

NEW DURHAM New Hampshire



Annual Reports of the Town Officers For Fiscal Year Ending December 31, 1993

HOURS OPEN TO PUBLIC

Town offices - Weekdays Saturday

Library:

Monday Tuesday Wednesday Thursday Friday Saturday 9:00 a.m.- 4:00 p.m. 9:00 a.m. - Noon

Noon - 8:00 p.m. 3:00 p.m. - 6:00 p.m. Noon - 8:00 p.m. 3:00 p.m. - 6:00 p.m. 9:00 a.m. - 5:00 p.m. 9:00 a.m. - 1:00 p.m.

MEETINGS

Board of Selectmen meets First & Third Wednesday of each month at 5:30 p.m.

Planning Board meets regularly on the First Tuesday of each month at 7:00 p.m.

Zoning Board of Adjustment meets Second Wednesday of each month at 7:00 p.m.

Conservation Commission meets the Last Wednesday of each month at 7:00 p.m.

Town Meeting - Elections at Library, Tuesday, March 8, 1994 — 10 a.m. - 7 p.m.

Town Meeting - Business at Elementary School Wednesday, March 9, 1994 at 7:00 p.m.

RIDINGS PRESS INC., DOVER, NH 03820

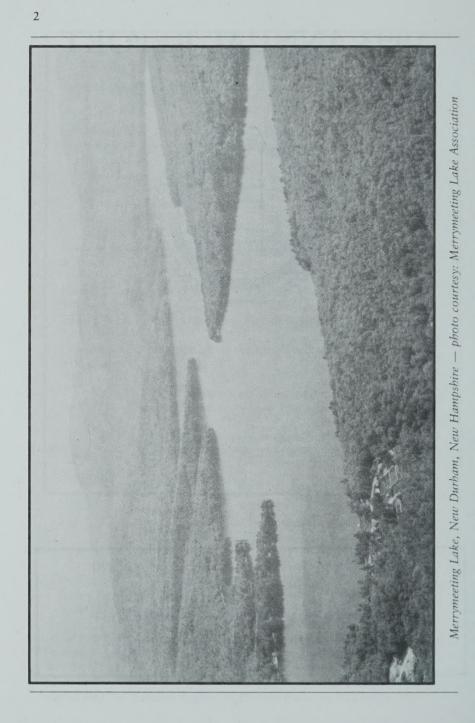
About the front cover:

The New Durham First Free Will Baptist Church, built in 1819, situated on New Durham Ridge, is historically significant as the first or "Mother Church" of the Free Will Baptist movement that began in New Hampshire in the latter part of the eighteenth century and eventually spread throughout the United States. The church was entered into the National Register of Historic Places on November, 1980

1993 ANNUAL REPORT



Population	2,300
(Summer Population	5,500)
1993 Net Property Valuation	150,263,531
1993 Tax Rate	23.29





JOHN C. SHIRLEY

Mr. Shirley willed his entire estate to the town of New Durham on his death January 11, 1956 at the age of 80. The estate included what is now known as the Town Forest, located between the Ridge Road and Stockbridge Corner Road and a deared section dedicated in 1973, as the John C. Shirley Memorial Town Cemetery.

His will stipulates the timber is to be harvested according to good forestry practices and the proceeds used for the benefit of the Town. A trust fund was established with the assets of his personal property and the income from it is used for New Durham residents requiring assistance. Digitized by the Internet Archive in 2022 with funding from University of New Hampshire Library

TABLE OF CONTENTS

John C. Shirley
Town Officers
Annual Report Office of the Selectmen10
Report of the Merrymeeting Lake Town Beach Committee
Report of the Police Department14
Report of the Welfare Department
Report of the Health Officer
Report of the Fire Chief
Report of the Forest Fire Warden
Report of the Planning Board
Report of the Zoning Board of Adjustment
Report of the Code Enforcement Officer
Report of the Conservation Commission
Report of the New Durham Public Library24
Report of the Library Trustees
Report of the Parks & Recreation Commission
Report of the Recycling Committee
Report of the Town Historian
Restoration of Uncared for Old Graveyards
Summary Inventory of Valuation
Statement of Appropriation, Taxes Assessed and Tax Rate
Comparative Statement of Appropriations and Expenditures
Balance Sheet (Statement of Assets and Liabilities)
Auditor's Certificate
Schedule of Town Property45
Report of Town Treasurer
Bond Schedule
Report of Town Clerk
Tax Collector's Report
Town Officials and Employee Salaries50
Financial Report - Summary of Receipts54
Financial Report - Summary of Payments
Detailed Statement of Receipts
Detailed Statement of Payments
Report of Trustees of Trust Funds
Vital Statistics
Town Government Talent Bank72

NEW DURHAM TOWN OFFICALS 1993

OFFICE	ELECTED OFFICALS	TERMS EXPIRE
Town Moderator	William H. Nehring, Resigned Replaced by: M. Dean Stimpson	1994
Selectmen	Timothy Bates, Chairman	1994
	Joanne V. Heger	1995
	Frederic W. March	1996
Town Clerk	Mary V. Fuller	1995
Treasurer	James E. Swett	1994
Tax Collecter	Mary V. Fuller	1995
Auditors	Leo B. Murray	1994
	Rachel J. Murray	1994
Cumomula and a f	Alman M. Inchlin	1994
Supervisors of the Checklist	Alma M. Jacklin John J. Fuller	1994
the Checklist	Leo B. Murray	1998
Overseer of Public Welfare	Paul R. Gelinas, Sr., Retired Replaced By: Sandra T. Grigg	1994
Library Trustees	Marjorie J. Mohr, Chairman	1996
	Monica Haley	1996
	Kathryn Buckley Elizabeth Werth Resigned	1994
	Replaced By: Rodney Doherty	1994
	Michael Folan Resigned	1994
	Replaced By: Holly L. Fogg	1994
Trustee of	Kathryn B. Woods	1994
Trust Funds	David L. Munroe	1995
	Elaine R. Stimpson	1996
John C. Shirley	Tonya Albee	1994
Cemetery Trustees	Nelson E. Chamberlin	1995
	Robert E. Bickford	1996

APPOINTED OFFICIALS

Town Administrator

Police Chief

Road Agent

Health Officer

Fire Chief

Civil Defense Director

Forest Fire Warden

Librarian

Recreation Director

Town Historian

Building Inspector/ Code Enfor. Officer

Part-Time Forester

Deputy Town Clerk/ Tax Collector

Deputy Treasurer

Robert M. Belmore

Paul R. Gelinas, Sr., Retired Replaced By: David M. Wheeler

Mark J. Fuller

George A. Smith, Resigned Replaced By: James W. Grigg

Brinley R. Nelson

Brinley R. Nelson

Brinley R. Nelson

Nancy L. Polito

Richard S. Anthony

Eloise R. Bickford

George A. Smith, Resigned Replaced By: David T. Lindberg

Terrence M. Caskins

Elaine R. Stimpson

Sandra T. Grigg

COMMITTEE APPOINTMENTS

TERM MUNICIPAL BUDGET COMMITTEE **EXPIRES** William H. Nehring, Resigned 1994 Replaced By: Carleton W. Woods Jack E. Andrew 1994 Peter Scala 1995 D. Peter McKenzie 1995 Larason T. Perkins, Chairman 1996 John P. Kelly, Vice Chairman 1996 Michael French, CCVD Rep Frederic W. March, Selectman Rep. Joanne V. Heger, Selectman Alt. Fred Skinner, CCVD Alt.

PLANNING BOARD

Michael R. Gelinas	1994	L. Rodgers Smith, Chairman	1994
Barbara Ham, Alternate	1995	Charles Bridges	1995
David Lindberg	1995	Robert Wengryznek, Alt	1996
Ic	oanne V. Heger	, Selectman Rep.	

ZONING BOARD OF ADJUSTMENT

James Eaton, Chairman	1995	Lurene Wentworth, Alt.	1995
Barbara Ham	1995	John Nicastro	1996
Susan Randall	1996	William B. Cullimore	1997

CONSERVATION COMMISSION

Elaine T. Scott	1994	Susan Hoover, Alternate	1994
Charles Berube	1995	Eileen Thomas	1995
Susan Pillsbury-Jenkins, Chairman	1996	Paul D. Berry	1996
Kathleen DeV	Volfe, A	Alternate 1996	

PARKS AND RECREATION COMMISSION

Juliet Kelly	1994	Sandra T. Grigg	1994
Ronald C. Booth	1995	Rodney Doherty	1995
	Mark D. Jarvis, Ch	airman 1996	

RECYCLING COMMITTEE

Elaine T. Scott, Chairman Tonya Albee Susan Pillsbury-Jenkins Cheryl Cullimor

Denice T. Pickard Susan Hoover Andrea Lemieux **Eileen Thomas**

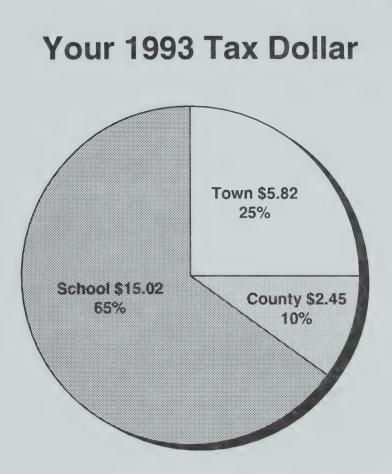
MERRYMEETING LAKE TOWN BEACH COMMITTEE

Nancy McKay, Chairman **Timothy Bates**

Peter Scala

Mark Jarvis

Rodney Doherty



Total Tax Rate \$23.29 per 1,000



ANNUAL REPORT OFFICE OF THE SELECTMEN

During the last year we made several decisions regarding our internal operations which changed the way we conducted our day to day town business. Most of these changes will not be evident to citizens, however one such change will be.

That is, the town offices will now be open on Thursdays and we will continue to be open Saturday mornings as well. Therefore, the new town office schedule is: Monday through Friday, 9am - 4pm, and Saturday mornings 9am - noon. This change will make more efficient use of our resources to provide a better level of service to the people of New Durham without any added expense. We will continue our efforts in the coming year to identify internal management changes that will streamline operations where possible and provide better service to our customer - citizens.

We appointed administrator Bob Belmore as the town's representative to the Lakes Region Cable Television Consortium Membership in this group currently includes the towns of Gilford, Belmont, Alton, Meredith, Northfield, Pittsfield, Sanbornton, Tilton, and the cities of Franklin and Laconia. This Group was formed for the mutual benfit of its members in order to effectively deal with the cable television system operator servicing these minicipalities. The Consortium Members will be discussing cable service, the 1992 Cable Act, franchise renewal, and other cablerelated matters affecting each of the individual towns, to include New Durham.

We were pleased this year to apoint David M. Wheeler to the position of Chief of Police. We are confident of his abilities to serve the town in a professional, progressive, and community-based policing manner.

The Board has authorized adjustments to town property values over the last 3 years in an effort to keep in step with the region's declining real estate market. These extensive adjustments have resulted in a decrease in the total town-wide property valuation of over thirty-one million dollars in the last three years. New Durham's total property assessment for the last four years is shown below:

	Valu	ation	
1993	150,263,531	1992	151,845,820
1990	181,787,543	1991	174,140,844

The folowing shows what the Town portion of the property tax rate would have been had we remained at the 1990 level of property assessment:

TOWN TAX RATE

1993 Property Valuation 150,263,531			perty Valuation 787,543
Projected 1994	\$6.17(+/-)	1994	\$4.96
Actual			
1993	5.82	1993	4.81
1992	5.86	1992	4.90
1991	5.88	1991	5.63

We want to express our sincere appreciation to all town employees for their commitment to serving the public. Special thanks to all our volunteers serving on various town boards and committees, and tothe dedicated members of the volunteer fire department for their unselfish efforts in meeting the needs of our community.

A special salute to William Nehring for his twenty years of service as Town Moderator. His retirement from that office is well deserved.

Last but not least, our thanks go to all our citizens for your continued support.

Respectfully submitted,

Board of Selectmen

Tim Bates, Chairman Joanne V. Heger Frederic W. March

Robert M. Belmore, Administrator

REPORT OF THE MERRYMEETING LAKE TOWN BEACH COMMITTEE

At the 1993 town meeting, the voters appropriated \$20,000 to a capital reserve fund for the purchase of a town beach on Merrymeeting Lake and directed the Selectmen to appoint a Committee to investigate what property might be available. The Committee was directed to report its findings to the 1994 town meeting and hereby submits this Report in fulfillment of that vote.

The Committee met many times throughout the Summer and Fall and investigated three properties that were for sale. The Committee concluded that two of the properties, the former "Snack Bar" and the Merrymeeting Marina, had several disadvantages, the most important being price and limited frontage on the lake. The Committee considered the third property to be almost ideal for purposes of a town beach and recreation area, and recommends that the 1994 town meting raise and appropriate the necessary funds to purchase this property by the adoption of Artcle 2 of the town warrant.

The property we recommend consists of a lot of just over a half acre with 190 feet of frontage on Merrymeeting Lake, located a very short distance down the South Shore Road from the dam. With a minimum of effort and expense, this lot can become a fine example of a town beach which will also feature picnic tables and toilet facilities. Although some trees should be removed, we recommend that many be left standing to provide shade and a buffer to the neighboring properties. Of great importance is the fact that the purchase price also includes a lot of land directly across the South Shore Road which can easily be developed as a parking area. These lots are identified as Tax Map 28, Lots 1 and 6.

The total purchase price for these lots is \$150,000 and since we already have \$20,000 in the Capital Reserve Fund, we are asking the town meeting to raise the additional \$130,000 by authorizing the Selectmen to issue bonds or notes for that amount. If the bonds are payable over ten years, the impact on the tax rate in any one of those years will not be significant.

If Article 2 is adopted by the necessary 2/3 vote, we will also ask you to approve Article 3 which seeks \$20,000 to cover closing costs, legal fees, expenses related to site improvements and operational costs. This whole proposal will be explained in more detail on the floor of the town meeting. For many decades, individuals and Committees like this have explored the possibility of acquiring a town beach, and have put forward various proposals to the voter. None of these efforts have succeeded, although it is clear from the vote of last year's town meeting that there continues to be great interest in such a beach on the part of the townspeople. This Committee believes that we will never have another opportunity to acquire property as suitable as this for a town beach and recreation area, nor is there likely to be a time during our lives when the money to purchase the property can be borrowed at a lower rate of interest.

We extend our sincere thanks to the Board of Selectmen and the Budget Committee for the assistance they have given to put this proposal before you. Special thanks to Bill Grigg who was of great help in negotiations with the current owner. We urge your support for this proposal at the upcoming town meeting. Thank you.

Respectfully submitted,

MERRYMEETING LAKE TOWN BEACH COMMITTEE

Tim Bates Rod Doherty Mark Jarvis Nancy McKay Peter Scala

February 10,1994



REPORT OF THE NEW DURHAM POLICE DEPARTMENT

As 1993 comes to a close, I would like to reflect upon the various changes and accomplishments experience by the New Durham Police Department.

The year began with a serious scare to us all. Chief Paul R. Gelinas suffered a heart attack which ultimately led to his decision to end his career in Law Enforcement. For most of us, this was the end of an era. Chief Gelinas has been a friend to us all and a dedicated public servant for more than thirty seven years. I am happy to say that Paul's health continues to improve and he remains active around town. He has been very helpful to me in this transition.

The Police Department has seen many changes throughout the year. Not only have the faces changed but various community educational programs are being expanded. In December, Officer Kenneth Huges resigned for personal reasons after six years with the Department. We wish him well in his future endeavors. We are pleased to announce the appointment of Officer Shawn C. Bernier of Wolfeboro to fill this position.

A computerized reporting system has been implemented. This system is now in use in the office and in the police vehicles. The purchase of the additional computer to support the system was made possible through monies donated by New Durham Police Relief Association.

This computerized system has increased the Department's efficiency tremendously while decreasing the need for secretarial services. One benefit of this system is to maximize patrol coverage by reducing "paperwork".

In 1993 property crimes continue to make up the bulk of our calls for service. Domestic violence calls rose significantly over previous year, since June, 71 percent of all property crimes resulted in arrest. A great deal of our success can be attributed to the help of concerned citizens throughout the town.

Both internal and external changes have been made to allow us to better serve the community. As we move forward in 1994, I anticipate the development of more community programs, high visibility patrols and an emphasis on pro-active policing.

Respectfully submitted

David M. Wheeler Chief of Police

REPORT OF THE WELFARE DEPARTMENT

1993 brought some dramatic changes to this department. The food pantry has been renovated to include shelving and storage, as well as several now in-stock items. such as no-salt, no-sugar, low-fat foods, and baby foods in all infant-age food groups. United States Government surplus foods are received four times a year, and in 1993, the Governor Merrill Food Program also was a contributor. Two food freezers, the larger donated by the Richard Thaver family of Merrymeeting Lake, filled with bread products donated by the Christopher Edmunds' family of Camp Maranatha, Inc., round out our food pantry. Donations of meat, poultry, and produce are thoughtful expressions of your interest in your neighbors' well-being, and they are gratefully accepted by Betsy T. Booth, who oversees the food pantry. As New Durham continues to have a high number of unemployed, it has become a real challenge to obtain high-quality food, covering all the food groups, for the least amount of money. Other than U.S. Government food, this food pantry is funded solely by contributed funds: consequently, ANYONE who needs food is eligible to obtain it. The pantry is opened two hours a week on a rotating schedule; it is also available in an emergency by calling Betsy at 859-7140.

Direct payments to vendors for current rent, mortgage, and utility charges continue to be the main focus of this department. Although the total amount of aid expended for 1993 appears to be less than in previous years, it is deceiving number as more use has been made of the John Shirley Trust income. Utilization of this Trust has helped many who would not otherwise qualify for assistance. Had it not been for the farsightedness and generosity of John Shirley, the tax burden for welfare aid upon the Town would have been greater, or the numbers of people who have received assistance would have been far less.

One of the highlights of the year for this department is the Holiday Season, and this year was no exception. Forty-five familes were treated to Thanksgiving food baskets, and fifty-five families were the recipients of Christmas food baskets. These familes were selected from those nominated by the Selectmen, Dorothy Martin of the New Durham School, and Chief Wheeler, as well as this department.

Instinctively knowing that we would be standing in the middle of mountains of food and boxes with lists in hand and confused expressions on our faces, our questions were answered when Paul R. Gelinas appeared at just the right time to show us the way. I am indebted to him, not only for his counsel, but also for delivering several boxes himself.

Our Town Administrator, Robert Belmore, deserves my thanks for his assistance during my transition into this busy and detailed position; his willingness to help during his busy day is greatly appreciated.

The Senior Citizens' Dinner at the Foxy Johnnie Restaurant on December 19th

was well-attended. The Robert Joy family donated over 200 pounds of New Durham-raised turkey, which were roasted and served by Rod Nelson. The employees of Union Telephone Company baked thirty-five pies for the occasion. The dining room was overseen by Joanne Heger and Betsy Booth, both of whom arranged for many of the items raffled at the conclusion of the meal. Formerly an American Legion function, the 1993 dinner was the product of not only this department, but also the New Durham Parks and Recreation Commission, the New Durham Police Department, the New Durham Police Relief Association, and the New Durham Fire Department, with special cooperation of American Legion members. Ken Shields, and his band, which played throughout the meal, was especially enjoyed by the diners, as was the visit of Santa and Mrs. Claus. Those of us cooking and serving were thankful (again!) for Mark Jarvis and his band of merry men who washed those huge pots and pans!

A few days before Christmas a thousand toys and other gifts were delivered to deserving children and adults by Santa and Mrs. Claus and the New Durham Police Department. This is a combined effort of many, but it is spearheaded by Dot Martin of the New Durham School and the New Durham School Student Council. Dot, who much prefers to remain in the background, is the driving force of the "Wish Upon a Star" program.

All of these events were made possible not only by the John Shirley Trust, but by year-round and summer residents, who gave food, money, toys, and gifts for these purposes. All of you who have given of yourselves and your resources have made my job much easier, and I appreciate your thoughtfulness. I know I am speaking for

--the mother who didn't have any food for the Holidays; --the father who had lost his job and couldn't pay the rent; --the elderly lady who needed oil for her furnace; --the infant who needed formula; --the grandparents who needed winter clothing;

but, perhaps, most of all, for

--the little girl who had told Santa what she wanted "most of all" for Christmas, and who was delighted to find that special gift on Christmas morning--

when I say thank you to each and every citizen of New Durham.

Respectfully submitted, Sandra T. Grigg Overseer of Public Welfare

REPORT OF THE HEALTH OFFICER

The past year has been an enlightening one for this health officer who assumed this position in February 1993. In addition to water testing, septic inspection, lead paint testing, day care and foster home inspection and enforcing Town and State health regulations, rabies control has been added to the list of responsibilities.

The spring at Merrymeeting Lake has been of concern to the Selectmen and testing throughout the year has indicated that test results although generally satisfactory were not sufficient to suggest that water from the spring could be consumed without boiling or treating. The delivery system may be suspect during the late summer and early fall because of lack of water volume. Testing and further study will continue.

Former Health Officer Paul Gelinas began a file of installed septic systems in the 1960's. An inventory of these plans indicates over 1700 files that can be used to determine existing systems, many installed before State Regulation and inspection.

RABIES is now in epidemic proportion in New Hampshire. Rabies is a deadly disease in humans and animals and is caused by a virus which attacks the nervous system. The Mid-Atlantic strain is a form of rabies which is transmitted among raccoons. The virus spreads more quickly through these animals than other strains. It can also spread into cats, dogs, and other animals. For this reason it is imperative that we have our dogs and cats immunized against rabies as State law requires. A local rabies clinic will be held this spring for dogs and cats requiring innoculation.

Respectfully submitted,

James W. Grigg Health Officer

REPORT OF THE FIRE CHIEF

Another busy year was experienced by your Fire Department in 1993.

Although calls in general were less than last year, the time dedicated to the fire and rescue service increased dramatically. A State career level course was attended by members of the Department followed closely by an Emergency Medical Technician course. Both courses required over 100 hours of intense training, including twice a week night-time classes and all day Saturday classes. Additionally, monthly training and meetings were held to keep up with the numerous requirements of the Department. Training in the schools and community, under the direction of Captain Theresa Jarvis, was held throughout the year. An on-going program of fire prevention was held in the New Durham School again this yearand involved the classes K through 6. I certainly would like to thank the school officials for their assistance in granting us the time to talk with the students.

I do regret to announce the retirement of Lieutenant David Lindberg from active Fire Department participation. David, an active 25-year member of the Department, will be greatly missed. His attendance, participation and dedication to the Fire Service has been extraordinary. We will miss him!

The New Durham Fire Department Ambulance, in service for a little over one year, is now the only ambulance service the citizens of New Durham can expect during weekday hours. The Farmington Ambulance and the Alton Ambulance services have notified us that they are unable to staff their ambulances for New Durham calls on a regular daytime basis. This, of course, puts the pressure on the New Durham Fire Department to perform not only fire and rescue services, but to additionally provide the citizens of New Durham with emergency transportation as well. This requires much more time on the part of the personnel.

The New Durham Fire Company, the fund raising organization of the Fire Department, has for some time collected money for the purchase of a defibrillator, an instrument needed for the ambulance. A Warrant Article has been written asking for your help in purchasing the defibrillator. Your vote in support of this article will be greatly appreciated.

Our Forestry Trucks 16F1, and 16T1 have been retired. 16T1 was sold by the Town and 16F1, located at Merrymeeting Lake, will be used for coverage of the Devil's Den area.

The old Highway Department one ton, 4×4 Dodge truck has been coverted to a forestry truck with a 500 gallon tank and pump. It will be used to replaced both 16F1 and 16T1.

It is hard to believe that our primary response apparatus, 16M2, is now almost

twenty years old. Plans are underway to purchase a new vehicle, refurbish 16M2, and replaced 16M1, a 1957 Chevrolet. Our capital reserve plan calls for replacing a truck when it reaches the age of 20.

Many hours have been spent studying the various types of trucks and with the help of Selectman Fred March and Road Agent Mark Fuller we will work out the details for a truck. An article has been written for the purchase of this vehicle, and your vote for its acquisition will be appreciated.

The following is a break-down of the calls received by your Fire Department in 1993.

Alarm Activations	3	Boating Accidents	2
Brush Fires	6	Auto Fire	1
Mutal Aid Cover Truck	8	Chimney Fires	7
Structure Fires	7	Misc. Fires	3
Illegal Fires	2	Fire Investigations	6
Search & Rescue	1	Service Calls	5
Medical Aid	80	Auto Accidents	19
Water Rescue	1	Wires Down	6
		Total Runs 157	

Current members of the New Durham Fire Department are; Bernard Arsenault, James Eaton, Michael Egeler, Jeff Fuller, Paul Gelinas, James W. Grigg, Peter C. Grigg, Robert Ingham, Mark Jarvis, Theresa Jarvis, Kevin Jenckes, Michael Keevan, Mauri Kenny, Brad Meyerriecks, David Mohr, Brinley Nelson, John Nicastro, Judy Nicastro, Charles Rupprecht, Darren Stalk, Linda Stalk, David Stuart, Dean Stimpson, Donna Swett, James Swett, Thomas Swett, Peter Varney and David Wheeler.

New insulated doors have been added to the fire station, replacing the wooden doors that were cold and drafty at best. A difference in the oil bill has already indicated that the doors were a good investment.

Lastly I would like to thank everyone for their support. No Town could support its Fire Department more than New Durham.

Respectfully.

Brinley R. Nelson Fire Chief

REPORT OF THE FOREST FIRE WARDEN

Happy 50th Birthday, Smokey Bear!

New Durham was again fortunate and did not experience any large brush or forest fires during the past year.

The average brush fire was less than ¹/₄ acre in size and was extinguished within minutes. Thirteen fires of suspicious origin were extinguished along the Old Bay Road and Middleton Road one hot afternoon. Luckily the fires were spotted and reported early and were contained quickly.

Each year I remind you that permits are required for all outside fires. Permits are made available to those citizens wishing to burn by me or a deputy warden as indicated below. Permits are issued for burning after 5:00PM only.

This year we have a 4x4 vehicle for patrolling the Devil's Den and Merrymeeting Lake area. As you know, this area is popular with hikers and campers and is not always accessible by anything other than a 4x4 vehicle. This truck will be used to transport men and material to any problem area.

The New Durham Wardens hosted a ladies night at the Foxy Johnnie Restaurant for the Strafford County Wardens Association.

State training during the past year included Warden and Deputy Warden training in map reading and a field exercise was held in New Durham during the spring. I certainly want to thank the landownders that allowed us to traipse through their woods in our exercise.

I want to thank Lee Gardner, our State Forest Ranger, for all of his help throughout the year. His experience and help with training and obtaining material and supplies is greatly appreciated.

Respectfully,

Brinley R. Nelson Forest Fire Warden*

The following are Deputy Forest Fire Wardens:

Paul Gelinas, James W. Grigg*, Peter C. Grigg, Robert Ingham*, Theresa Jarvis, David Lindberg, Brad Meyerrieck, David Stuart, Dean Stimpson, James Swett, Thomas Swett, Peter Varney, and David Wheeler.

*Issues Fire Permits

REPORT OF THE PLANNING BOARD

For an update on last years report, the lawsuit that we were involved in was resolved in the Town's favor (yes!!!), and the road issue at Perry Hollow was completed with much cooperation between the Road Agent, the owner/developer and the Planning Board.

After being without a Planning Board clerk for most of the summer, a new clerk, Brenda Fontaine, was hired in August. Brenda is also working for the Police Department and the Town. As part of a reorganization plan, we hope to have her in a new office (what is now part of the Police Department) which should increase the efficiency of both the Board and the Police Department.

Under what we are supposed to do, we approved three major subdivisions, two minor subdivisions, one lot line revision, one excavation permit and two excavation renewals. The Squamagonek subdivision had a first course paving with the second one due this year.

For 1994, we hope to have minor site plan regulations completed and in force, the Building Regulations revised to comply with national codes, Camp Easter Seals possibly under new ownership, operating as a children's camp and whatever other trouble we can get into.

Sincerely,

Rodgers Smith, Planning Board Chairman

ZONING BOARD OF ADJUSTMENT

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

The ZBA granted eleven variances this past year and denied three.

One special exception was approved at a joint meeting with the Planning Board.

An appeal from an administrative decision carried over from 1992 was heard and ultimately settled in Superior Court. Two others were heard and settled by the local board.

Board members attended training sessions at the Spring and Fall Law Lecture Series conducted by the New Hampshire Municipal Association.

Respectfully submitted, James M. Eaton, ZBA Chairman

	ESTIMATED		
ITEM	CONSTR. COST	FEES	PERMITS
New Homes	\$314,100.00	\$1,180.00	6
Decks	28,150.00	324.00	12
Garages	43,300.00	232.00	4
Modulars	60,311.00	218.00	2
Additions & Other	294,265.00	1,891.00	42
Business	13,000.00	104.00	2
Elementary School*	1,345,400.00	0.00	1
Asbestos Removal*	23,300.00	0.00	1
Razing Home*	12,000.00	0.00	1
Signs	0	34.00	3
Sub Totals	2,133,826.00	3,983.00	74
Less Exempt Costs*	(1,380,700.00)		
TOTALS	753,126.00	3,983.99	74

REPORT OF CODE ENFORCEMENT OFFICER BUILDING INSPECTOR 1993

In 1993 we saw an increase in *building permits* for the Town of New Durham showing there is a growth in building industry though small. Most permits were *minor additions and* storage sheds. I would like to thank those who called to have the proper inspections done in accordance with our building regulations More and more we are getting calls from *banks and lending institutions* asking about inspections being performed on building permits.

In the report of building permits item (less exempt costs), are the items: Elementary school addition, Asbestos removal and Razing of home which are exempt from assessment for taxation purposes. Therefore this gives a truer figure in the Total column of New Taxable Property Valuation, the estimate construction cost.

As a reminder you may reach me at my home phone (859-4081) and leave a message from 8 AM to 9:30 PM. Also Town Office Hours at the Town Planning Board Room are Thursday 7-9 PM and Saturday 9 AM-12 Noon or Phone (859-7171).

Respectfully submitted,

David T. Lindberg Building & Zoning Inspector

REPORT FROM THE NEW DURHAM CONSERVATION COMMISSION

To The Board Of Selectmen And The Citizens Of New Durham:

I respectfully submit our Annual Report.

1993 was an eventful year for the New Durham Conservation Commission. There were approximately a dozen Dredge and Fill Applications filed with the NH Wetlands Board. We conducted on-site reviews of all projects, and submitted our recommendations to the Wetlands Board. In addition, there were several complaints which we investigated, and worked towards resolving.

We were able to complete our photographic documentation of the existing shorefront of Merrymeeting Lake and expect this to be a valuable source of information in the years to come. We hope to eventually document the shoreline of all the lakes and ponds in town.

We are looking forward to working with the New Durham Recreation Department at the newly expanded ball park area. We will be overseeing the area along the river, and would like to create some nature trails. If there is anyone interested in working with us on this project, or if you have an interest in the conservation field in general, please contact any one of the Commissioners.

Respectfully submitted,

Susan Pillsbury-Jenkins, Chairman New Durham Conservation Commission

REPORT OF THE NEW DURHAM PUBLIC LIBRARY



Our library building is now five years old. The population of the town has grown steadily during this time. Demand for library service has also grown as more new and longtime residents take advantage of this fine facility. The number of registered borrowers has nearly doubled since 1987 going from 816 to 1420. More than a hundred new registrations were recorded just this year. While our own collection of materials continues to grow to meet demand, library users know that the local

public library is also the key to resources beyond its walls. The excellent interlibrary loan system speeded by computer connections helps to fulfill diverse requests.

Students from our elementary school often come to the library on organized class visits. Its convenient location gives teachers the option of planning research units which require students to use the resources of the public library. High school students use the library after school and in the evening. Demand for additional library hours, especially by our student population, has led the Trustees to plan an increase for 1994. A careful study of the present library hours was made to determine the time slots of greatest usage. The Librarian and Trustees decided that more late afternoon and evening hours will better serve students and working adults. Starting April 1, 1994 the library hours will be:

Mon.	12 Noon - 8 P.M.
Tues.	3 P.M 6 P.M.
Wed.	12 Noon - 8 P.M.
Thurs.	3 P.M 6 P.M.
Fri.	9 A.M 5 P.M.
Sat.	9 A.M 1 P.M.

Preschool story hours held year round helps to get our youngest patrons interested in books at an early age. Summertime programs encourage elementary school children to keep reading during the long vacation. This summer's program included such interesting activites as different crafts every week, pen pal matches with other New Hampshire children, an ice cream social, and a concluding program of musical entertainment. Thirty-four children enrolled and 562 books were read. The library's meeting room continues to be used heavily for meetings, voting and other gatherings. School groups found it especially handy during the time in which school's new construction precluded use of the school for meetings.

The New Durham archives under the leadership of Town Historian, Eloise Bickford, remains one of the library's most valuable assets. Few towns the size of New Durham can boast of such an extensive and well organized local historical and genealogical collection. Researchers from in and out-of-state frequently use these materials.

Two new trustees were appointed in 1993 to fill vacancies on the board. The new trustees are Mrs. Holly Fogg and Mr. Rod Doherty.

Our experienced staff, Mrs. Nancy Polito, Librarian for eight years, and Mrs. Betty Christofore, Assistant Librarian for four years, continue to provide excellent management of the facility and guidance to patrons using it.

Generous residents have consistently given of their time and treasure to help support the library, especially since the new building was constructed. They have recognized that maintaining a public library takes community effort. Private support not only keeps taxes down, but gives citizens an active role in sustaining this important institution.

Respectfully submitted,

Marjorie Mohr, Kathryn Buckley, Monica Haley Rod Doherty, Holly Fogg

NEW DURHAM LIBRARY TRUSTEES ACCOUNT - 1993

Balance January 1, 1993	\$10,103.88
RECEIPTS:	
Fines & Fees(\$359.25)	
Book Sales (\$114.15) \$473.40	
Note Paper Sale & Cook Book NONE	
Bake Sales 166.00	
Donations	
Copier Income	
Interest Income	
TOTAL RECEIPTS:	3,275.79
AVAILABLE:	13,379.67
	20,017101
EXPENSES:	
Building Improvements 251.45	
Memorial Engravings, Gifts & Misc 133.72	
Flowers (Window Boxes) Fertilizer	
& Xmas Decorations 81.62	
Books, Copier Paper, Toner, Etc 114.30	
TOTAL EXPENSES	1,463.13
BALANCE:	11,916.54
DIDITOL	11,710.51
Balances December 31, 1993:	
\$1,000 Floral Fund Savings Account \$1,007.89	
Now Account	
M.M. Account	
TOTAL 11.916.54	

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 for 1993.

Rachel J. Murray Leo B. Murray Auditors

February 7, 1994

REPORT OF THE PARKS AND RECREATION COMMISSION

To the Board of Selectmen and citizens of New Durham:

I respectfully submit my annual report.

During 1993 the New Durham Recreation Department has continued to offer a wide variety for all members of the community. Each year we continue to be encouraged by the growing numbers in these programs.

1993 was an outstanding year for New Durham Youth sports teams. We had an increase in both participation and volunteers to help coach and referee.

BASEBALL:	*3 Little League baseball teams
	(Perry Hollow B.A.N.D. league champion)
	*2 Little League softball teams
	*1 Babe Ruth baseball team
	(Tied 1st place Farmington league)
	*3 T-ball/Coach pitch teams
*Over 13	O children participated and 25 coaches volunteered their

their time. Iren participated and 25 coaches

SOCCER: *2 elementary soccer teams *2 Pee Wee soccer teams

*Over 70 children participated and 9 coaches volunteered their time.

BASKETBALL: *1st Grade instructional team

*4 Pee Wee teams

- *2 Elementary Girls teams
- *2 Elementary Boys teams
- *1 IH/HS Girls team
- *1 IH Boys team
- *1 HS Boys team

*Over 150 children participated and 22 coaches volunteered their time.

The Recreation Department continued to offer athletic opportunities for adults with: men's and women's basketball, co-ed volleyball, aerobics, co-ed softball, a golf tournament, a summer walking program, and the horse pits at the ballfield were fixed up.

The swimming program also increased in 1993. This year along with the Recreation Director being WSI certified, an assistant who was also WSI certified was hired to help teach swimming lessons. Over 150 children took lessons in the two, 2 week sessions.

The summer program took on a new twist this year. Along with the usual field trips, movies, and arts & crafts we added field day at the ballfield. Each day organized games and activities for all ages would take place at the ballfield. For adults we had a weekly walking club and a golf tournament. Each Wednesday evening a special event was planned for families such as a softball game, a bike trip, or a mini-golf tournament.

The year also included a lot of changes to the recreation area. In late summer loggers came in and cleared an area that will be a new Babe Ruth size baseball field and a soccer field. In the fall the paving was completed on both the skateboard area and basketball court. Both these areas will be ready to use this spring. Also look for the new playground in the early spring. All of these improvements to the recreation area were made possible by volunteers. Special thanks to Lon Berry, Ed Neister, Rod Doherty, Jay Kelly, Dale Sprague, Cherine Swett, and everyone else who helped make these additions possible.

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 all our recreation programs. A special thank you to the New Durham Athletic Association for both the financial and volunteer support. Without the NDAA we could not offer so many recreational opportunities to the people of New Durham. Also a special thank you to all the volunteers who coached or refereed, without you none of the programs would work.

We urge you to contact the Recreation Director, Mr. Richard Anthony, at the Elementary School to initiate new programs, volunteer assistance, or scheduling.

Respectfully submitted,

Richard Anthony Director of Parks and Recreation



REPORT FROM THE NEW DURHAM RECYCLING COMMITTEE



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

The recycling program is continuing and has the cooperation of the majority of the residents. We have members of the Committee at the landfill from time to time to assist with any problems and answer any questions you may have and will attempt to continue in the coming year.

In 1993, we again had over 100 tons of trash that we did not have to process through our removal system. This continues to show that recycling does pay, not only in the avoidance of trash removal costs but in the income it generates and is a good indication that our recycling program is working.

The Swap Shop continues to be a popular place. Don't forget, if you have any useful household items or clothing please bring them in, and, if there is anything there that you can use please take it. Everything is free and benefits both sides.

The Third Annual "Dumpfest" was held on Sunday, July 11, 1993. This day came at the end of a week of extremely warm weather and we were grateful to all those who braved the 90 + ° heat. There were some excellent recycling exhibits and a few "added attractions." This year we had parking facilities at the Farmington Fish & Game Club lot and Limousine service to the "Dumpfest". Everyone enjoyed their red carpet treatment. We are grateful to all of the sponsors and exhibitors who made it a success and we are looking forward to another one in 1994.

We were invited to participate in the Governor's "Share-a-Thon" at the "Recycling in New Hampshire Reaching 40% Conference" which was held in Concord on November 3, 1993. It was extremely interesting to learn what other communities are doing and to also learn that New Durham is among the most active of the communities and able to share some of our experiences with those who are just getting started.

The Committee sponsored a "Worm Composting" project through the Governor's Recycling Program. Because of children's natural fascination with worms, this was a popular project with them. They were provided with worms, shredded bedding and containers to start the project. Left overs from the children's lunches, etc. became dinner for the worms and taught the students that "waste" can be a resource and can make a difference.

The committee would like to thank all of you for the cooperation you have given us over the past several years and look forward to increasing our success with the program. The more we save in volume, the more we save in dollars.

> Respectfully submitted, Elaine T. Scott Bickford, Chairperson

NEW DURHAM TOWN HISTORIANS' REPORT FOR 1993



Town Meeting House 1772 Picture taken around 1900 or late 1800's Source Town Records

The following is a progress report of several historical projects being pursued under the offices of the Town Historian with a combination of town and private funds.

TOWN MEETING HOUSE

One of the larger projects is the reconstruction of the Town Meeting House. An enormous amount of work has been accomplished by a handful of volunteers to save this historic 1772 building. Most of the reconstruction, up to now, has been invisible to the casual observer; pilings, sills, floor timbers, and roof timbers are essential first steps but not cosmetic.

The outside work commenced last year and continued this fall. In 1992 the roof was replaced and shingled while this year the floor was finished and the front of the doughty old building was dressed up with a new door, windows and clapboards.

A severe winter has curtailed the work for now but it is expected the volunteers will be back to work in their spare time next spring. Those who donated their time are: Ernie Vachon, master carpenter; Michael Haley, Scott Vigue, George and Robert Bickford. As three more sides are in need of clapboards, and ten more windows are left to install, help will be welcome



Volunteers-Mike Haley, Robert Bickford, Ernie Vachon, George Bickford

MEETING HOUSE PARK

A sign, erected at the new six acre "Meeting House Park" has been constructed and painted by Michael Haley, a member of the park committee. It is intended to make townspeople more aware of their new park and restored historic area. The project to clear the grounds around the meeting house, town pound and cemetery will continue to make it more accessible to the public. Arrangements have been made to have the stone walls of the town pound repaired in the spring.

RESTORATION OF TOWN RECORDS

Each year one or two of the priceless old town record books are chosen for restoration, a project the town has undertaken for several years. The community is very fortunate to have most of their early records intact, the earliest 1765, but, because of their age they will not remain with us unless the paper is treated and restored.

Respectfully submitted, *Eloise Bickford*, Town Historian

RESTORATION OF UNCARED FOR OLD GRAVEYARDS 1993

The project for restoring uncared for old private graveyards in town has been in effect since 1982. Ten years later 124 known old graveyards had been found in New Durham and 1993 has seen three more located. Five were restored this fall, making a total of 83 graveyards with brush and trees removed and gravestones repaired and reset.

Before town cemeteries were instituted nearly every homestead and farmyard had its own private graveyard. Many were lost to the world for a century or more as the countryside was deserted due to the loss of population during the 1800's.

By late-nineteenth century many of the remaining residents chose to be buried in the Alton or Farmington cemeteries where they were assured of their graves having perpetual care. Our own Shirley Memorial Town Cemetery was not established until 1973. It is imperative to save the old graveyards for many reasons but, most important is the fact they are a rich source of town history and genealogy.



In the largest graveyard restored this year 21 gravestones have been rescued from the roots of trees, juniper and soil, another piece of our heritage saved. The difficult job of removing the juniper and brush from the area was handled by Robert Hamilton and Michelle LaCroix. Stephen Roy of Roy Monument Company, Rochester, with the help of Jim and Cherine Swett, reset and repaired the gravestones.

One of the stones rescued in this cemetery has a pretty bird sculpted into the arched marble gravestone of "Little Freddie", the only son of Eleazer and Hannah Johnson. It is now liberated from the soil and embrace of juniper roots to once more mark the six year old Frederick's grave that lies beside his parents'.

The newly organized New Durham Historical Society and donors have underwritten two thirds of the cost of restoring the graveyards in 1993. Support from the Society and private donations help stretch the limited town appropriations for both the town house and graveyard projects.

Respectfully submitted, *Eloise Bickford*, Town Historian

TAX YEAR 1993 SUMMARY INVENTORY OF VALUATION

Residential 79,585,612 1, Commercial/Industrial 1,245,200	934,600			
TOTAL OF TAXABLE LAND \$81,666,581 \$1, Tax Exempt & Non-Taxable \$17,008,376 \$17,008,376	934,600			
VALUE OF BUILDINGS ONLY Residential 62,241,600 Manufactured Housing 2,400,500 Commercial/Industrial 2,595,600	669,300			
	669,300			
Tax Exempt & Non-Taxable \$3,444,000 Public Utilities 1,680,200				
VALUATION BEFORE EXEMPTIONS150,584,481Blind Exemption15,000Elderly Exemption (22)305,000Solar/Windpower950Exemption (1)950TOTAL DOLLAR AMOUNT OF				
EXEMPTIONS ALLOWED 320,950				
NET VALUATION ON WHICH THE				
TAX RATE IS COMPUTED \$150,263,531 \$3,	603,900			
ELECTRIC COMPANIES				
N.H. Electric Cooperative, Inc. \$1,237,000 Public Service of New Hampshire. 443,200 \$1,680,200				
Number of Individuals Applying for Elderly Exemption 1993 (22) 10 at 10,000.00				
7 at 15	,000.00 ,000.00),000.00			

Number of Individuals Granted an Elderly Exemption 1993 (22)

10 at 10,000.00 7 at 15,000.00 5 at 20,000.00

0

CURRENT USE REPORT

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1993	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farm Land	255.84	16.74	272.58
Forest Land	13,552.70	322.00	13,874.70
Unproductive Land	332.75	25.00	357.75
Wet Land	24.40	7.50	31.90
Total Number of A	cres Exempted Unde	r Current Use	14,536.93

Total Number of Acres Taken Out Of Current Use During Year

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.

September 25, 1993

Timothy Bates Joanne V. Heger Frederic W. March SELECTMEN OF NEW DURHAM

TOWN MEETING NOTES

TOWN OF NEW DURHAM TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of New Durham in the County of Strafford, in said State qualified to vote in town affairs:

You are hereby notified to meet at the New Durham Library/Resource Center on Tuesday, the eighth (8th) day of March, next at ten o'clock in the forenoon, to act upon the following: (Polls will close no earlier than 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.

And you are hereby further notified to meet at the New Durham School on Wednesday, the ninth (9th) day of March, next at seven (7:00) o'clock in the evening to act upon the following articles:

ARTICLE 2. To see if the town will vote to raise and appropriate the sum of \$150,000 for the purpose of purchasing property on Merrymeeting Lake now owned by Janet Schaefer-Matteson, Tax Map 28, Lots 1 and 6, as a Town Beach and Recreation Area, and as part of the purchase price to authorize the issuance of not more than \$130,000 of bonds or notes in accordance with the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon, maturity and other terms thereof, and to authorize the expenditure of \$20,000 previously appropriated to the Merrymeeting Lake Town Beach Capital Reserve Fund for the balance of the purchase price, as follows:

Bonds or Notes:	\$130,000
Expenditure from CRF:	20,000
	\$150,000

The Selectmen and Budget Committee recommend this appropriation. (2/3 Ballot Vote Required) BY SELECTMEN AT REQUEST OF MERRYMEETING LAKE TOWN BEACH COMMITTEE.

ARTICLE 3. If Article 2 is adopted, to see if the Town will vote to raise and appropriate the sum of \$20,000 for closing costs, site work and operational expenses in connection with the purchase, improvement and operation of the Town Beach and Recreation Area. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN AT REQUEST OF MERRYMEETING LAKE TOWN BEACH COMMITTEE.

ARTICLE 4. To see if the town will vote to discontinue the Merrymeeting Lake town beach Capital Reserve Fund created in 1993. Said funds with accumulated interest to date of withdrawal are to be transferred to the town's general fund. BY SELECTMEN

ARTICLE 5. Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the selectmen to issue tax anticipation notes? BY SELECTMEN

ARTICLE 6. Shall the town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? BY SELECTMEN

ARTICLE 7. Shall the town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific recision of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year? BY SELECTMEN

ARTICLE 8. To see if the town will vote to authorize the Selectmen to dispose of real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property will be sold by advertised sealed bids, or may be otherwise disposed of as justice may require which shall include, but not be limited to, the conveyance of the property to the former owner or mortgagee upon such terms as the Selectmen deem just. The authority granted to the Selectmen shall continue indefinitely, until rescinded by a further vote of town meeting. BY SELECTMEN

ARTICLE 9. To see if the town will vote to delegate to the Board of Selectmen the authority to accept dedicated streets under the provisions of RSA 674:40-a until such authority is rescinded by the Town Meeting; the Selectmen may vote to accept any dedicated street only if the street corresponds in its location and lines with a street shown on a subdivision plat or site plan approved by the planning board, or on a street plat made and adopted by the planning board, and only if such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their designee. BY SELECTMEN

ARTICLE 10. To see if the town will vote to discontinue the John Shirley Memorial Cemetery Expendable Trust Fund created in 1989. Said funds, with accumlated interest to date of withdrawal, are to be transferred to the town's general fund. BY SELECTMEN

ARTICLE 11. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of site improvements and fencing in the John Shirley Memorial Cemetery, and to raise and appropriate the sum of \$5,281 to be placed in this fund and to designate the Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN **ARTICLE 12.** To see if the town will vote to raise and apropriate the sum of \$15,000 to be added to the highway truck Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN

ARTICLE 13. To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35 for the purpose of purchasing a new highway department loader, and to raise and appropriate the sum of \$15,000 to be placed in this fund and to designate the Selectmen as agents to expend. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the North Shore Road Owl's Head Section road reconstruction Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN

ARTICLE 15. To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Birch Hill Road reconstruction Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN

ARTICLE 16. To see if the town will vote to raise and appropriate the sum of \$1,000 to be added to the Uncared For Old Graveyard Trust Fund previously established for maintenance and restoration of Old Graveyards. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN

ARTICLE 17. To see if the town will vote to raise and appropriate the sum of \$3,200 to install fire alarms at the highway department and solid waste facility buildings. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of \$75,000 to purchase a new highway department 4x4 truck with sander, plow frame and wing, and authorize the withdrawal of \$55,000 from the Capital Reserve Fund created for this purpose. The balance of \$20,000 is to come from general taxation. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN

ARTICLE 19. To see if the town will vote to raise and appropriate the sum of \$125,000 to purchase a new fire department truck and authorize the withdrawal of \$100,000 from the Capital Reserve Fund created for this purpose. The balance of \$25,000 is to come from general taxation The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of \$8,500 for the purchase of a new defibrillator for the fire department; to accept a gift from the New Durham Fire Company in the amount of \$2,000, with the balance of \$6,500 to be raised by general taxation. The Selectmen and Budget Committee recommend this appropriation. BY SELECTMEN AT THE REQUEST OF THE FIRE DEPARTMENT

ARTICLE 21. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the expenses of town government.

ARTICLE 22. To hear reports of any standing committees.

Given under our hands and seal this 9th day of February, in the year of our Lord, Nineteen hundred and ninety-four.

Timothy Bates, Chairman Joanne V. Heger Frederic W. March

Selectmen of New Durham

A TRUE COPY OF WARRANT ATTEST:

Timothy Bates, Chairman Joanne V. Heger Frederic W. March

Selectmen of New Durham

		1	2	3	4	5
PURPOSE OF APPROPRIATION		*Actual	Actual			ommittee
(RSA 31:4)		Appropriations Prior	Expenditures	Selectmen's	Recommended Ensuing Fiscal	Not Recommended
Acct.	W.A.	Year	Year	Recommended	Year	(omit cents)
No. GENERAL GOVERNMENT	No.	(omit cents)	(omit cents)	Budget	(omit cents)	
4130 Executive		121,708	119,446	122,449	122,449	
4140 Elec., Reg. & Vital States		1,996	1,902	5,175	5,175	1
4150 Financial Administration 4152 Revaluation of Property		14,425	13,635	14,230	14,230	
4152 Revaluation of Property 4153 Legal Expense		15,000	15,079	10,000	10,000	l
4155 Personnel Administration		141,633	138,265	150,161	150,161	
4191 Planning and Zoning	+	16,315	13.379	16,563	16,563	1
4194 General Government Bldg.	+	20,470	23,144	28,020	28,020	
4195 Cemeteries	-	3,160	5,592	2,675	2,675	
4196 Insurance	+	50,500	40,711	47,100	47,100	
4197 Advertising and Reg. Assoc.				47,100	47,100	
4199 Other General Government		12,050	8,587	9,800	9,800	
PUBLIC SAFETY						
4210 Police		139,064	144,155	140,813	140,813	
4215 Ambulance						
4220 Fire		50,025	49,190	52,530	52,530	
4240 Building Inspection		8,300	4,922	7,150	7,150	
4290 Emergency Management	-	950	399	800	800	
4299 Other Public Safety/HgwySaftyP	trl			2,028	2,028	
HIGHWAYS AND STREETS		000 000	077.0/0	010 / 55	212 155	
4312 Highways and Streets	-	289,800	277,849	313,455	313,455	
4313 Bridges		5 / 00	5.000	5 000	F 000	
4316 Street Lighting		5,400	5,868	5,900	5,900	
4319 Equipment Mechanic		69,588	71,096	77,660	77,660	
SANITATION						
4323 Solid Waste Collection						
4324 Solid Waste Disposal		95,273	91,152	104,978	104,978	
4326 Sewage Collection & Disposal						-
4325 Recycling Committee		1,500	793	2,900	2,900	
WATER DISTRIBUTION & TREATMENT	r					
4332 Water Services						
4335 Water Treatment						
HEALTH		1 (00	000	1 (00	1 600	
4414 Pest Control	-	1,600	882	1,600	1,600	
4415 Health Agencies and Hospitals RD Visitg Nurse & CAP		3,698	3,698	3,708	3,708	
4411 Health Dept		2,653	3,275	3,269	3,269	
WELFARE						
4442 Direct Assistance						
4444 Intergovernmental Welf. Pay'ts.						
4445 Vendor Payments		20.250	10.007	12 155	12 155	
4441 Welfare Dept		20,350	12,227	13,155	13,155	
Sub Tatala (corp. to tap of corp. 2)	_	1 095 459	1 0/15 2/16	1 126 110	1 136 110	
Sub-Totals (carry to top of page 3)	_	1,085,458	1,045,246	1,136,119	1,136,119	1

MS-7

MS.7

			1	2	3	4	5
	PURPOSE OF APPROPRIATION		*Actual	Actual		Budget C	ommittee
Acct. No.	(Continued)	W.A. No.	Appropriations Prior Year (omit cents)	Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
Sub-1	Totals (from page 2)		1,085,458	1,045,246	1,136,119	1,136,119	
	CULTURE AND RECREATION						
4520	Parks and Recreation		29.185	27,789	34,260	34.260	
4550	Library		26,180	25,920	30,338	30,338	
4583	Patriotic Purposes	l'	165	165	165	165	
4589	Other Culture and Recreation CONSERVATION						
4612	Purchase of Natural Resources						
4619	Other Conservation					1	
4611	Conservation Comm. REDEVELOPMENT AND HOUSING		2,250	2,250	2,250	2,250	
	ECONOMIC DEVELOPMENT						
	DEBT SERVICE					-	
4711	PrincLong Term Bonds & Notes		22,000	22,000	22,000	22,000	
4721	IntLong Term Bonds & Notes		5,500	5.500	4.400	4,400	
4723	Interest on TAN		20,000	15,521	17,000	17,000	
	CAPITAL OUTLAY						
4901	Land and Improvements 2 &	3	1,600	128	171.000	171.000	
4902	Mach., Veh., & Equip. 18, 19,	20	41,000	40,554	211.500	211,500	
	Buildings Improvements Other than Bldgs.	17	6,360	4,270	5,200	5,200	
4912	OPERATING TRANSFERS OUT To Special Revenue Fund						
	To Capital Projects Fund						
	To Enterprise Fund						
	Sewer -				1		
	Water -						
	XHXXX-4915 CRF- W.A. 11,						
	To Capital Reserve Fund 12,13,14	,15	75,000	75,000	65,281	65,281	
	To Trust and Agency Funds	16	1,000	1,000	1,000	1,000	
TOTA	APPROPRIATIONS		1,315,698	1.265.335	1.700.513	1.700.513	

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19 & 21) Please disclose the following items (to be excluded from the 10% calculation)

\$	Recommended Amount of Collective Bargaining Cost Items. Amount of Mandatory Water & Waste (RSA 32:19). Treatment Facilities. (RSA 32:21).
RS	A 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."
	** Amounts Not Recommended by Selectmen **

	These amounts are not included in	the recommended column.	
Warrant Article #	\$ Amount	Warrant Article #	\$ Amount

				1	2	3	MS
Acct. No.	SOURCE OF REVENUE		W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fisca Year (omit cents)
3120	Land Use Change Taxes		140.	(onne centa)	(onn conta)	(onit centa)	(onne centa)
3180	Resident Taxes						
3185	Yield Taxes			10,000	12,114	10.000	10.000
3186	Payment in Lieu of Taxes XX Boat	Parag		2.000	1,541	2.000	2.000
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$			2,000	1,141	1	2,000
190	Interest & Penalties on Delinguent Taxes			62,000	58,721	62,000	62,000
	Inventory Penalties			02,000	50,121	02,000	02,000
	LICENSES, PERMITS AND FEES						h
3210	Business Licenses and Permits						
3220	Motor Vehicle Permit Fees			110,000	124,252	110,000	110,000
230	Building Permits			5,000	3,838	4,000	4,000
290	Other Licenses, Permits & Fees			5,000	6,999	5,000	5,000
250	FROM FEDERAL GOVERNMENT			9,000	0,777	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,000
210	Other -Snow Storm Reimbursen				2.012		
313	FROM STATE	lient			2,012		
351	Shared Revenue			16 709	48,376	19,149	19,149
	the second s			16,798			
	Highway Block Grant			64,206	64,206	64,691	64,691
354	Water Pollution Grants						
355	Housing and Community Development		-				
	State & Federal Forest Land Reimbursement				107		
	Kod Control Reimbursement Forest				107		
359	Other (Including Railroad Tax) Court fe	ees/HSPtrl		750	904	2,778	2,778
	FROM OTHER GOVERNMENT						
379	Intergovernmental Revenues					1	
	CHARGES FOR SERVICES					1	
	Income from Departments			10,000	11,019	. 10,000	10,000
409	Other Charges						
	MISCELLANEOUS REVENUES						
501	Sale of Municipal Property			10,000	22,124	10,000	10,000
502	Interest on Investments			10,000	15,987	10,000	10,000
509	Other Misc. & Fire Company (Gift	20	25,000	31,393	27,000	27,000
	INTERFUND OPERATING TRANSFERS IN						
912	Special Revenue Fund						
913	Capital Projects Fund		1				
914	Enterprise Fund						
	Sewer						
	Water -						
	Electric -						
	Capital Reserve Fund			17,000	17,000	175,000	175,000
	Trust and Agency Funds		10	27,000	2,939	5,981	2109000
	OTHER FINANCING SOURCES					2,702	
934	Proc. from Long Term Notes & Bonds					130,000	130,000
	al Fund Balance	For Municipal				100,000	
	eserved Fund Balance	< \$	>	xxx	xxx	xxx	xxx
	Balance Voted From Surplus	< \$	>	55,000	55,000	~~~	
	Balance to be Retained	\$	-		xxx	XXX	XXX
	Balance Remaining to Reduce Taxes	\$		80,000	80,000	150,000	150,000
	REVENUES AND CREDITS			483,454	558,532	797,599	797,599
	Enter in this column the numbers which were re	vised and approx	nd by				171, 177
	otal Appropriations	wiseu anu approv	ieu by i			1,700,513	
L	ess: Amount of Estimated Revenues	s, Exclusive o	f Proj	perty Taxes		797,599	
A	mount of Taxes to be Raised (Exclus	sive of School	l and	County Taxes)		902,914	
	BUDGET OF THE	TOWN	OF	NEW D	URHAM	, N	LH.

IN THE TOWN OF	NEW DURHAM	
	Commissioners	Recommended
	Budget	by Budget
	Ens. Fiscal Year	Committee
APPROPRIATIONS		
Payroll	\$1,200.00	\$1,200.00
Road Repairs & Maintenance	5,000.00	5,000.00
Repairs & Maintenance on Amenities	5,000.00	5,000.00
Water Tests	100.00	100.00
Water Licenses & Permits	407.00	407.00
Vehicles	1,000.00	1,000.00
Electric	4,000.00	4,000.00
Insurance	1,890.00	1,890.00
Postage	50.00	50.00
Taxes-payroll	200.00	200.00
Telephone	30.00	30.00
Legal & Accounting	400.00	400.00
Mileage	50.00	50.00
Principal of Debt	10,000.00	10,000.00
Interest on Debt	7,165.00	7,165,00
TOTAL APPROPRIATIONS	36,492.00	36,492.00
	Estimated	Estimated
	Revenue by	Revenue by
	Commissioners	Budget Comm.
SOURCE OF REVENUES		
Water Fees	2,250.00	2,250.00
Rental Income	2,100.00	2,100.00
TOTAL REVENUES		
IOTAL REVENUES	\$4,350.00	\$4,350.00
Amount to be Raised by Precinct Taxes.	32,142.00	32,142.00

1994 BUDGET OF THE COPPLE CROWN VILLAGE DISTRICT IN THE TOWN OF NEW DURHAM

Larry T. Perkins, Peter Scala, Jack E. Andrew, D. Peter McKenzie Carleton Woods, Frederic W. March, Michael French, John P. Kelly

February 3, 1994

Budget Committee Town of New Durham

STATEMENT OF APPROPRIATION TAXES ASSESSED AND TAX RATE FOR THE YEAR 1993

GENERAL GOVERNMENT:	
Executive	\$121,708
Election & Registration	1,996
Revaluation of Property	14,425
Legal Expense	15,000
Employee Benefits	141,633
Planning & Zoning	16,315
General Government Building	20,470
Cemeteries	3,160
Insurance	50,500
Other General Government	12,050
PUBLIC SAFETY:	
Police	139,064
Fire	50,025
Building Inspection	8,300
Emergency Management	950
HIGHWAYS and STREETS:	
Highway and Streets	289,800
Street Lighting	5,400
Equipment Mechanic	69,588
SANITATION:	
Solid Waste Disposal	95,273
Recycling Committee	1,500
HEALTH:	
Pest Control-ACO	1,600
Rural Distrit Health/CAP	3,698
Health Department	2,653
	2,000
WELFARE:	
Welfare	20,350
CULTURE AND RECREATION:	
Parks & Recreation	29,185
Library	26,180
Patriotic Purposes	165

CONSERVATION:	. 2.250
Conservation Commission	2,250
DEBT SERVICE: Principal-Long Term Bonds & Notes Interest-Long Term Bonds & Notes Interest on TANs	22,000 5,500 20,000
CAPITAL OUTLAY: Town Forest & Town Mtg. House Park Police Cruiser & Highway Truck	1,600 41,000 6,360
OPERATING TRANSFERS OUT: Payments to Capital Reserve Funds	75,000 1,000
TOTAL APPROPRIATIONS	1,315,698
SOURCE OF REVENUES	
TAXES:	
Yield Taxes	10,000
Boat Taxes	2,000
Interest on Delinquent Taxes	62,000
LICENSES, PERMITS AND FEES:	
Building Permits	5,000
Motor Vehicle Permit Fees	110,000
Other Licenses, Permits & Fees	5,000
FROM STATE:	
Shared Revenue	16,798
Highway Block Grant	64,206
Court Fee Reimbursement	750
CHARGES FOR SERVICES:	
Income from Departments	10,000
MISCELLANEOUS REVENUES:	
Sale of Municipal Property	10,000
Interest on Investments	10,000
Other	25,000

INTERFUND OPERATING TRANSFERS IN:	
Capital Reserve Fund	17,000
Trust & Agency Funds	700
OTHER FINANCING SOURCES:	
Fund Balance Voted From Surplus	55,000
Fund Balance Remaining to Reduce Taxes	80,000
TOTAL REVENUES & CREDITS	483 454

TAX RATE COMPUTATION

TOWN PORTION

Total Town Appropriations	\$1,315,698
Less Revenues	-483,454
Less Shared Revenues	-8,400
Add Overlay	+36,178
Add War Service Credits	+15,000
Net Town Appropriation	875,022
MUNICIPAL TAX RATE	5.82

SCHOOL P	ORTION	Tax Rates
Due to Regional School District Less Shared Revenue	2,277,298 -20,684	
Net School Apporpriation	2,256,614	
SCHOOL TAX RATE		15.02

Tax Rates

COUNTY PORTION

Due to County Less: Shared Revenue	370,497 -2,495	
Net County Appropriation	368,002	
COUNTY TAX RATE		2.45
COMBINED TAX RATE		23.29

COMMITMENT ANALYSIS

TOTAL Property Tax Assessed	3,499,638
LESS War Service Credits	-15,000
ADD Village District Commitment(s)	+ 33,985
TOTAL Property Tax Commitment	3,518,623

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
150,263,531	23.29	3,499,638

MUNICIPAL TAX RATE BREAKDOWN

TAX RATES	1992	1993
Town	5.86	5.82
County	2.38	2.45
School District	14.71	15.02
Combined Tax Rate	22.95	23.29
Precinct (Copple Crown Village Dist.)	9.33	9.43

TAX CREDITS

Totally and permanently disabled veterans, t	heir spouses or	
widows, and the widow of veterans who died of	r were killed on	
active duty.	1	\$1,400
Other war service credits	136	13,600
TOTAL AMOUNT & NUMBER	137	15,000

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.

March 15, 1993

Timothy Bates Joanne V. Heger Frederic W. March

	FISCI	AL YEAK ENUI	FISCAL YEAR ENDING DECEMBER 31, 1993	1995		
	Amount		Amount			Unexpended
Purpose	Appropriations	Receipts	Available	Expenditures	Overdrafts	Balances
Executive	121,708.00	1	121,708.00	120,363.72	,	1,344.28
Election & Registration	1,996.00	ł	1,996.00	1,901.67	,	94.33
Revaluation of Property	14,425.00	,	14,425.00	13,634.34	ı	790.66
Legal Expenses	15,000.00		15,000.00	15,078.29	78.29	
Personnel Administration	141,633.00	,	141,633.00	137,283.08	,	4,349.92
Planning & Zoning	16,315.00	75.00	16, 390.00	15,045.48		1,344.52
General Government Building	20,470.00		20,470.00	23,126.01	2,656.01	
Cemetery	3,160.00		3,160.00	5,592.34	2,432.34	•
Insurance	50,500.00	•	50,500,00	40,710.87		9,789.13
Other General Government	12,050.00	1	12,050.00	8,112.35	ł	3,937.65
Police Department	139,064.00	,	139,064.00	147,476.27	8,412.27	
Fire Department	50,025.00	ı	50,025.00	49,189.25		835.75
Building Inspection	8,300.00	,	8,300.00	4,454.78		3,845.22
Emergency Management	950.00	,	950.00	398.50		551.50
Highway & Streets	289,800.00		289,800.00	283,578.24		6,221.76
Street Lighting	5,400.00		5,400.00	5,867.32	467.32	1
Equipment Mechanic	69,588.00	1	69,588.00	70,684.68	1,096.68	1
Solid Waste Disposal	95,273.00		95,273.00	91,969.31		3,303.69
Recycling Committee	1,500.00		1,500.00	792.50		707.50
Pest Control/ACO	1,600.00	I	1,600.00	881.55	•	718.45
Rural District Health/CAP	3,698.00		3,698.00	3,697.50		.50
Dept. of Health	2,653.00	ı	2,653.00	3,275.27	622.27	•
Welfare	20,350.00	ı	20,350.00	12,229.76	,	8,120.24

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1993

	Amount		Amount			Unexpended
Purpose	Appropriation	Receipts	Available	Expenditures	Overdrafts	Balances
Parks & Recreation	29,185.00	1	29,185.00	28,622.33	I	562.67
Library	26,180.00	,	26,180.00	26,442.46	262.46	'
Partiotic Purposes	165.00	ı	165.00	165.00	,	•
Conservation Commission	2,250.00	1	2,250.00	2,250.00	,	,
Principal-Long Term Notes	22,000.00	,	22,000.00	22,000.00	ı	1
Interest-Long Term Notes	5,500.00	t	5,500.00	5,500.00	,	
Interest-TAN	20,000.00	ı	20,000.00	15,520.84		4,479.16
Town Forest TS1	600.00	ì	600.00		,	600.00
Town Meeting House	2,000.00	1	2,000.00	1,978.32	1	21.68
Downing Pond Dam Improv.		$5,163.00^{*}$	5,163.00	1,053.41	1	4,109.59
Police Cruiser	16,000.00	1	16,000.00	15,725.29	ı	274.71
Old Town House Park	1,000.00	1	1,000.00	127.11	,	872.89
Highway 1-Ton Truck	25,000.00	ı	25,000.00	24,828.00	,	172.00
Fire Station Doors	4,360.00	1	4,360.00	4,270.00	ı	00.06
Captial Reserve Funds	75,000.00	ı	75,000.00	75,000.00	I	ł
Uncared For Graveyards	1,000.00	1	1,000.00	1,000.00	8	•
	1,315,698.00	5,238.00	1,320,936.00	1,279,825.84	16,027.64	57,137.80
			-1, 279, 825.84			-16,027.64
			41,110.16			41,110.16
						Unexpended
						Balances of-
						Appropriation

* Liability from 1992

43

BALANCE SHEET FISCAL YEAR ENDING DECEMBER 31, 1993

ASSETS	BEGINNING OF YEAR	END OF YEAR
Cash and Equivalents Taxes Receivable	\$ 486,331* 558,990	\$561,983** 479,363
Tax Liens Receivable	367,526	267,338
TOTAL ASSETS	1,412,847	1,308,684
LIABILIT	FIES AND FUND EQUITY	
Yield Tax Savings Account	1,042	1,073
Conservation Comm Say Acct	11 200	13 199

Concentration Comm Say Acat	11 200	12 100
Conservation Comm. Sav. Acct.	11,200	13,199
Due To School Dist.	1,051,788	1,011,832
Merrymeeting Road Improvements	45,295	45,295
Downing Pond Dam	5,163	
Dumpfest Donation Balance	439	
TOTAL LIABILITIES	1,114,927	1,071,399
FUND EQUITY	297,920	237,285
TOTAL LIAB. AND FUND EQUITY	1,412,847	1,308,684

* Includes 1,042.00 in Yield Tax Escrow Account; \$11,200.00 in Conservation Commission Savings Account.

** Includes \$1,073.00 in Yield Tax Escrow Account and \$13,199.00 in Conservation Commission Savings Account.

AUDITORS CERTIFICATE

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

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

February 25, 1994

SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31,1993

Town Hall, lands and buildings	\$272,600.00
Furniture and equipment	100,000.00
Libraries, lands and buildings	231,500.00
Furniture and equipment	201,250.00
Police Department Equipment	10,000.00
Fire Department, lands and buildings	197,700.00
Equipment	350,000.00
Highway Department, lands and buildings	209,800.00
Equipment	686,500.00
Cemetery	20,500.00
Ballfield	44,000.00
Old Dump Lot-Merrymeeting Road	22,500.00
Old Dump Lot-Brackett Rd R/S	103,100.00
Old Dump Lot-Brackett Rd L/S Transfer Station/Landfill Equipment	47,000.00 49,000.00
Shirley Lot	410,000.00
Land, Merrymeeting Lake, South Shore (Spring)	13,200.00
	600.00
Water Hole, Birch Hill Rd	1,700.00
Dam & Gate House, March Pond	· · · · · · · · · · · · · · · · · · ·
Land & Bldg., Old Bay Rd. (Town Pound & Town House)	37,600.00
Dam, Downing Pond	125,000.00
Land, North Shore (Fletcher Lot)	2,600.00
Land, Drew Road (Tax Map 7A, Lot 2)	31,000.00
Land, Drew Road (Tax Map 7A, Lot 20)	28,900.00
Land, South Shore Rd. (Tax Map 31, Lot 278A)	55,800.00
Tax Deeded Property:	
Land, Back Lot Willey Rd. (Tax Map 14, Lot 15)	7,400.00
Land, E/S Kings Hgwy (Tax Map 20, Lot 10A)	21,300.00
Land, Kings Hgwy (Tax Map 20, Lot 14)	30,800.00
Land, Copple Crown Dev. (Tax Map 27A Lot 119, Sec 3) .	10,900.00
Land, Copple Crown Dev. (Tax Map 27A Lot 8, Sec 2)	5,200.00
Land, Copple Crown Dev. (Tax Map 27A Lot 12, Sec 2)	3,700.00
Land, Copple Crown Dev. (Tax Map 27A Lot 2 Sec 1)	5,100.00
Land, Copple Crown Dev. (Tax Map 27A, Lot 9 Sec1)	10,100.00
Land, Copple Crown Dev. (Tax Map 27A Lot 32 Sec 2)	8,300.00
Land,&Bldg. Copple Crwn Dev. (Tax Map 27A	
Lot 26, Sec 3)	79,700.00
Land, Copple Crown Dev. (Tax Map 27A Lot 14 Sec 3)	3,600.00
Land, Copple Crown Dev. (Tax Map 27A Lot 17 Sec 3)	3,400.00
Land, Copple Crown Dev. (Tax Map 27A Lot 18 Sec 3)	3,500.00
Land, & Bldg, Kings Hgwy (Tax Map 25A Lot 34)	90,900.00
Land, & MH Birch Hill Rd (Tax Map 11 Lot 1)	36,400.00
MH, Manitoos Shore (Tax Map 9 Lot 51)	11,000.00
TOTAL	3,582,150.00

REPORT OF TOWN TREASURER YEAR ENDING DECEMBER 31, 1993

RECEIPTS

Cash Balance January 1, 1993 Received during 1993	474,089.11 5,422,024.35
TOTAL	5,896,113.46
PAYMENTS	
Paid out per Selectmen's orders	5,348,402.78 547,710.68
TOTAL	5,896,113.46

February 4, 1994

Respectfully submitted, James E. Swett, Treasurer

BOND SCHEDULE

Serial Note held by Farmington National Bank Issue Date of October 13, 1992

\$110,000 Five Year Serial Note - Downing Pond Dam at 5.0% P.A.

Payment Date	Principal	Interest	Total Payment	Balance
4/13/94		2,200.00		
10/13/94	22,000.00	2,200.00	26,400.00	66,000.00
4/13/95		1,650.00		
10/13/95	22,000.00	1,650.00	25,300.00	44,000.00
4/13/96		1,100.00		
10/13/96	22,000.00	1,100.00	24,200.00	22,000.00
4/13/97		550.00		
10/13/97	22,000.00	550.00	23,100.00	0.00
	88,000.00	11,000.00	99,000.00	

February 4, 1994

James E. Swett, Treasurer

REPORT OF TOWN CLERK FOR THE YEAR ENDING DECEMBER, 31, 1993

MOTOR VEHICLE PERMITS	
1993 Permits, including transfers issued in 1993	\$124,252.00
Paid to Town Treasurer	124,252.00
LICENSED DOGS	
263 Neutered Males & Spayed Females [®] \$4.50 each	1,183.50
80 Males [®] 7.00 each	560.00
35 Females [®] 7.00 each	245.00
4 Kennals ® 20.00 each	80.00
27 Over age 65 [®] 2.00 each	54.00
Penalties	81.00
T . 1	2 202 50
Totals	2,203.50
Paid to Town Treasurer	2,203.50
FILING FEES	
	7.00
7 Filings for Town Officers [®] 1.00 each	7.00
Paid to Town Treasurer	7.00
MARRIAGE LICENSE FEES	
11 Marriage License Fees [®] 33.00 each	363.00
7 Marriage License Fees [®] 38.00 each	266.00
0	
Total	629.00
Paid to Town Treasurer	629.00
VITAL STATISTICS	
7 Vital Statistic Fees [®] 6.00 each	42.00
4 Vital Statistic Fees [®] 3.00 each	12.00
Total	54.00
Paid to Town Treasurer	54.00
	0 1.00

Respectfully submitted, Mary V. Fuller, Town Clerk

TAX COLLECTOR'S REPORT FOR YEAR ENDED DECEMBER 31,1993 SUMMARY OF TAX ACCOUNTS

—DR—

UNCOLLECTED TAXES BEGINNING OF YEAR:

	1993	1992
Property Taxes		\$558,990.41
TAXES COMMITED THIS YEAR: Property Taxes Yield Taxes Boat Taxes	\$3,518,309.00 3,965.34 1,540.94	8,148.23
INTEREST COLLECTED ON DELINQUENT TAXES	3,674.62	55,046.52
TOTAL DEBITS	3,527,489.90	622,185.16
—CR—		
REMITTED TO TREASURER DURING FISCA	AL YEAR:	
Property Taxes	3,015,679.74	540,502.41
Yield Taxes	3,965.34	8,148.23
Interest Boat Taxes	3,674.62 1,540.94	55,046.52
ABATEMENTS: Property Taxes Current Levy Deeded	7,636.00	17,988.00
UNCOLLECTED TAXES END OF YEAR: Property Taxes	494,933.26	500.00
TOTAL CREDITS	3,527,489.90	622,185.16

TAX LIENS ON ACCOUNT OF LEVIES OF 1992	OR YEAR ENDED DECEMBER 31, 199	FOR YEAR ENDED DECEMBER 31, 1993		
	92	1991	1990	PRIOR
DR	DR			
Unredeemed Liens Balance Beginning of Fiscal Year		\$248,012.36	\$119,175.89	\$338.31*
Liens Executed During Fiscal Year	98			
After Liens Execution 443.36	36	17,449.85	36,548.42	
TOTAL DEBITS 207,618.34		265,462.21	155,724.31	338.31*
Remittance to Treasurer 27,403.68		140,657.01	109,155.76	338.31*
Lien Execution)	36 25	17,449.85 14,387.80	36,548.42 6,377.01	
Unredeemed Liens End of Year	05	92,967.55	3,643.12**	
TOTAL CREDITS 207,618.34	34	265,462.21	155,724.31	338.31*
 * Liens in Bankruptcy ** Unredeemed Liens in Bankruptcy 			Respect Mary V. Fuller	Respectfully submitted, Mary V. Fuller, Tax Collector

TOWN OFFICIALS AND EMPLOYEE SALARIES

EXECUTIVE:	
Timothy Bates, Chairman, Board of Selectmen	1,500.00
Joanne V. Heger, Selectman	1,000.00
Frederic W. March, Selectman	1,000.00
Robert M. Belmore, Town Administrator	36,492.62
Mary V. Fuller, Tax Collector	24,488.00
Mary V. Fuller, Town Clerk	974.50
Elaine R. Stimpson, Dep. Clerk	3,288.00
James E. Swett, Treasurer	1,000.00
Sandra T. Grigg, Dep. Treasurer	250.00
Elaine R. Stimpson, Bookkeeper, TOTF	300.00
Leo B. Murray, Auditor	400.00
Rachel J. Murray, Auditor	400.00
Mary V. Fuller, Bookkeeper	14,049.60
Elaine R. Stimpson, Asst. Bookkeeper	13,218.41
Brenda L. Fontaine, Clerk	1,216.60
Denice T. Pickard, Clerk	2,678.10
PART-TIME ASSESSOR:	
Robert A. Estey	10,000.00
VITAL STATISTICS:	
Mary V. Fuller	22.75
PLANNING BOARD:	
Brenda L. Fontaine, Clerk	3,015.83
Cathy M. Penney, Resigned	2,754.97
Lucy M. DaSilva, Resigned	606.37
Denice T. Pickard, Secretary	82.95
WELFARE, ADMINISTRATION OF:	122.10
Paul R. Gelinas Sr., Resigned	422.40
Sandra T. Grigg, Welfare Officer	400.00
Denice T. Pickard, Secretary	229.10
OTHER DART THE HELD	
OTHER PART-TIME HELP:	20 50
Brenda L. Fontaine	39.50
Joseph E. Bloskey	24.95
UTALTIL ADMINICTRATION OF	
HEALTH, ADMINISTRATION OF:	1 307 00
James W. Grigg, Health Officer	1,396.80

BUILDING INSPECTOR:		
David T. Lindberg	3,494.40	
HIGHWAY:		
Mark J. Fuller, Road Agent	37,820.64	
Edmund W. Miles	25,244.16	
Lon R. Berry	25,127.76	\$ <u>-</u>
Michael R. Clarke	18,503.30	
Peter O. Langevin	19,786.60	
Don R. Vachon	20,208.90	
John F. Radcliffe	2,521.09	
Joseph E. Bloskey	259.48	
Frank W. Parsons, Jr., Part-Time Mowing	1,135.82	
Robert W. Berry, Part-Time Plowing	194.40	
SOLID WASTE FACILITY/LANDFILL:		
Joseph E. Bloskey, Attendant	20,508.90	
Michael R. Clarke	914.30	
Lon R. Berry	394.44	
Don R. Vachon	221.40	
Peter O. Langevin	311.60	
EQUIPMENT MECHANIC:		
John F. Radcliffe, Mechanic	25,897.29	
Michael R. Clarke	930.70	
Lon R. Berry	544.95	
Peter O. Langevin	131.20	
Don R. Vachon	262.40	
Edmund W. Miles	560.52	
Joseph E. Bloskey	1,182.63	
Mark J. Fuller,	120.64	
, · · · · · · · · · · · · · · · ·		
TOWN FOREST IMPROVEMENT:		
Terrence M. Caskins, Part-Time Forester	803.22	
, ,		
ANIMAL CONTROL OFFICER:		
John C. Fitch, Dog Officer	256.65	
POLICE		
Paul R. Gelinas Sr., Chief, Retired	36,084.00	#
David M. Wheeler, Chief	22,544.22	
Thomas E. Swett, Patrolman	29,594.66	##
Kenneth E. Huges, Patrolman	25,653.60	###
Mark A. McGowan, P/T Special	765.70	
······································		

POLICE CONTINUED:

David M. Perkins II, P/T Special	449.18	
Douglas J. Scruton, P/T Special	2,065.25	
Robert M. Hartford, Jr. P/T Special	866.16	####
Edward Hebert, P/T Special	3,168.13	
George N. Quinn, P/T Special	764.22	
Denice T. Pickard, Secretary	4,392.72	
Brenda L. Fontaine, Secretary	1,759.72	
RECREATION:		
Richard S. Anthony, Director	23,304.14	
Lisa V. Fries, Swim Instructor Asst	1,000.00	
CONSERVATION COMMISSION:		
Brenda L. Fontaine, Clerk	7.90	
LIBRARY:		
Nancy L. Polito, Librarian	14,245.22	
Elizabeth F. Christofore, Aide	2,652.30	
Marion R. Bartlett, Aide	170.00	
Nancy L. Polito, Shovel Snow	65.00	
M. Dean Stimpson, Custodial	720.00	
GENERAL GOVERMENT BUILDINGS:		
M. Dean Stimpson, Custodial	2,400.00	
Lawrence Corson, Wind Clock & Haul Rubbish	820.00	
FIRE DEPARTMENT:		
M. Dean Stimpson, Heating Inspector	115.20	
ELECTION & REGISTRATION:		
Leo J. Murray, Supervisor	255.00	
John J. Fuller, Supervisor	255.00	
Alma M. Jacklin, Supervisor	255.00	
Mary V. Fuller, Town Clerk	250.00	
William H. Nehring, Moderator	200.00	
Irene M. Searles, Ballot Clerk	120.00	
Lois M. Perkins, Ballot Clerk	60.00	
Nancy H. Lessard, Ballot Clerk	60.00	
Mauri K. Kenny, Ballot Clerk	60.00	
Peter B. MacLennan, Ballot Clerk	60.00	
Nancy L. Polito, Clerical	7.50	

* Includes \$402.60 Disability Insurance payment # Includes \$18.00 Court Appearance pay.
Includes \$18.00 Court Appearance pay.
Includes \$54.00 Court Appearance pay.
Includes \$18.00 Court Appearance pay.

WAGE NOTE: Employees totals based on 53 workweek year.



Reprinted from the 1903 Annual Report of the Town of New Durham.

FINANCIAL REPORT FOR THE YEAR ENDING DECEMBER 31, 1993

SUMMARY OF RECEIPTS

TAXES: Property Taxes Yield Taxes Boat Taxes Interest on Delinquent Taxes	\$3,888,178 12,114 1,541 58,721	
TOTAL		\$3,960,554
LICENSES & PERMITS Business Licenses & Permits Motor Vehicle Permits Building Permits Other Licenses & Permits	443 124,252 3,838 6,556	
TOTAL		135,089
FROM THE STATE OF NEW HAMPSHIRE: Shared Revenue	48,376 64,206 904 2,012 107	
TOTAL		115,605
REVENUES FROM CHARGES FOR SERVICE Income from Departments	ES: 6,447 4,572	
TOTAL		11,019
MISCELLANEOUS REVENUES: Sale of Municipal Property Interest on Investments Rental of Property Fines & Forfeits Ins. Dividends & Reimbursements Other Miscellaneous Sources	22,124 15,987 15 470 16,528 14,583	
TOTAL		69,707

OTHER FINANCIAL SOURCES:		
Trust and Agency Funds	2,938	
Withdrawals From Capital Reserve	27,112	
Tax Anticipation Notes	1,100,000	
TOTAL		1,130,050
TOTAL FROM ALL SOURCES:		5,422,024
FUND BALANCE JANUARY 1, 1993 .		474,089
GRAND TOTAL		5,896,113

FINANCIAL REPORT FOR THE YEAR ENDING DECEMBER 31, 1993 SUMMARY OF PAYMENTS

GENERAL GOVERNMENT: Executive	120,363.72 1,901.67 13,634.34 15,078.29 137,283.08 15,045.48 23,126.01 5,592.34 40,710.87	
Other Gen. Gov't TOTAL	8,112.35	380,848.15
PUBLIC SAFETY: Police Fire Building Inspection Emergency Management	147,476.27 49,189.25 4,454.78 398.50	201,518.80
HIGHWAY & STREETS: Highways & Streets Street Lighting Equipment Mechanic TOTAL	283,578.24 5,867.32 70,684.68	360,130.24
SANITATION: Solid Waste Disposal	91,969.31 792.50	92,761.81

HEALTH:		
Administration	3,275.27	
Pest Control	881.55	
Health Agencies	3,697.50	
TOTAL		7,854.32
101AL		7,004.02
WELFARE:		
Administration	12,229.76	
TOTAL		12,229.76
101AL		14,227.70
CULTURE & RECREATION:		
Parks & Recreation	28,622.33	
Library	26,442.46	
Patriotic Purposes	165.00	
TOTAL		55,229.79
101ML		55,2227.19
CONSERVATION COMMISSION:		2,250.00
DEBT SERVICE:		
Principal-Long Term Bonds & Notes	22,000.00	
IntLong Term Bonds & Notes	5,500.00	
IntTax Antic. Notes	15,520.84	
Tax Antic. Notes	1,100,000.00	
TOTAL		1,143,020.84
CAPITAL OUTLAY:		
Downing Dam	1,053.41	
Town Meeting House	1,978.32	
Police Cruiser	15,725.29	
Old Town House Park	127.11	
Hgwy. 1 Ton Truck	24,828.00	
Fire Station Doors	4,270.00	
Merrymeeting Lake Town		
Beach Escrow	10,000.00	
TOTAL		57,982.13
RITEREUMD OPERATING TRANSFER	L OUT	
INTERFUND OPERATING TRANSFER		
Taxes Bought by Town	207,174.98	
Abatements	12,411.96	
Trans. to Cap. Res. Funds	75,000.00	
	1,000.00	205 507 61
TOTAL		295,586.94

PAYMENTS TO OTHER GOVERNMENTS:

Taxes Paid to County	370,497.00	
Taxes Paid to Precinct	33,985.00	
To School District	2,333,603.00	
To Other Governments	905.00	
TOTAL		2,738,990,00
TOTAL EXPENDITURES		5,348,402.78
END OF YEAR FUND BALANCE 12/31/93	3	547,710.68
GRAND TOTAL		5,896,113.46

VALUATION OF	NEW DURHAM.
Real estate,	\$141,720.00
179 polis,	17,900 00
189 horses,	6,315 00
2 mules,	30 00
24 oxen,	1,380.00
261 cows,	5,645 00
90 neat stock,	1,325 00
58 sheep,	117 00
Money at interest,	1,000 00
Stock in trade,	14,340 00
Mills and machinery,	7,400 00
	\$197,172 00
Money tax,	\$3,547 02
Highway tax,	987 48
	\$4,534 50
Tax on poll, money,	\$ 1 80
Tax on poll, highway,	50
	\$2 30

Reprinted from the 1900 Annual Report of the Town of New Durham.

DETAILED STATEMENT OF RECEIPTS

FROM LOCAL TAXES:		
Property 1993	\$3,015,679.74	
Property 1992	540,502.41	
Yield Taxes 1993	3,965.34	
Yield Taxes 1992	8,148.23	
Tax Liens Redeemed	331,996.39	
Boat Taxes	1,540.94	
Interest 1993 Taxes	3,674.62	
Interest 1992 Taxes	55,046.52	
TAXES COLLECTED AND REMITTED:		3,960,554.19
BUSINESS LICENSES AND PERMITS:		
Pistol Permits	276.00	
Dredge & Fill Permits	100.00	
Excavation Permits	42.00	
Junkyard Permit	25.00	
TOTAL BUSINESS LICENSES AND PERM	MITS	443.00
MOTOR VEHICLE PERMITS:		124,252.00
BUILDING PERMITS:		3,838.00
OTHER LICENSES, PERMITS & FEES:		
Dog Licenses	2,203.50	
Marriage Licenses	629.00	
Vital Statistics	54.00	
Subdivision & Site Plan Appl	2,453.11	
Current Use Applications	60.00	
Town Officer's Filing Fees	7.00	
Variances	1,149.25	
TOTAL LICENSES, PERMITS & FEES		6,555.86
IOTAL LICENSES, FERMITS & FEES		0,333.00
REVENUE FROM STATE OF NEW HA	MPSHIRE	
Shared Revenue Block Grant	48,376.04	
Highway Block Grant	64,205.61	
Court Fees	904.16	
Emergency Mgmt. (Storms)	2,012.00	
Forest Fire	106.82	

TOTAL REVENUE FROM STATE OF NEW HAMPSHIRE

115,604.63

INCOME FROM DEPARTMENTS: Postage Copy Machine Merrill Subdivision Kings Hgwy Road Improv Opening Graves Dumpfest Revenue Police & Fire Reports Special Police	33.00 440.00 2,510.09 450.00 1,551.05 234.75 1,228.50	
TOTAL REVENUES FROM DEPARTMEN		6,447.39
		-,
RECYCLING REVENUE Aluminum Cans Septage Landfill Stickers White Goods Tires Construction/Demolition Scrap Metal	$1,166.40 \\ 1,020.00 \\ 672.00 \\ 400.00 \\ 364.00 \\ 320.00 \\ 629.18$	
TOTAL RECYCLING REVENUES		4,571.58
SALE OF MUNCIPAL PROPERTY: Cemetery Lots Tax Deeded Property Surplus Property Tonic Regulations Check-List Timber Dumpfest Mugs	5,200.00 14,735.00 1,267.20 290.00 214.50 25.00 363.50 29.00	
TOTAL SALE OF MUNICIPAL PROPERT	Y	22,124.20
INTEREST ON INVESTMENTS:		15,986.77
RENTAL OF TOWN HALL TABLES:		15.00
FINES & FORFEITS: Bad Check & Ordinance Fines Civil Forfeitures TOTAL FINES & FORFEITS	50.00 420.00	470.00

INSURANCE DIVIDENDS & REIMBURSEME	NITC

OTHER MISCELLANEOUS SOURCES

Unemployment Comp	796.29
Workmen's Comp	1,316.00
NHMA	4,867.35
Reimb. BC/BS	9,548.74

TOTAL INSURANCE DIVIDENDS & REIMBURSEMENTS 16,528.38

OTTER MISCELEMILOUS SOURCES.		
Disability Refund	6,252.58	
Retirement Refund	622.30	
CEO/BI Meeting Refund	256.50	
Dog License Refund	8.11	
Cable TV	2,597.00	
Legal	1,866.69	
Unemployment Comp. Refund	18.33	
Elec. & Reg. G.W.R.S.D	442.50	
Town House Elec. Reimb.	97.81	
Social Security Reimb	30.79	
Animal Shelter Refund	1,000.00	
Welfare Assistance Refund	1,110.41	
Planning Board Reimb	75.00	
Withholding Tax	1.70	
Voided Checks	203.74	
TOTAL OTHER MISCELLANEOUS SOURCES		14,583.46
OTHER FINANCIAL SOURCES:		
Trust & Agency Funds	2,938.00	
Withdrawals From Capital Reserve .	27,112.00	
Tax Anticipation Notes	1,100,000.00	
TOTAL OTHER FINANCIAL SOURCES		1,130,050.00

TOTAL RECEIPTS FROM ALL SOURCES

5,422,024.35

DETAILED STATEMENT OF PAYMENTS

EXECUTIVE:		
Town Officers' Salaries	34,600.50	
Bookkeepers' Salaries	31,162.71	
Town Administrator's Salary	36,162.62	
Officers Supplies	1,166.09	
Dues	1,253.38	
Reference Books	135.00	
Printing	2,423.13	
Postage	2,916.61	
Register of Deeds & Probate	967.00	
Telephone	1,846.32	
Newspaper Ads	648.63	
Office Equipment & Repair	2,576.24	
Travel Expense, Mtgs & Conf	3,176.41	
T. A. Expense Acct.	999.08	
		120,363.72
ELECTION & REGISTRATION:		
Salaries	1,582.50	
Printing Ballots	105.84	
Lunches	70.74	
Supplies	16.00	
Update Checklist	100.00	
Mileage	23.40	
Postage	3.19	
		1,901.67
REAPPRAISAL:		13,634.34
		10,00 110 1
LEGAL EXPENSE:		15,078.29
PERSONNEL ADMINISTRATION:		137,283.08
		,
PLANNING & ZONING:		
Salary	6,377.17	
Secretarial Service	82.85	
Newspaper Ads	876.63	
Equipment Maintenance & Equip .	1,116.67	
S.R.P.C. Circuit Rider Service	2,012.18	
S.R.P.C. Dues	1,415.00	
Telephone	681.88	
Register of Deeds	76.50	

Planning & Zoning cont. Printing Seminars & Mileage Books/Subscription	288.33 332.63 108.75	
Printing Seminars & Mileage	332.63	
Seminars & Mileage	332.63	
	108.75	
Postage	500.00	
Supplies	1,176.89	
1 I		15,045.48
		15,045.40
GENERAL GOVERNMENT BUILDINGS:		
Salaries	3,220.00	
Fuel Oil & Maintenance	4,818.36	
Electricity	10,242.89	
Supplies	584.56	
Building Maintenance	560.20	
Improvements	3,700.00	
		23,126.01
		25,120.01
CEMETERIES:		
New Trust Funds	5,000.00	
Electricity	169.77	
Supplies & Maintenance	122.57	
Uncared	300.00	
		5,592.34
		0,072.01
INSURANCE:		40,710.87
OTHER GENERAL GOVERNMENT:		8,112.35
POLICE DEPARTMENT:		
Salaries	128,107.56	
Ammunition	514.50	
Radio Repairs/Pager	661.53	
Telephone	4,648.00	
Uniforms	1,330.00	
Gasoline	3,185.71	
Road Signs	300.00	
Conference/Training	590.12	
Court Appearances	900.26	
Printing	231.00	
Office Supplies	438.32	
Law Books	566.94	
Strafford Dispatch	4,210.25	
Office Equipment/Maint	1,516.50	
Miscellaneous	275.58	
		147,476.27

FIRE DEPARTMENT:		
Maintenance Allowance	7,500.00	
Radio & Equipment Repairs	4,448.77	
L.R.M.F.A.A. Prorata & Dues	8,069.73	
Equipment	7,756.80	
Gasoline	943.76	
Telephone	803.92	
Building Maintenance	986.02	
Medical Supplies	3,063.00	
Uniforms	870.95	
Physicals	40.00	
Training	13,451.07	
Dues/Subscript./Supplies	609.18	
Heating Inspect. & Mileage	149.00	
Fire Prevention Program	497.05	
		49,189.25
BUILDING INSPECTION:		4,454.78
EMERGENCY MANAGEMENT:		398.50
HIGHWAY & STREETS:	150 000 15	
Salaries	150,802.15	
Gasoline	5,151.85	
Diesel	6,152.18	
Tar & Cold Patch	52,640.90	
Culverts & Collars	2,244.60	
Sand	11,797.00	
Salt	22,160.61	
Blades & Equipment	3,720.79	
Building Maint. & Supplies	2,908.26	
Equipment Rental	4,291.90	
Gravel	15,436.09	
Mower & Sweeper Rental	2,725.00	
Telephone	711.03	
Radio Repair	778.75	
Safety Equip./Training	2,057.13	
		283,578.24
STREET LIGHTING:		5,867.32
EQUIPMENT MECHANIC:		
Salaries	29,630.33	
Highway Equipment Repair	23,861.41	
righway Equipment Repair	23,001.41	

Equipment Mechanic cont.		
Police Equipment Repair	2,622.20	
Fire Equipment Repair	2,285.14	
Landfill Equipment Repair	891.22	
Supplies	6,055.65	
Equipment	1,217.58	
Purchased Services	3,408.67	
Equipment Rental	185.00	
Uniforms	272.50	
Mileage	200.98	
		70,684.68
SOLID WASTE DISPOSAL:		
Salaries	22,350.64	
Waste ManagRental & Hauling	61,501.81	
Gas & Diesel	634.25	
Building Maintenance	2,005.61	
Tire & Metal Removal	3,795.68	
Supplies	1,304.54	
Mileage/Training	376.78	
		91,969.31
RECYCLING COMMITTEE:		792.50
HEALTH:		
Administration	3,275.27	
Pest Control	881.55	
Rural District Health/CAP	3,697.50	
		7,854.32
		7,034.32
WELFARE DEPARTMENT:		
Administration	1,382.04	
Direct Assistance	10,847.72	
		12,229.76
PARKS & RECREATION:		
Salaries	24,304.14	
Electricity	161.15	
Equipment & Supplies	1,742.33	
Awards	244.30	
Gas/Mileage	69.76	
Education	185.00 17.63	
Postage	17.03	

Parks & Recreation cont.		
Contracted Services	425.00	
Ballfield Maintenance	609.72	
Entertainment	613.00	
Uniforms	250.30	
		28,622.33
LIBRARY:		
Salaries	17,852.52	
Mileage	195.39	
Telephone	344.32	
Books	5,370.10	
Office Supplies	507.39	
Dues	190.00	
Postage & Box Rent	75.00	
Building Maintenance Supplies	160.59	
Children's Programs	498.08 333.00	
Archives	846.07	
11 cm v c 3 · · · · · · · · · · · · · · · · · ·		26,442.46
		20,772.70
PATRIOTIC PURPOSES:		165.00
CONSERVATION COMMISSION:		2 250 00
CONSERVATION COMMISSION:		2,250.00
PRINCIPAL-LONG TERM BONDS & NOT	TES:	22,000.00
BIT LONG TERM BONDS & NOTES		5 500 00
INTLONG TERM BONDS & NOTES:		5,500.00
INTEREST TAX ANTICIPATION NOTES:		15,520.84
TAX ANTICIPATION NOTES:		1,100,000.00
MERRYMEETING LAKE TOWN BEACH,	ESCROW ACCT:	10,000.00
DOWNING DAM MAINTENANCE:		1,053.41
OLD TOWN HOUSE PARK:		127.11
MERRYMEETING LAKE TOWN BEACH:		20,000.00
BIRCH HILL ROAD IMPROVEMENT:		5,000.00
RESTORATION OLD MEETING HOUSE:		1,978.32
		1,9770132

HIGHWAY 1 TON TRUCK:	24,828.00
TAXES BOUGHT BY TOWN:	207,174.98
ABATEMENTS:	12,411.96
CRUISER:	15,725.29
OWLS HEAD RESTORATION:	20,000.00
FIRE TRUCK:	5,000.00
CLOSE LANDFILL:	5,000.00
HIGHWAY DEPARTMENT TRUCK:	20,000.00
FIRE STATION DOORS:	4,270.00
UNCARED FOR GRAVEYARD TRUST:	1,000.00
TAXES PAID TO COUNTY:	370,497.00
TAXES PAID TO PRECINCT:	33,985.00
PAYMENTS TO SCHOOL DISTRICT:	2,333,603.00
DOG & MARRIAGE LICENSES:	905.00
GRAND TOTAL OF ALL EXPENDITURES:	\$5,348,402.78

	Total Principal income at End of Year	.49 \$19,675.49		17,453.64					17 30 29,29,20,102	17 30 29,92 102 29,66	17 2 30 30 299 299 102 102 102 102 102 102 102 102 102 102	17 30 29,30 102 102 102 102 102 102 102 102 102 10
	d Balance End Year	90 \$11,950.49		++	44 — 99 271.83	15,	15,	15,	15, 32	15, 32	15,5 10 100 32 31,11	15, 10, 11, 11, 14,
	Expended During Year	8 \$376.90	4 1,754.44		5 24.99	1,	Ξ.	Ξ.	Ξ.			2.8
	Income During Year	I \$750.18) 584.44		7 21.15	1,5	1,5	1,5	1,5	1,5 7,5		-i
INCOME	Balance Beginning Year	\$11,577.21	1,170.00		275.67	14,	9, 14,	6 (1	9, 9, 25,	9, 9, 25,	9,9 25,25	9, 9, 14, 14, 15, 15, 15, 15, 15, 15, 15, 15, 15, 15
	Balance End Year	\$7,725.00	17,453.64		2,000.00	2,000.00 15,380.21	2,000.00 15,380.21 18,326.91	2,000.00 15,380.21 18,326.91 244.99	2,000.00 15,380.21 18,326.91 244.99 244.99 70,000.00	2,000.00 15,380.21 18,326.91 244.99 70.000.00 6,367.87	2,000.00 15,380.21 18,326.91 18,326.91 244.99 70.000.00 6,367.87 6,367.87	2,000.00 15,380.21 18,326.91 18,326.91 244.99 244.99 6,367.87 6,367.87 120,525.00 120,525.00
	With- drawals	I	963.42		ļ	1 1						
	New Funds Created	I	4,600.00		ļ	1 1		I I I I	200000		Ś	Ś
	Balance Beginning Year	\$7,725.00	13,817.00		2,000.00	2,000.00	2,000.00 15,380.21 18,326.91	2,000.00 15,380.21 18,326.91 244.99	2,000.00 15,380.21 18,326.91 244.99 65,000.00	2,000.00 15,380.21 18,326.91 244.99 65.000.00 65.000.00	2,000.00 15,380.21 18,326.91 244.99 65,000.00 5,514.00 5,514.00	2,000.00 15,380.21 18,326.91 244.99 65,000.00 5,514.00 5,514.00 28,000.00
PRINCIPAL	How Invested	Common	Common		Common			•			•	
	Purpose of Trust Fund	Cemetery Perpetual Care	Maintenance			Charity Fund	Charity Fund Timber Fund	Charity Fund Timber Fund Upkeep	Charity Fund Timber Fund Upkeep Fire	Charity Fund Timber Fund Upkeep Fire Truck Memorial Scholarship	Charity Fund Timber Fund Upkeep Fire Truck Menorial Scholarship Fund	e e e e e e e e e e e e e e e e e e e
	Name of Trust Fund	Various	General Fund Trust		F. Trafton	F. Trafton John C. Shirley	F. Trafton John C. Shirley John C. Shirley	E. Trafton John C. Shirley John C. Shirley Vietnam	F. Trafton John C. Shirley John C. Shirley Vietnam Mem. Fund Capital Reserve Fund	E. Trafton John C. Shirley John C. Shirley Vietnam Mem. Fund Reserve Fund New Durham Fire Co.	E. Trafton John C. Shirley John C. Shirley Vietnam Mem. Fund Capital Reserve Fund New Durham Fire Co. Elmer C. Smith Scholarship Fund	E. Trafton John C. Shirley John C. Shirley Vietnam Mem. Fund Capital Reserve Fund New Durham Fire Co. Elmer C. Smith Scholarship Fund Scholarship Fund
	Date of Creation	4-11-1900 to 9-27-89	12-27-88	11 20 00	06-07-11	7-19-57	7-19-57 6-4-61	7-19-57 6-4-61 10-4-82	17-19-57 7-19-57 6-4-61 10-4-82 10-26-84	7-19-57 7-19-57 6-4-61 10-4-82 10-26-84 4-2-85	7-19-57 7-19-57 6-4-61 10-4-82 10-26-84 4-2-85 7-18-86	7-19-57 7-19-57 6-4-61 10-26-84 4-2-85 7-18-86 7-18-86

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

Tot bded Balance End Tot incom r Year End 01 - 405.86 5(5(- 980.73 4(9(- 980.73 4(3(- 980.73 4(40 - 76.44 3 3(- 76.44 4 3(- 21,330.89 136; 26; - 1,537.15 26; - - 55.55 100				PRINCIPAL				II	INCOME				
Uncarred for National Bank 3,0000 1,0000 - 4,60000 297,40 108,46 - 405,86 5, 5, 5,37,10 Expendable Centery Rational Bank 5,0000 - 2,337,00 3,643,00 803,54 177,19 - 98073 4, 5,0073 4, 4, 7,00000 Capital Reserve Police Farmington 5,00000 - 7,00000 - 7,17,19 - 98073 4, 7,14,00 40 Capital Reserve Police Farmington 5,00000 - 7,00000 - 7,14,00 40 40 Capital Reserve Reconstr. Farmington 5,00000 - 4,75000 25000 - 76,44 - 74,40 40 Expendable Accred Bene Farmington 10,00000 - 4,75000 25000 - 76,44 - 74,44 4 Expendable Accred Bene Farmington 10,00000 - - 76,44 - 74,44 4 Capital Reserve Fund	Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	With- drawals		Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Total Principal income at End of Year
Expendiable Camerey Farmington National Bank 6,0000 - 2,357/00 3,643.00 803.54 171.19 - 98073 4, 13.65 2 Fund Capital Reserve Police Farmington 7,00000 - 2,357/00 3,643.00 803.54 171.19 - 98073 4, 13.65 2 Fund Capital Reserve Police Farmington 7,00000 - 4,000000 - 744.00 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 77.40 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 76.44 - 77.40 - 17.100 - 17.300 17.100 - 17.400 - 76.44 - 76.44 - <	6-9-88	Uncared for Old Graveyards	Maintenance	Farmington National Bank	3,600.00	1,000.00		4,600.00	297.40	108.46		405.86	5,005.86
2 Capital Reserve Police Fund Farmington Cruiser 700000 - 700000 - 113.65 - 114.00 - 114.00 - 164.44 - 21.330.89 136.55 20.330.89 136.55 20.330.89 136.55 20.330.89 136.55 20.330.89 136.55 20.330.89 136.55 20.330.89 <th< td=""><td>68-7-80</td><td>Expendable Trust</td><td>Cemetery</td><td>Farmington National Bank</td><td>6,000.00</td><td>I</td><td>2,357.00</td><td>3,643.00</td><td>803.54</td><td>177.19</td><td>I</td><td>980.73</td><td>4,623.73</td></th<>	68-7-80	Expendable Trust	Cemetery	Farmington National Bank	6,000.00	I	2,357.00	3,643.00	803.54	177.19	I	980.73	4,623.73
2 Capital Reserve Reconst. Fund Farmington Owls Head Zamington National Bank 2000000 2,000000 - 714,00 - 714,00 - 714,00 - 714,00 - 714,00 - 714,00 - 714,00 - 714,00 - 76,44 - 71,000 50,44 - 76,44 - 76,44 - 714,100 51,44,174 21,30,369 1 <t< td=""><td>12-31-92</td><td>Capital Reserve Fund</td><td>Police Cruiser</td><td>Farmington National Bank</td><td>7,000.00</td><td></td><td>7,000.00</td><td>ł</td><td>I</td><td>113.65</td><td>I</td><td>113.65</td><td>113.65</td></t<>	12-31-92	Capital Reserve Fund	Police Cruiser	Farmington National Bank	7,000.00		7,000.00	ł	I	113.65	I	113.65	113.65
P Expendable Accrued Bene. Farmington 5000000 - 4,75000 25000 - 76.44 - 21,330.89 136.44 - 76.49 - 21,330.89 136.44 - 76.49 - 21,330.89 136.44 - 21,330.89 136.44 - 21,330.89 136.44 - 21,330.89 136.44 - 21,330.89 136.44 - 21,330.89 136.44 - 21,330.89 136.44 - 21,330.89 136.44 - 21,330.89 21,330.89 21,330.89 21,330.89 21,330.89 21,330.89 21,330.89	12-31-92	Capital Reserve Fund	Reconstr. Owls Head	Farmington National Bank	20,000.00	20,000.00	ļ	40,000.00	I	714.00	1	714.00	40,714.00
Capital Reserve Fund Landfill Farmington 10,000.00 5,000.00 115,000.00 17,150.6 4,154.83 - 21,330.89 Reserve Fund Taber Farmington 4,000.00 - - 4,000.00 682.60 162.14 - 844.74 Trust Gravel Pit National Bank 4,000.00 - - 24,804.49 764.93 772.22 - 844.74 Birch Hill Improvements Farmington - 20,000.00 - 24,804.49 764.93 772.22 - 1,53715 Town MM Lake Farmington - 20,000.00 10,000.00 - 55.55 - 55.55 Town MM Lake Farmington - 20,000.00 10,000.00 - 55.55 - 55.55	12-31-92	Expendable Trust	Accrued Bene. Liability		50,000.00	l ,	4,750.00	250.00	ļ	76.44	ļ	76.44	326.44
Expendable Taber Farmington 4,0000 682.60 162.14 - 844.74 Trust Gravel Pit National Bank 4,0000 - - 4,00000 682.60 162.14 - 844.74 Birch Hill Improvements Farmington 19,804.49 5,00000 - 24,804.49 764.93 772.22 - 1,537.15 2 Town MM Lake Farmington - 20,00000 10,00000 - 55.55 - 5	9-7-89	Capital Reserve Fund	Landfill	Farmington National Bank	110,000.00	5,000.00	I	115,000.00	17,176.06	4,154.83	ļ	21,330.89	136,330.89
Birch Hill Improvements Farmington 19,804.49 5,000.00 24,804.49 764.93 772.22 1,537.15 Road Town MM Lake Farmington 2,000.00 10,000.00 0,000.00 0,000.00 55.55 55.55 55.55 Reach National Bank - 20,000.00 10,000.00 - 55.55 - 55.55	6-21-90	Expendable Trust	Taber Gravel Pit	Farmington National Bank	4,000.00	I	1	4,000.00	682.60	162.14	I	844.74	4,844.74
Town MM Lake Farmington Beach Back National Bank – 20,00000 10,00000 – 55.55 – 55.55 CERTIFICATE	12-31-90	Birch Hill Road	Improvements	Farmington National Bank	19,804.49	5,000.00	I	24,804.49	764.93	772.22	I	1,537.15	26,341.64
CERTIFICATE	11-4-93	Town Beach	MM Lake Beach	Farmington National Bank	I	20,000.00	10,000.00	10,000.00	ļ	55.55	I	55.55	10,055.55
						CERTIFIC	VTE						

Elaine R. Stimpson, David L. Munroe, Kathryn B. Woods Trustees of Trust Funds

68

VITAL STATISTICS FOR THE TOWN OF NEW DURHAM, N.H. FOR THE YEAR 1993

BIRTHS

January 15, 1993	SARAH ELIZABETH PITTS, Todd Farrar Pitts and Diane
1 7 4000	Lyn Vend, at Dover, N.H.
March 7, 1993	ARTHUR JAMES TWITCHELL, Kenneth Allen Twitchell
	and Bertha Rose Arsenault, at Rochester, N.H.
March 20, 1993	MCKENZIE JOYCE HALPIN, James Power Halpin and
	Kimberly Ann Johnson, at Rochester, N.H.
April 7, 1993	RAE-ANNE MAI SMITH, Brian Kent Smith and Cynthia
	Lynn Dingley, at Rochester, N.H.
April 23, 1993	JARED MICHAEL MEYER, Michael John Meyer and
	Elizabeth Ann Jordon, at Dover, N.H.
April 24, 1993	ARI SARRAU LEHNER, Scott David Lehner and Danica
	Lee Charlton, at Laconia, N.H.
June 2, 1993	MICHAEL ANDREW CASSELL III, Michael Andrew
	Cassell Jr. and Samantha Annette Merchant, at Rochester,
	N.H.
June 6, 1993	MARTIN STEPHEN ORLOWICZ, Stephen J. Orlowicz
· · ·	and Catherine Edna Roy, at Dover, N.H.
June 9, 1993	KAITLYN LEIGH HAM, Russell Warren Ham and Tracy
<i>,</i>	Lynne Howard, at Rochester, N.H.
June 13, 1993	LUKE DAVID MARSTERS, David Charles Marsters and
J	Doreen Frances Lamper, at Rochester, N.H.
July 4, 1993	SARAH JANE SALTZMAN, Danny Myron Saltzman Sr,
<i>July</i> , <i>2</i> , <i>2</i>	and Justine Lynn Roy, at Rochester, N.H.
July 11, 1993	BRANDON MICHAEL RANSOM, Donald Raymond
<i>July 22, 2770</i>	Ransom Sr. and Christine Marie Patrick, at Exeter, N.H.
July 19, 1993	CHARMAINE LACRECIA ELDRIDGE, Philip Clyde
July 19, 1990	Eldridge and Sonya Maria Eldredge, at North Conway,
	N.H.
August 4, 1993	FORREST ALLAN STUART, David Forrest Stuart and
August 1, 1990	Robin Lynn Hamel, at Dover, N.H.
August 10, 1993	DAWN ELEASHA WOOD, Kevin S. Wood and Charlene
11ugust 10, 1775	L. Pelletier, at Wolfeboro, N.H.
August 18, 1993	KATHERINE ELIZABETH SWETT, Thomas Earl Swett
110,000 10, 1995	and Donna Lynn Walker, at Rochester, N.H.
September 6, 1993	NICOLE RUTH SEVIGNY, William Eugene Sevigny and
September 0, 1995	Nora Bertha Ouellette, at Rochester, N.H.
	Nota Dertha Ouchette, at Kochester, 18.11.

October 7, 1993	JANE ELIZABETH APPLE, Mark David Apple and Lea Denise Dufour, at Manchester, N.H.
October 17, 1993	KELSEY LEE HOUSEL, Joseph Housel III and Deborah Jean Rollins, at Rochester, N.H.
	MARRIAGES
February 14, 1993	ROBERT E. HAMILTON and DORIS A. NELSON, by Delia M. Chellis, Pastor, at Lakeport, N.H.
May 22, 1993	DARREN JOHNSON STALK and LINDA KAY WALKER, by Elaine T. Scott, Justice of the Peace, at New Durham, N.H.
May 28, 1993	JOHN LEWIS BOWLES and RACHEL MAY HILTON, by Linda L. Littlefield, Justice of the Peace, at New Durham, N.H.
June 3, 1993	ANTHONY JOSEPH GUIDO and BRENDA JO-ANN HAYWARD, by R.G. Arnold, Pastor at Milton, N.H.
June 19,1993	WALLACE JAMES CORAN and NANCY ROSE LACERTE, by Terrence R. McGarghan, Justic of the Peace, at New Durham, N.H.
July 4, 1993	GEORGE THEODORE GALE and CAROL-ANNE HOLYOAKE, by Bernice H. Snell, Justice of the Peace, at New Durham, N.H.
August 6, 1993	DWIGHT P. ANDERSON and TRACY A. WHITCHER, by Denise A. Morrissette, Justice of the Peace, at New Durham, N.H.
August 7, 1993	JEFFREY PHILLIP DRAPEAU and JEANETTE MARIE BERRY, by Rev. James M. Nason, Pastor, at New Durham, N.H.
August 14, 1993	SAMUEL THOMAS MACGOWAN and KEMBERLEY JEAN SHERIDAN, by Susan G. DeCoster, Pastor, at Bristol, ME
August 21, 1993	DAVID P. BROWN and DAWNY J. RAND, by Mary A. Perkins, Justice of the Peace, at New Durham, N.H.
August 28, 1993	JAMES KARL MITCHELL and GRACELLEN MARIE LOMONTE, by William Lomonte, Reverend, at Rochester, N.H.
September 18, 1993	CHRISTOPHER GENE PITRE and SUNNA LEE BUCKLEY, by Nancy W. Hill, Justice of the Peace, at Rochester, N.H.
October 1, 1993	LUCAS JACQUES SAUCIER and ANN-MARIE BOURGAULT by Bruce L. Brown, Pastor, at Alton, N.H.
October 2, 1993	LOUIS F. VENDICE and JANET M NIXON by Allyn W. Perkins, Justice of the Peace, at New Durham, N.H.

October 2, 1993	RYAN JOSEPH TETREAULT and LORI ANN CHASE, by Rev. Francis E. Kelso, Pastor, at Rochester, N.H.
November 25, 1993	BRIAN DENNIS MURRAY and LISA FAYE CHAM- POUX, by Susan Pillsbury-Jenkins, Justice of the Peace, at New Durham, N,H,
December,11, 1993	DOUGLAS PAUL PERKINS and KATHRYN DENISE HYNES by Rev. Roger A. Fortier, Pastor, at Farmington, N.H.
December, 31, 1993	CHARLES EDWARD MCKAY, JR. and BOBBIE-JO BLOOMFIELD by Susan Pillsbury-Jenkins, Justice of the Peace, at Alton, N.H.

DEATHS

RICHARD L. CLARKE, age 69, at Rochester, N.H. January 10, 1993 February 12, 1993 SELDER ESTELLE BICKFORD, age 69, at New Durham, N.H. June 8, 1993 RICHARD H. HERSAM, age 86, at Exeter, N.H. June 13, 1993 DOROTHY E. TAYLOR, age 73, at Rochester, N.H. August 5, 1993 EBEN FROST, age 84, at Wolfeboro, N.H. September 16, 1993 THIRZA BEATRICE PERKINS, age 78 at New Durham, NH November 1, 1993 GERTRUDE H. BRANDT, age 79, at Rochester, N.H. December 10, 1993 CARROLL D. CARDINAL, age 60, at Rochester, N.H. P. JAYNE CARDINAL, age 60, at Rochester, N.H. December 12, 1993

TOWN GOVERNMENT TALENT BANK

SERVE YOUR COMMUNITY

Town government needs citizens who are willing to give time in the service of their community. The Talent Bank is organized as a means of compiling names of volunteer citizens willing to serve on boards and committees. Names in this file are available for use by the Selectmen and Moderator, as well as all Town Offices.

Please complete the questions, indicate your areas of interest and return immediately to:

> Town Government Talent Bank c/o Board of Selectmen Nes Durham Town Offices P.O. Box 207 New Durham, NH 03855-0207

NAME (please print) _____

ADDRESS

OCCUPATION

SUMMARY OF BACKGROUND EXPERIENCE

Name/Signature

List Order of Preferences:

_____ Budget Committee

- ____ Conservation Commission
 - ____ Parks & Recreation
 - Commission

Date

TEL.

____ Planning Board

____ Recycling Committee

- ____ Zoning Board of Adjustment
- ___ Other

IN CASE OF AN EMERGENCY - CALL

Fire Department and Ambulance EMERGENCY859-3333 Police Department and Ambulance EMERGENCY859-2751

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	859-7171
	. Forest Fire Warden	859-7150
	. Building Inspector	859-7171
	. Town Clerk	859-2091
	. Police Dept. Dispatch	859-2751
	. Town Clerk	859-2091
Health - Complaints &		
Inspections	.Health Officer	859-7150
Library	. Library Resource Center	859-2201
Motor Vehicle Registration.	. Town Clerk	859-2091
Planning Board	. Planning Board Clerk	859-7171
Police (Routine)		859-2752
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		859-2091
Zoning & Land Use		
Regulations	. Planning Board Office	859-7171
Rural Visiting Nurse Associat	ion	-755-2202

This Report cost \$1.71 Please bring your copy to the Town Meeting March 9, 1994

