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COVER PICTURE
PROVINCE HOUSE — J. Sweeney & M. Mundwiller
Mt. Sunapee, N.H. — Circa 1806

BACK COVER Mr. & Mrs. Walter Roberts South Newbury, N.H. — Circa 1820

Annual Report

of the
SELECTMEN, TREASURER, ROAD AGENT
CEMETERY TRUSTEES
LIBRARY TRUSTEES
SEWER COMMISSION
for the

Town of Newbury

NEW HAMPSHIRE



for the
Fiscal Year Ending December 31, 1971
and the
Vital Statistics for the Year 1971

TOWN OFFICERS

SELECTMEN

MERLE S. RICH Term Expires 1972 F. ARTHUR LARSON Term Expires 1973 KENNETH L. SHERMAN Term Expires 1974

MODERATOR

WALTER ROBERTS

REPRESENTATIVE TO GENERAL COURT KENNETH L. SHERMAN

TOWN CLERK EVELYN C. DAVIS

TAX COLLECTOR EVELYN C. DAVIS

TREASURER WALTER CROTEAU

ROAD AGENT HAROLD J. FOLSOM

CHIEF OF POLICE ARTHUR W. JONES

CHIEF OF FIRE DEPARTMENT CLARK M. DAVIS

HEALTH OFFICERERNEST L. SHERMAN

TOWN HALL CUSTODIAN MILFORD W. NEWELL

SUPERVISORS

LUKE DOHANIAN RICHARD FAIRBANKS HAROLD P. EATON

AUDITORS

ALTON B. CHAFFEE Term Expires 1972 FRANK W. YAGER Term Expires 1973 G. WEBB ROGERS Term Expires 1974

> FOREST FIRE WARDENS NORMAN SMITH

DEPUTY FOREST FIRE WARDENS

CLARK M. DAVIS
GEORGE F. CROTEAU
HAROLD FOLSOM
RICHARD PARKER
HERBERT SMITH
MERLE RICH

NEWBURY MEMBER KEARSAGE REGIONAL

MARJORIE ERICKSON

PLANNING BOARD

ERNEST SHERMAN, Ch'm'n. Term Expires 1973
ANTHONY IWANY Term Expires 1972
PAUL DIEKMANN, Sec. Term Expires 1973
HAROLD FOLSOM Term Expires 1973
JAMES M. WRIGHT Term Expires 1975
ALICE C. LYNN Term Expires 1974
F. ARTHUR LARSON, Ex. Officio

TRUSTEES OF THE TRUST FUNDS

MARGARET CHAFFEE

VERA C. NEWELL

WALTER CROTEAU

Term Expires 1973

Term Expires 1974

LIBRARY TRUSTEES

MARIE LUBINGER
GEORGE E. PURPLE
DORIS K. NEWELL
Term Expires 1973
Term Expires 1974

BALLOT CLERKS

MILFORD NEWELL MARGARET CHAFFEE
BERTHA RICH MAUDE CARLSON

BUDGET COMMITTEE

G. WEBB ROGERS

RICHARD PARKER

WALTER ROBERTS

PAUL DIEKMANN

Term Expires 1972

Term Expires 1973

Term Expires 1973

Term Expires 1973

BOARD OF ADJUSTMENT

JOSEPH A. DIGILIO FRANKLIN COLE ROBERT J. VASHEL GEORGE A. DuVERGER FRANK W. YAGER, Chairman

RETIREMENT FUND COMMITTEE

DANIEL WOLF FRED FOYTO
AUSTIN LAWLER WALTER CROTEAU
HAROLD FOLSOM

CONSERVATION COMMITTEE

RICHARD J. WRIGHT, Chairman

Mrs. JOHN F. ROCHE Miss JAN BRADEEN
RICHARD PARKER Mrs. HAROLD GOUBERT
CLIFFORD AYER CHRISTOPHER PLUNKETT



SELECTMEN
KENNETH L. SHERMAN, F. ARTHUR LARSON and MERLE S. RICH

REPORT of the SELECTMEN

The year of 1971 saw the completion of the Croft Beach Sewer Project and the winterizing of the system at Blodgetts. The bonds have been issued and the bills paid.

The cost of running the Town remains rather constant. The cost for schools goes up each year, and now there is a movement afoot that, if accepted, at the School Meeting, it would almost double our school tax. Please note the following:

1971 Schools 1.28 County .28 Town .64 1970 Schools 1.15 County .19 Town .80 1969 Schools 1.01 County .19 Town .64 1968 Schools .80 County .16 Towns .74

The movement is to change the formula to 100% based on equalized valuation. With this change, Newbury's share would jump from \$180,462.36 to \$304,760.29.

It is recommended that our voters be present at the School Meeting.

TOWN WARRANT

To the Inhabitants of the Town of Newbury, in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Newbury on Tuesday, the 7th day of March next at nine of the clock in the forenoon, to act upon the following subjects:

- ARTICLE 1. For the election of Delegate at Large, Alternate Delegate at Large, Delegate and Alternate to the National Convention of the various political parties to be held to nominate party candidates for President and Vice President of the United States.
- ARTICLE 2. To take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.
 - ARTICLE 3. To choose all necessary Town Officers for the ensuing year.
- ARTICLE 4. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.
- ARTICLE 5. To hear reports of Town Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.
- ARTICLE 6. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
- ARTICLE 7. To see what action the Town desires to take in raising and appropriating the sum of \$1,000.68, the State to contribute the sum of \$6,671.23 for Class V roads.
- ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$5,000. for Highway Equipment Reserve Fund.
- ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$2,500. for Fire Department Equipment Reserve Fund.
- ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,500. for the purpose of repair to Newbury Dock.
- ARTICLE 11. To see what action the Town desires to take in regards to the Petition to stop plowing and sanding driveways at the end of this winter. This would result in the Winter Road Budget being lowered \$4,000. This would be to \$14,000.00.
- ARTICLE 12. To see if the Town will vote to buy a New Truck and Plow to replace the present 1963 Four-wheel drive Ford. To vote to use Reserve Fund of \$11,000. and balance to be raised and appropriated.
- ARTICLE 13. To see if the Town will vote to accept the Trust Accounts on Cemetery Lots of: James Jepson, \$100. South Newbury Cemetery; John Capron, \$200. Lakeside Cemetery; and L. W. & E. R. Ayer, 100. Lakeside Cemetery.
- ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$799.13 for Home Health Service for 1972.
- ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$600. for Ambulance Services.
- ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$600. to improve the Boat Launching ramp at Blodgetts Brook.
- ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$700. for the purpose of furnishing with the State, Radar, for the use of Police Chief for the purpose of controlling speeding.
- ARTICLE 18. To see if the Town will vote to authorize the Library Trustees to draw interest from the Jennie Jones trust account for the purpose of painting the Library and other incidentals.

- ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$5,000. to start work on a Tax Map for the Town of Newbury. Required by State.
- ARTICLE 20. To see if the Town will vote to raise and appropriate \$700. for the purpose of starting Operation Identification. This is to help control breaking and entering in cottages.
- ARTICLE 21. To see if the Town will vote to raise and appropriate \$700. for the purpose of painting the Town Hall.
- ARTICLE 22. To see if the Town will vote to raise and appropriate \$200. for incidental expenses of the Town Conservation Commission.

SCHEDULE OF TOWN PROPERTY

| Town Hall, Land, Buildings | \$19,800.00 |
|--|-------------|
| Furniture and Equipment | 5,500.00 |
| Libraries, Lands and Buildings | 16,500.00 |
| Furniture and Equipment | 3,500.00 |
| Police Dept. Land, building, equipment | 6,000.00 |
| Fire Department, Land and Buildings | 6,6000.00 |
| Equipment | 21,000.00 |
| Highway Dept., Lands and Buildings | 10,000.00 |
| Equipment | 60,000.00 |
| Parks, Commons, Playgrounds, Docks | 8,000.00 |
| Land at Newbury | |
| Bell Cove, 3 acres | 500.00 |
| 614-Ft. Lakefront | 1,000.00 |
| Lot—B&M land betw Vet Hall & fireho | ouse 100.00 |
| | |

Total

\$158,500.00

SUMMARY INVENTORY OF VALUATION

| Land | \$ 4,959,762.00 |
|-------------------------|----------------------|
| Buildings | 8,735,250.00 |
| Public Utility—Water | 5,000.00 |
| Public Utility—Electric | 241,600.00 |
| House Trailers & Mobile | Homes (34) 78,750.00 |
| Boats & Launches (155) | 92,700.00 |
| Total Valuations | 14,113,062.00 |
| Total Exemptions | 63,900.00 |
| Net Valuation | \$14,049,162.00 |

BUDGET OF THE TOWN OF NEWBURY

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1971 | Actual Revenue Previous Year 1971 | Estimated Revenue Ensuing Year 1972 |
|--|--|---|-------------------------------------|
| From State: | | | |
| Interest and Dividends Tax Savings Bank Tax Highway subsidy | \$ 3,000.00 500.00 | \$ 5,118.79 676.24 6,136.58 | \$ 5,000.00 600.00 12,256.58 |
| Meals and Rooms Tax Reimbursement a/c State and Federal | 2,050.00 | 2,233.03 | 2,300.00 |
| forest lands Bounties For Fighting Forest Fires Fire Department Reimbursement a/c old age asst. | 342.19 4.00 | 693.97 4.00 4,212.91 1,453.23 90.94 | 400.00 5.00 |
| From Local Sources Except Taxes: | | | |
| Building Permits Dog Licenses Business Licenses, Permits and Filing Fees Rent of Town Hall and Other Buildings | 150.00 10.00 250.00 450.00 | 483.75 277.00 30.00 110.00 | 500.00 250.00 20.00 |
| Interest Received on Taxes and Deposits Income from Trust Funds Income of Departments: | 325.44 | 712.01 | 400.00 |
| (a) Police (b) Highway. incl. rental of equip. | | 3,802.97 2,032.07 | 3,000.00 |
| (c) Oiling (d) T.R.A. T.R.A. Town share refund Income from Municipally owned Utilities: | 1,500.00 | 1,736.50 4,259.27 143.39 | 1,500.00 |
| (a) Chairs(b) Sewer Dept.Insurance Adjust. | 1,000.00 | 150.00 176.95 | |
| Motor Vehicle Permit Fees Road Toll Sale of Town Property Cemetery Lots | 7,000.00 550.00 100.00 | 9,358.17 318.29 210.00 | 8,000.00 350.00 150.00 |
| Monies adv. anticipation bonds Void checks | | 66,000.00 | |
| Amount Raised by Issue of Bonds or Notes: | | | |
| Tax anticipation notes | | 170,000.00 | |
| Reimbursements a/c 6% Business Profits Tax | | | |
| Town portion only | 988.60 | 947.22 | 991.00 |
| From Local Taxes Other Than Property Taxes: | | | |
| (a) Resident taxes retained(b) National Bank Stock taxes(c) Yield taxes | 10.00 750.00 | 1,551.00 10.00 269.75 | |
| TOTAL REVENUES | | | \$ 35,723.08 |

BUDGET OF THE TOWN OF NEWBURY

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1971 | Actual Expenditures Previous Year 1971 | Estimated Expenditures Ensuing Year 1972 |
|---|---|--|---|
| General Government: | | | |
| Town Officer's Salaries Town Officer's Expenses Election and Registration Expenses Town Reports Expenses Town Hall and Other Town Buildings Employees' Retirement and Social Security Contingency Fund — Boat | 7,500.00 4,500.00 300.00 1,500.00 1,400.00 3,500.00 1,000.00 | 6,663.75 3,337.08 359.91 1,290.00 1,124.60 2,518.19 1,000.00 | 7,500.00 4,500.00 600.00 1,500.00 1,400.00 3,000.00 500.00 |
| Protection of Persons and Property: | | | |
| Police Department Fire Department Forest Fire Employees Health Insurance Insurance and Bonds Planning and Zoning Signs Damages and Legal Expenses Civil Defense | 11,200.00 5,250.00 832.00 500.00 4,000.00 300.00 500.00 200.00 | 17,405.30 6,486.29 1,658.76 4,704.00 4,464.73 631.00 | 11,200.00 5,500.00 1.600.00 500.00 5,000.00 900.00 500.00 500.00 200.00 |
| Health: | | | |
| Health Dept. Inc. Hospitals & Ambulance Sewer Maintenance Town Dump & Garbage Removal | 1,200.00 7,000.00 2,500.00 | 1,031.14 7,000.00 2,520.76 | 1,200.00 7,000.00 2,500.00 |
| Highways and Bridges: | | | |
| Town Maintenance — Summer Town Maintenance — Winter Street Lighting General Expenses of Highway Department | 11,000.00 19,500.00 4,000.00 4,500.00 | 12,888.20 19,834.44 4,004.66 4,558.83 | 12,000.00 18,000.00 4,000.00 6.500.00 |
| Libraries: | 1,300.00 | 1,265.77 | 1,300.00 |
| Public Welfare: | | | |
| Taxes bought by Town Town Poor Old Age Assistance Soldiers' Aid | 100.00 1,800.00 300.00 | 513.73 819.22 908.47 685.79 | 100.00 1,000.00 300.00 |
| Patriotic Purposes: | | | |
| Abatements and Refunds Memorial Day and Veterans' Associations | 125.00 | 192.60 102.76 | 100.00 |
| Recreation: | | | The state of |
| Docks | 2,000.00 | 661.70 | 500.00 |

| PURPOSES OF EXPENDIT | URES | Appropriations Previous Year 1971 | Actual Expenditures Previous Year 1971 | Estimated Expenditures Ensuing Year 1972 |
|--|--------------|-----------------------------------|--|--|
| Public Service Enterprises: | | | | |
| Parsonage Fund | | 24.00 | 24.00 | 24.00 |
| Cemeteries — Mapping | | 200.00 | 85.50 | 200.00 |
| Cemeteries | | 1,800.00 | 2,624.31 | 1,800.00 |
| Information Booth | | 1,100.00 | 1,127.25 | 1,200.00 |
| Advertising and Regional Associ | ations | 1,150.00 | 1,150.00 | 1,150.00 |
| Interest: | | | | |
| On temporary loans | | 1,800.00 | 3,480.52 | |
| Outlay for New Const. and Perm | . Improv. | | | |
| T.R.A. Town share | | 1,147.18 | 1,147.18 | |
| Town Const. (Hwys. & Bridges) | P.I. | 5,200.00 | 4,799.56 | 5,500.00 |
| State Aid — Oiling | | 5,500.00 | 6,791.86 | 6,000.00 |
| Insp. Sewer & Buildings | | 1,500.00 | 1,673.44 | 1,500.00 |
| New Equip. — Destrolets | | 700.00 | 767.65 | |
| Payment to Capital Reserve Fundament | ds | 7,500.00 | 7,500.00 | |
| Payments on Principal of Debt: | | | | |
| County Tax | | | 41,598.94 | |
| Kearsarge Reg. School District TOTAL APPROPRIATIONS | | 180,462.36 | 161,049.23 | 116,774.00 |
| Financial Report of the | | Other Liabilities— | -Dock | 500.00 |
| The state of the s | | Capital Reserve | | 300.00 |
| TOWN OF NEWBUR | | Highway Departm | | 11,513.22 |
| For the Fiscal Year Ended Decemb | per 31, 19/1 | Fire Department | CIII | 2,502.06 |
| Assets | 00 511 12 | - | L LIABILITIES: | |
| Cash | 89,511.13 | Current Surplus ov | | 17,619.05 |
| Capital Reserve Funds: | 11,513.22 | • | GRAND TOTAL: | \$129,322.16 |
| Highway Department | 2,502.06 | | | a sile a series a |
| Fire Department Accounts Due to the Town: | 2,302.00 | | LONG TERM IND | |
| Bounties | 5.50 | | 31, 1971; June 3 | 0, 1972 |
| Police | 1,500.00 | Blodgett Landing | | \$45,000.00 |
| Unredeemed Taxes: | 1,500.00 | Blodgett Landing | | 6,460.00 |
| Levy of 1970 | 323.58 | Croft Beach Sewe | | 130,000.00 |
| Levy of 1969 | 38.48 | Croft Beach Sewer | | 40,040.00 |
| Previous Years | 678.03 | Total Bonds Ou | tstanding | \$175,000.00 |
| Uncollected Taxes: | 0,0,00 | RECONCILIA | ATION OF OUTST | ANDING |
| Levy of 1971 | 22,192.55 | | TERM INDEBTED | |
| Levy of 1969 | 144.41 | Outstanding Long | | \$55,000.00 |
| Previous Years | 913,20 |)Dec. 31, 1970; | | φ55,000.00 |
| TOTAL ASSETS | \$129,322.16 | Bonds Issued Dece | | 130,000.00 |
| Current Surplus December 31, 1970 | 27,132.89 | Bonds Paid | 1, 1, 1, 1 | 10,000.00 |
| Current Surplus December 31, 1971 | 17,619.05 | Outstanding Lo | ng Term Debt | \$175,000.00 |
| Decrease of Surplus | 9,513.84 | | PTS and PAYME | |
| Liabilities | | KECEII | Receipts | Alemen |
| Due to State: | | Current Revenue | e: From Local Tax | es— |
| Uncollected | 380.00 | Property Taxes—C | | |
| Uncollected | 345.47 | Resident Taxes—(| | |
| Kearsage Regional | 96,462.36 | National Bank Sto | ck Taxes—1971 | 10.00 |

| Total 1971 Taxes Collected & Remitted 286,612.26 Property/Yield Taxes—Previous Years 27,102.18 Property/Yield Taxes—Previous Years 20,000 State Head Taxes—Previous Years 20,000 Tax Sales Redeemed 75,760 For Town Road Aid 4,259.27 For Town Road Aid 4,259.27 For Town Road Aid 4,259.27 Winter 57,60 Summer 1,974.47 Interest and Dividend Tax 5,118.79 Highway Subsidy 6,136.58 Sawings Bank Tax 676.29 Reimbursement: State/Fed. forest land flighty Forest Fires 4,209.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 42,009.76 Health Dept.—incl. hosp. and. amb 1,031.14 Sewer Maintenance 1,009.71 Sewer Maintenance 2,200.70 Street Lighting 4,004.66 General Expenses of Highway Dept. 4,558.83 Libraries 1,200.00 Grown Foor Trust Funds 7,200.00 Reimbursement a - 2 Ustate 1,200.00 Reimbursement a - 2 Us | Yield Taxes—Current Year 1971 | 269.75 | Protection of Persons and Property: | |
|---|--|---------------------------------------|---------------------------------------|--------------|
| Property/Yield Taxes—Previous Years 27,102.18 Police Department 17,379.00 17,470.69 17,470 | | | | 500.00 |
| State Head Taxes—Previous Years 60.00 State Head Taxes—Previous Years 20.00 Interest on Delinquent Taxes 1,045.83 Penalties on State Head/Res. Taxes 19.50 Tax Sales Redeemed 752.72 For State: 57.60 Summer 1,974.47 Interest and Dividend Tax 5,118.79 Highway Subsidy 6,136.58 Sawings Bank Tax 676.29 Reimbursement: State/Fed. forest land Fighty Forest Fires 4,704.69 Health Dept.—incl. hosp. and. amb. 1,031.14 Sewer Maintenance 42,209.76 Health Dept.—incl. hosp. and. amb. 1,031.14 Sewer Maintenance 22,722.64 Kreen Local Sources, Except Taxes: 90.94 Rounties 76.22 From Local Sources, Except Taxes: 90.94 Business licenses, permits, filing fees 30.00 Building Permits 45.51.87 Total Current Revenue Receipts 535.316.84 Receipts Other Than Current Revenue: Proceeds of Tax Anticipation Notes 170,000.00 Refunds 73.20 Refunds 73.20 Refunds 74.20 Recent Company 74.20 | | · · · · · · · · · · · · · · · · · · · | | |
| Diterest on Delinquent Taxes 1,045 kg Panalties on State Head/Res. Taxes 1,045 kg Panalties on State 1,045 kg Panalties 1,045 | | | | |
| Interest on Delinquent Taxes 1,465,83 Bounties 5,100 | | | | |
| Penalties on State Head/Res. Taxes 19,50 Tax Sales Redeemed 752.72 From State: 752.72 Town Road Aid 4,259.27 Winter 57.60 Summer 1,974.47 Highway Subsidy 6,136.58 Savings Bank Tax 676.29 Keimbursement: State/Fed. forest land efficience Bounties 4,000 Agas and Rooms Tax 2,233.03 Reimbursement a-c Old Age Assistance Bounties 4,000 Agas and Rooms Tax 2,233.03 Reimbursements a-c Business Profits Tax From Local Sources, Except Taxes: Dog Licenses 2,770.00 Business licenses, permits, filing fees Building Permits 483.75 Rent of Town Property 110.00 Income from Trust Funds 712.01 Motor Vehicle Permits 9,358.17 Total Current Revenue Receipts \$353,168.44 Receipts Other Than Current Revenue: Proceeds of Tax Anticipation Notes 170,000.00 Sale of Tables and Chairs 150.00 Gas Tax 138.29 Fire Department 750.00 Fire Department 750.00 Gas Tax 138.29 Fire Department 750.00 Croft Beach Sewer 66,000.00 Croft Beach Sewer | | | * | |
| Tax Sales Redeemed | | | | |
| From State: For Town Road Aid 4,259,27 Winter | | | | |
| Employees Health Insurance | | ,,,,,, | | |
| Winter | | 4 259 27 | | |
| Laterest and Dividend Tax | | | | , |
| Interest and Dividend Tax | | | | 1.031.14 |
| Highway Subsidy 6,136.58 Savings Bank Tax Reimbursement: State/Fed. forest land 693.97 Fighty Forest Fires 4,121.91 Stephensement a-c Old Age Assistance 90.94 Bounties According to the property 4,233.03 Building Permits Assistance 2,230.03 Building Permits Assistance 2,240.00 Building Permits Assistance 2,270.00 Building Permits 483.75 Rent of Town Property 110.00 Income from Trust Funds 712.01 Motor Vehicle Permits 9,358.17 Total Current Revenue Receipts 353,168.44 Receipts Other Than Current Revenue 7,200.00 Refunds 150.00 Refunds 150.00 Refunds 150.00 Refunds 173.650 Tax Anticipation Notes 173.650 Total Receipts Other than Current Rev. 244.021.86 Total Re | | | • • | |
| Savings Bank Tax | | | | |
| Reimbursement: State/Fed, forest land 693.97 (a) 121.91 Street Lighting 4,004.66 4,004.66 4,004.66 4,004.66 4,004.66 693.97 (a) 21.21 Street Lighting 4,004.66 4,004.66 693.97 (a) 21.21 General Expenses of Highway Dept. 4,558.83 8.83 7.82 8.83 7.82 8.83 7.82 8.83 7.82 8.83 7.82 9.00 4.00 | | | | |
| Reimbursement a-c Old Age Assistance 90.94 Reimbursement a-c Old Age Assistance 90.94 4.00 Meals and Rooms Tax 2.233.03 Reimbursements a-c Business Profits Tax 947.22 From Local Sources, Except Taxes: Dog Licenses 277.00 Business licenses, permits, filing fees 30.00 Building Permits 483.75 Rent of Town Property 110.00 Income from Trust Funds 71.201 Motor Vehicle Permits 9.358.17 Total Current Revenue: Proceeds of Tax Anticipation Notes 170,000.00 Refunds 150.00 Sale of Tables and Chairs 150.00 Sale of Tables and Chairs 150.00 Sale of Tables and Chairs 150.00 Gas Tax 150.00 Gas Tax 150.00 Time Pept-—Amer. Ins. Co.—bldg dam. 889.79 Oiling Refunds 1.736.50 Time Pept-ment 20.95 Police Department 563.44 Fire Dept.—Amer. Ins. Co.—bldg dam. 1.736.50 Time Police Department 20.95 Total Receipts Other than Current Rev. 244,021.86 Total Receipts Salaries \$6,663.75 Rent of Town Property 10.00 Tax Anticipation Notes 170,000.00 | | | | |
| Reimbursement a-c Old Age Assistance 90.94 Bounties 4.00 4.00 Meals and Rooms Tax 2,233.03 Reimbursements a-c Business Profits Tax 947.22 From Local Sources, Except Taxes: | | | | |
| Bounties | | , | | ŕ |
| Meals and Rooms Tax 2,233.03 Reimbursements a-c Business Profits Tax 947.22 From Local Sources, Except Taxes: 277.00 Business licenses, permits, filing fees 30.00 Building Permits 483.75 Rent of Town Property 110.00 Income from Trust Funds 712.01 Motor Vehicle Permits 9,358.17 Total Current Revenue Receipts \$353,168.44 Receipts Other Than Current Revenue: Public Service Enterprises: Proceeds of Tax Anticipation Notes 170,000.00 Sale of Tables and Chairs 56.00 Gas Tax 318.29 Fire Depat-Ment 563.44 Fire Dept.—Amer. Ins. Co.—bldg dam. 889.79 Oiling Refunds 1,736.50 T.R.A. State Refund—Town Share 143.99 Blue Cross Refund—Overpayment 3,802.97 Cemetery Lots 210.00 Corft Beach Sewer 66,000.00 Void Checks 30.53 Total Receipts from All Sources 597,190.30 Cash on Hand 1-1-71—7-1-71 44,551.05 General Gov | | 4.00 | | 1.265.77 |
| Reimbursements ac Business Profits Tax 947.22 From Local Sources, Except Taxes: | Meals and Rooms Tax | 2,233.03 | | 2,2001. |
| Trom Local Sources, Except Taxes: 277.00 Business licenses, permits, filing fees 30.00 Building Permits 483.75 Rent of Town Property 110.00 Income from Trust Funds 712.01 Motor Vehicle Permits 9,358.17 Total Current Revenue Receipts \$353,168.44 Receipts Other Than Current Revenue: Proceeds of Tax Anticipation Notes 170,000.00 Refunds 56.00 Sale of Tables and Chairs 150.00 Gas Tax 318.29 Fire Department 563.44 Fire Dept.—Amer. Ins. Co.—bldg dam. 889.79 Oiling Refunds 1,736.50 T.R.A. State Refund—Town Share 143.39 Blue Cross Refund—Overpayment 120.95 Police Department 3,802.97 Cemetery Lots 210.00 Void Checks 30.53 Total Receipts from All Sources 571,90.30 Cash on Hand 1-1-71—7-1-71 44,551.05 GRAND TOTAL \$641,741.35 GRAND TOTAL \$641,741.35 GRAND TOTAL \$646,754,755 Election and Registration Expenses 1,290.00 Town Roports 1,290.00 Total Payments for All Purposes: Adit to Perm. and Total Disabled 685.79 Patriotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Partiotic Purposes \$681.00 Partiotic Purposes \$1,20.00 Partiotic Purposes \$ | Reimbursements a-c Business Profits Ta | ax 947.22 | | 908.47 |
| Dog Licenses 277.00 Business licenses, permits, filing fees 30.00 Building Permits 483.75 Rent of Town Property 110.00 Income from Trust Funds 712.01 Motor Vehicle Permits 9,358.17 Total Current Revenue Receipts \$353,168.44 Receipts Other Than Current Revenue: Proceeds of Tax Anticipation Notes 170,000.00 Refunds 56.00 Sale of Tables and Chairs 150.00 Gas Tax 318.29 Fire Department 563.44 Fire Department 563.44 Fire Department 120.95 Blue Cross Refund—Overpayment 120.95 Police Department 210.00 Croft Beach Sewer 66,000.00 Void Checks 704 Receipts Other than Current Rev. 244,021.86 Total Receipts Other than Current Rev. 244,001.86 Total Receipts Other than Current Rev. 244,01.86 Total Receipts Other than Current Rev. 244,01.86 Total Receipts Other than Current Revenue: Park 143.39 Total Payments to Capital Reserve Funds Total Payments to School Districts Total Payments for All Purposes S552,230,22 Total Payments for All Pur | From Local Sources, Except Taxes: | | | |
| Business licenses, permits, filing fees Building Permits Rent of Town Property 110.00 Income from Trust Funds 712.01 Motor Vehicle Permits 9,358.17 Total Current Revenue Receipts \$353,168.44 Receipts Other Than Current Revenue: Proceeds of Tax Anticipation Notes Refunds Sale of Tables and Chairs Gas Tax 150.00 Gas Tax 150.00 Gas Tax 150.00 Gas Tax 150.00 Giling Refunds 1,736.50 T.R.A. State Refund—Town Share Blue Cross Refund—Overpayment Police Department 3,802.97 Cemetery Lots 210.00 Croft Beach Sewer Void Checks Total Receipts from All Sources General Government: Furnal Receipts from All Sources General Government: Town Officers' Expenses 1,290.00 Expenses Town Hall and Other Town Buildings z 1,124.60 Patriotic Purposes: Memorial Day, Vet. Assn. & Old Home Day 102.76 Recreation: Recreation: Parsonage Fund 24.00 Public Service Enterprises: Docks Cemeteries 1,2624.31 Information Booth 1,127.25 Mapping Cemeteries 2,624.31 Information Booth 3,120.00 Tunclassified: Advertising and Regional Assn. 1,150.00 Taxes Bought by Town Discounts, Abatements, Refunds 192.60 Employees Retirements and SS Employees Retirements and SS Fire Department Equipment 2,500.00 Debt Service: Paid on Tax Anticipation Notes Principal of Debt: Payments on Tax Anticipation Notes Capital Outlay: T.R.A. Work 3,841.73 Oiling Permanent Improvement Improvement Improvement 4,799.56 Check Charge Payments to Capital Reserve Funds Check Charge Payments to Capital Reserve Funds Recreation: Parsonage Fund 24.00 Public Service Enterprises: Docks Cemeteries 2,624.31 Information Booth Mapping Cemeteries 2,624.31 Information Booth Mapping Cemeteries 2,502.43 Information Booth Mapping Cemeteries 2,624.31 Information Booth Mapping Cemeteries 2,524.31 Information Booth Mapping Cemeteries Unclassified: Advertising and Regional Assn. 1,150.00 Taxes Bought by Town Discounts, Abatements, Refunds 1,250.00 Taxes Bought by Town Discounts, Abatements, Refunds 1,250.00 Taxes Bought by Town Discounts, Abatements, Refunds 1,250.00 Taxes Bought by Town Discounts, Abateme | Dog Licenses | 277.00 | Aid to Perm. and Total Disabled | |
| Building Permits | | 30.00 | Patriotic Purposes: | |
| Income from Trust Funds | | 483.75 | | e Day 102.76 |
| Motor Vehicle Permits | | | Recreation: | |
| Total Current Revenue Receipts \$353,168.44 Receipts Other Than Current Revenue: Proceeds of Tax Anticipation Notes 170,000.00 Refunds | | | Parsonage Fund | 24.00 |
| Total Current Revenue Receipts \$353,168.44 Receipts Other Than Current Revenue: Proceeds of Tax Anticipation Notes 170,000.00 Refunds 56.00 Sale of Tables and Chairs 150.00 Gas Tax 318.29 Fire Department 563,44 Fire Dept.—Amer. Ins. Co.—bldg dam. 889.79 Oiling Refunds 1,736.50 T.R.A. State Refund—Town Share 143.39 Blue Cross Refund—Overpayment 120.95 Police Department 3,802.97 Cemetery Lots 210.00 Croft Beach Sewer 66,000.00 Void Checks 30.53 Total Receipts Other than Current Rev. 244,021.86 Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources 597,190.30 Cash on Hand 1-1-71—7-1-71 44,551.05 GRAND TOTAL \$641,741.35 General Government: Payments on Tax Anticipation Notes 1,70,000.00 | | | | |
| Proceeds of Tax Anticipation Notes 170,000.00 Refunds 56.00 Sale of Tables and Chairs 150.00 Gas Tax 318.29 Fire Department 563.44 Fire Dept.—Amer. Ins. Co.—bldg dam. 889.79 Oiling Refunds 1,736.50 T.R.A. State Refund—Town Share 143.39 Blue Cross Refund—Overpayment 120.95 Police Department 3,802.97 Cemetery Lots 210.00 Croft Beach Sewer 66,000.00 Void Checks Total Receipts Other than Current Rev. 244,021.86 Total Receipts Other than Current Rev. 244,021.86 Total Receipts Other than Current Rev. 244,021.86 Total Receipts General Government: Formula of General Government: Town Officers' Salaries \$6,663.75 Town Officers' Salaries \$6,663.75 Town Officers' Expenses 3,337.08 Election and Registration Expenses 3,29.01 Taxes Bought by Town 513.73 Advertising and Regional Assn. 1,150.00 Taxes Bought by Town 513.73 Discounts, Abatements, Refunds 192.60 Employees Retirements and SS 2,518.19 Fire Department Equipment 2,500.00 Employees Retirements and SS 2,518.19 Fire Department Equipment 2,500.00 Taxes Bought by Town 513.73 Discounts, Abatements, Refunds 192.60 Employees Retirements and SS 2,518.19 Fire Department Equipment 2,500.00 Taxes Bought by Town 513.73 Town Tax | | | Docks | 681.00 |
| Refunds | | | Cemeteries | 2,624.31 |
| Sale of Tables and Chairs Gas Tax 318.29 Fire Department Fire Dept.—Amer. Ins. Co.—bldg dam. Fire Dept.—Amer. Ins. Co.—bldg dam. Fire Dept.—Amer. Ins. Co.—bldg dam. Salve of Tables and Regional Assn. T.R.A. State Refund—Town Share Folice Department Cross Refund—Overpayment Police Department Corfot Beach Sewer Corfot Beach Sewer Void Checks Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources General Government: Fown Officers' Expenses General Government: Town Officers' Expenses Election and Registration Expenses Town Reports Expenses Town Hall and Other Town Buildings z Total Receipts Town Hall and Other Town Buildings z Total Receipts Other than Current Rev. 244,021.86 Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources Sp7,190.30 Cash on Hand Town Officers' Expenses Town Reports Town Buildings z Total Receipts Town Hall and Other Town Buildings z Total Receipts Other than Current Rev. 244,021.86 Total Receipts Trown New Payments to School Districts Total Receipts Advertising and Regional Assn. 1,150.00 Taxes Bought by Town Taxes Bought | | | Information Booth | |
| Size Chelassified | | | Mapping Cemeteries | 85.50 |
| Fire Department 563.44 Advertising and Regional Assn. 1,150.00 Fire Dept.—Amer. Ins. Co.—bldg dam. 889.79 513.73 Oiling Refunds 1,736.50 1.736.50 T.R.A. State Refund—Town Share 143.39 Employees Retirements and SS 2,518.19 Police Department 3,802.97 Debt Service: Pire Department Equipment 2,500.00 Corft Beach Sewer 66,000.00 Principal of Debt: Payments on Tax Anticipation Notes 3,480.52 Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources 597,190.30 Capital Outlay: T.R.A. Work 3,841.73 Oiling 6,791.86 Permanent Improvement 4,799.56 GRAND TOTAL \$641,741.35 Destrolets 767.65 Current Maintenance Expenses: Check Charge 12.40 General Government: Payments to Capital Reserve Funds 5,000.00 Town Officers' Expenses 3,337.08 State Head Taxes Paid State Treas. 1,271.70 Town Reports 1,290.00 Taxes Paid to County 41,958.94 Total Payments for All Purposes | | | Unclassified: | |
| Fire Dept.—Amer. Ins. Co.—bldg dam. 889.79 Oiling Refunds 1,736.50 T.R.A. State Refund—Town Share 143.39 Blue Cross Refund—Overpayment 120.95 Police Department 3,802.97 Cemetery Lots 210.00 Croft Beach Sewer 66,000.00 Void Checks 30.53 Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources 597,190.30 Cash on Hand 1-1-71—7-1-71 44,551.05 GRAND TOTAL \$641,741.35 Green and Government: Town Officers' Salaries \$6,663.75 Town Officers' Salaries \$6,663.75 Town Officers' Expenses 3,337.08 Election and Registration Expenses 3,337.08 Expenses Town Hall and Other Town Buildings z 1,124.60 Cash on Hand \$89,511.13 \$813.73 Discounts, Abatements, Refunds 192.60 Employees Retirements and SS 2,518.19 Fire Department Equipment 2,500.00 Debt Service: Paid on Tax Anticipation Notes 3,480.52 Principal of Debt: Payments on Tax Anticipation Notes 3,841.73 Oiling 6,791.86 Capital Outlay: T.R.A. Work 3,841.73 Oiling Capital Outlay: T.R.A. Work 3,841.73 Oiling Capital Outlay: T.R.A. Work 3,841.73 Oiling Capital Outlay: T.R.A. Work Capital Outlay: T.R.A. | | | Advertising and Regional Assn. | 1,150.00 |
| Oiling Refunds T.R.A. State Refund—Town Share Blue Cross Refund—Overpayment Police Department Cemetery Lots Croft Beach Sewer Void Checks Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources GRAND TOTAL Payments Current Maintenance Expenses: General Government: Town Officers' Salaries General Government: Town Officers' Salaries Spanned General Government: Town Officers' Expenses Election and Registration Expenses Town Reports Expenses Town Hall and Other Town Buildings z 1,736.50 Employees Retirements and SS 2,518.19 Employees Principal of Debt: Payments on Tax Anticipation Notes 170,000.00 Capital Outlay: T.R.A. Work 0iling Permanent Improvement 1,240 Payments to Capital Reserve Funds 1,673.44 Payments to Capital Reserve Funds 1,240 Payments to School Districts 1,240 Payments to School Districts 161,049.23 Total Payments for All Purposes 161,049.23 Total Payments for All Purposes 162,000.00 Total Payments for All Purposes 162,000.00 Total Payments for All Purposes 170,000.00 Total Payments for All Purposes 162,000.00 Total Payments for All Purposes 170,000.00 Total Payments | | | | |
| T.R.A. State Refund—Town Share Blue Cross Refund—Overpayment Police Department Cemetery Lots Corft Beach Sewer Void Checks Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources GRAND TOTAL Payments Current Maintenance Expenses: General Government: Town Officers' Salaries Town Officers' Salaries Town Officers' Expenses Town Reports Expenses Town Hall and Other Town Buildings z T.R.A. State Refund—Town Share 143.39 Fire Department Equipment 2,500.00 Debt Service: Paid on Tax Anticipation Notes Ocapital Outlay: T.R.A. Work Oiling Capital Outlay: T.R.A. Work Oiling Permanent Improvement Inspection and Buildings 1,673.44 Payments to Capital Reserve Funds Check Charge Payments to Capital Reserve Funds Sources Taxes Paid State Treas. Taxes Paid State Treas. Taxes Paid State Treas. Town Officers' Expenses Town Hall and Other Town Buildings z 1,124.60 Town Buildings z Town Buildings z Taxes Paid to County Payments to School Districts Total Payments for All Purposes \$552,230.22 Cash on Hand \$89,511.13 | | | | |
| Blue Cross Refund—Overpayment Police Department 3,802.97 Cemetery Lots 210.00 Croft Beach Sewer 66,000.00 Void Checks 30.53 Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources 597,190.30 Cash on Hand 1-1-71—7-1-71 44,551.05 GRAND TOTAL \$641,741.35 Payments Debt Service: Paid on Tax Anticipation Notes 7,0000.00 Capital Outlay: T.R.A. Work 3,841.73 Oiling 6,791.86 Permanent Improvement 4,799.56 Inspection and Buildings 1,673.44 Payments Destrolets 767.65 Check Charge 12.40 Payments to Capital Reserve Funds 767.6 | | | * * | |
| Police Department Cemetery Lots Croft Beach Sewer Void Checks Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources Cash on Hand 1-1-71—7-1-71 GRAND TOTAL Payments Current Maintenance Expenses: General Government: Town Officers' Salaries Flection and Registration Expenses State Head Taxes Paid State Treas. Expenses Town Hall and Other Town Buildings z Debt Service: Paid on Tax Anticipation Notes 3,480.52 Principal of Debt: Payments on Tax Anticipation Notes Capital Outlay: T.R.A. Work 3,841.73 Oiling 6,791.86 Permanent Improvement Inspection and Buildings 1,673.44 Payments to Capital Reserve Funds Resident Taxes Paid State Treas. 1,271.70 Taxes Paid to County 41,958.94 Total Payments for All Purposes \$552,230.22 Cash on Hand \$89,511.13 | | | | 2,500.00 |
| Cemetery Lots Croft Beach Sewer Void Checks Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources Cash on Hand 1-1-71—7-1-71 GRAND TOTAL Payments Current Maintenance Expenses: General Government: Town Officers' Salaries Flection and Registration Expenses Election and Registration Expenses Town Reports Expenses Town Hall and Other Town Buildings z Paid on Tax Anticipation Notes Principal of Debt: Payments on Tax Anticipation Notes 170,000.00 Capital Outlay: T.R.A. Work Oiling Permanent Improvement Inspection and Buildings 1,673.44 Destrolets Check Charge Payments to Capital Reserve Funds Resident Taxes Paid State Treas. State Head Taxes Paid State Treasurer Taxes Paid to County 41,958.94 Total Payments for All Purposes \$552,230.22 Cash on Hand \$89,511.13 | * * | | | |
| Croft Beach Sewer Void Checks 30.53 Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources Cash on Hand 1-1-71—7-1-71 GRAND TOTAL Payments Current Maintenance Expenses: General Government: Town Officers' Salaries Flection and Registration Expenses Sapenses Town Hall and Other Town Buildings z Frincipal of Debt: Payments on Tax Anticipation Notes Capital Outlay: T.R.A. Work Oiling Permanent Improvement Inspection and Buildings 1,673.44 Destrolets Check Charge Payments to Capital Reserve Funds Resident Taxes Paid State Treas. 1,271.70 Taxes Paid to County Payments on Capital Outlay: T.R.A. Work T.R.A. Work Oiling Permanent Improvement Inspection and Buildings 1,673.44 Destrolets Check Charge Payments to Capital Reserve Funds State Head Taxes Paid State Treasurer Taxes Paid to County 41,958.94 Total Payments for All Purposes S552,230.22 Total Payments for All Purposes S552,230.22 Cash on Hand S89,511.13 | | | | 3,480.52 |
| Total Receipts Other than Current Rev. 244,021.86 Total Receipts from All Sources 597,190.30 Cash on Hand 1-1-71—7-1-71 44,551.05 GRAND TOTAL \$641,741.35 Payments Current Maintenance Expenses: General Government: Town Officers' Salaries \$6,663.75 Town Officers' Expenses 3,337.08 Election and Registration Expenses 359.91 Town Reports 1,290.00 Expenses Town Hall and Other Town Buildings 2 Town Buildings z 1,124.60 Capital Outlay: T.R.A. Work 3,841.73 Oiling 6,791.86 Permanent Improvement Improvement Inspection and Buildings 1,673.44 Destrolets Check Charge 12.40 Payments to Capital Reserve Funds 5,000.00 Resident Taxes Paid State Treas. 1,271.70 Taxes Paid to County 41,958.94 Town Reports 1,290.00 Payments to School Districts 161,049.23 Total Payments for All Purposes \$552,230.22 Cash on Hand \$89,511.13 | | | | |
| Total Receipts from All Sources 597,190.30 Cash on Hand 1-1-71—7-1-71 44,551.05 GRAND TOTAL \$641,741.35 Payments Current Maintenance Expenses: General Government: Town Officers' Salaries \$6,663.75 Town Officers' Expenses 3,337.08 Election and Registration Expenses 3,337.08 Election and Registration Expenses 3,391 T.R.A. Work 3,841.73 Oiling 6,791.86 Permanent Improvement 4,799.56 Inspection and Buildings 1,673.44 Destrolets 767.65 Check Charge 12.40 Payments to Capital Reserve Funds 5,000.00 Taxes Paid State Treas. 1,271.70 Taxes Paid State Treasurer 759.50 Election and Registration Expenses 359.91 Taxes Paid to County 41,958.94 Town Reports 1,290.00 Expenses Town Hall and Other Total Payments for All Purposes \$552,230.22 Town Buildings z 1,124.60 Cash on Hand \$89,511.13 | Void Checks | 30.53 | | 170,000.00 |
| Cash on Hand 1-1-71—7-1-71 | Total Receipts Other than Current Rev. | 244,021.86 | | 2 0 44 52 |
| GRAND TOTAL \$641,741.35 Permanent Improvement 4,799.56 Inspection and Buildings 1,673.44 Destrolets 767.65 Current Maintenance Expenses: Check Charge 12.40 General Government: Payments to Capital Reserve Funds 5,000.00 Town Officers' Salaries \$6,663.75 Town Officers' Expenses 3,337.08 Election and Registration Expenses 359.91 Town Reports 1,290.00 Expenses Town Hall and Other Town Buildings z 1,673.44 Permanent Improvement 4,799.56 Inspection and Buildings 1,673.44 Destrolets 767.65 Check Charge 12.40 Payments to Capital Reserve Funds 5,000.00 Taxes Paid State Treas. 1,271.70 Taxes Paid to County 41,958.94 Town Reports 1,290.00 Total Payments to School Districts 161,049.23 Total Payments for All Purposes \$552,230.22 Town Buildings z 1,124.60 Cash on Hand \$89,511.13 | Total Receipts from All Sources | 597,190.30 | | |
| Payments Current Maintenance Expenses: General Government: Town Officers' Salaries Election and Registration Expenses Election and Registration Expenses Town Reports Expenses Town Hall and Other Town Buildings 1,673.44 Destrolets Check Charge Payments to Capital Reserve Funds Food State Treas Food State Treas Food State Treas Food State Treasurer Food State Treasurer Food Payments to School Districts Food Payments for All Purposes Food State Treas Food State Treasurer Food State Treasurer Food Payments to School Districts Food Payments for All Purposes Food State Treasurer Food Payments for All Purposes Food Payments for All Purposes Food Payments for All Purposes Food Payments Food Pay | Cash on Hand 1-1-71—7-1-71 | 44,551.05 | | |
| PaymentsDestrolets767.65Current Maintenance Expenses:Check Charge12.40General Government:Payments to Capital Reserve Funds5,000.00Town Officers' Salaries\$6,663.75Resident Taxes Paid State Treas.1,271.70Town Officers' Expenses3,337.08State Head Taxes Paid State Treasurer759.50Election and Registration Expenses359.91Taxes Paid to County41,958.94Town Reports1,290.00Payments to School Districts161,049.23Expenses Town Hall and OtherTotal Payments for All Purposes\$552,230.22Town Buildings z1,124.60Cash on Hand\$89,511.13 | GRAND TOTAL \$ | 8641,741.35 | | |
| Current Maintenance Expenses:Check Charge12.40General Government:Payments to Capital Reserve Funds5,000.00Town Officers' Salaries\$6,663.75Resident Taxes Paid State Treas.1,271.70Town Officers' Expenses3,337.08State Head Taxes Paid State Treasurer759.50Election and Registration Expenses359.91Taxes Paid to County41,958.94Town Reports1,290.00Payments to School Districts161,049.23Expenses Town Hall and OtherTotal Payments for All Purposes\$552,230.22Town Buildings z1,124.60Cash on Hand\$89,511.13 | Payments | | | |
| General Government: Town Officers" Salaries Sepanses Salaries Sepanses Sepanses Salaries Sepanses Sepanses Salaries Sepanses State Head Taxes Paid State Treasurer Town Reports Sepanses State Head Taxes Paid State Treasurer Taxes Paid to County 41,958.94 Town Reports Sepanses Town Hall and Other Total Payments for All Purposes Sepanses Town Hall and Other Town Buildings z 1,124.60 Payments to Capital Reserve Funds 5,000.00 Resident Taxes Paid State Treasurer 759.50 Payments to School Districts 161,049.23 Total Payments for All Purposes Sepanses Sepanses Sepanses Sepanses Total Payments for All Purposes Sepanses Sepanses Sepanses Sepanses Sepanses Total Payments Sepanses Sepans | | | | |
| Town Officers' Salaries\$6,663.75Resident Taxes Paid State Treas.1,271.70Town Officers' Expenses3,337.08State Head Taxes Paid State Treasurer759.50Election and Registration Expenses359.91Taxes Paid to County41,958.94Town Reports1,290.00Payments to School Districts161,049.23Expenses Town Hall and OtherTotal Payments for All Purposes\$552,230.22Town Buildings z1,124.60Cash on Hand\$89,511.13 | | | | |
| Town Officers' Expenses3,337.08State Head Taxes Paid State Treasurer759.50Election and Registration Expenses359.91Taxes Paid to County41,958.94Town Reports1,290.00Payments to School Districts161,049.23Expenses Town Hall and OtherTotal Payments for All Purposes\$552,230.22Town Buildings z1,124.60Cash on Hand\$89,511.13 | | \$6,663.75 | | |
| Election and Registration Expenses 359.91 Taxes Paid to County 41,958.94 Town Reports 1,290.00 Payments to School Districts 161,049.23 Expenses Town Hall and Other Town Buildings z 1,124.60 Cash on Hand \$\$89,511.13 | | | | |
| Town Reports 1,290.00 Payments to School Districts 161,049.23 Expenses Town Hall and Other Total Payments for All Purposes \$552,230.22 Town Buildings z 1,124.60 Cash on Hand \$89,511.13 | * | | | |
| Expenses Town Hall and Other Total Payments for All Purposes \$552,230.22 Town Buildings z 1,124.60 Cash on Hand \$89,511.13 | | | • | |
| Town Buildings z 1,124.60 Cash on Hand \$89,511.13 | | | · · · · · · · · · · · · · · · · · · · | |
| | | 1,124.60 | | |
| | | | GRAND TOTAL | |

COMPARATIVE STATEMENT - Fiscal Year Ending December 31, 1971

| | | Receipts and | Total Amount | | Unexpended | |
|---------------------------------|---------------|-----------------|-----------------|---------------|--------------|-----------|
| | Appropriation | Refunds | Available | Expenditures | Balance | Overdraft |
| Town Officer's Salaries | \$ 7,500.00 | | \$ 7,500.00 | \$ 6,663.75 | \$ 836.25 | |
| Town Officer's Expenses | 4,500.00 | | 4,500.00 | 3,337.08 | 1,162.92 | |
| Election and Registration | 300.00 | | 300.00 | 359.91 | | \$ 59.91 |
| Town Reports | 1,500.00 | | 1,500.00 | 1,290.00 | 210.00 | |
| Town Hall & Bldg. Maintenance | 1,400.00 | | 1,400:00 | 1,124.60 | 275.40 | |
| Employees Social Security | 3,500.00 | | 3,500.00 | 2,518.19 | 981.81 | |
| Police Department | 11,200.00 | \$ 3,802.97 | 15,002.97 | 17,379.00 | | 827.00 |
| Fire Department | 5,250.00 | 1,453.23 | | | | |
| (plus Boat-Contingency approp.) | 1,000.00 | | 7,703.23 | 7,486.29 | 216.94 | |
| Forest Fire | 500.00 | 4,212.91 | 4,712.91 | 4,704.69 | 8.22 | |
| Employes Health Insurance | 832.00 | 120.95 | 952.95 | 1,658.76 | | 705.81 |
| Insurance—Bonds | 4,000.00 | 26.00 | 4,056.00 | 4,464.73 | | 408.73 |
| Planning & Zoning | 300.00 | | 300.00 | 631.00 | | 331.00 |
| Damage and Legal Expenses | 200.00 | | 200.00 | 32.00 | 468.00 | |
| Civil Defense | 200.00 | | 200.00 | | 200.00 | |
| Health Dept. and Hospitals | 1,200.00 | | 1,200.00 | 1,031.14 | 168.86 | |
| Sewer Maintenance | 7,000.00 | 65.000.00 | 72,000.00 | 42,009.76 (30 | (30,0001970) | 9.76 |
| Town Dump | 2,500.00 | | 2,500.00 | 2,520.76 | | 20.76 |
| Town Maintenance — Summer | 11,000.00 | 1,974.47 | 12,974.47 | 12,888.20 | 86.27 | |
| Town Maintenance — Winter | 19,500.00 | 375.89 | 19,875.89 | 19,834.44 | 41.45 | |
| | 4,000.00 | | 4,000.00 | 4,004.66 | | 4.66 |
| General Expense — Highway | 4,500.00 | | 4,500.00 | 4,558.83 | | 58.83 |
| Town Road Aid | | 4,259.27 | | 3,841.73 | 417.54 | |
| Libraries | 1,300.00 | | 1,300.00 | 1,265.77 | 34.23 | |
| Town Poor | 100.00 | | 100.00 | 819.22 | | 719.22 |
| Soldiers' Aid | 300.00 | | 300.00 | 685.79 | | 385.79 |
| Old Age Assistance | 1,800.00 | 90.94 | 1,890.00 | 908.47 | 982.47 | |
| Memorial Day | 125.00 | | 125.00 | 102.76 | 22.24 | |
| Docks | 2,000.00 | | 2,000.00 | 681.00 | 1,319.00 | |
| Parsonage Fund | 24.00 | | 24.00 | 24.00 | | |
| Cemeteries | 1,800.00 | 712.01 | 2,512.01 | 2,624.31 | | 112.30 |

| 67.65 | 1,680.52 | (Due School District) |
|--|--|--------------------------|
| 400.44 444.64 310.31 | | 96,462.36 |
| 1,127.25 1,150.00 4,799.56 6,791.86 1,673.44 | 3,480.52 7,500.00 85.50 513.73 192.60 759.50 1,271.70 170,000.00 41,598.94 | 161,049.23 |
| 1,100.00 1,150.00 5,200.00 7,236.50 1,983.75 | 1,800.00 7,500.00 200.00 | 180,462.36 |
| 1,736.50 | | |
| 1,100.00 1,150.00 5,200.00 5,500.00 1,500.00 | 1,800.00 7,500.00 200.00 | 180,462.36 |
| Information Booth Advertising — Regional Permanent Improvement Oiling Inspections — Sewerage & Bldgs. Destrolets | Payments on Debt—Interest Capital Reserve Fund Mapping Cemeteries Taxes bought by town Abatements — Refunds Head Taxes Resident Taxes Temporary Loans State and County Tax | Kearsarge Regional |

| STATEMENT OF APPROPRIATIONS | AND | Rent of Town Hall | 250.00 |
|---|-----------|---|-----------------|
| TAXES ASSESSED — TAX YEAR | 1971 | Sewer Loan Repayment | 1,000.00 |
| Appropriations | | National Bank Stock Taxes | 10.00 |
| | 7.500.00 | Resident Taxes Retained | 1,721.50 |
| Town Officers Salaries \$ | 7,500.00 | Surplus—Balance Sheet | 13,000.00 |
| Town Officers Administrative Expenses | 4,500.00 | Cemetery Lots | 100.00 |
| Election and Registration Expenses | 300.00 | Town Share Gas Tax | 6,136.00 |
| Town Reports | 1,500.00 | Total Revenues and Credits | 42,848.94 |
| Town Hall and Buildings Maintenance | 1,400.00 | Net Town Appropriations | 82,579.24 |
| Soc. Sec. and Retirement Contributions | 3,500.00 | Net School Appropriations | 180,462.36 |
| | 11,200.00 | County Tax Assessment | 39,908.89 |
| Fire Dept. (\$5,250.) Forest Fires (\$500.) | 5,750.00 | Total of Town, School and County | 302,950.49 |
| Blue Cross | 832.00 | Less: Reimb. a/c Prop. Exempted | 947.00 |
| Insurance | 4,000.00 | '71 Special Session | |
| Planning and Zoning | 300.00 | Add: War Service Tax Credits | 4,000.00 |
| Damages and Legal Expenses | 500.00 | Add: Overlay | 3,078.07 |
| Civilian Defense | 200.00 | Property Taxes to be Raised | 309,081.56 |
| Health Department and Hospitals | 1,200.00 | Gross Property Taxes | 309,081.56 |
| Sewer Maintenance | 7,000.00 | Less: War Service Tax Credits | 4,000.00 |
| Dump | 2,500.00 | Net Property Taxes | 305,081.56 |
| | 30,500.00 | TOWN CLERK'S REPOR | т |
| (Summer \$11,000 — Winter \$19,5 Street Lighting | 4,000.00 | January 1 to December 31, | |
| General Expenses of Highway Dept. | 4,500.00 | - | 1771 |
| Town Road Aid—Town Share | 1,147.18 | Receipts | |
| Libraries | 1,300.00 | Tax for registration of Motor Vehicles: | |
| Old Age Assistance | 1,800.00 | 1970 Permits | 179.71 |
| Town Poor (\$100) Veterans Aid (\$300) | 400.00 | 1971 Permits | 9,178.46 |
| Memorial Day | 125.00 | TOTAL | \$ 9,358.17 |
| Town Docks | 2,000.00 | Dog Licenses: | 170.00 |
| Parsonage Fund | 24.00 | 85 dogs at \$2.00 | 170.00 75.00 |
| Cemeteries | 1,800.00 | 15 dogs at \$5.00 | 12.00 |
| Information Booth | 1,100.00 | 1 Kennel | 20.00 |
| Advertising and Regional Associations | 1,150.00 | Penalties TOTAL | \$ 277.00 |
| Permanent Improvement | 5,200.00 | Filing Fees: | \$ 277.00 |
| Oiling | 5,500.00 | Town Meeting | 10.00 |
| Inspection—Sewers and Buildings | 1,500.00 | TOTAL | \$ 9,645.17 |
| Destrolets | 700.00 | | |
| Payment on Debt — Interest | 1,800.00 | Payments to Treasurer Auto Permits | 9,358.17 |
| Capital Reserve Fund | 7,500.00 | Dog Taxes | 257.00 |
| Contingency Fund | 1,000.00 | Filing Fees | 10.00 |
| Mapping Cemeteries | 200.00 | Dog Penalties | 20.00 |
| Tatal Tax . A | | | \$ 9,645.17 |
| Total Town Appropriations brought forward \$1 | 25 420 10 | | |
| Less: Estimated Revenues and Credits | 25,428.18 | OFFICE OF SELECTMEN Town of Newbury, | • |
| Interest and Dividends Tax | 5,118.00 | South Newbury, N.H. | |
| Savings Bank Tax | 676.00 | · · · · · · · · · · · · · · · · · · · | ary 21, 1972 |
| Meals and Rooms Tax | 2,214.00 | We, the Auditors of the Town | |
| Reimbursements a/c State and Fed. lan | | have this day audited the books of the | |
| Road Toll | 550.00 | Treasurer, Town Clerk, Tax Collecto | |
| Revenue from Yield Tax Sources | 995.80 | Trust Funds, and Sewer Department | |
| Interest Received on Taxes and Deposi | | 1971, cast their figures, compared th | |
| Pusinosa Licenses Permits Filings For | | and found them to be correct | |

Rent of Town Hall

250.00

STATEMENT OF APPROPRIATIONS AND

Business Licenses, Permits, Filings Fees

Dog Licenses

Oiling

Motor Vehicle Permit Fees

Income from Trust Funds

and found them to be correct.

G. WEBB ROGERS
ALTON B. CHAFFEE
FRANK W. YAGER
Auditors

10.00

150.00

8,300.00

1,500.00

325.45

| TREASURER'S REPOR | т | Permits: | |
|--------------------------------------|--------------------|--------------------------------------|-------------------|
| GENERAL FUND | | Explosive | 2.00 |
| | A 44 551 05 | Gun Dealers | 2.00 |
| Balance January 1, 1971 | \$ 44,551.05 | Pistol | 16.00 |
| Receipts: | | Refunds: | |
| Building Permits | 483.75 | Fire Department | 37.80 |
| Highway Department: | | Insurance—Colby Agency | 56.00 |
| Use of Equipment | 211.20 | Insurance—Damage to Fire Station | 889.79 |
| Winter Account | 57.60 | Overpayment—Blue Cross | 120.95 |
| Oiling | 1,701.50 | Rent of Town Hall | 110.00 |
| Permanent Improvement | 194.89 | Repayment of Advances: | |
| Summer Account | 888.38 | Blodgett Landing Sewage Project | 1,000.00 |
| T.R.A. | 3,541.72 | Croft Beach Sewage Project | 65,000.00 |
| Work on Mt. Sunapee Cemetery | 476.40 | Sale of Property: | |
| Cold Patch | 56.00 | Cemetery Lots | 210.00 |
| Asphalt Driveway Culvert | 35.00 138.60 | Fire Dept.—Used Truck | 400.00 |
| Miscelaneous | 9.00 | Town Hall Furniture | 150.00 |
| Miscelaneous | 9.00 | Total Receipts | \$641,710.82 |
| State of New Hampshire: | | Total Payments | \$552,199.69 |
| Porcupine Bounty | 4.00 | Balance Dec. 31, 1971 | \$ 89,511.13 |
| Recovery Old Age Assistance | 90.04 | WALTER F. CR | OTEAU |
| Federal and State Forest Land | 342.19 | Treasurer | |
| Gas Tax Refund | 318.29 | SUMMARY OF WARRA | NTS |
| Police Department | 3,802.97 | Levy 1970 | 1413 |
| Fire Department Business Profits Tax | 4,338.55 947.22 | • | |
| Interest and Dividends Tax | 5,118.79 | Property, Poll and Yield T | uxes |
| Savings Bank Tax | 676.24 | Debit: | |
| Special Gas Tax | 6,136.58 | Uncollected Taxes as of Jan. 1, 1971 | ¢24.006.09 |
| Rooms and Meals Tax | 2,233.03 | Property Taxes | \$24,906.08 |
| National Bank Tax | 10.00 | Poll Taxes | 54.00 1,916.62 |
| Forest Reserve Land | 351.78 | Yield Taxes Added Property Taxes | 280.40 |
| Highway Department | 860.94 | Added Poll Taxes | 16.00 |
| Tax Collector: | | Interest Collected | \$1,051.05 |
| 1967 Tax Sale Redeemed | 25.59 | TOTAL DEBIT | \$28,224.15 |
| 1968 Tax Sale Redeemed | 188.43 | Credit: | , , |
| 1969 Tax Sale Redeemed | 340.14 | Remittance to Treasurer: | |
| 1969 Property Tax | 4.56 | Property Taxes | \$25,175.78 |
| 1970 Poll Tax | 60.00 | Poll Taxes | 60.00 |
| 1970 Head Tax | 213.50 | Yield Taxes | 1,916.62 |
| 1970 Property Tax | 25,644.46 | Interest Collected | 1,051.05 |
| 1970 Yield Tax | 2,017.36 | Abatements: | ŕ |
| 1970 Tax Sale | 513.73 | Property Taxes | 10.70 |
| 1970 Tax Sale Redeemed | 198.56 | Poll Taxes | 10.00 |
| 1971 Property Tax | 283,512.51 | TOTAL CREDITS | \$28,224.15 |
| 1971 Yield Tax | 269.75 | | |
| 1971 Resident Tax | 2,826.00 32.10 | SUMMARY OF WARRA | NTS |
| Overpayment to Treasurer | 32.10 | Property and Yield | |
| Town Clerk: | | Levy 1969 | |
| 1970 Motor Vehicle Permits | 179.71 | Uncollected as of Jan. 1, 1971 | |
| 1971 Dog Tax | 277.00 | Property Taxes | \$ 11.96 |
| 1971 Motor Vehicle Permits | 9,178.46 | Yield Taxes | 1,057.61 |
| 1971 Filing Fees | 10.00 | TOTAL UNCOLLECTE | |
| Trustee of Trust Funds | 712.01 | Abated | 11.96 |
| Notes: Anticipation of Taxes | 170.000.00 | Uncollected Yield | 1,057.61 |
| Citizens National Bank | 170,000.00 | TOTAL UNCOLLECTE | D \$1,069.57 |

| SUMMARY OF WARRA | NT | Abatements: | | |
|---|---------------------|-----------------------------------|----------|------------------|
| State Head Tax — Levy 1 | | Property Taxes | | 809.60 |
| Uncollected as on Jan. 1, 1971 | <i>,,</i> , | Resident Taxes | | 110.00 |
| State Head Tax | \$180.00 | Uncollected as of Dec. 31, 1971: | | |
| Added Head Tax | 50.00 | Property Taxes | 20 |),887.34 |
| Penalties | 13.50 | Resident Taxes | | 380.00 |
| TOTAL DEB | | Yield Taxes | | 925.21 |
| Remittance to Treasurer: | , , , , , , , , , , | TOTAL CREDITS | \$ \$309 | 9,730.41 |
| Head Taxes | 150.00 | UNCOLLECTED PROPER | TY TAXE | S |
| Added Taxes | 50.00 | 1971 LEVY | | |
| Penalties | 13.50 | Resident: | | |
| Abatements | 30.00 | Ronald Ansart | \$ | 165.00 |
| TOTAL CREDIT | S \$243.50 | Robert W. Chapman | • | 346.50 |
| SUMMARY OF WARRA | ANT | Albert Cheney Heirs | | 6.60 |
| State Head Tax — Levy 1 | | Walter Connell | | 176.00 |
| Uncollected Dec. 31, 1971 Dr | | Carroll Converse | Balance | 9.77 |
| Abatements C | IIII | Paul J. Diekmann, Sr. | | 252.00 |
| | | Luke M. Dohanian* | | 368.50 |
| Property, Poll and Yield 1 | axes | Judson Downie | | 208.50 |
| Levy 1970 | | Allen P. Ennis | | 175.50 |
| Yield Interest Collected | \$100.74 | Marion B. Hill* | | 260.70 |
| Abatements: | | Richard Lambert | | 264.00 |
| Property Tax | 10.70 | Richard LaPorte | | 368.00 |
| Poll Tax | 10.00 | Alpine Development* Harold Newell | | 132.00 204.60 |
| TOTAL CREDITS | \$ 28,211.25 | Milford Newell | | 137.50 |
| I hereby certify that the accoun | | William Pomeroy | | 203.00 |
| tax levies for the years shown are best of my knowledge and belief. | correct to the | Shirley Powers Heirs | | 13.20 |
| EVELYN C. | DAVIS | Edward Ring | | 137.00 |
| Tax Co | | Fred Tangney* | | 125.40 |
| 1 400 | | Melvin Willis* | | 71.00 |
| SUMMARY OF WARRA | NTS | Charles Yale | | 8.25 |
| Property, Resident and Yiel | d Taxes | Non-Resident: | | |
| Levy of 1971 | | N. Abend and N. & M. Levine* | | 187.00 |
| Debits: | | Arden Acres* | | 286.00 |
| Taxes Committed to Collector: | | Atmil Corp. | | 341.00 |
| Property Taxes | \$305,141.08 | Earl Banks | | 350.46 |
| Resident Taxes | 3,130.00 | Helen Barbato | | 40.70 |
| National Bank Stock Taxes | 10.00 | Ruth and Joel Bass | | 514.80 |
| Yield Taxes | 1,194.96 | Henry Betzner | | 13.20 |
| Added Property Taxes | 55.00 | Clarence Bigelow | | 115.50 |
| Added Resident Taxes | 180.00 | Kenneth Briggs | | 139.70 |
| Overpayment a/c Property Tax | .20 | Carlton F. Brown | | 220.00 |
| Property Tax Interest Penalties on Resident Taxes | 13.17 6.00 | Mrs. Evelyn Brown William Brown | | 4.40 37.40 |
| TOTAL DEBITS | \$309,730.41 | Douglas Bryant | | 182.60 |
| Credits: | Ψ309,730.41 | Anthony Celli* | | 18.70 |
| | | Arthur Church | | 92.40 |
| Remittance to Treasurer: Property Taxes | 282 111 21 | Irene Cleary | | 169.40 |
| Added Property Taxes | 283,444.34 55.00 | Collister Corkish | | 30.80 |
| Resident Taxes | 2,640.00 | Chester Critch | | 275.00 |
| Added Resident Taxes | 180.00 | Lawrence Crone | Balance | 171.00 |
| National Bank Stock Taxes | 10.00 | Joseph D'Acunto | | 220.00 |
| Yield Taxes | 269.75 | Gerald D'Angelo | | 147.40 |
| Property Tax Interest | 13.17 | Ruth Davis Estate* | | 277.20 |
| Penalties on Resident Taxes | 6.00 | Reports continued on | page 21 | |
| | | | | |

The Old Schools of Newbury

In the middle of the last century, the Town of Newbury was divided into many school districts. An old County Map of 1858 shows that Newbury had eleven school districts at that time.

Such a school house would be a one-room affair with a chunk or school house stove, a long pipe to radiate heat, crude shelf desks, a blackboard, a wooden box, possibly a map, and sometimes a raised platform to hold the teacher's desk. Most important was the fact that these buildings were portable and one can imagine the men of the district with their teams sledging the school to a new location, as one family of children increasing could change the center of the school population in that district.

To them, came the children. A mile walk each way meant nothing extraordinary for the sole member of the second grade or others. It could be a joyous experience on a warm Indian summer day to walk down a country lane, the leaves ablaze with autumn colors, the partridge drumming in the spruce woods and the puffs of chalklike dust spurting up between ones toes.

If the school were near the cider mill a boy could run to the mill at recess, bury his face in the frothing cider and drink his fill. He would not, however, be allowed in the musty cellar with the men who congregated at mail time, disappearing into the dim recess of the stone-walled basement to emerge wiping the last drops of the fermented juice from the grizzled mustaches.

Teachers were good as a rule. These young ladies today would be executives in education, science, or industry, competing successfully with men. A hundred years ago, the basic choices for a bright young girl was teaching, or marriage and household drudgery. The pay was small, but by "boarding around," the teacher could make a living. Moreover, she got to know her pupils well, eating with them, helping with simple chores, and sometimes coming to intellectual grips with the head of the family.

It is a strange commentary on education that the modern trend is back to the ungraded school, and once again an eager pupil can read ahead at his own rate of interest and not have his knuckles rapped for losing his place.

These pictures graphically show what is left of the old district schools in Newbury. Some, as you can see, will not last much longer. Sometimes one cannot help wondering if the education dispensed in those days was not as good as is meted out today in our expensive school buildings.



BAKER HILL SCHOOL Owners: Mr. & Mrs. John E. Mattis — Newbury, N.H.



SOUTH NEWBURY SCHOOL
Owners: South Newbury Union Church — Newbury, N.H.



CHENEY ROAD SCHOOL
Owners: Mr. Abram C. Flint — Billerica, Mass.



CRAIG HILL SCHOOL
Owners: Mr. & Mrs. Raapzaad Hassel — South Newbury, N.H.



CHANDLER BROOK SCHOOL
Owners: State of New Hampshire



BETWEEN-THE-MOUNTAINS SCHOOL Owners: Mr. & Mrs. Robert H. Bucher — Ridgewood, N.J.



NEWBURY CENTER SCHOOL

The Old Houses of Newbury

Old Dantzig (once Hereford, Fisherfield — and not to be called Newbury until 1837) was once a 20,000 acre subdivision. Lot sizes ran from 500 acres or more, which were reserved for the proprietors in Portsmouth, to the average lot of 100 acres "more or less."

The first settler was Zephaniah Clark, who located his Inn on the Province Road to Fort No. 4, where crude roads went west to Newport and north through Wendell (now Sunapee) to Croydon and Hanover. The Province Road was cut by Robert Rogers for troop movements in 1742, and along it N.H. troops moved to join General Stark at Charlestown, and on to Ticonderoga and Crown Point.

Clark's Inn was near the Traffic Circle, not far from the present Province House (see cover)). His land starting from the state beach to, and probably including the state park. Several revolutionary diaries mention stopping there. Nearby was his friend, Chandler, for whom the brook is named.

With the end of the Indian trouble, settlement increased. Ruth Moore in her *Newbury Past And Present* set the early population at follows: 1775 — 130, 1786 — 217, 1790 — 330, 1800 — 526, and 1818 — 563. By 1820, a high of 874 was reached, followed by a drop in 1830 to 780, and a temporary rise in 1840 before a steady decline brought the figure to 421 in 1900.

We are constantly asked, "How many of the present Newbury homes were standing a hundred years ago?" Fortunately, an old map of 1858, now a collector's item, not only shows the roads and houses, but the names of the owners. Older maps thus are showing land grants and lots with owners names, but not houses.

Newbury's first homes were generally rude shelters or small cottages of one or two rooms with a sleeping loft. These were later enlarged by a rear kitchen, and sometimes the old "ell" to a large frame house may be the original cottage

As best we know, these are the oldest houses in Newbury. Our apologies to any we missed. The dates are given as "Circa". The Newbury Historical Society begs your help in identifying by dates and original owners, the old houses of Newbury.



Mr. & Mrs. Richard D. Sawyer Concord, N.H. — Circa 1800



Mr. & Mrs. William J. Braun and Mr. & Mrs. Addison Unangst Brookfield Ct., Connecticut — Circa 1820



Mr. & Mrs. Charles H. Arnold West Hartford, Connecticut — Circa 1800



Mr. & Mrs. Roland H. Kinsman South Newbury, N.H. — Circa 1800



Mr. & Mrs. Milford Newell South Newbury, N.H. — Circa 1820



Dr. & Mrs. Allan A. DiSimone Johnston, Rhode Island — Circa 1800



Mr. & Mrs. Edward J. Ring South Newbury, N.H. — Circa 1820



Mr. & Mrs. Richard M. Perkins South Newbury, N.H. — Circa 1800



Mrs. Marion B. Hill South Newbuhy, N.H. — Circa 1816



Mr. & Mrs. Harold J. Folsom Newbuhy, N.H. — Circa 1848



Mr. James W. Wright Mt. Sunapee, N.H. — Circa 1825



Mr. & Mrs. Luke M. Dohanian South Newbury, N.H. — Circa 1820



Mr. & Mrs. Robert H. Boucher Ridgewood, N.J. — Circa 1837



Mr. Allen P. Ennis South Newbury, N.H. — Circa 1800



Mr. & Mrs. Francis W. Dineen South Newbury, N.H. — Circa 1800



Mr. & Mrs. Alton B. Copeland South Newbury, N.H. — Circa 1800



Mr. & Mrs. Kenneth L. Sherman South Newbury, N.H. — Circa 1800



Mr. & Mrs. Clarence B. Perry Blodgett Landing, N.H. — Circa 1800

UNCOLLECTED RESIDENT TAXES

| Reports continued from | n page 14 | | UNCOLLECTED RESIDENT TAXES | | | | | |
|--|-----------|----------------|---------------------------------------|----------|--|--|--|--|
| Davis and Symonds | | 201.30 | Levy 1971 | | | | | |
| Leonard Dupuis | | 647.35 | Peter Adamovich | \$ 10.00 | | | | |
| Alfred Degenhart | | 8.80 | Lorraine Adamovich | 10.00 | | | | |
| Norman B. Dent | | 379.50 | Ronald Ansart | 10.00 | | | | |
| John Dowd* | | 616.00 | Reid Babcox, Jr. | 10.00 | | | | |
| Mr. Feenstra | | 17.60 | Leonard Bennett | 10.00 | | | | |
| Karen Gaddes | Balance | 491.00 | Shirley Bennett | 10.00 | | | | |
| Walter George | Bulance | 442.20 | Martha Blake | 10.00 | | | | |
| Arthur Goodman | | 66.00 | Walter Bushway | 10.00 | | | | |
| Irving Greene | | 16.50 | Robert Chapman | 10.00 | | | | |
| Walter Harris | | 209.00 | Walter H. Connell | 10.00 | | | | |
| Werner Johnson | | 1,452.00 | Evelyn D. Connell | 10.00 | | | | |
| Elsie (Jordan) O'Neill | | 147.40 | Alfred Dixon | 10.00 | | | | |
| Rivolee Kleiner | Balance | | Irene Dohanian* | 10.00 | | | | |
| John Kostick | Bulance | 217.69 | Bonnie Ferren* | 10.00 | | | | |
| William Krummel | | 165.00 | Judson Downie | 10.00 | | | | |
| Raymond LaFontaine | , | 2,629.00 | Maxine Downie | 10.00 | | | | |
| William Lohnes | 4 | 180.40 | Ann L. Gall | 10.00 | | | | |
| Clinton Lyon | | 191.40 | Marion B. Hill | 10.00 | | | | |
| Russell MacComisky* | | 180.40 | Barbara D. King | 10.00 | | | | |
| James McKee* | | 57.20 | Richard D. Lambert | 10.00 | | | | |
| Susan Mannix | | 191.40 | Janet Lambert | 10.00 | | | | |
| Joseph Mahoney | Balance | 212.79 | Grace M. LaPorte | 10.00 | | | | |
| Carolyn Marshall | Darance | 385.00 | Richard LaPorte | 10.00 | | | | |
| Marshall/Scarotico | Balance | 127.50 | Marjorie LaPorte | 10.00 | | | | |
| Vincent Mazzaglia | Darance | 431.20 | Gerald Ledoux | 10.00 | | | | |
| Richard McLaughlin | | 12.10 | Joseph W. Martin, Jr. | 10.00 | | | | |
| John Melanson | | 22.00 | Alec Milan | 10.00 | | | | |
| Alfred Nogi | | 8.80 | John E. Morin | 10.00 | | | | |
| Reuben Norton Heirs | | 145.20 | Hazel Partlow | 10.00 | | | | |
| James Parker | | 11.00 | Xavier Pellerin, Jr. | 10.00 | | | | |
| William C. Phelps | | 231.00 | Edward Ring | 10.00 | | | | |
| Mrs. Erwin Picknell | | 134.20 | Elsie Ring | 10.00 | | | | |
| Carroll Putnam | | 184.80 | Robert Simpson | 10.00 | | | | |
| Wilbur Raymond | | 334.40 | Hazel Simpson | 10.00 | | | | |
| Ray Richards | | 187.00 | Melvin Willis* | 10.00 | | | | |
| Dennis Riordan* | | 72.60 | Karen Willis* | 10.00 | | | | |
| Joyce B. Rogers | | 180.40 | Wesley Witham | 10.00 | | | | |
| Francis Rooney | | 33.00 | Florence Witham | 10.00 | | | | |
| | | | Total Uncollected as of Dec. 31, 1971 | \$380.00 | | | | |
| Geraldine Rousseau Bourgeois Vahan Sarkisian | | 71.50 | Total Officered as of Dec. 31, 1971 | \$500.00 | | | | |
| Robert C. Smith | | 33.00 | | | | | | |
| Robert T. Smith | | 88.00 85.80 | | | | | | |
| Paul Sullivan | | 139.70 | 20 | | | | | |
| Howard Swenson | | 139.70 | | | | | | |
| Lonia Tipton | Balance | | | | | | | |
| Enable Touchester | Darance | 420.00 | | | | | | |

Total uncollected Dec. 31, 1971 \$20,887.34

Frank Touchette

Thomas Tuohy †

Leonard Whipple

Bert Ventura

Tri State Timberland

Blanch Wright Heirs



429.00

352.00

121.00

697.40

11.00

55.00

^{*} Paid after Dec. 31, 1971

[†] Partial payment after Dec. 31, 1971

| DETAILED STATEMENT OF PAY | MENTS | Kenneth L. Sherman 47. Kenneth L. Sherman, Head Tax 24. | | | | |
|--|---|--|--|--|--|--|
| TOWN OFFICERS SALARII | FS | | 83.56 | | | |
| | \$853.20 | Evelyn C. Davis | 11.52 | | | |
| Merle S. Rich, Selectman | 853.20 | Walter F. Croteau Clarical | 23.70 | | | |
| F. Arthur Larson, Selectman | 853.20 853.20 | Walter F. Croteau, Clerical | 23.70 | | | |
| Kenneth L. Sherman, Selectman | | Walter F. Croteau, Trustee | 829.66 | | | |
| Walter F. Croteau, Treasurer | 302.40 | Veda W. Hosmer, Clerical | 5.00 | | | |
| Evelyn C. Davis, Town Clerk, Tax Col | | Alton B. Chaffee, Health Officer | | | | |
| Alton B. Chaffee, Auditor | 37.92 | Wheeler & Clark | 5.90 106.73 | | | |
| G. Webb Rogers, Auditor | 40.00 | Merrimack County Telephone Co. | 189.52 | | | |
| Frank W. Yager, Auditor | 40.00 | Pitney Bowes | 56.07 | | | |
| Withholding Tax | 442.70 354.85 | Brown & Saltmarsh | 276.00 | | | |
| Social Security | | Dorothy Perkins (stamps) | 1.80 | | | |
| Total | \$6,663.75 | Dorothy Perkins (box rent) | 29.80 | | | |
| Appropriation | \$7,500.00 | Edson Eastman | 8.00 | | | |
| Balance | \$ 836.25 | Newbury Postmaster | 11.00 | | | |
| ELECTION AND REGISTRAT | ION | N.H. City and Town Clerks | 127.00 | | | |
| Walter Roberts, Moderator | \$86.62 | Merrimack Register of Deeds | 51.00 | | | |
| Harold P. Eaton, Supervisor | 73.40 | N.H. Municipal Association | 5.00 | | | |
| Richard Fairbanks, Supervisor | 38.25 | N.H. Assessors Association | 20.00 | | | |
| Milford Newell, Ballot Clerk | 17.07 | N.H. Conservation Committee | 5.00 | | | |
| Bertha Rich, Ballot Clerk | 17.07 | Tax Collectors Association | .70 | | | |
| Margaret Chaffee, Ballot Clerk | 17.38 | Register of Probate State of N.H.—Boat Blanks | 43.68 | | | |
| Maude Carlson, Ballot Clerk | 17.38 | | 60.84 | | | |
| Evelyn Davis | 14.22 | Newport Business Equipment | 2.25 | | | |
| Argus Champion | 72.80 | State of New Hampshire | 90.88 | | | |
| N.H. Municipal Association | 1.00 | Radio Shack | 9.00 | | | |
| Social Security | 4.72 | Harbor Club | 9.40 | | | |
| Total | \$359.91 | Branham Publishing Co. | 104.90 | | | |
| Appropriation | \$300.00 | Argus Champion R. L. Dodge | 4.90 | | | |
| | 7 | K. E. DOUSE | 4.70 | | | |
| Overdraft | \$ 59.91 | | | | | |
| | \$ 59.91 | Dorrington Press | 98.00 | | | |
| TOWN HALL AND OTHER BUI | LDINGS | Dorrington Press Walters (tables and chairs) | 98.00 231.10 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange | LDINGS \$ 8.99 | Dorrington Press Walters (tables and chairs) Ben Franklin | 98.00 231.10 3.48 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth | \$ 8.99 229.48 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing | 98.00 231.10 3.48 5.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service | \$ 8.99 229.48 206.65 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax | 98.00 231.10 3.48 5.00 94.30 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone | \$ 8.99 229.48 206.65 41.96 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security | 98.00 231.10 3.48 5.00 94.30 77.21 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge | \$ 8.99 229.48 206.65 41.96 33.81 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell | \$ 8.99 229.48 206.65 41.96 33.81 210.34 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security Total | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 \$1,124.60 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security Total Appropriation | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 \$1,124.60 \$1,400.00 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation Balance | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 \$210.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security Total | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 \$1,124.60 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation Balance POLICE DEPARTMENT Arthur Jones | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security Total Appropriation | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 \$1,124.60 \$1,400.00 \$ 275.40 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation Balance POLICE DEPARTMENT Arthur Jones Kenneth Ranney | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 \$ 210.00 \$6,939.72 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security Total Appropriation Balance TOWN OFFICERS EXPENS Merle S. Rich | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 \$1,124.60 \$1,400.00 \$ 275.40 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation Balance POLICE DEPARTMENT Arthur Jones | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 \$210.00 \$6,939.72 496.86 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security Total Appropriation Balance TOWN OFFICERS EXPENS | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 \$1,124.60 \$1,400.00 \$ 275.40 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation Balance POLICE DEPARTMENT Arthur Jones Kenneth Ranney Ralph LaClair | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 \$210.00 \$4,600.00 \$1,500.00 \$210.00 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security Total Appropriation Balance TOWN OFFICERS EXPENS Merle S. Rich | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 \$1,124.60 \$1,400.00 \$ 275.40 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation Balance POLICE DEPARTMENT Arthur Jones Kenneth Ranney Ralph LaClair Thomas Leach | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 \$210.00 \$6,939.72 496.86 291.51 117.96 | | | |
| TOWN HALL AND OTHER BUI Merrimack Farmers Exchange C. A. Danforth Public Service Merrimack County Telephone R. L. Dodge Milford Newell Anthony Iwany Russell Ricard Corbett Oil Co., Inc. James Newell REA Express Rowell Bros. Nelson Freightways, Inc. N.H. Fire Safety Equipment Co. Social Security Total Appropriation Balance TOWN OFFICERS EXPENS Merle S. Rich, Head Tax | \$ 8.99 229.48 206.65 41.96 33.81 210.34 91.00 60.00 131.50 4.50 29.90 6.50 15.31 42.50 12.15 \$1,124.60 \$1,400.00 \$ 275.40 ES \$ 77.81 24.45 | Dorrington Press Walters (tables and chairs) Ben Franklin Tower Publishing Withholding Tax Social Security Total Appropriation Balance TOWN REPORTS Dorrington Press Dorothy Perkins, Postmaster Total Appropriation Balance POLICE DEPARTMENT Arthur Jones Kenneth Ranney Ralph LaClair Thomas Leach Leo Mallon | 98.00 231.10 3.48 5.00 94.30 77.21 \$3,337.08 \$4,500.00 \$1,162.92 \$1,200.00 90.00 \$1,290.00 \$1,500.00 \$210.00 \$4,500.00 \$1,500.00 \$210.00 | | | |

| Linsky Uniforms | 558.00 | Clark Davis (mat'l., labor, tank truck) | 211.00 |
|--|---------------------|--|------------------|
| Bovie Screen Processing Print Co. | 60.60 | Clark Davis (fire school exp. and misc.) | 82.55 |
| Central Equipment Co. | 193.50 | Clark Davis (auto damage to firehouse) | 889.79 |
| The Elkins Printing Co. | 38.75 | Clark Davis (reimb. of freight bill) | 31.94 |
| Whelen Engineering Co. | 144.15 | Evelyn Davis (supplies) | 11.40 |
| Newshire Forms Inc. | 59.90 | Clifford Ayer | 30.34 |
| Motorola Inc. | 896.00 | R. H. Kinsman (welding and labor) | 394.50 |
| Lake Sunapee Trading Post | 59.46 | Lake Sunapee Trading Post | 36.72 |
| Newport Business Equipment | 78.55 | Kidder Garage | 121.80 |
| Carlson Motor Sales | 3,457.05 | C. A. Danforth | 351.01 |
| State of N.H. (radio repair) | 41.20 | Gardner's Welding | 77.00 |
| Argus Champion | 28.42 | Ludlow Tire | 80.00 |
| Howe Motors Inc. | 74.40 | Public Service Co. | 136.26 581.98 |
| Sanel Auto Parts | 238.50 | New England Telephone Co. | 80.18 |
| Center Garage | 822.74 | Barney Bass | 8.00 |
| N.H. Retirement System | 1,049.20 892.50 | Fire Engineering Dorr Woolen Co. | 182.56 |
| Withholding Tax | 384.45 | Nelson Freightways | 17.04 |
| Social Security | | State Chemical Mfg. Co. | 305.77 |
| Total | \$17,379.00 | National Fire Protection | 6.30 |
| Appropriation | \$11,200.00 | H. D. Harris | 11.65 |
| Refund from State | \$ 3,802.97 | Center Garage | 50.88 |
| Due from State | \$ 1,549.03 | Croteau's Garage | 113.66 |
| Overdraft | \$ 827.00 | Dineen's Garage | 137.54 |
| 0,010101 | 4 02,100 | Pelissiers Luggage | 6.00 |
| FOREST FIRE | | Russell Uniform | 19.64 |
| | | C. A. Harrington | 8.50 |
| Norman Smith | | Sanel Auto Parts | 94.04 |
| (state drill) | \$ 16.31 | Capitol Fire Protection | 125.65 |
| (work on tools) | 23.14 | Allied Auto Parts | 54.26 |
| (training) | 14.70 | Sanborn Electric Motors | 13.60 |
| (repair on pumps) | 24.46 | Thomas Erickson | 50.00 |
| (July 6—12 men—Todd Pond Is.) | | Laurids Lauridsen | 50.00 |
| July 12-16: 106 men, Mt. Sun. Ran | • | Crowley's Clfevrolet | 17.50 |
| July 12: 5 men, Mt. Sunapee Rang | | Corbett Oil Co. | 6.16 |
| July 17: 17 men, Mt. Sunapee Ran | ge 236.45 136.83 | Northeast Truck Parts | 190.00 |
| (work on tools and miscellaneous) | | LaPorte's Skindiving | 2.00 |
| Paul Diekmann, Jr. (work on tools) Clark Davis (work on tools) | 14.91 16.80 | Howe Motors | 18.00 |
| Clark Davis (work on tools) Clark Davis (training) | 10.60 | Manchester Sand and Gravel | 39.88 |
| Herbert Smith (training) | 8.40 | NAPA | 83.84 |
| Town of Sunapee | 222.22 | New London Fuel | 17.00 |
| Lake Sunapee Trading Post | 19.07 | Argus Champion | 17.50 |
| Allied Auto Parts | 8.58 | N.H. Fire Safety Equipment | 186.40 |
| Rogers Boatel | 4.46 | State Firemen's Association | 32.00 |
| LaValley Building and Supply | 8.80 | Englishmen's Workshop | 45.00 |
| R & L Auto Parts | 27.39 | Rogers Boatel | 1.40 |
| Martin Hardware | 47.20 | Edwin G. Lawrence (fire truck) | 650.00 |
| Al's Center | 2.00 | Evans Electrical Supply | 10.95 |
| Total | \$4,704.69 | Osborne's | 6.18 |
| Appropriation | \$ 500.00 | L. C. Bonner | 35.09 |
| | | N.H. Department of Safety | 2.00 |
| Refund from State | \$4,212.91 | Ben Franklin Store | 11.90 |
| Balance | \$ 8.22 | DeCato Motor Sales | 14.63 |
| | | W. S. Darley Co. | 81.45 |
| FIRE DEPARTMENT | | Anthony Iwany | 13.50 |
| Clark Davis (salary) | \$250.00 | Pellerin Boat Shop | 244.83 |
| William Gove (treasurer-firemen's pay | | Clifford Ayer (labor on fireboat) | 303.45 |
| | | | |

| Social Security | 1.66 | TOWN MAINTENANCE—SUMMER | ACCOUNT |
|-----------------------------------|---------------|---|-----------------------|
| Total | \$7,486.29 | Harold Folsom | \$2,477.57 |
| Appropriation | \$5,000.00 | Walter Leach | 1,580.70 |
| Salary Appropriation | \$ 250.00 | Norman Smith | 1,723.12 |
| Boat/Contingency Appropriation | \$1,000.00 | Howard Eaton | 1,498.75 |
| Refund from State | \$ 563.44 | Harold Shapiro | 92.38 |
| Refund—Auto Damage | \$ 889.79 | Merrimack County Telephone | 74.50 |
| Refund—Auto Damage Balance | \$ 216.94 | Gulf Oil Co. | 524.24 |
| Barance | Ψ 210.94 | | 497.00 |
| EMPLOYEE'S HEALTH INSURA | ANCE | Lemoges Oil Co. | 232.50 |
| Blue Cross | \$1,319.42 | Shultis Estate (gravel) R. H. Kinsman | 54.00 |
| Aetna Life and Casualty | 339.34 | Public Service Co. | 51.00 |
| Total | \$1,658.76 | | 222.72 |
| Appropriation | \$ 832.00 | Merrimack Farmers Exchange State Chemical Co. | 206.65 |
| Refund from Blue Cross | \$ 120.95 | | 101.14 |
| Employees Share | \$ 465.03 | Penn Hampshire Oil | 80.12 |
| Overdraft | \$ 240.78 | Sanel Auto Parts | 96.00 |
| | , | Dominic Digilio (gravel) | 190.00 |
| BOUNTIES | | Frank Fortune (mowing) | |
| Melvin Willis | \$5.50 | Frank Fortune (loam) Richard Folsom | 90.00 22.75 |
| INCLIDANCE DONDS | | | 35.32 |
| INSURANCE — BONDS | A 5 5 5 0 6 0 | Gary Folsom | 16.75 |
| Colby Insurance Agency | \$2,750.60 | Center Garage | |
| Colby Ins. Agency (Workmen Comp.) | | R. & L. Auto Parts | 7.80 |
| Colby Insurance Agency (bonds) | 212.00 | National Bank Service | 48.00 |
| Total | \$4,464.73 | Genest Ford | 727.69 |
| Appropriation | \$4,000.00 | R. C. Hazeltine Co., Inc. | 832.05 |
| Refund | \$ 56.00 | N.H. Welding Supply | 7.75 |
| Overdraft | \$ 408.73 | Withholding Tax | 882.10 |
| HEALTH DEPARTMENT AND HO | SPITALS | Social Security Total | 515.60 \$12,888.20 |
| Newport Area Home | \$ 19.40 | Appropriation | \$11,000.00 |
| American Red Cross | 50.00 | ** * | |
| New London Hospital | 750.00 | Refund from State | \$ 1,974.47 |
| Newport Hospital | 200.00 | Balance | \$ 86.27 |
| R. L. Dodge | 11.74 | | |
| Total | \$1,031.14 | TOWN MAINTENANCE-WINTER | ACCOUNT |
| Appropriation | \$1,200.00 | Harold Folsom | \$3,498.32 |
| Balance | \$ 168.86 | Walter Leach | 1,694.39 |
| Darance | φ 100.00 | Norman Smith | 2,720.86 |
| SEWER MAINTENANCE | | Howard Eaton | 2,490.17 |
| 1970 Croft Beach Sewer Project | \$30,000.00 | Harold Shapiro | 599.85 |
| 1971 Croft Beach Sewer Project | 35,000.00 | Russell Ricard | 549.77 |
| Sanel Auto Parts | 7.96 | Arthur Russell | 190.75 |
| Rogers Boatel | 1.80 | Paul Diekmann | 41.79 |
| Blodgett's Landing Sewer | 7,000.00 | John Bailey | 32.07 |
| Blodgetts Sewer Appropriation | \$7,000.00 | Carl Christiansen | 90.00 |
| RecCroft Beach Sewer | \$65,000.00 | James MacNab | 80.52 |
| Overdraft | \$ 9.76 | R. H. Kinsman | 130.00 |
| O VOI OI MILE | Ψ 2.70 | Clark Davis (plowing) | 16.50 |
| TOWN DUMP | | Center Garage (plowing) | 35.00 |
| Frank Bushway | \$2,142.48 | Chemical Corp. | 441.62 |
| Abalene Pest Control | 99.00 | Public Service Co. | 122.42 |
| Newbury Highway Department | 136.76 | Merrimack County Telephone Co. | 53.04 |
| Harold Folsom (rent) | 25.00 | Gulf Oil Co. | 831.60 |
| Social Security | 117.52 | Lemoges Oil Co. | 1,707.47 |
| Total | \$2,520.76 | Jim's Auto Service | 14.00 |
| Appropriation | \$2,500.00 | Goshen Auto Wrecking | 50.00 |
| Overdraft | \$ 20.76 | Rice Tire | 424.50 |
| | | | |

| B. & B. Chain Co. | 220.00 | Center Garage | 15.45 |
|-------------------------------------|-------------|---------------------------------|------------|
| Penn Hampshire Oil | 207.43 | Newbury Garage | 19.50 |
| Ray Road Equipment Co. | 529.51 | Palmer Spring | 144.73 |
| R. C. Hazeltine Co., Inc. | 737.63 | Hiram Mitchell | 42.00 |
| Clark Davis | 70.75 | Martin Hardware | 6.75 |
| Merrimack Farmers Exchange | 4.71 | Cressey & Williams | .72 |
| Withholding Tax | 1,565.60 | Jim's Auto Service | 7.30 |
| Social Security | 684.17 | Construction Equipment | 80.37 |
| Total | \$19,834.44 | Total | \$4,558.83 |
| Appropriation | \$19,500.00 | Appropriation | \$4,500.00 |
| Refund from State | \$ 375.89 | Overdraft | \$ 58.83 |
| Refund from State Balance | \$ 41.45 | | φ 20.03 |
| Batance | Ф 41.43 | LIBRARIES | |
| STREET LIGHTING | | Bertha Rich | \$237.00 |
| Public Service Co. | \$4,004.66 | Helen Nye | 237.00 |
| Appropriation | \$4,000.00 | Mona Ricard | 53.09 |
| Overdraft | \$ 4.66 | Christopher Plunkett | 33.64 |
| | | Christopher Plunkett (supplies) | 1.34 |
| HIGHWAY SUBSIDY FU | ND | C. A. Danforth | 139.69 |
| Summer Account: | | Public Service Co. | 96.09 |
| Shultis Estate (gravel) | \$ 232.50 | National Geographic | 9.00 |
| Dominic Digilio (gravel) | 96.00 | Apple Tree Book Store | 428.16 |
| Frank Fortune (mowing) | 190.00 | Social Security | 30.76 |
| Genest Ford (repairs) | 727.69 | Total | \$1,265.77 |
| R. C. Hazeltine Co., Inc. (repairs) | 832.05 | Appropriation | \$1,300.00 |
| Gulf Oil Co. (gas) | 524.24 | Balance | \$ 34.23 |
| Lemoges Oil Co. (oil-fuel) | 497.00 | | ψ 54.25 |
| Total | \$3,099.48 | OLD AGE ASSISTANCE | |
| Winter Account: | Ψ3,077.40 | N.H. Health and Welfare | \$858.00 |
| Gulf Oil Co. (gas) | \$ 831.60 | Clerical—State of N.H. | 4.23 |
| | 1,707.47 | Colonial Pharmacy | 46.24 |
| Lemoges Oil Co. (fuel) | | Total | \$ 908.47 |
| Chemical Corp. (salt) | 441.62 | Appropriation | \$1,800.00 |
| Clark Davis (repair) | 56.41 | Refund from State | \$ 90.94 |
| Total | \$3,037.10 | Balance | \$ 982.47 |
| Grand Total | \$6,136.58 | TOWN 1000 | |
| GENERAL EXPENSES — HIG | HWAY | TOWN POOR | ¢117.20 |
| N.H. Explosives | \$434.77 | Lake Sunapee Trading Post | \$117.38 |
| R. & L. Auto Parts | 74.16 | New London Fuel | 565.05 |
| | | Public Service Co. | 48.74 |
| Barrett Equipment Co. | 101.23 | Al's Center | 45.19 |
| R. C. Hazeltine Co., Inc. | 558.71 | Center Garage | 5.00 |
| Merrimack Farmers Exchange | 24.56 | Colonial Pharmacy | 11.40 |
| Rice Tires | 464.32 | John Doyle | 26.46 |
| Sanel Auto Parts | 320.60 | Total | \$819.22 |
| Clark Davis | 194.86 | Appropriation | \$100.00 |
| Nelson Freightways | 10.80 | Overdraft | \$719.22 |
| N.H. Welding Supply | 108.15 | MEMODIAL DAY | |
| Ray Road Equipment | 88.67 | MEMORIAL DAY Flowercraft | \$ 64.00 |
| Chadwick-BaRoss | 250.33 | Bartlett Bros. | \$ 64.00 |
| Sattalite Products | 373.72 | | 38.76 |
| Gilbert Welding | 915.47 | Total | \$102.76 |
| Croteau's Garage | 40.68 | Appropriation | \$125.00 |
| Genest Ford | 47.88 | Balance | \$ 22.24 |
| Lake Sunapee Trading Post | 35.89 | SOLDIER'S AID | |
| Mac Trucks | 135.97 | ShopRite | \$344.54 |
| Comi Auto Electric | 22.90 | Colonial Pharmacy | 341.25 |
| H. D. Harris Co. | 10.45 | Total | \$685.79 |
| National Brake Service | 11.39 | Appropriation | \$300.00 |
| R. P. Johnson & Son | 16.50 | Overdraft | \$385.79 |
| A. I. Johnson & Joh | 10.50 | Overturalt | φ303.19 |

| TOWN DOCKS | | HEAD TAX | |
|--|-------------------------|-----------------------------------|-------------------------|
| Public Service Co. | \$ 61.70 | Treasurer, State of New Hampshire | \$759.50 |
| Ronald Ansart | 450.00 | • | * |
| LaPortes Skindiving | 150.00 | RESIDENT TAX | 61 071 70 |
| L. C. Bonner | 19.30 | Treasurer, State of New Hampshire | \$1,271.70 |
| Total | \$ 681.00 | INTEREST | |
| Appropriation | \$2,000.00 | Citizens National Bank | |
| Balance | \$1,319.00 | Tax Anticipation Notes | \$3,480.52 |
| PLANNING BOARD | | Appropriation | \$1,800.00 |
| Argus Champion | \$546.83 | Overdraft | \$1,680.52 |
| Evelyn Davis | 34.72 | TOWN ROAD AID | |
| F. Arthur Larson | 19.60 | Paid State Treasurer | \$1,147.18 |
| Frank Yager | 8.25 | Rebate on Town Share | 143.39 |
| Ernest L. Sherman | 21.60 | Town Share—1971 | 1,003.79 |
| Total | \$631.00 | State of N.H. (1970 overdraft) | 19.51 |
| Appropriation | \$300.00 | Harold Folsom | 671.39 |
| Overdraft | \$331.00 | Norman Smith | 507.24 |
| CEMETERIES | | Howard Eaton | 450.79 |
| Milford Newell | \$1,399.01 | Harold Shapiro | 239.11 |
| Merrimack Farmers Exchange | 95.96 | Charles Hosmer | 127.80 |
| Public Service Co. | 25.38 | Shultis Estate (gravel) | 127.50 |
| R. L. Dodge | 59.18 | Gulf Oil Co. | 219.80 |
| Rowell Bros. | 2.69 | George E. Smith | 1,156.20 |
| Aubuchon | 5.49 | Social Security | 116.79 |
| Center Garage | 36.08 | Withholding Tax | 205.60 |
| Frank Fortune (loam) | 364.00 | Total | \$3,841.73 |
| Kathan Gardens | 10.00 | Received—State Treasurer | \$4,259.27 |
| Lake Sunapee Trading Post | 4.63 | Gas—Town Equip. | \$ 417.54 |
| Highway Dept. | 476.40 45.00 | INSPECTION — SEWER AND BI | UILDINGS |
| Franklin Cole (replacing bounds) Edson Eastman | 7.85 | Clifford W. Ayer, Building Insp. | \$600.68 |
| Laskey Hardware | 18.84 | Alton B. Chaffee | 20.72 |
| Social Security | 74.20 | Ernest L. Sherman | 817.41 |
| Total | \$2,624.31 | Merle S. Rich | 127.28 |
| Appropriation | \$1,800.00 | Merton Perkins | 20.29 |
| Income from Trust Funds | \$ 712.01 | Social Security | 37.06 |
| Overdraft | \$ 112.30 | Total | \$1,673.44 |
| DAMAGE AND LEGAL EVER | NICEC | Appropriation | \$1,500.00 |
| DAMAGE AND LEGAL EXPE | \$ 32.00 | Building Permits | \$ 483.75 |
| Appropriation | \$500.00 | Balance | \$ 310.31 |
| Balance | \$468.00 | PERMANENT IMPROVEM | FNT |
| | · | Harold Folson | \$811.10 |
| REGIONAL ASSOCIATION | | Norman Smith | 613.35 |
| Lake Sunapee Board of Trade | \$1,000.00 | Howard Eaton | 561.02 |
| Dartmouth-Lake Sunapee Total | 150.00 \$1,150.00 | Harold Shapiro | 262.08 |
| Appropriation | \$1,150.00 | Dominic Digilio (gravel) | 117.00 |
| • • | | N.H. Explosives Co. | 39.65 |
| TAXES BOUGHT BY TOW | | N.H. Bituminous | 412.77 |
| Evelyn C. Davis, Tax Collector | \$513.73 | Ray Road Equipment | 1,041.89 |
| ABATEMENTS — REFUNDS | S | Lemoges Oil Co. | 198.30 |
| Kennth Donaghey | \$192.60 | Gulf Oil Co. | 260.26 |
| | | Withholding Tax | 334.30 |
| SOCIAL SECURITY TAX | | Social Security | 147.84 |
| Treasurer, State of New Hampshire | \$2,518.19 | Total | \$4,799.56 |
| Appropriation Balance | \$3,500.00 \$ 981.81 | Appropriation Balance | \$5,200.00 \$ 400.44 |
| | N UXIXI | Raiance | 3 41111 44 |

| OILING | | KEARSARGE REGIONAL |
|--|---------------------|--|
| Harold Folsom | \$323.38 | Balance 1970-71 \$77,049.23 |
| Norman Smith | 217.58 | Paid—April 1971 \$38,524.60 |
| Howard Eaton | 204.31 | Paid—June 1971 \$38,524.63 |
| Harold Shapiro | 198.15 | Appropriation 1971-72 \$180,462.36 |
| N.H. Bituminous | 5,447.57 | Paid—Sept. 1971 \$42,000.00 |
| Shultis Estate (gravel) | 150.00 | Paid—Dec. 1971 \$42,000.00 |
| N.H. Explosives | 60.00 | Balance \$96,462.36 |
| Withholding Tax | 131.20 | BOARD OF ADJUSTMENT REPORT |
| Social Security Total | 59.67 \$6,791.86 | The Board of Adjustment has been ready and |
| Appropriation | \$5,500.00 | willing to hear all appeals for variances to rules and |
| Refunds—Oiling Driveways | \$1,736.50 | regulations, as set up in the building and zoning |
| Balance | \$ 444.64 | codes, when requested. |
| TEMPORARY LOANS | | One Public Hearing was held during the year in which a variance for property use was denied |
| | \$170,000.00 | by the Board. |
| PARSONAGE FUND | + - / 0,000000 | The Board also acted on three cases where |
| Helen Nye, Treasurer, Newbury Church | sh \$12.00 | minor variances were required and granted, in order |
| Merle S. Rich, Treas., So. Newbury Ch | | to construct a garage on the particular property. |
| Total | \$24.00 | We will continue to act in the best interests |
| Appropriation | \$24.00 | of the Town of Newbury, when called on to do so, |
| APPROPRIATIONS — DESTRO | DIETS | to the best of our ability. |
| Clark Davis | \$275.00 | FRANK Y. YAGER |
| Corbett Oil Co. | 419.25 | Chairman |
| James Newell | 73.40 | REPORT OF INFORMATION BOOTH |
| Total | \$767.65 | The Later Company to the North Company North Company North Company to the Company of the Company |
| Appropriation | \$700.00 | The Information Booth was open from May 20, 1971 through June 30, 1971 for weekends only. |
| Overdraft | \$ 67.65 | From July 1, 1971 through September 11, |
| MAPPING CEMETERIES | | 1971, it was open every day from 10:00 A.M. to |
| Clarence Perry | \$ 85.50 | 6:00 P.M. |
| Appropriation | \$200.00 | Cars and trucks 1532 |
| Balance | \$114.50 | People 4315 |
| TRUSTEE TRUST FUNDS | 5 | States represented 21 |
| Equipment Fund | \$5,000.00 | Canadian Provinces and |
| Appropriation | \$5,000.00 | Washington, D.C. 3 MABEL POMEROY |
| Fire Department Equipment | \$2,500.00 | MABEL FOMEROT Attendant |
| Appropriation | \$2,500.00 | |
| STATE AND COUNTY | | REPORT OF BUILDING INSPECTOR |
| State Treasurer, Yield Tax | \$535.37 | January 1, 1971 to December 31, 1971 31 New Homes |
| State Treasurer, Town Share—T.R.A. | | 4 Modular or Pre-Fab |
| Kathleen M. Roy | 7.50 | 24 Repairs, additions and Garages |
| County Treasurer, County Tax | 39,908.89 | 1 Boathouse |
| Total | \$41,598.94 | 1 Use of trailer while building |
| INFORMATION BOOTH | | 61 Total permits isued |
| Bertha Rich | \$361.00 | Building in the Town of Newbury has nearly |
| Mabel Pomeroy | 611.28 | doubled since the previous year and I anticipate it |
| Public Service Co. Caldwell Greenhouse | 12.95 3.50 | will probably be more in 1972, with all the lots |
| New England Telephone Co. | 34.65 | available and sub-divisions increasing substantially all the time. |
| Lake Sunapee Trading Post | 15.55 | Everyone has been very cooperative, including |
| Clifford Flinton (painting) | 35.00 | the Selectmen, Zoning Board, Adjustment Board, |
| Social Security | 53.32 | contractors and individuals with but few instances. |
| Total | | |
| | \$1,127.25 | Respectfully submitted |
| Appropriation | \$1,100.00 | CLIFFORD W. AYER |
| Appropriation Overdraft | | |

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| | 12/31/71 | Income Balance | \$ 16.43 | 8.99 | 30.79 | 131.68 | 9.40 | 30.94 13.44 | 121.77 | 63.54 | 44.82 | 17.28 | 68.96 | 247.10 | 99.6 | 15.55 | 7.18 | 10.80 | 22.16 | 7.06 | 252.13 | 69.97 | 16.31 | 8.45 | 124.56 | 5.99 | 65.23 | 00.6 | 9.09 | 8.12 | 5.84 | 8 89 | 24.70 |
|------------------------|----------|--|-------------------------------------|--|---------------------------------|---------------------------------------|-----------------------------------|------------------------------------|-------------------------------------|---|--|-----------------------------------|--|--|----------------------|----------------|------------------|---------------------------------|------------------|----------------------|---------------|------------------|---------------------|----------------|------------------------------|---------------|-------------------|----------------|----------------|-----------------------|---------------------|--------------------|----------------|
| 1971 | | Expended | ∽ | | | 12.71 | 4.51 | 0.51 | 10. | | 6.56 | | 18.15 | 9.95 | 6.51 | | 4.51 | | 6.56 | 12.00 | 9.95 | 87.97 | 4.51 | 2.46 | | 7.90 | 95.9 | 2.46 | 4.51 | 4.51 | 7.90 | 4.85 | 6.56 |
| er 31, | | Income | \$ 5.63 | 2.85 | 10.73 | 16.74 | 3.07 | 0.90 | 30.29 | 7.93 | 7.34 | 5.70 | 13.97 | 77.77 | 5.62 | 4.39 | 2.95 | 5.36 | 6.25 | 0.20 5.43 | 32.21 | 32.35 | 5.86 | 2.95 | 30.46 | 3.08 | 18.09 | 5.41 | 3.06 | 3.03 | 5.52 | 5.07 | 6.36 |
| December 31, | 1/1/1 | Income Balance | \$ 10.80 | 6.14 6.14 | 20.06 | 127.65 | 10.84 | 36.30 | 91.48 | 55.61 | 44.04 24.53 | 11.58 | 73.14 | 234.83 | 10.55 | 11.16 | 8.74 | 5.44 | 22.47 | 6.48 | 229.87 | 132.31 | 14.96 | 7.96 | 94.10 | 10.81 | 53.70 | 6.05 | 10.54 | 9.60 | 8.22 | 8 22 | 24.90 |
| /bury, | | Principal | \$ 100.00 | 50.00 | 190.00 | 200.00 | 50.00 | 100.00 | 500.00 | 100.00 | 100.00 | 100.00 | 200.00 | 200.00 | 100.00 | 75.00 | 50.00 | 100.00 | 100.00 | 100.00 | 400.00 | 500.00 | 100.00 | 50.00 | 500.00 | 50.00 | 300.00 | 100.00 | 50.00 | 50.00 | 100.00 | 100.00 | 100.00 |
| FUNDS of Newbury, | | Withdrawn | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Ą |
| S | New | Funds Created | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 正 | Z | E S | | | | | | | | | | | | | | | | \O (| <u> </u> | | | | | | | | | | | | | | |
| UST FI | Bank | Book Fu Number Cre | 49009 | 60753 | 60752 | 69507 | 69508 | 1.9658 | 85969 | 85970 | 85971 | 85072 | 87543 | 89732 | 96296 | 96795 | 66166 | 104606 | 105579 | 2620 | 2619 | 2621 | 2622 | 2655 | 2657 | 2909 | 2910 | 22104 | 22792 | 22793 | 23306 | 24508 | 24967 |
| of the TRUST FI | Bank | Purpose of Book Fu Trust Fund Number Cre | Bean Cem. Lot 49009 | Bean Cem. Lot 60753 | Bean Cem. Lot 60752 | So. Newb. Cem. 69507 | So. Newb. Cem. 69508 | So. Newb. Cem. 8596/ | Bean Cem. Lot 85969 | So. Newb. Cem. 85970 | So. Newb. Cem. 85971 | Bean Cem. Lot 85072 | Lakeside Cem. 87543 | Lakeside Cem. 89/32 | So. Newb. Cem. 96796 | | | | -: | Lakeside Cem. 1681/9 | | 4) | So. Newb. Cem. 2622 | em. | Baker Hill Cem. 2657 | | | | | | Lakeside Cem. 23306 | | i. |
| Report of the TRUST FI | Bank | Name of Purpose of Book Fu Trust Fund Trust Fund Number Cre | Martha Hastings Bean Cem. Lot 49009 | Hattie B. Colby Bean Cem. Lot 60753 N.R. Blodgett Bean Cem. Lot 60751 | Joseph Bean Bean Cem. Lot 60752 | Eliza A. Merrill So. Newb. Cem. 69507 | Lottie Morse So. Newb. Cem. 69508 | Alice Sanborn So. Newb. Cem. 8596/ | Sarah B. Cilley Rean Cem. Lot 85969 | William F. Thissel So. Newb. Cem. 85970 | E.H. Messer So. Newb. Cem. 85971 H.B. Cheney So. Newb. Cem. 85072 | James W. Bean Bean Cem. Lot 85072 | 1926 Etta Blodgett Lakeside Cem. 87543 | Louise Rowe Lakeside Cem. 89/32 Melisca Bean & | So. Newb. Cem. | So. Newb. Cem. | r So. Newb. Cem. | Wesley E. Cilley So. Newb. Cem. | m So. Newb. Cem. | | Lakeside Cem. | y Cemetery Fence | | So. Newb. Cem. | illiam Leach Baker Hill Cem. | Lakeside Cem. | sy So. Newb. Cem. | So. Newb. Cem. | So. Newb. Cem. | ingham So. Newb. Cem. | | hols Lakeside Cem. | So. Newb. Cem. |

REPORT OF POLICE DEPARTMENT Arthur W. Jones, Chief

| No. of Complaints (varied) | 587 |
|--|------------|
| No. Property Checks | 1,606 |
| No. Properties Found Open | 18 |
| No. Aids Renderde | 101 |
| No. Court Cases | 37 |
| No. Warnings Issued | 231 |
| No. Check Ups | 464 |
| No. D.E. | 36 |
| No. Accidents | 39 |
| Reported Cars Broken Into and Burglary | 2 |
| Reported House Breaks and B.&E. | 7 |
| Reported Missing or Lost Persons | 4 |
| Reported Deer Hit by Cars | 2 |
| Reported Lost or Stolen Boats | 3 |
| Reported Stolen Signs | . 6 |
| Hours and Mileage | |
| No. Hours on Duty-Full Time Chief | 2,941 |
| No. Hours on Duty—Special Officers | 453.5 |
| Arthur W. Jones | \$7,800.00 |
| Leo F. Mallon | 411.00 |
| Thomas Leach | 120.00 |
| Ralph LaClair | 307.50 |
| Kenneth Ranney | 522.00 |
| Mileage (6909 mi at 10c per mi.) | 690.90 |
| Telephone (11 months) | 127.24 |
| Uniforms | 346.75 |

ARTHUR W. JONES Chief

3,822.90

212.45

537.62

929.04

896.00

1,049.20

PLANNING BOARD REPORT

Cruiser—Direct Costs

OASJ Retirement

Cruiser Operations (9 months)

Crime Comm.—For Radio

Signs

Supplies

For many years the economy of Newbury has been based on its visitors, attracted by its rural atmosphere and the peaceful quiet of its clear waters.

It is to protect its future that its citizens have established rules to insure the orderly development of the town. Among these are Zoning, Building Codes, and Subdivision Controls.

At the moment, hearings are being held to determine the wisdom of increasing the minimum lot size for new building constructions from 20,000 square feet to two (2) acres.

The need for restrictions can but be answered by the fact that it has been necessary for the Planning Board to double the number of meetings to keep up with the expansion of the Town.

ERNEST L. SHERMAN
Chairman

REPORT OF FIRE DEPARTMENT

Fires Reported During 1971

Feb. 2 — Stand by for Bradford

Feb. 4 — Judson Brownie; chimney fire, no damage

Mar.3 — Route 103; car engine

June 2—Stand by for Bradford

June 8—Russell Ricard; attic fire, ext. damage
June 12—John Clemmy; was near woodstove, slight

damage

June 18-Warren Dolben; child locked in 2nd floor

July 6—Island; Lake Todd; brush fire

July 12-Sunapee Mt. Fre; brush fire

July 12—White, Fisher's Bay; Assist Sunapee

July 15—Dineen's Garage; car fire July 17—Stand by for Sunapee

July 17—Sunapee Mountain; brush fire

July 28—Ledge Hill; trash can

Aug. 21—Beacon Marina; boat fire, ext. damage

Aug. 22—Brush fire; assist Bradford

Sept. 4—Frostop; stove grill, no damage

Sept. 5—Kenneth Briggs; electric wires, no damage

Sept. 26—Cheney Road; brush fire

Oct. 9—South Road; horse in mud

Dec. 22—Leonard Bennett; furnace backfire, no damage

Meetings 12 Men on Roster 30 Drills 12 Total hrs. worked 577

The year 1971 showed a continuing interest in schools and training programs by the members and officers of the Fire Department. As a result of more training we are better qualified to handle an ever increasing number of fire calls.

Some of the highlights for the year were: completion of a Forestry truck which was put in service May 22nd, and partial completion and use of a Fire Boat in service in August.

We need the cooperation of everyone to help in fire prevention. Make your homes and places of business as safe as possible. Keep all exits clear. Secure a permit for all outdoor burning. In short, don't give fire a chance to start.

Your continued support is greatly appreciated.

CLARK M. DAVIS

Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Lest We Forget — It Can Happen Here

Disastrous forest and brush fires that destroy hundreds of homes are more prevelant on the west coast with their dry seasons and strong, dry, hot winds, but 25 years go this fall is the anniversary of a disaster that devastated lrge areas of northern New England, leaving villages in ashes with rows of cellar-holes and chimneys in a number of vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind-driven flames.

It is truce that such conditions are unusual for New Hampshire, but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection why dry conditions prevail. Please let these reminders be your guide:

- 1. Never, either when walking, riding or driving, discard a firebrand a lighted match or a glowing cigarette.
- 2. Always obtain a permit for any outside burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
- 3. If you camp or picnic, be sure open fires are allowed and if they are, put them *dead out* when leaving.
- 4. Most Important Instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year, 1971, was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask other to heed Smokey's message.

Number of fires reported and acres burned 1971 season:

| State | 463 | fires | 160 | acres |
|----------|-----|-------|------|-------|
| District | 26 | fires | 10.8 | acres |
| Town | 4 | fires | 1.5 | acres |

Cause: 3 by campers; 1 by lightning

NORMAN E. SMITH Forest Fire Warden

GERALD S. GROSS

District Chief

TO TOWN OF NEWBURY State Land — Sunapee Mountain

Forest Fire of July 12-16, 1971

| | I ofest I fie of J | ury 12-10, 17 | / 1 |
|-----------|--------------------|---------------|------------|
| No. of | No. of | Rates | |
| Men | Hours | per hr. | Total |
| 4 | 127 | 2.88 | 365.76 |
| 5 | 59 | 2.64 | 155.76 |
| 12 | 213.5 | 2.40 | 512.40 |
| 59 | 788.5 | 2.03 | 1,600.66 |
| 52 | 489.5 | 1.88 | 920.26 |
| Plane His | e | | 20.00 |
| Gas and | Oil | | 30.09 |
| Supplies | and Food | | 365.88 |
| Telephon | e Calls | | 5.64 |
| 8 Vehicle | es—640 mi. at .1 | 10 | 64.00 |
| Pay | All - State Lan | ıd | \$4,040.45 |

I wish to extend my sincere thanks to our deputies and firemen and to the many townspeople and sumer residents for their help in extinguishing the Mt. Sunapee fire.

NORMAN E. SMITH Forest Fire Warden

HEALTH OFFICER'S REPORT

As our townspeople become more and more conscious of the economic value of Lake Sunapee's Class A water, and the hazard to health caused by pollution, we have been increasingly busy seeking to locate and eliminate trouble spot.s

Since the state has rigid rules covering new construction, our problem lies with the old, inadequate and poorly constructed disposal systems located near water bodies. These need to be replaced or renewed as necessary to absorb the ever-increasing load created by washing machines, garbage disposals, showers, bathtubs, etc.

We must recognize the fact that iron rusts, and we have seen all too many iron septic tanks rusted through after 15 or 20 years of service. Moreover, far too many old-fashioned cesspools built before World War II are still in use.

Yours for Clean Water
ERNEST L. SHERMAN Health Officer

CONSERVATION COMMISSION REPORT

The Conservation Commission has been investigating the possibility of creating a self-guiding nature trail along the old railroad bed through the cut for the use of the school children and public. The State Fish and Game Department has been approached to study stream improvement to assure better fishing.

The Commission is in the process of applying for a Ford Foundation Grant to study waste disposal techniques.

The Commission intends to study the possibility of a Town Beach.

A roadside clean-up will be sponsored in the spring.

RICHARD J. WRIGHT Chairman

NEWPORT HOME HEALTH AGENCY

Financial Statement

| THICH | iciai Siaicilielli | |
|------------------|--------------------|-------------|
| Receipts | 7-170 to | 7-1-71 to |
| | 6-30-71 | 6-30-72 |
| Patient | \$ 651.50 | \$ 700.00 |
| Medicare | 1,651.43 | 1,650.00 |
| B.CB.S. | 267.39 | 270.00 |
| Welfare | 1,331.55 | 1,400.00 |
| Towns | 4,453.20 | 14,166.00 |
| Savings | 6,650.00 | |
| Total Receipts | \$15,005.07 | \$18,186.00 |
| Expenses | | |
| PHÑ | \$6,517.32 | \$7,100.00 |
| RN | 3,699.52 | 5,000.00 |
| PT | 235.50 | 300.00 |
| Clerk | 1,787.20 | 2,080.00 |
| FICA | 620.99 | 751.00 |
| Mileage | 885.98 | 900.00 |
| Office Supplies | 193.27 | 200.00 |
| Medical Supplies | 124.25 | 1500.0 |
| Telephone | 277.18 | 275.00 |
| Rent | 600.00 | 600.00 |
| Publicity | 5.00 | 5.00 |
| Insurance | 502.00 | 500.00 |
| Miscellaneous | 160.87 | 175.00 |
| Audit | 164.00 | 150.00 |
| Janitor | 60.88 | |
| Equipment | 62.25 | |
| Total Expenses | \$15,896.41 | \$18,186.00 |

BREAKDOWN OF TOWN APPROPRIATION BY POPULATION

| 1971 Resident Po | opu. | lation |
|------------------|------|--------|
|------------------|------|--------|

| | 19/1 | Resident Population | | |
|------------|------|---------------------|------|---------|
| Croydon | | 402 | \$ | 631.14 |
| Goshen | | 438 | | 631.14 |
| Grantham | | 386 | | 606.02 |
| Lempster | | 360 | | 565.20 |
| Newbury | | 509 | | 799.13 |
| Newport | | 6,050 | 9 | ,498.50 |
| Unity | | 727 | | 945.14 |
| Washington | | 276 | | 433.32 |
| | | 9,023 | \$14 | ,166.11 |

VITAL STATISTICS

Registered in the Town of Newbury, N.H. for the year ending December 31, 1971.

BIRTHS

Jan. 29—Conall Mathew Hurley: mother, Margo Elaine Steeves; Father, Warren Daniel Hurley; New London Hospital.

June 3 — Jodena Marie Farnham: mother Sandra Marie Crowdle; father, Bruce Everett Farnham, New London Hospital.

Sept 24 — Stacy Michelle Wheeler: mother, Deborah L. Farnham; father, Brent Wheeler, New London Hospital.

MARRIAGES

Mar. 13 — Brent Wheeler, New London; Deborah L. Farnham, Newbury; Minisetr, Rev. Carl L. Bartle.

May 1 — Robert T. Sisum, Warner; Sandra E. Pieczarka, Newbury, Minister, William J. Medlock.

Aug 28 — Tom R. Ackey, Tulsa, Oklahoma; Gail Ann Macey, New Canaan, Conn; Minister, Ronald Knapp.

Sept. 11 — Gerard J. Vallee, Bedford, N.H.; M. Louise Parsons, Newbury, N.H.; Minister, Carl R. Bartle.

Sept. 25 — Paul Joseph Hague, Newbury, N.H.; Sharon Marie Parker, Newbury, N.H.; Priest, Thomas Savage.

Oct. 2 — Paul John Diekmann, Jr., Newbury; Sidney Wallace Sawyer, New London; Priest, Rev, Godfrey Diekmann.

Oct. 17 — Forrest Millard Craigie, Newbury; Betty Rich Craigie, Newbury; Minister, Richard A. Wallace.

Dec. 4 — Stewart M. Holmes, Newbury; Eileen G. Pulito, Melrose, Mass.; Minister, Oliver Franiscon.

DEATHS

| Jan. 22 — Mary L. Flinton | Age 73 |
|------------------------------|--------|
| Mar. 18 — Rufus L. Nelson | Age 32 |
| May 19 — Elizabeth C. Nelson | Age 68 |
| May 29 — Edith A. Champion | Age 79 |
| June 25 — Uldene U. Capron | Age 56 |
| Aug. 11 — Hugh O. Bly | Age 81 |
| Aug. 19 — Marie L. Parsons | Age 50 |
| Aug. 27 — Joseph H. Vashel | Age 60 |
| Burials registered in 1971: | |
| T 0 1 T 0 11 | |

Jan. 9 — Anna E. Cushing Age 81 Oct. 17 1969 — Charles Edward Cushing Age 87

SUMMARY OF SALES TAX ACCOUNT As of December 31, 1971

| - | |
|-----|-------|
| 110 | D. I. |
| | |

| Tax Sale on Account of Lev Balance of Unredeemed Taxes Jan. 1, Taxes Sold to Town During Current | 1971 | | 1970 372.42 517.73 | 1969 844.23 | 1968 | |
|--|----------------|--------------|--------------------------|-----------------|--------|----------|
| Interest Collected After Sale | | | 4.41 | 10.73 | 21.73 | |
| Redemption Costs | m . 1 To 1 . | | \$500.14 | # 202.10 | .50 | |
| | Total Debt | S | \$522.14 | \$383.18 | 866.46 | |
| | C | redit | | | | |
| Remittances to Treasurer During | Year: | | | | | |
| Redemptions | | 194.15 | 33.97 | 166. | 20 | *18.64 |
| Interests and Costs After Sale | | 4.41 | 10.73 | 22. | 23 | 6.95 |
| Abatements During Year | | | | | | |
| Deeded to Town During Year | | | | | | |
| Unredeemed Taxes Dec. 31, 1971 | | 323.58 | 38.48 | 678. | 03 | |
| | otal Credits | \$522.14 | \$383.18 | \$866 | 5.46 | *\$25.59 |
| * The few 337-16 | and laten days | inad to mare | | | | |

| * Tax for | Welfare | resident | abated | and | later | desired | to pay | up. |
|-----------|---------|----------|--------|-----|-------|---------|--------|-----|
|-----------|---------|----------|--------|-----|-------|---------|--------|-----|

| UNREDEEMED TAXES FROM TAX SALES | | | Walter/Evelyn Connell | | | 10.65 | |
|---------------------------------|---------|-----------|-----------------------|-------------------|----------|---------|----------|
| ON ACCOU | NT OF L | EVIES OF: | | Carroll Putnam | 246.40 | | |
| 3.1 7.3333 | | | | Rob. & Marie Mace | y | | 303.58 |
| Albert Cheney Heirs | 12.45 | 11.37 | 10.46 | Vincent Mazzaglia | , | | 353.34 |
| Collister Corkish | 31.30 | 27.11 | | Bert Venture, Jr. | 14.04 | | |
| Shirley Powers Heirs | 19.39 | | | | \$323.58 | \$38.48 | \$678.03 |

NEWBURY — STATE GRANT

Schedule of Payments by Year (20-Year Bond Amortization)

Adjusted to 40%, 1966—Total Grant \$52,112.78 Principal, \$40,230.80 — Interest, \$11,881.98

| | | Annual | Annual | Total |
|------|-------------|------------|----------|------------|
| | Outstanding | Principal | Interest | Annual |
| Year | Principal | Payment | Payment | Payment |
| '61 | \$32,184.80 | \$1,609.24 | \$934.88 | \$2,544.12 |
| '62 | 30,575.56 | 1,609.24 | 903.16 | 2,512.40 |
| '63 | 28,966.32 | 1,609.24 | 871.47 | 2,480.71 |
| '64 | 27,357.08 | 1,609.24 | 808.18 | 2,417.42 |
| '65 | 25,747.84 | 1,609.24 | 760.64 | 2,369.88 |
| '66 | 32,184.00 | 2,146.00 | 947.00 | 3,093.00 |
| '67 | 30,038.00 | 2,146.00 | 885.00 | 3.031.00 |
| '68 | 27,892.00 | 2,146.00 | 822.00 | 2,968.00 |
| '69 | 25,746.00 | 2,146.00 | 759.00 | 2,905.00 |
| '70 | 23,600.00 | 2,146.00 | 696.00 | 2,842.00 |
| '71 | 21,454.00 | 2,146.00 | 633.00 | 2,779.00 |
| '72 | 19,308.00 | 2,146.00 | 570.00 | 2,716.00 |
| '73 | 17,162.00 | 2,146.00 | 507.00 | 2,653.00 |
| '74 | 15,016.00 | 2,146.00 | 444.00 | 2,590.00 |
| '75 | 12,870.00 | 2,146.00 | 381.00 | 2,527.00 |
| '76 | 10,724.00 | 2,146.00 | 318.00 | 2,464.00 |
| '77 | 8,578.00 | 2,146.00 | 255.00 | 2,401.00 |
| '78 | 6,432.00 | 2,146.00 | 192.00 | 2,338.00 |
| '79 | 4,286.00 | 2,146.00 | 129.00 | 2,275.00 |
| '80 | 2,140.00 | 2,140.00 | 66.00 | 2,206.00 |
| | | | | |

STATEMENT OF BONDED DEBT

Town of Newbury December 31, 1971

| Sev | getts Landing wer Bonds 59—3.4% | Croft Beach Sewer Bonds 1971—4.4% | |
|-------|---------------------------------------|---|--------------|
| Matur | Orig. Am't. | Orig. Amt.: | Total Annual |
| | \$170,000.00 | \$130,000.00 | Maturities |
| 1972 | \$10,000.00 | | |
| 1973 | 10,000.00 | \$10,000.00 | \$20,000.00 |
| 1974 | 5,000.00 | 10,000.00 | 20,000.00 |
| 1975 | 5,000.00 | 10,000.00 | 15,000.00 |
| 1976 | 5,000.00 | 10,000.00 | 15,000.00 |
| 1977 | 5,000.00 | 10,000.00 | 15,000.00 |
| 1979 | | 10,000.00 | 15,000.00 |
| 1980 | | 10,000.00 | 15,000.00 |
| 1981 | | 10,000.00 | 10,000.00 |
| 1982 | | 10,000.00 | 10,000.00 |
| 1983 | | 10,000.00 | 10,000.00 |
| 1984 | | 10,000.00 | 10,000.00 |
| 1978 | 5,000.00 | 10,000.00 | 10,000.00 |
| Total | \$45,000.00 | \$130,000.00 | \$175,000.00 |

ANNUAL REPORT OF THE BLODGETT LANDING AND CROFT BEACH SEWER AND SEWERAGE PROJECT NEWBURY, NEW HAMPSHIRE

December 31, 1971

TREASURER'S REPORT BLODGETT LANDING SEWAGE PROJECT

| Receipts: | . KOJEGI |
|--|-------------|
| Balance January 1, 1971 | \$4,181.34 |
| 1970 Taxes | 615.00 |
| 1970 Interest | 21.48 |
| 1971 Taxes | 6,820.00 |
| N.H. Water Pollution Comm. | 2,779.00 |
| General Fund Appropriation | 7,000.00 |
| Total Receipts | \$21,416.82 |
| Payments: | |
| Labor | \$3,240.37 |
| Town Officers Salary | 355.50 |
| Social Security | 412.13 |
| Withholding Tax | 334.70 |
| Public Service Co. | 264.65 |
| R. H. Kinsman | 274.50 |
| Merrimack Farmers Exchange | 97.00 |
| Center Garage | 145.09 |
| R. L. Dodge Co. | 64.70 |
| Eaton Jones Sand and Gravel | 61.60 |
| Al's Center | 5.09 |
| Newbury Garage | 6.85 |
| Rice Inc. | 57.66 |
| Corbett Oil Co. | 95.01 |
| Jim's Auto Service | 3.00 |
| Martin Hardware | 19.50 |
| Whitman Agency | 4.50 |
| Cohen Machine Co. | 9.00 |
| State Treasurer Repayment of Advances: | 1.00 |
| General Fund | 1,000.00 |
| Croft Beach Project | 2,500.00 |
| Principle Payment | 10,000.00 |
| Interest Payment | 2,040.00 |
| Total Payments | \$20,991.85 |
| Balance December 31,1971 | \$ 424.97 |
| WALTER F. CROT | EAU |
| Tree | asurer |
| | |

TREASURER'S REPORT CROFT BEACH SEWAGE PROJECT

| CKOIT BEACT SETTAGE | IKOSECI |
|-----------------------------|--------------|
| Receipts: | |
| Balance January 1, 1971 | \$17,725.05 |
| U. S. Government Grant | 10,900.00 |
| State of N.H. Grant | 3,593.00 |
| Repayment—Blodgetts Project | 2,500.00 |
| Bond Proceeds | 130,657.94 |
| Advance from General Fund | 35,000.00 |
| Bank Notes | 60,000.00 |
| Total Receipts | \$260,375.99 |

| Payments: | |
|------------------------------|--------------|
| Environmental Engineers | \$8,499.44 |
| Labor | 2,002.48 |
| R. C. Foss | 106,244.17 |
| Legal Fees | 1,106.90 |
| Social Security | 274.57 |
| Withholding Taxes | 304.60 |
| Public Service Co. | 180.03 |
| Interest | 225.00 |
| Center Garage | 7.71 |
| Merrimack Farmers Exchange | 31.15 |
| Corbett Oil Co. | 95.15 |
| R. H. iKnsman | 216.00 |
| Town Officers Salary | 237.00 |
| State of N.H. | 1.00 |
| Citizens National Bank | 60,000.00 |
| Town of Newbury—General Fund | 65,000.00 |
| Clark Davis | 371.00 |
| Total Payments | \$244,796.20 |
| Balance December 31, 1971 | \$ 15,579.79 |

DEBIT SERVICE SCHEDULE Town of Newbury, New Hampshire

\$130,000.00 — 4.4% Sewer Bonds State Guaranteed — Dated: December 1, 1971 Payable: \$10,000,00 December 1, 1972/1984

| , | | , | | , |
|------|-----------|---|------------|--------------|
| | Interest | Interest | Principal | Payment |
| Year | Due 6/01 | Due 12/01 | Due 12/01 | Total Yearly |
| '72 | 2,860.00 | 2,860.00 | 10,000.00 | 15,720.00 |
| '73 | 2,640.00 | 2,640.00 | 10,000.00 | 15,280.00 |
| '74 | 2,420.00 | 2,420.00 | 10,000.00 | 14,840.00 |
| '75 | 2,200.00 | 2,200.00 | 10,000.00 | 14,400.00 |
| '76 | 1,980.00 | 1,980.00 | 10,000.00 | 13,960.00 |
| '77 | 1,760.00 | 1,760.00 | 10,000.00 | 13,520.00 |
| '78 | 1,540.00 | 1,540.00 | 10,000.00 | 13,080.00 |
| '79 | 1,320.00 | 1,320.00 | 10,000.00 | 12,640.00 |
| '80 | 1,100.00 | 1,100.00 | 10,000.00 | 12,200.00 |
| '81 | 880.00 | 880.00 | 10,000.00 | 11,760.\$0 |
| '82 | 660.00 | 660.00 | 10,000.00 | 11,320.00 |
| '83 | 440.00 | 440.00 | 10,000.00 | 10,880.00 |
| '84 | 220.00 | 220.00 | 10,000.00 | 10,440.00 |
| \$ | 20,020.00 | 20,020.00 | 130,000.00 | 170,040.00 |

SUMMARY OF WARRANT

Sewer Taxes — Levy of 1971

Debit:

| Original Warrant to Collector Total Debit | \$8,080.00 \$8,080.00 |
|---|--------------------------|
| Credit: | . , |
| Remittance to Treasurer | \$6,820.00 |
| Uncollected as of Dec. 31, 1971 | 1,200.00 |
| Abated | 60.00 |
| Total Credits | \$8,080.00 |

UNCOLLECTED SEWER TAXES

| 0.1100000000000000000000000000000000000 | |
|---|------------|
| Leonard Anderson | \$20.00 |
| Earl A. Banks | 80.00 |
| Earl A. Banks | 80.00 |
| Carroll Converse | 40.00 |
| Floyd Cushman | *60.00 |
| GeraldD'Angelo | 40.00 |
| Douglas Bryant | 80.00 |
| John Kostick | 80.00 |
| William Lohnes | 80.00 |
| Clinton H. Lyon, Jr. | 100.00 |
| Susan B. Mannix | 40.00 |
| John Morin | 80.00 |
| Richard Murphy | *80.00 |
| Elsie Jordan O'Neil | 80.00 |
| Mrs. Erwin Picknell | 40.00 |
| Carroll Putnam | 60.00 |
| Wilbur Raymond | 120.00 |
| Joyce B. Rogers | 40.00 |
| Total Uncollected as of Dec. 31. 1971 | \$1,200.00 |

^{*} Paid after December 31, 1971

SUMMARY OF WARRANT

Sewer Taxes — Levy of 1970

| Debit: | | |
|----------------------------|-------------|----------|
| Uncollected a sof Dec. 31, | 1970 | \$690.00 |
| Interest Collected | | 21.48 |
| | Total Debit | \$711.48 |
| Credit: | | |
| Remittance to Treasurer | • | |
| Sewer Tax | | \$615.00 |
| Abated | | 30.00 |
| Uncollected | | 45.00 |
| Interest Collected | | 21.48 |

Total Credit

\$711.48

| SUMMARY O | F PAST SEWER | WARRANTS | |
|---|--------------|--------------|--|
| | Levy 1968 | | |
| Uncollected Jan. | 1, 1971 | Dr. \$216.00 | |
| Uncollected Jan. | 1, 1972 | Cr. \$216.00 | |
| | Levy 1966 | | |
| Uncollected Jan. | 1 1971 | Dr. \$40.00 | |
| Uncollected Jan. | 1 1972 | Cr. \$40.00 | |
| Levy 1965 | | | |
| Uncollected Jan. | 1, 1971 | Dr. \$180.00 | |
| Uncollected Jan. | 1, 1972 | Cr. \$180.00 | |
| I hereby certify that the accounts of taxes and tax levies for the years shown are correct to the | | | |

best of my knowledge and belief.

EVELYN C. DAVIS Tax Collector

BLODGETT'S LANDING SEWER PROJECT

Statement of Bonded Indebtedness
Showing Annual Maturities of

Principal and Interest As of Nov. 20, 1961

Sewer Bonds 3.4%

Amount of Original Issue: \$173,000.00

Date of Issue: November 1, 1959

Principal Payable Date: November 1

Interest Payable Dates: May 1 and November 1. Payable at: Merchants National Bank of Boston

Maturities:-

Fiscal Year Ending:

| I iscai I cai . | Liiding. | | |
|-----------------|--------------|-------------|--------------|
| Dec. 31 '62 | \$10,000.00 | \$5,100.00 | \$15,100.00 |
| Dec. 31, '63 | 10,000.00 | 4 760.00 | 14 760.00 |
| Dec. 31, '64 | 10,000.00 | 4,420.00 | 14,420.00 |
| Dec. 31, '65 | 10,000.00 | 4,080.00 | 14,080.00 |
| Dec. 31, '66 | 10,000.00 | 3,740.00 | 13,740.00 |
| Dec. 31 '67 | 10 000.00 | 3,400.00 | 13,400.00 |
| Dec. 31, '68 | 10,000.00 | 3,060.00 | 13,060.00 |
| Dec. 31, '69 | 10,000.00 | 2,720.00 | 12,720.00 |
| Dec. 31, '70 | 10,000.00 | 2,380.00 | 12,380.00 |
| Dec. 31, '71 | 10,000.00 | 20,40.00 | 12,040.00 |
| Dec. 31, '72 | 10,000.00 | 1,700.00 | 11,700.00 |
| Dec. 31, '73 | 10,000.00 | 1,360.00 | 11,360.00 |
| Dec. 31, '74 | 5,000.00 | 1,020.00 | 6,020.00 |
| Dec. 31, '75 | 5,000.00 | 850.00 | 5,850.00 |
| Dec. 31, '76 | 5,000.00 | 680.00 | 5,680.00 |
| Dec. 31, '77 | 5,000.00 | 510.00 | 5,510.00 |
| Dec. 31, '78 | 5,000.00 | 340.00 | 5,340.00 |
| | \$150,000.00 | \$42,330.00 | \$192,330.00 |

SPECIAL TOWN MEETING June 4, 1971

Meeting opened by Moderator Walter Roberts at 2:05 P.M. Mr. Roberts read the warrant and opened the meeting for discussion.

Maude Carlson: I would like to know if the owner of the pie-shaped piece of land in Blodgett's Landing has a permit to build the duplex that he has advertised in the Argus Champion.

Ernest Sherman: I can't answer that. The only one that can tell you is the Building Inspector, and I don't believe that he is here at this time.

Maude Carlson: Concerning Article No. 4, does this include the new square mobile homes? Ernest Sherman: No. it does not.

Merle S. Rich, Selectman: Mr. Rich states that as soon as a mobile home is taken off its wheels that it is no longer taxed as a trailer, but then becomes a building for tax purposes.

The polls closed at 7:00 P.M. and the moderator closed the meeting at 7:06 P.M. The votes were counted and are as follows:

1. To see if the Town will vote to change the Town Zoning Regulation as follows:

Article I (Preamble). Add after 1955, as amended. Yes 103 No 8

2. To see if the Town will vote to change the Town Zoning Regulations as follows:
Article VI (Residential/Rural). Change to read:

A. Uses Permitted.

1. It shall be a district restricted to residential dwellings and agricultural enterprises and uses.

B. Frontage and Yard Requirements.

Same as Article V-B, above.

C. Lake Shore Requirements. Same as Article V-C above.

D. Building height.

No building shall have more than two stories with the exception of agricultural buildings.

Yes 101 No 11

3. To see if the Town will vote to change the Town Zoning Regulations as follows:

Article VII (Non-conforming Use). To the existing paragraph, add: Any change in an existing non-conforming use to a different non-conforming use shall require a Board of Adjustment approval and in order for a permit to issue a petitioner must prove to the satisfaction of the Board of Adjustment that the proposed change in use will not be more harmful or detrimental to the existing use. If a non-conforming use is superseded by a permitted use, it shall thereafter conform with the regulations of the district and it may not thereafter be resumed.

Yes 101 No 11

4. To see if the Town will vote to change the Town Zoning Regulation as follows:

Article X (Amendments).

Delete the Article in its present form and replace with:

These regulations may be amended by a majority vote of any legal town meeting as provided by state law. (R.S.A. 31:63-a)

Yes 110 No 6

5.To see if the Town will vote to change the Town Zoning Regulation as follows:

Article XV to be added:

Trailers and/or mobile homes shall be restricted to mobile home parks, the area, size and location of which shall be established by the legislative body of the town in accordance with state law.

Yes 92 No 21

6. To see if the Town will ratify and confirm all votes and proceedings of the Annual Town Meeting of March 10, 1970 concerning zoning, and in particular, its vote passing Article 10 — "Are you in favor of the Zoning Ordinance as proposed by the Planning Board?"

Yes 98 No 15

7. To see if the Town will vote to change the Town Zoning Regulation as follows:

Article V (Residential/Business) Change to read:

D. Building Height

No building shall have more than two stories with the exception of agricultural buildings.

Yes 100 No 14

EVELYN C. DAVIS Town Clerk

COURTESY TOWN MEETING August 14, 1971

Moderator Walter Roberts called the meeting to order at 8:02 p.m. He read the March Town Meeting Warrant and results of vote. He introduced all Town Officers that were present, and each gave a short talk on their duties and anything of current interest that pertained to their job. All questions were submitted in writing and acted upon as follows:

Q—Has there been a change in policy in regard to water level of Lake Sunapee? Why so low?

O. D. Messenger

A—Moderator Roberts explained that the discharge rate was a minimum of 25 cubic feet per second to flush the Sugar River.

Q—Is it possible for non-resident to vote at Town Meetings?

Frank Mickataijuis

Welter Roberts

A—No. Walter Roberts

Q—When will restoration work begin on the property of Mr. George E. Ludes, due to removal of topsoil and shrubbery for the sewer pipeline?

Jerry Donahue

A—As soon as is possible. Merle Rich

Q—I would like to know why the sewerage plant in Boldgett Landing is so odiferous at night. We come to the country, Sunapee in particular, for good, fresh air and we should not have to contend with inadequate and inefficient sewerage disposal.

Mrs. H. S. Goldberg

A—This is the first time we have heard this complaint. If there is an odor, then it may be caused by atmospheric pressure and that we are not able to control.

Merle Rich

Q—Is there radar equipment available for police cars so a car pursued might be better followed? Do our police cars have such equipment, and would Chief Jones approve such equipment if available?

George Marquis

A—I would approve, and they can be purchased for \$1,200. Forty to seventy-five per cent paid for by the Federal Government. I will recommend it in the Warrant to the Selectmen. Chief Arthur Jones

Q—What is the policy on erection of DEAD END street signs on a town road, and what is the procedure for requesting same? I would request one to be erected at the intersection of Pine Cliff and

Highland to indicate Highland is a dead-end street.

Herbert Whitney

A-I will see that one is erected. Chief A. Jones

Q—For the past three years now, I have asked about the dead elms at the beginning of Bay Point Road and the State Beach road. Can they be removed?

A—I will investigate and see if anything can be done.

Harold Folsom

Q—Could the Town of Newbury replace the rail pipe on waterfront at Blodgett Landing that was broken by the snow plow? It is quite dangerous for the children.

A—The Cottage Owners' Association erected the fence and have always maintained it. The Selectmen and the Highway Dept. will have a consultation on same. Merle Rich

Q—With regard to the Regional School System, what is the cost per pupil for Newbury students and how does this compare with other members making up the system?

W. A. Wurth

A—The cost is \$15.11 per pupil. The formula used is seventy-five per cent average daily membership and twenty-five per cent equalized valuation. It seemed best for the majority of the towns making up the district.

Kenneth Sherman

Q—Explain in greatest detail the percentages Merle Rich mentioned in regard to schools.

Jacques Coleman

A—Merle Rich said that there is concern about the high amount per pupil, and explained that the formula had been worked out after much thought and that it was best for the majority of the seven towns involved. He stated that if the formula was changed it probably would have to be done by the State Legislature. He also stated that we get practically no tax relief from the State of school tax. Mr. Rich was asked if the Sweepstakes aided education. He said that it had dropped each year.

Q—Why was the middle street (Washington Street) in Blodgett Landing zoned commercial from Al's Center to the vacant store? This should be residential. To commercialize this area is not in the interest of the residents of Blodgetts and could produce only a nuisance situation, but could be inviting the danger of additional traffic and fire hazards.

Thomas O'Neill

A—A planning board member explained that all property adjacent to and within 300 feet of the center of the existing state highways is considered residential/business and all other ares residential-rural.

Q—At the 1970 Annual Meeting, I understood that the land where Blodgett Lodge stood would be cleared, and to date nothing has been done.

A—I spoke to the owner about this and will speak to him again. Arthur Larson

Q—How do you get street lights for dark streets at Blodgett Landing for the safety of our children?

A—Just make a written request to the Selectmen, and they will take it up at the March Town Meeting.

Merle Rich

Q—What was this \$1,500 dock cost at Blodgetts?

A—Only \$496 has been spent so far. It is not yet completed.

Arthur Larson

Q—I would like some money given by the Town of Newbury to build a park with swings, etc. at Blodgett Landing.

Jeff Jordan

A—This would have to be taken up by the Cottage Owners' Association and the Selectmen at a later date.

Merle Rich

Q—When will the rocks in the boat channel at the public dock at Blodgett Landing be taken out so that boats may land safely at this dock?

Helen Kitchin

A—Part of the \$1,000 left from the Dock Fund will be used for that.

Merle Rich

Q—All taxpayers that only use Sunapee for summer pay \$10 more on their taxes. This then, put into a fund to do the small things that the Town cannot afford to do.

(This was a suggestion made by Nat Tonello. Money could then be used to buy swings, or fix the pipe rail or any other small project that came up.)

Q—Summer residents pay most of the taxes, why do they not get more of the services, or at least as much as year-round residents?

J.G.

A—I believe that it would have to be proven that non-residents get less than the residents.

Kenneth Sherman

Q—What is your estimate of the Newbury tax rate for 1971? And will Newbury tax rate be reduced if the legislature passes a broad based tax?

A—I estimate that the tax rate will not change greatly from 1970. It's anybody's guess as to the tax rate change if a broad base tax was passed.

Merle Rich

Q-Please explain the new Resident Tax.

Donald Twyon

A—The Resident Tax replaces the old Head and Poll Tax. I believe that even though the head and poll combined was only \$7.00 and the resident tax is \$10.00, it will benefit us as a Town more. The Town of Newbury keeps 55% of all Resident Taxes. In other words, \$5.50 of every \$10 stays here.

Kenneth Sherman

Col. Leonard asked that a Courtesy Meeting be held the second Saturday of next August 1972 at 8 p.m.

EVELYN C. DAVIS Town Clerk

TOWN MEETING March 9, 1971

The meeting was opened by Moderator Walter Roberts at 9:07 A.M. Mr. Roberts said that all motions and adjustments must be in writing and given to the Clerk. Each speaker would be limited to three minutes until all have had a chance to speak that wished. He also stated that the full meeting would be taped and that the tape would be used for the final records. The Warrant was read and polls opened for voting on Article 1 until 6:00 P.M.

Article 2 — Budget was read

Joseph Digilio asked (a) under the the police department do we actually have \$10,000 left over? (b) Doesn't something put in the budget, such as the Office Clerical, have to be put into the warrant to be voted upon by the people? and (c) Why do we have to give an extra \$1000 for sewer maintenance?

Merle Rich explained that the \$10,000 will be spent before July 1st. That we borrow money from the federal government and that they have a different fiscal year period than do we.

Moderator Robert explained that the Office Clerical is an operation expense and the budget is voted upon by the people and that the item does not have to appear as an article in the Warrant.

Mr. Walter Croteau explained that the thousand dollars for sewer maintenance just hadn't been transferred back before the end of the year.

Dan Wolf asked if Road Agent Arthur H. Folsom could estimate how much money would be saved if the Town Crew did not plow driveways.

Harold Folsom estimated that between four and five thousand dollars a year would be saved. Also that much of the damage done to his equipment was caused as a result of plowing driveways. Mr. Folsom also asked if the people would like to add more money to the winter account in view of the fact that there already was an overdraft this year.

Kenneth Sherman moved that the Town raise the winter account by \$3,500. Seconded by Richard Fairbanks. K. Sherman amended that this amount be raised for this year only. Accepted by Mr. Fairbanks and so voted.

Article 3 — Reports of Town Officers, Agents and Committees

Walter Croteau, a member and spokesman for the Insurance Committee passed out a complete written report.

Merle Rich made a motion that Article 18 be taken up at this time (in regard to the Retirement & Health Program) Seconded by Joseph Martin and so voted.

Article 18 — Walter Croteau made the motion to see if the Town wishes to adopt a wage continuance

plan, to be purchased from Aetna Life Insurance Co. and an Accident and Health Insurance Plan through the N.H. Municipal Assoc. from Blue Cross Blue Shield to provide coverage for permanent members of the Highway Dept. and for the Tax Collector-Town Clerk. This plan to be continued indefinitely, with adjustments as required or recommended, until rescinded by a vote at a legal Town Meeting. Cost of such plan to be paid as follows: ¹/₃ by employee, ²/₃ by Town and to raise and appropriate the sum of \$832. for the balance of 1971—beginning May 1, 1971. Seconded by Joseph Martin an dso voted.

Article 4 — Borrow money on taxes

Kenneth Sherman moved that the Town authorize the Selectmen the right to borrow money in anticipation of taxes. Seconded by F. Arthur Larson and so voted.

Article 5 — Raise and appropriate money for Class V roads—TRA.

Kenneth Sherman moved that the Town raise and appropriate the sum of \$1,147.18, the state to contribute the sum of \$7,647.89 for class V roads (T.R.A.) Seconded by Harold Eaton and so voted.

Article 6 — Equipment Fund

Kenneth Sherman made a motion that the Town raise and appropriate the sum of \$5,000 for the Equipment Fund. Seconded by Webb Rogers and so voted.

Article 7 — Fire Department Equipment Fund

Chief Clark Davis explained that this is good business policy to put aside money that will be drawing interest for the time that we need a piece of major equipment. This seems to work well for the Highway Dept. and I feel that it will work equally for the Fire Department. Robert Breck stated that he hoped there would be enough money to equip the fire boat properly. Chief Davis said that they were asking for no extra money to equip the fire boat. The hoses, etc, would be bought for the boat out of the departments regular appropriation and that he hoped to get a pump through Forestry or Army surplus, therefore would not need money for a pump if gotten in this manner.

Kenneth Sherman moved that the Town raise and appropriate the sum of \$2,500 for the Fire Department. Seconded and so voted.

Article 8 — Blodgett's Dock Repair

Webb Rogers was asked to comment on the present condition of the dock and to estimate how much money would be needed to repair it. Mr. Rogers explained that Mr. Wiggins from Sunapee had estimated that it would cost between \$2,500 to \$3,000 to fully repair the dock. Large pillars need

replacing. Boulders had to be removed from the ship channel and posts were broken off causing a hazardous situation. He felt that probably \$1,500 would be more in line to make the immediate necessary repairs to make the dock safe. Maude Carlson asked if the benches around the dock could be repaired and made safe out of the \$1,500. It was explained by the Selectmen that they were unsuccessful in getting anyone to fix the dock to date and as Mr. Rogers pointed out, you would have to have this looked at at some time when the dock was not covered with snow. Kenneth Sherman made the motion that the Town raise and appropriate \$1,000 for the repair of the Town Dock at Blodgett's Landing. He accepted the amendment of \$1,500 and the motion was seconded by Maude Carlson and so voted.

Article 9 - Purchase of Bell Cove Land

There was over an hour's discussion on this article. Richard Wright spoke for the Conservation Committee, showed maps of the area in question and stated that the group was in favor of purchasing tihs land. Many voters spoke in favor of and against the purcahse of this land. At twelve noon, the Moderator recessed for lunch and the meeting was called to order again at 1:00 o'clock, at which time Article 9 was taken up again. There was more discussion on the article and the Moderator stated that the vote would be by paper ballot. There were 38 ballots in favor of purchase and 45 opposed. The Article did not carry.

Article 10 — Destrolets in Selectmen's Office

Kenneth Sherman moved that the Town raise and appropriate the sum of \$700 for the purpose of installing a Destrolet in the Selectman's Office. It was seconded and so voted.

Article 11 — Accepting Trust Funds from F. A. & J. B. Larson

Kenneth Sherman moved that the Town accept the Trust Fund of \$200. (Lakeside Cem.) from F. Arthur & Josephine B.Larson. Seconded and so voted.

Article 12 — Charge for Building Permits

Paul Diekmann, Secretary of the Planning Board, stated that the Board has met and discussed same and they felt that a fee should be charged for permits to help pay the Buildings Inspector's expenses, and moved same. Arthur Larson seconded and so voted.

Article 13 — Two-week vacation for Town Employees

There was much discussion on this Article. It was mentioned by Walter Croeteau that the Custo-dian/Cemetery maintenance man and the dump

keeper should not be overlooked. It was also mentioned that the Chief of Police job should be included. Merle Rich stated that the reason for this Article was to reward those employees for continual service, and that everyone now received one-week paid vacation. Moderator Roberts read the motion "That full-time Town employees, with four or more years of consecutive service, be granted two-weeks paid vacation." Seconded by Maude Carlson and so voted.

Article 14 — Fire Chief's Salary

Kenneth Sherman made a motion that the Town raise and appropriate the sum of \$250 for the annual salary of the Fire Chief. Seconded by Harold Eaton and so voted.

Article 15 — Change in Building Regulations

The Moderator said that first he would ask for a vote on accepting the change in the Article and then he would call for a vote on the Article. It was voted to accept the change in the Building Regulations. Paul Diekmann then made a motion that Article 3, Paragraph A, second sentence be changed to read, "repair, resoration or improvement, without basic structural change, interior or exterior, which does not alter the principal use of the building, and is estimated to cost not more than five hundred dollars, will not require a building permit. Tom Leach seconded the motion and was so voted.

Article 16 — Land Subdivision

Moderator Robers stated that this Article will not be considered at this time since it was voted by Town Meeting two years ago. Therefore, it requires no action at today's meeting. The Planning Board was authorized to do this two years ago.

Article 17 — Lake Sunapee Board of Trade Appropriation

Kenneth Sherman made a motion that the Town raise and appropriate the additional sum of \$300. thereby increasing the annual contribution from \$700. to 1,000. to the Lake Sunapee Board of Trade. Robert Vashel seconded and was so voted.

Article 18 — Retirement & Health Benefit for Town Employees

This was already acted upon under Article 3.

Article 19 — Parking Ordinance

Much discussion on this Article. Arthur Jones stated that he would like to see a civilian from each section of town be on a committee along with the Selectmen, the Police Chief, the Road Agent, and the Fire Chief to draw up an ordinance. Maude Carlson said she would like the ordinance to go into effect from December 1st to April 1st. There were 37 in favor of this and 9 opposed. Ernest Sherman made a motion to authorize the Board of Selectmen

to draw up a parking ordinance. Walter Croteau seconded it and was so voted.

Article 20 — Historical Marker at Center Meeting House

Mr. Luke Donhanian explained the Article and the Harbor Club's part in the erection of the marker. He then moved that the Town vote to approve and to sponsor the offer of the N.H. Historical Society to erect an Historical marker at the Center Meeting House at no expense to the Town. Seconded and so voted.

Article 21 — Any other business

Merle Rich stated he would like to reconsider Article 2. It may be necessary to replace some markers in the cemeteries this year. I recommend that we increase the appropriation from \$75. to \$125. The motion passed.

The warrant closed at 2:47 P.M. and the polls remained open until 6:00 P.M. There were 144 votes cast, were counted as follows:

| Selectmen for Three Years | |
|---------------------------|-----------|
| Kenneth L. Sherman | 130 votes |
| Town Clerk | |
| Evelyn C. Davis | 131 votes |
| Town Treasurer | |
| Walter F. Croteau | 137 votes |
| Tax Collector | |
| Evelyn C. Davis | 130 votes |
| Road Agent | |
| Harold J. Folsom | 137 votes |
| | |

Overseer of Public Welfare Dr. John Doyle appointed by Selectmen

| Auditors | |
|-----------------------------|-----------|
| G. Webb Rogers, Three Years | 129 votes |
| Frank W. Yager, Two Years | 132 votes |
| Alton B. Chaffee, One Year | 135 votes |
| Trustee of Trust Funds | |
| Wlter F. Croteau | 136 votes |
| Library Trustee | |
| Doris K. Newell | 133 votes |

Are you in favor of changing the time of the Town Meeting from 9 A.M. to 6 P.M. to 2 P.M. to 10 P.M. Articles of the Warrant to be taken up at 7 P.M. Voting may take place from 2 P.M. to 10 P.M.?

Yes 78 No 57

Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in the Town of Newbury?

Yes 92 No 22

EVELYN C. DAVIS Town Clerk



Minerity of n. X. Murham, H. X. 93834

