Annual Reports

of the

Town Officers

of

WESTMORELAND

NEW HAMPSHIRE

for the year ending December 31, 1960

and

SCHOOL DISTRICT OFFICERS

for the year ending June 30, 1960





Photo by Conrad Adams

Westmoreland Elementary School



STACY PRESS

Westmoreland, New Hampshire

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TOWN OFFICERS

DONALD A. PAINE WALTER E DUNN DAVID G. ADAMS FENN B. NEWELL, SR. PAUL D. KING FENN B. NEWELL, SR. GEORGE S. WILDEY MARJORIE A. HUDSON GEORGE W. ALDRICH MAUDE E. MESSER HUGH A. SHELLEY, SR LUCY L. THOMPSON ELLEN HALL ANNA BRITTON GRACE COMERFORD DAVID G. ADAMS EDNA M. PAINE MERTON C. LEACH GLADYS L. PLOOF ANNIE M. SHELLEY CHARLES W. MESSER LEON E. McCLENNING EDWIN H. KING **JOANNE HALL** MARCIA STARKEY BERTHA STAPLES ADA WILDEY RICHARD RHODES GLENN BRITTON

First Selectman Second Selectman Third Selectman Town Clerk Moderator Tax Collector Representative to General Court Treasurer Trustee of Trust Funds Trustee of Trust Funds Trustee of Trust Funds Library Trustee and Treasurer Library Trustee Library Trustee Librarian Constable Health Officer Supervisor of Check List Supervisor of Check List Supervisor of Check List Road Agent, Village District Road Agent, River District Road Agent, East and North District Briggs Christmas Fund Briggs Christmas Fund Auditor Auditor Fire Chief Building Superintendent

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Westmoreland in the County of Cheshire in said State, qualified to vote in town affairs:

You are hereby notified to meet at Town Hall in said Westmoreland on Tuesday, the 14th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to accept the budget as submitted by the budget committee under the authority of the municipal budget act. (This budget may be considered item by item or as a whole but may not be increased more than ten percent in any item as a whole).

4. To hear the reports of agents and auditors and take any action thereto.

5. To see if the Town will vote for snow removal and sanding on either Class V or Class VI roads or take any other action relating thereto to raise and appropriate money for the same.

6. To see if the Town will vote for Class IV and Class V roads; construction, reconstruction or betterment aid and raise and appropriate the sum of \$696.82 which is 15% of the State apportionment, and the State contributing \$4,645.44.

7. To see what sum of money the Town will vote to raise and appropriate in addition to what is required by law for highways and bridges.

*8. To see if the Town will vote to have the New Hampshire State Tax Commission reassess the Town's taxable Real Estate under the Tax Commissioners' reappraisal program and to raise and appropriate the sum of \$2,375.00 for the reappraisal program.

*9. To see if the Town will vote to raise and appropriate the sum of \$347.50 for filing equipment and supplies to enable the Town Clerk to comply with the new uniform Commercial Code Law adopted by the 1959 New Hampshire Legislature and effective July 1, 1961.

*10. To see if the Town will permit the use of the Town Hall for basketball providing the supervision and the sponsoring committee or organization meets with the approval of the Selectmen. It is also understood that if in the opinion of the Selectmen unacceptable damage is done to the building the privilege will be rescinded.

11. To see if the Town will vote to raise and appropriate the sum of \$114.00 (1/100 of 1% of the valuation of the Town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven towns of the Monadnock Region.

*12. To see if the Town will raise and appropriate the sum of \$1,000.00 to be used to dredge and widen Mill Brook in East Westmoreland.

*13. To see if the Town will vote to raise and appropriate the sum of \$100.00 (one hundred dollars) to buy single chairs for use in the Town Hall.

*14. To see what action the Town will take relative to changing the hours of Town meeting so that said meeting would be held in the evening or take any other action relating thereto.

15. To see if the Town will raise and appropriate the sum of \$592.00 as its fair share of the operating cost of the Elliot Community Hospital.

*16. To see if the Town will vote to authorize the Selectmen to appoint one Road Agent for the entire Town or take any other action relating thereto.

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17. To see what disposition the Town will vote to make of the income of the Jotham Lord Fund.

18. To see if the Town will raise and appropriate the sum of \$400.00 for the support of the Library.

19. To see if the Town will vote to raise and appropriate the sum of \$225.00 for the upkeep of the cemeteries.

*20. To see if the Town will vote to close subject to gates and bars the Butterfield Hill Road so called, starting at the residence of Donald Hale to the residence of Abbot Royea.

21. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and sixty-one.

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DONALD A. PAINE WALTER E. DUNN DAVID G. ADAMS Selectmen of Westmoreland, N. H.

A true copy of Warrant-Attest:

DONALD A. PAINE WALTER E. DUNN DAVID G. ADAMS Selectmen of Westmoreland, N. H.

TOWN MEETING

March 8, 1960

The meeting was called to order at 9:20 o'clock A. M. by the Moderator, Paul D. King, who read the Warrant. It was moved, seconded and carried that Articles #1 and #2A would remain open for the duration of the meeting. The Moderator then declared the polls open. The polls were declared closed at 6:55 P. M. by the Moderator.

It was moved, seconded and carried that Articles #2 and #3 be taken up together, item by item.

It was then voted to raise and appropriate the following sums:

Town Officers Salaries	\$ 2,100.00
Town Officers Expenses	1,200.00
Election and Registration Expenses	300.00
Expenses Town Hall and other	
Town Buildings	3,000.00
Police Department	100.00
Fire Department	1,950.00
Insurance	400.00
Health Department including Hospitals	
(Article #5)	225.00
Vital Statistics	25.00
Town Dump and Garbage Removal	550.00
Highways and Bridges - Town	
Maintenance — Winter (Article #6)	4,000.00
Highways and Bridges - Town	
Maintenance — Summer	7,900.00
Street Lighting	360.00
General Expenses of Highway Department	5,300.00
Town Road Aid (Article #7)	705.00
Libraries (Article #11)	400.00
Town Poor	700.00
Old Age Assistance	3,000.00
Memorial Day and Veterans' Associations	25.00
Aid to Soldiers and their families	50.00
Parks and Playgrounds,	
including Band concerts	100.00

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Cemeteries (Article #12)	150.00
Damages and Legal Expenses	100.00
Advertising and Regional Association	
(Article #13)	97.00
Employees' Retirement and Social Security	800.00
Interest on Temporary Loans	350.00
Interest on Long Term Notes	455.00
Town Construction - allocated for new school	
approach - if and when built	800.00
Long Term Notes	3,800.00
Deficit of Previous year	3,939.93
Total	\$42,881.93

Article #4. It was voted to accept the reports of Agents and Auditors.

Article #6. It was voted to raise and appropriate the sum of \$200.00 for Elliott Community Hospital and is included in the appropriation for the Health Department.

Article #6. It was voted to raise and appropriate the sum of \$4,000.00 for snow removal and sanding on either Class V or Class VI roads.

Article #7. It was voted to raise and appropriate the sum of \$705.00 for construction, reconstruction or betterment aid for Class IV and Class V roads.

Article #8. The sum of \$7,900.00 was voted under Articles #2 and #3 for summer maintenance of highways and bridges.

Article #9. After some discussion, Mr. A. F. Hudson moved that no action be taken on this Article. On a voice vote his motion was defeated. Mr. D. A. Paine then moved that the road be closed subject to gates and bars. This motion was approved by voice vote.

Article 10. It was voted that the income from the Jotham Lord Fund be used for the support of the library.

Article #11. It was voted to raise and appropriate the sum of \$400.00 for the support of the library.

Article #12. It was voted to raise and appropriate the sum of \$150.00 for the upkeep of the cemeteries.

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Article #13. It was voted to raise and appropriate the sum of \$97.00 for the Monadnock Regional Association.

Article #14. No other business was brought up under this Article.

Note: In considering the item of Town Construction — \$800.00 in "Purposes of Expenditures" under Article #3, Mr. Carl Messer moved that this money be "earmarked" for an approach to the new school house — if and when built. This motion was seconded and carried by a voice vote.

Results of Election of Town Officers

435 Names on Check List

231 Ballots cast under Article #1

For Town Clerk - Fenn B. Newell, Sr. had 205 votes - elected.

Selectman - 3 Years - David G. Adams had 118 votes — elected.

Theodore H. Dinkel had 105 votes

- Tax Collector Fenn B. Newell, Sr. had 213 votes - elected.
- Town Treasurer Marjorie A. Hudson had 210 votes -- elected.
- Trustee Town Library 3 Years Ellen A. Hall had 206 votes — elected.
- Auditors Bertha A Staples had 204 votes elected. - Ada P. Wildey had 197 votes — elected.
- Trustee Trust Funds 3 Years Maude E. Messer had 213 votes — elected.

Constable - David G. Adams had 151 votes — elected. - William McLellan had 65 votes.

Surveyor of Wood and Lumber -Howard Smith had 18 votes — elected. Donald Paine had 21 votes — elected. Charles Kingsbury had 15 votes — elected.

Fence Viewers -

Thomas Barrett had 6 votes — elected.

John Watkins had 8 votes — elected. E. B. Spaulding, Jr. had 6 votes — elected.

Member Budget Committee - 3 Years -Lewis H. Cousens had 192 votes — elected.

Briggs Fund Committee -Joanne G. Hall had 202 votes — elected. Marcia F. Starkey had 208 votes — elected.

The Moderator declared those having the majority of the votes cast duly elected and Selectmen David G. Adams and Walter E. Dunn, Town Clerk and Tax Collector Fenn B. Newell, Sr., were sworn in by the Moderator. All other elected town officers were sworn in by the Town Clerk.

A true copy of record - attest

Fenn B. Newell Town Clerk

VILLAGE DISTRICT MEETING March 12, 1960

The meeting was called to order at 1:10 o'clock P. M. by the Moderator, John H. Terry, Jr. who read the Warrant.

Under Articles #1, 2, 3, 4 and 5 John H. Terry, Jr. was nominated for Moderator, Fenn B. Newell, Sr. was nominated for Clerk, Gertrude N. Makinen was nominated for Comissioner for 3 years, Lois M. Delano was nominated for Treasurer and Theodora A. Gerould was nominated for Auditor.

In each case the nominations were closed. The Clerk was then instructed by voice vote to cast one ballot bearing the above names for the respective offices. The Clerk cast one ballot bearing the above names and the following officers were unanimously elected:

Treasurer for one year	Moderator for one year
Lois M. Delano	John H. Terry, Jr.
Clerk for one year	Auditor for one year
Fenn B. Newell, Sr.	Theodora A. Gerould
Commissioner for three years	
Gertrude N. Makinen	

Article #6. It was voted to accept the report of the Auditor as printed in the Town Report.

There were no Committees to report.

Article #7. It was voted to accept the budget as submitted by the Budget Committee as follows:

Fire Department

Principal of Debt	\$600.00
Interest	75.00
Total Budget	\$675.00

Article #8. It was voted to authorize the Commissioners to borrow money in anticipation of taxes.

Article #9. There was no other business brought up and therefore the meeting was adjourned at 1:27 P. M.

A true copy of the record; attest

Fenn B. Newell, Clerk

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BUDGET OF TOWN OF WESTMORELAND

ESTIMATES OF REVENUES AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1961 TO DECEMBER 31, 1961 COMPARED WITH ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR JANUARY 1, 1960 TO DECEMBER 31, 1960

SOURCES OF REVENUE

Estimated Actual Estimated

	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:			
Interest and dividends tax	\$ 3,500.00	\$ 3,126.44	\$ 3,000.00
Railroad tax	300.00	177.03	150.00
Savings bank tax	275.00	.85	
Gas tax	300.00	1,742.41	1,600.00
Reimbursement a/c State and Federal forest lands	1.50	1.57	1.50
Reimbursement a/c head tax expense		32.06	16.00
Reimbursement—Porcupine bounty		6.50	15.00
Reimbursement a/c exemption or growing wood and timber	of 800.00	893.66	800.00
For fighting forest fires		20.94	
Reimbursement a/c Old Age Assistance	-	129.52	
From Local Sources Excep		207.00	275.00
Dog licenses	375.00	387.00	375.00
Business licenses, permits and filing fees	25.00	21.00	25.00
Rent of Town Hall and other buildings		3.50	
Interest received on taxes and deposits	600.00	695.94	600.00
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	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
Income from trust funds	268.00	268.37	262.18
Income of Departments: (a) Highway, including rental		10100	
of equipment		124.80	25.00
Income from Municipally o	wned Utiliti	ies :	
(a) Fire Dept. refund		15.85	
Refund on water heater installat	ion	20.00	
Motor vehicle permit fees	4,000.00	4,426.55	4,200.00
Sale of Town property	50.00		
Refund—Barton Ins. Agency		160.80	
Refund—Corner School Insuran	ce	83.02	
From local taxes other than	property ta:	xes:	
(a) Poll taxes—			
Regular @ \$2.00	650.00	633.00	600.00
(b) National Bank Stock Taxes	20.00	20.00	20.00
(c) Yield Taxes	700.00	718.58	1,000.00
Total Revenues from All Source Except Property Taxes		¢13 700 30	¢12 600 60
Amt. to be raised by Prop. Taxes		φ10,7 09.09	\$12,089.08
Thit, to be faised by 110p, 1axes	5		φ20,799.94

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1960		Actual Expenditures Previous Year 1960	Appropriations Recommended by Budget Committee 1961
Current Maintenance Expen	ses :			
General Government :				
Town officers' salaries	\$ 2,10			
Town officers' expenses Election and registration expense	1,20	0.00	1,331.65 419.58	1,300.00 160.00
Expenses Town Hall and	es 50	0.00	419.50	100.00
other town buildings	3,00	0.00	3,607.77	2,250.00
Employees' Retirement and	Í			ŕ
Social Security	· 80	0.00	667.90	800.00
Protection of Persons and P	roperty	y:		
Police Department		0.00	175.61	100.00
Fire Department	1,95	0.00	1,857.86	1,546.80
Moth exterm.—blister rust & care of trees				300.00
Insurance	40	0.00	356.82	1,035.14
Forest Fire		0,00	000102	200.00
Damages and legal expenses	10	0.00	318.10	200.00
Civil Defense			16.38	20.00
Health :				
Health department,	22	~ ~~~	200.00	200.00
including hospitals Vital statistics		5.00 5.00	200.00 21.00	200.00 25.00
Town dump and	2	5.00	21.00	25.00
garbage removal	55	0.00	690.51	200.00
Highways and Bridges :				
Town maintenance—summer	7,90	0.00	7,737.19	7,500.00
Town maintenance—winter	4,00		5,501.14	4,750.00
Street lighting	36	0.00	330.72	500.00
General expenses of				
highway department		0.00	5,144.67	5,300.00
Town road aid		5.00	700.10 400.00	
Libraries	40	0.00	400.00	400.00
Public Welfare:	70	0.00	1.010.72	700.00
Town poor Old Age Assistance		0.00	1,049.53 3,280.76	
~	5,00	0.00	0,200.70	0,000.00
Patriotic Purposes : Memorial Day and				
Veterans' Associations	2	5.00	24.00	25.00
		0.00	21.00	20.00
	L T			

	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Appropriations Recommended by Budget Committee 1961
Aid to Soldiers and their families	50.00		50.00
Recreation :	50.00		50.00
Parks and playgrounds			
incl. band concerts	100.00	144.75	150.00
Public Service Enterprises	:		
Cemeteries	150.00	155.63	225.00
Advertising and Regional Associations	97.00	97.00	100.00
Bounties		29.00	15.00
Interest:			
Starkey Trust Fund	250.00	205.02	262.18
On temporary loans On long term notes	350.00 455.00	395.83 456.08	350.00 325.50
On principal of trust	100.00	100.00	020.00
funds used by Town		268.37	
Highways and Bridges :			
Town construction— school driveway	800.00	767.82	
Construction—E. West road	000.00	1,458.70	
Duncan road fund			1,600.00
Payment on Principal of D		2 000 00	0 200 00
Long term notes	3,800.00	3,800.00	2,300.00
Total Expenditures	\$38,942.00	\$43,489.31	\$39,189.62
Appropriations Submitted			
Recommendation of Bu	dget Commit	tee—1961 :	
Town officers' expenses State Reassessment			\$ 347.50 2,375.00
Mill Brook drainage			1,000.00
			¢2 722 50
Total Expenditures	LONZO F.	HUDSON	\$3,722.50
	EWIS H. C		
	ONALD A.		
D	AVID G. C	LAPP	
	AUL R. HA		
R	OBERT W.		~
		Budget	Committee
	15 —		

REPORT OF THE SELECTMEN

SUMMARY OF THE INVENTORY OF	F 1960
Land and Buildings	\$1,043,777.00
Mills and Machinery	2,300.00
Electric Plants	68,960.00
Mature Wood and Timber	6,000.00
Stock in Trade	6,330.00
Horses and Mules 28	1,700.00
Cows 594	63,015.00
Neat Stock 52	3,930.00
Sheep and Goats 75	1,125.00
Fowl 3,825	1,070.00
Gasoline Pumps 17	2,255.00
Total Valuation	\$1,200,462.00
Less Soldiers' Exemptions	53,270.00
Net Valuation on which tax rate is computed	\$1,147,192.00
ASSESSMENT OF 1960	
Town Officers Salaries Town Officers Expenses Election and Registration Town Hall Police Department Fire Department Insurance Health Department and Hospitals Vital Statistics Town Dump Town Road Aid Town Roads Summer \$7,900.00 Winter \$4,000.00 Street Lighting General Expenses Highway Department Libraries Old Age Assistance	$\begin{array}{c} 2,100.00\\ 1,200.00\\ 300.00\\ 3,000.00\\ 100.00\\ 1,950.00\\ 400.00\\ 225.00\\ 25.00\\ 550.00\\ 705.00\\ 11,900.00\\ 360.00\\ 5,300.00\\ 400.00\\ 3,000.00\end{array}$
Public Relief	750.00
Memorial Day	25.00

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Parks and Playgrounds	100.00
Cemeteries	150.00
Damage and Legal Expenses	100.00
Monadnock Region Association	97.00
Social Security	800.00
New Construction Town Roads	800.00
Payment on Debt—Principal \$3,800. Interest \$805.	4,605.00
Total Town Appropriations	38,942.00
County Tax	3,913.02
School Tax	56,677.95
Total Town School County Appropriations	\$99,532.97

Total Town School County Appropriations \$99,5	32.9
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LESS ESTIMATED REVENUES AND CREDITS

Interest on Taxes	\$600.00
Interest and Dividends Tax	3,126.44
Railroad Tax	175.00
Savings Bank Tax	.85
Reimbursement State and Federal Lands	1.50
Revenue Yield Taxes	1,024.48
Dog Licenses	375.00
Business Permits	25.00
Income Trust Funds	268.00
Motor Vehicle Permit Fees	4,000.00
Sale of Town Property	50.00
Gas Tax	300.00
Total Revenues and Credits	\$9,946.27
Total Town and School Appropriations	\$99,532.97
Less Revenues and Credits	9,946.27
	\$89,586.70
Plus Overlay	564.28
	\$90,150.98
Less 325 Poll Taxes at \$2.00	650.00
	\$89,500.98
Less National Bank Tax	20.00
Amount to be raised by property taxes	\$89,480.98

Tax Rate Town	\$2.50
County	.35
School	4.95
Westmoreland District	.18

TOWN OFFICERS SALARIES

Marjorie Hudson, Town Treasurer	\$194.00
David G. Clapp, Selectman) Salary and	121.25
	121.25
Donald A. Paine, Selectman) town reports	351.76
Fenn B. Newell, Salary Town Clerk and Tax Collector	
Collecting Head Taxes and Auto Permits	631.40
David G. Adams, Salary Overseer of the poor	48.50
Walter E. Dunn, Salary Selectman	230.51
David G. Adams, Salary Selectman	230.51
Paul D. King, Salary of Moderator	63.05
Donald A. Paine, Listing Head Taxes	31.20
Theodore Dinkel, Listing Head Taxes	6.19
David Clapp, Listing Head Taxes	6.18
David Adams, Listing Head Taxes	24.52
Walter Dunn, Listing Head Taxes	24.52

\$2,084.84

TOWN OFFICERS EXPENSES

Fenn B. Newell	\$	55.33
Grace Wilson		20.00
Association of N. H. Assessors		3.00
Bertha Staples		33.95
Ada Wildey		39.09
Chases - Supplies		59.97
Ada Wildey		9.70
Donald A. Paine - Postage		48.00
Fall River Press		582.75
Esther G. Bennett - Records		.40
Ashuelot Citizens National Bank - Safe Deposit I	Box	4.40
Wheeler and Clark - Supplies		20.28
D. Reed Chaplin - Register of Deeds		69.89

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Charles R. Hardy - Supplies	3.00
Barton Insurance Agency - Town Officers' Bonds	215.00
South Village Store	14.08
Barrett & Neil - Supplies	1.50
N. H. Tax Collectors Association	3.00
Town and City Municipal Reports	10.00
Sargent Brothers - Supplies	37.23
State of New Hampshire - Records	1.75
Edna M. Paine	19.40
State Tax Commission	1.75
Mason Insurance Company - Workmens Compensation	76.18
Breezeway Print Shop	2.00

\$1,331.65

ELECTION AND REGISTRATION

Monry Hatt Dollat Claul	¢ 24.25
Mary Hatt, Ballot Clerk	\$ 24.25
Nelson Lesure - Supplies	11.13
Edna Paine, Ballot Clerk	37.83
David Adams - Police Election	26.19
Lois Leach, Ballot Clerk	37.83
Sentinel Printing - Check Lists	31.35
Bakers Book Store - Check Lists	13.50
Annie Shelley, Supervisor Check List	58.20
Gladys Ploof, Supervisor Check List	43.65
Merton C. Leach, Supervisor Check List	58.20
Ina Delano, Ballot Clerk	24.25
Lois Leach - Supper	16.50
William Marcou	9.70
Great Meadow Grange - Dinners	27.00

\$419.58

TOWN HALL AND OTHER TOWN BUILDINGS

New England Telephone & Telegraph - Phone Bill	\$ 188.03
Public Service of New Hampshire - Lights	198.17
Perley Safford	78.75
Knowlton & Stone	7.22
Barton Insurance Co.	307.30
Superior Oil Co Fuel Oil	553.46

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 Walter E. Dunn - New Door on Fire Escape Nelson Lesure - South Village Store Supplies Paul R. Hatt, Inc Electrical Work Perkins Machine Co Fire Escape Burns Insurance Pierce Putnam Norwood Oil Co Installing Water Heater Glenn Britton - Janitor Mason Insurance T. H. Dinkel - Insurance Kurt Hagen - Tuning Piano Lloyd Kenyon - Mowing around Town Hall Nims Plumbing Co Repairs on Furnace J. B. Knight - Wood 	241.43 8.26 234.75 400.00 160.80 271.18 33.46 582.00 40.20 240.63 8.00 6.00 15.13 33.00 \$3,607.77
DOLLCE DEDADTMENT	, ,
POLICE DEPARTMENT	¢ 00 51
David Adams	\$ 80.51
William Marcou	81.96
City of Keene	1.50
Gordon Adams	7.76
Norman Frink	3.88
	\$175.61
FIRE DEPARTMENT	
Carl Messer	\$ 4.60
State of N. H Civil Defense Agency	190.00
New Hampshire Mutual Aid	6.00
Treasurer State of N. H Supplies	5.56
Superior Oil Co Fuel Oil	99.12
New England Telephone & Telegraph Co.	307.70
Public Service Co. of N. H.	76.03
Knowlton & Stone - Supplies	15.85
Paul Hatt - Fire Warden	64.10
Robertson Motor Co Repairs	117.39
N. H. Safety & Fire Co Supplies	400.00
Keene Two Way Radio - Repairs	9.20
South Village Store	16.50

Barton Insurance Agency Pierce Putnam Agency Theodore Dinkel - Insurance Mason Insurance Charles Messer - Water Hole	222.59 80.50 56.12 96.00 90.60
BOUNTIES	\$1,857.86
David Clapp	\$ 1.00
Theodore Dinkel	φ 1.00 5.00
Donald Paine	6.00
David Adams	4.00
Walter Dunn	3.50
Earl Lund	9.50
	\$29.00
INSURANCE	
Mason Insurance - Workmens Compensation	\$276.00
T. H. Dinkel - Corner School	41.82 39,00
T H. Dinkel - Burglary Insurance	
	\$356.82
CIVIL DEFENSE	
David G. Adams	\$16.38
HEALTH DEPARTMENT, including Hosp Elliot Community Hospital -	itals
Appropriation voted by Town	\$200.00
STARKEY GIFT FUND	
Starkey Gift Fund	\$268.37
TOWN DUMP	
Edwin King - Bulldozing and cleaning up dump Paul Hatt - House and at Town Dump Paul King K. Rounds - Trucking house to Town Dump Knowlton & Stone - Padlock for gate at Town Dum Leon McClenning - Clean up day	\$ 67.32 25.00 549.17 10.00 pp .90 38.12
	\$690.51

ROAD MAINTENANCE - SUMMER	
Leon McClenning	\$2,554.08
Charles Messer	2,577.43
Edwin King	2,605.68
· · · · · · · · · · · · · · · · · · ·	
DOAD MAINTENANCE MINTERD	\$7,737.19
ROAD MAINTENANCE - WINTER	
Leon McClenning	\$1,415.89
Charles Messer	2,039.53
Edwin King	2,045.72
	\$5,501.14
TOWN ROAD AID	<i>+•,••••••••••••••</i>
N. H. Highway Department	\$700.10
STREET LIGHTING	
Public Service of New Hampshire	\$330.72
GENERAL EXPENSE - HIGHWAY DEPART	
Chemical Corp Salt	\$ 450.79
Albert Fletcher - Grader Parts	φ 430.7 <i>5</i> 2.45
State of New Hampshire - Supplies	3.00
Neil Shelley - Signs	8.25
Griswold Sales Center - Grader Repairs	74.20
Barton Insurance Co Insurance on Grader	70.83
Tremont Bituminous Products - Tar	2,877.40
Merrimac Farmers Exchange - Chloride	571.05
John Dodds - Lumber	22.40
Huntley Road Rake Co Repairs on Rake	42.50
David G. Adams - Posts	48.50
Hill Martin Corp Grader Repairs	172.15
Holmes Trucking Service - Express on Grader Part	ts 3.05
Perkins Machine Co Parts	11.58
Albany Construction Supply Co Grader Blades	43.20
Arthur Whitcomb - Sand	10.74
Northeastern Culvert Co Culverts	360.53
Charles Beauregard & Son - Bridge Plank	153.60
Cold River Sand and Gravel Co Cold Patch	191.95
Frank A. Hubner, Jr Grader Repairs	26.50

ROAD MAINTENANCE - SUMMER

\$5,144.67

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LIBRARIES	
Lucy Thompson - Town Appropriation	\$400.00
OLD AGE ASSISTANCE	
New Hampshire Department Public Welfare	\$3,280.76
PUBLIC WELFARE	
May Cushing - Supplies	\$ 16.23
Rockingham Hospital - Orrin Felch	554.87
Dr. E. G. Hebb - Orrin Felch	100.00
Dr. William Tatem - Orrin Felch	18.00
Dr. John A. Stewart - Orrin Felch	25.00
Bellows Falls Medical Group	25.00
South Village Store	280.43
Adams - Dentist	21.00
Dr. Murray	8.00
Medical Hall	1.00
	\$1,049.53
VITAL STATISTICS	
Vital Statistics - Records	\$21.00
MEMORIAL DAY	
Chase Book Store - Flags	\$24.00
PARK & PLAYGROUNDS	
Griffith Royea	\$117.75
Chase Tree Service - Spraying Trees	12.00
Roger White - Repairing at Iron Kettle	15.00
	\$144.75
CEMETERIES	
Linwood Burt	\$ 35.00
Thornton Paine	68.63
Hugh Shelley	36.00
Merton Leach	16.00
	\$155.63

DAMAGE & LEGAL EXPENSES

James Davis -Lawyer Fees	\$ 83.10
J. P. Seraichick - Board of Dogs	15.00
J. K. Aldrich - Damage of Cattle by Dogs	175.00
Karl Johnson - Land Damage on Glebe Road	35.00
Baldwin Veterinarian Service - Board of Dogs	10.00
-	\$318.10
ADVERTISING & REGIONAL ASSOCIATIO	NC
Monadnock Region Association	\$97.00
TAXES BOUGHT BY TOWN	
Taxes Bought by Town	\$1,810.81
DISCOUNT AND ABATEMENTS	
Refund on Timber Tax - Paid State Treasurer	\$310.38
Rebate on Funeral - Bureau of Old Age & Surv. Ins.	\$129.00
Lois Delano - Treasurer Village District Taxes	\$686.02
SOCIAL SECURITY	
State Treasurer	\$667.90
WITHOLDING TAX	
Collector of Internal Revenue	\$186.20
STATE HEAD TAX	
State Treasurer	\$1,683.00
INTEREST	
Long Term	\$456.08
Interest on Temporary Loans	\$395.83
INTEREST ON TAXES BOUGHT BY TOW	VN
Interest	\$69.89
COST OF TAXES BOUGHT BY TOWN	
Taxes	\$65.00
TOWN CONSTRUCTION	
Expended by Charles Messer - East Road	\$1,458.70
School House Driveway	767.82
	\$2,226.52

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PAYMENTS ON LONG TERM NOTES	
Cheshire National Bank - Fire Truck Note Sewell Bridge Note Cheshire National Bank	\$ 800.00 1,000.00 2,000.00
	\$3,800.00
PAYMENT ON TEMPORARY LOANS	
Cheshire National Bank	\$25,000.00
COUNTY TAXES	
Paid to Clyde Davis	\$3,913.02
SCHOOL DISTRICT	
Payments to School District	\$53,820.38
OUTSTANDING NOTES	
Long Term Cheshire National Bank - April 5, 1958,	
Fire Truck Balance Due	\$8,000.00 \$6,400.00
Cheshire National Bank - December 28, 1959	φ0,400.00
Aldrich Bridge	\$1,500.00
Furnace for Town Hall	1,800.00
River Road Repairs	1,500.00
Cutler Road	500.00
	\$5,300.00
Paid on Above Notes	2,000.00
Balance Due	\$3,300.00
SCHOOL ACCOUNT	
Balance Due Schools - Jan. 1, 1961	\$43,677.95
Raised for Support of Schools 1960-1961	56,677.95
Paid on 1959-1960 Appropriation	40,820.38
Paid on 1960-61 Appropriation	13,000.00
Total Payments to Schools 1960	\$53,820.38
- 25	

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SCHEDULE OF TOWN PROPERTY

Town Hall - Land and Building	\$75,000.00
Library - Building and Contents	5,000.00
Fire Department - Building and Trucks	24,000.00
School Department - Land and Building	85,000.00
Road Equipment	3,000.00
Police Department	50.00
Land Owned by Town	100.00

SUMMARY OF PAYMENTS

Town Officers Salaries Town Officers Expenses Election and Registration	\$ 2,084.84 1,331.65 419.58
Town Hall and other Town Buildings	3,607.77 175.61
Police Department	
Fire Department Bounties	1,857.86 29.00
Insurance	356.82
Civil Defense	16.38
	200.00
Health Department including Hospital Starkey Gift Fund	268.37
Town Dump and Garbage Removal	690.51
Road Maintenance - Summer	7,737.19
Road Maintenance - Winter	5,501.14
Town Road Aid	700.10
Street Lighting	330.72
General Expense of the Highway Department	5,144.67
Libraries	400.00
Old Age Assistance	3,280.76
Town Poor	1,049.53
Vital Statistics	21.00
Memorial Day	24.00
Parks and Playgrounds	144.75
Cemeteries	155.63
Damage and Legal Expense	318.10
Advertising Regional Association	97.00
Taxes Bought by Town	1,810.81
Discount and Abatements	310.38

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Bureau of Old Age Survivors Insurance	129.00
Village District Precinct Taxes	686.02
Social Security	667.90
Withholding Tax	186.20
State Head Taxes	1,683.00
Interest (Long Term)	456.08
Interest (Temporary Loans)	395.83
Interest on Taxes Bought by Town	69.89
Cost of Taxes Bought by Town	65.00
Town Construction - East Road and School Driveway	2,226.52
Fayment on Long Term Notes	3,800.00
Payment on Temporary Loans	25,000.00
County Taxes	3,913,02
Payments to School District	53,820.38
-	

\$131,163.01

SUMMARY OF RECEIPTS

January 1, 1960 to December 31, 1960

Received of Fenn B. Newell, Tax Collect	or:
1958 Poll Tax and Penalties	\$ 6.40
1959 Poll Tax and Penalties	208,40
1960 Poll Tax and Penalties	418.20
1958 Head Tax and Penalties	16.00
1959 Head Tax and Penalties	666.00
1960 Head Tax and Penalties	1,287.00
1959 Yield Tax	718.58
1959 Property Tax	29,942.47
1959 Interest	692.37
1960 Property Tax	55,570.19
1960 Interest	3.57
1958 Redemptions, Interest and Costs after Sa	ale 1,099.38
1959 Redemptions, Interest and Costs after Sal	e 1,333.57
1960 National Bank Stock Tax	20.00
Received of Fenn B. Newell, Town Clerk:	
1959 Auto Permits	46.49
1960 Auto Permits	4,258.79
1961 Auto Permits	121.27
1960 Dog Licenses	387.00
1960 Filing Fees	21.00
Received of State Treasurer:	
1959 Forest Conservation Aid	893.66
1959 Railroad Tax	177.03
1960 Savings Bank Tax	.85
1960 Interest and Dividends Tax	3,126.44
1960 Maintenance of Class V Highways	1,742.41
1960 State Forest Reserve Land	1.57
Rent of Sander	20.00
Reimbursements:	
Forestry and Recreation Dept. ($\frac{1}{2}$ Fire	e
Investigation)	6.85
Forestry and Recreation Dept. (1/2 For	rest
Fire)	14.09
Head Tax Expenses (1959)	14.99
Head Tax Expenses (1960)	17.07
- 28	

Porcupines Town's Share - Old Age Assistance Recove Received of Cheshire National Bank:	6.50 ery 129.52
Tax Anticipation Notes Received of Trustees of Trust Funds:	25,000.00
Starkey Gift Fund Interest (1959) Received from All Other Sources:	268.37
Great Meadow Grange (Pomona - use of H	· · · · · · · · · · · · · · · · · · ·
Town of Hinsdale (rent of sander)	60.00
Reimbursements :	10.00
L. H. Cousens (tarring, sanding drive) A. F. Hudson (tarring, sanding drive)	10.00 34.80
Westmoreland Fire Dept. (Paint)	15.85
Public Service Co. (Water Heater	15.05
Installation Allowance)	20.00
Barton Insurance Agency (Overpayment) Corner Historical Society (Insurance on	160.80
Corner School 1959-60)	83.02
	\$128,624.00
Balance in Treasury January 1, 1960	8,654.48
	\$137,278.48
PAYMENTS	
Cheshire National Bank (Temporary Loan - Principle and Interest)	25,395.83
Cheshire National Bank (Long Term Notes - Principle and Interest)	4,256.08
Clyde Davis (County Tax)	4,250.08
School Treasurer (balance of 1959-1960	5,910.02
appropriation)	40,820.38
School Treasurer (1960-1961 Appropriation)	13,000.00
Treasurer - Westmoreland Village Precinct	686.02
All Other Selectmen's Orders	43,091.68
	131,163.01
Balance in Treasury December 31, 1960	6,115.47
	\$137,278.48

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FINANCIAL REPORT OF THE TOWN OF WESTMORELAND IN CHESHIRE COUNTY

For the Fiscal Year Ended December 31, 1960

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 24, 1961

DONALD A. PAINE WALTER E. DUNN DAVID G. ADAMS

Selectmen

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer	\$	6,115.47
Reimbursement Growing Wood and Timber		1,024.48
Bounties		29.00
Accounts due to the Town:		
Unredeemed taxes (from tax sale on account	of)
Levy of 1959		635.36
Levy of 1958		8.01
1960 yield \$1,742.23 property \$34,311.44, village		
dist. \$273.68, polls \$220.00		36,547.35
Uncollected taxes:		
Levy of 1959, property \$40.08		40.08
Levy of 1958, property \$17.26		17.26

1957 yield State head taxes, levy of 1960	288.90 755.00
Total Assets Excess of liabilities over assets (net debt)	\$ 45,460.91 9,260.56
Grand Total	\$ 54,721.47
Net Debt—December 31, 1959	13,327.76
Net Debt—December 31, 1960	9,260.56
Decrease of Debt	4,067.20

LIABILITIES

Accounts owed by the Town:		
Cemetery repair, setting headstones	\$ 75.00	
Due to State:		
State head taxes—1960		
Uncollected \$755.00 (Collected—		
not remitted to state treas. \$175.00)	930.00	
Yield Tax—bond and debt retirement		
(Uncollected \$338.52 (Collected not remitted to state treas. \$ - none)	338.52	
Due to School District:	000.02	
Balance of appropriation	43,677.95	
Long Term notes outstanding:	-10,077.20	
Fire truck \$6,400.00		
Furnace, Town Hall \$1,800.00		
River Road repairs \$1,500.00		
L ()	9,700.00	
T + 1 T + 1 11.1		ΦE4 701 47
Total Liabilities	-	\$34,721.47
Grand Total		\$54,721.47 \$54,721.47
RECEIPTS		
Current Revenue:		
From Local Taxes (Collected and		
remitted to treasurer)		
Property Taxes—current year—1960	\$ 55,570.19	

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Poll Taxes—current year—1960 National Bank Stock Taxes—1960 State Head Taxes @ \$5.00—1960	418.20 20.00 1,287.00	
Total Current Year's Taxes collected and remitted Property Taxes and Yield Taxes—previous years Poll Taxes—previous years State Head Taxes @ \$5.00—previous years Interest received on Taxes Tax sales redeemed From State :		57,295.39 30,661.05 214.80 682.00 695.94 2,432.95
From State: For Class V Highway maintenance \$ Rent of Sander Interest and dividends tax Railroad tax	1,742.41 20.00 3,126.44 177.03	
Savings Bank Tax and Building and Loan Association Tax Reimbursement a/c State and Federal forest lands	85 1.57	
Reimbursement a/c Exemption of Growing wood and Timber Head Tax Expenses Fighting forest fires Reimbursement a/c Old Age	893.66 32.06 20.94	
Assistance Bounties	129.52 6.50	6,150.98
From County: Refund Fire Dept. Paint From Local Sources, Except Taxes:	\$ \$ 15.85	0,150.98
Dog Licenses \$ Business licenses, permits and filing fees Tarring Driveways Rent of town property Water Heater allowance Income from trust funds	387.00 21.00 44.80 63.50 20.00 268.37	
Corner School Refund	83.02	

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Barton Insurance Refund 1961 Auto Permits Registration of motor vehicles, (1959,	160.80 121.22	7
Permits \$46.49) (1960 \$4,258.79)	4,305.2	8
Receipts Other than Current Revenue: Temporary loans in anticipation of taxes during year	25,000.0	\$ 5,490.89 0
Total Receipts Other than Current Rever	nue	\$ 25,566.05
Total Receipts from All Sources Cash on hand January 1, 1960		\$128,624.00 8,654.48
Grand Total		\$137,278.48
PAYMENTS		
Current Maintenance Expenses:		
General Government:		
Town officer's salaries \$ Town officer's expenses Election and registration expenses	2,084.8 1,331.6 419.5	5
Expenses town hall and other town buildings	3,607.7	7
Protection of Persons and Property:		
Police department	175.6	
Fire department, including forest fires	1,857.8	
Damage by dogs	175.0	
Insurance	356.8 16.3	
Civil Defense Bounties	29.0	
Health:	29.0	0
Health department, including hospitals	200.0	0
Vital statistics	21.0	
Town dumps and garbage removal	690.5	
Highways and Bridges:		
Town Road Aid	700.1	0
Town maintenance (summer \$7,737.19) (winter \$5,501.14)	13,238.3	3
Street lighting	330.72	
General Expenses of Highway Dept.	5,144.62	7
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Libraries400.00Public Welfare :	Libraries :		
Old age assistance3,280.76Town poor1,049.53Patriotic Purposes :Memorial Day and Veteran's Associations24.00Recreation :Parks and playgrounds, including band concerts144.75Public Service Enterprises :144.75Cemeteries, including hearse hire155.63Unclassified :Legal expensesLegal expenses143.10U.S. Government withholding tax186.20Federal Government129.00Advertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest :Paid on temporary loans in anticipation of taxesPaid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements :\$ 1,120.28Highways and Bridges— Town construction\$ 2,226.52Total Outlay Payments\$ 2,226.52Indebtedness :\$ 2,226.52Total Outlay Payments\$ 2,226.52Indebtedness :\$ 25,000.00Payments on temporary loans in anticipation of taxes\$ 25,000.00Payments on long term notes\$ 3,800.00	Libraries	400.00	
Town poor1,049.53Patriotic Purposes :Memorial Day and Veteran's Associations24.00Recreation :Parks and playgrounds, includingband concerts144.75Public Service Enterprises :Cemeteries, including hearse hire155.63Unclassified :Legal expenses143.10U.S. Government withholding tax186.20Federal Government129.00Advertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest :97.00Paid on temporary loans in anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments and Permanent Improvements :\$ 1,120.28Muthay for New Construction, Equipment and Permanent Improvements :\$ 2,226.52Total Outlay Payments Indebtedness :\$ 2,226.52Total Outlay Payments anticipation of taxes\$ 2,000.00Payments on temporary loans in anticipation of taxes\$ 25,000.00Payments on long term notes3,800.00	Public Welfare:		
Patriotic Purposes:Memorial Day and Veteran's Associations24.00Recreation:Parks and playgrounds, including band concerts144.75Public Service Enterprises:144.75Cemeteries, including hearse hire155.63Unclassified:143.10U.S. Government withholding tax186.20Federal Government129.00Advertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest:1Paid on temporary loans in anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements:\$ 1,120.28Highways and Bridges— Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness:\$ 25,000.00Payments on temporary loans in anticipation of taxes25,000.00	Old age assistance	3,280.76	
Memorial Day and Veteran's Associations24.00Recreation :Parks and playgrounds, including band concerts144.75Public Service Enterprises :144.75Cemeteries, including hearse hire155.63Unclassified :143.10U.S. Government withholding tax186.20Federal Government129.00Advertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest :91.00Paid on temporary loans in anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements:\$ 1,120.28Highways and Bridges— Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness :\$ 25,000.00Payments on temporary loans in anticipation of taxes25,000.00	Town poor	1,049.53	
Recreation :Parks and playgrounds, including band concerts144.75Public Service Enterprises :155.63Cemeteries, including hearse hire155.63Unclassified :143.10Legal expenses143.10U.S. Government withholding tax186.20Federal Government129.00Advertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest :1Paid on temporary loans in anticipation of taxes395.83Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements:\$ 1,120.28Highways and Bridges— Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness:\$ 2,226.52Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Patriotic Purposes:	н. 1	
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Public Service Enterprises:Cemeteries, including hearse hire155.63Unclassified:Legal expenses143.10U.S. Government withholding tax186.20Federal Government129.00Advertising and Regional AssociationsAdvertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest:1Paid on temporary loans in anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements:\$ 1,120.28Highways and Bridges— Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness:\$ 2,226.52Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00			
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Unclassified : Legal expenses 143.10 U.S. Government withholding tax 186.20 Federal Government 129.00 Advertising and Regional Associations 97.00 Taxes bought by town 1,945.70 Employees' Retirement and Social Security 667.90 Total current maintenance expenses \$ 38,600.41 Interest : Paid on temporary loans in anticipation of taxes 395.83 Paid on long term notes 456.08 Paid on principal of trust funds used by town 268.37 Total Interest Payments \$ 1,120.28 Outlay for New Construction, Equipment and Permanent Improvements : Highways and Bridges— Town construction 1,458.70 School house driveway 767.82 Total Outlay Payments \$ 2,226.52 Indebtedness : Payments on temporary loans in anticipation of taxes 25,000.00 Payments on long term notes 3,800.00		155 (2)	
U.S. Government withholding tax186.20Federal Government129.00Advertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest:1Paid on temporary loans in anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements:1,458.70Highways and Bridges— Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness:1Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00		155.63	
Federal Government129.00Advertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest:Paid on temporary loans in anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements:1,458.70Highways and Bridges— Town construction1,458.70School house driveway767.82Total Outlay Payments Indebtedness:\$ 2,226.52Indebtedness:25,000.00Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Legal expenses	143.10	
Advertising and Regional Associations97.00Taxes bought by town1,945.70Employees' Retirement and Social Security667.90Total current maintenance expenses\$ 38,600.41Interest:Paid on temporary loans in anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements:\$ 1,120.28Highways and Bridges— Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness:\$ 25,000.00Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	<u> </u>		
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anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements :\$ 1,120.28Highways and Bridges- Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness :\$ 25,000.00Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Total current maintenance expenses	\$	38 600 41
anticipation of taxes395.83Paid on long term notes456.08Paid on principal of trust funds used by town268.37Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements :\$ 1,120.28Highways and Bridges- Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness :\$ 25,000.00Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00		Ψ	00,000.11
Paid on principal of trust funds used by town 268.37Paid on principal of trust funds used by town 268.37Total Interest PaymentsOutlay for New Construction, Equipment and Permanent Improvements :Highways and Bridges— Town constructionTown construction1,458.70School house driveway767.82Total Outlay PaymentsIndebtedness :Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest:	Ŷ	00,000,11
Total Interest Payments\$ 1,120.28Outlay for New Construction, Equipment and Permanent Improvements:\$ 1,120.28Highways and Bridges—1,458.70Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness :\$ 25,000.00Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest : Paid on temporary loans in		00,000.11
Outlay for New Construction, Equipment and Permanent Improvements:Highways and Bridges—Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness:\$ 25,000.00Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest: Paid on temporary loans in anticipation of taxes	395.83	00,000.11
and Permanent Improvements:Highways and Bridges—Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness:\$ 2,226.52Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest: Paid on temporary loans in anticipation of taxes Paid on long term notes	395.83 456.08	00,000,11
Town construction1,458.70School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness :\$ 2,226.52Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest: Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow	395.83 456.08 m 268.37	
School house driveway767.82Total Outlay Payments\$ 2,226.52Indebtedness :\$ 2,226.52Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest : Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements :	395.83 456.08 m 268.37 \$	
Total Outlay Payments\$ 2,226.52Indebtedness :Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest: Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements: Highways and Bridges—	395.83 456.08 m 268.37 	
Indebtedness :Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest : Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements : Highways and Bridges— Town construction	395.83 456.08 m 268.37 	
Payments on temporary loans in anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest : Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements : Highways and Bridges— Town construction	395.83 456.08 m 268.37 	
anticipation of taxes25,000.00Payments on long term notes3,800.00	Interest: Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements: Highways and Bridges— Town construction School house driveway Total Outlay Payments	395.83 456.08 m 268.37 * nt 1,458.70 767.82	1,120.28
Payments on long term notes 3,800.00	Interest : Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements : Highways and Bridges— Town construction School house driveway Total Outlay Payments Indebtedness :	395.83 456.08 m 268.37 * nt 1,458.70 767.82	1,120.28
	Interest: Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements: Highways and Bridges— Town construction School house driveway Total Outlay Payments Indebtedness: Payments on temporary loans in	395.83 456.08 268.37 * nt 1,458.70 767.82 \$	1,120.28
	Interest : Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements : Highways and Bridges— Town construction School house driveway Total Outlay Payments Indebtedness : Payments on temporary loans in anticipation of taxes	395.83 456.08 m 268.37 * nt 1,458.70 767.82 * 25,000.00	1,120.28
34	Interest : Paid on temporary loans in anticipation of taxes Paid on long term notes Paid on principal of trust funds used by tow Total Interest Payments Outlay for New Construction, Equipme and Permanent Improvements : Highways and Bridges— Town construction School house driveway Total Outlay Payments Indebtedness : Payments on temporary loans in anticipation of taxes Payments on long term notes	395.83 456.08 m 268.37 \$ nt 1,458.70 767.82 \$ 25,000.00 3,800.00	1,120.28 2,226.52

Payments to Other Governmental Di	visions :	
State Head Taxes paid State Treas. (1960 Taxes \$1,683.00)	1,683.00)
Payment to State a/c Yield Tax		
Debt. Retirement	310.38	3
Taxes paid to County	3,913.02	2
Payments to Precincts	686.02	2
Payments to School Districts (1959 Tax \$40,820.38) (1960 Tax \$13,000.00)	53,820.38	3
Total Payments to Other Govermental Di	visions	\$ 60,412.80
Total Payments for all purposes Cash on hand December 31, 1960		\$131,163.01 6,115.47
Grand Total		\$137,278.48

SCHEDULE OF TOWN PROPERTY **DESCRIPTION**

Town Hall, Lands and Buildings	\$ 75,000.00
Libraries, Lands and Buildings	5,000.00
Police Department, Lands and Buildings	50.00
Fire Department, Lands and Buildings	24,000.00
Highway Department, Lands and Buildings	
Equipment	3,000.00
Schools, Lands and Buildings	85,000.00
All Lands and Buildings acquired through	
Tax Collector's deeds	100.00
Total	\$192,150.00

REPORT OF THE TOWN CLERK

For the Year Ending December 31, 1960

Total Number of Motor Vehicle Permits issued from Jan. 1, 1960 through Dec. 31, 1960:

1959-1960 1960 1961	20 536 11		\$46.49 4,258.79 121.27
Total Pai	d Treasurer		\$4,426.55
22 fema 3 kenn	: s and spayed femal les @ \$5.00 el licenses @ \$12.00 lties collected @ 50	0	\$250.00 \$110.00 36.00 21.00
Total Collecte Retained	ed as Clerk's Fees		\$417.00 30.00
Total paid tre	asurer		\$387.00
Filing fees: Town ele Primary			\$15.00 6.00
Total paid tre	asurer		\$21.00
		FENN B.	NEWELL Town Clerk

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REPORT OF THE TAX COLLECTOR

SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1959

DR.

Uncollected Taxes as of Jan. 1, 1960	
Property	\$29,794.38
Village District	229.07
Polls	212.00
Penalties on Polls	17.80
Yield Taxes	718.58
Added Polls	14.00
Penalties on added Polls	.60
Interest collected during fiscal year	
ended 12/31/60	692.37
1958 Polls collected in 1960	6.00
Penalties on 1958 Polls	.40

Total Debits

\$31,685.20

CR.

Remittances to Treasurer during fiscal year ended Dec. 31, 1960

Property	\$27,922.08
Village District	211.58
Interest collected	622.48
Polls	190.00
Penalties on Polls	18.40
Yield Taxes	718.58
Tax Sale (Includes \$17.60 Village Tax	
less \$2.00 - 1959 Poll Paid)	1,808.81
Interest on Tax Sale	69.89
1958 Poll Taxes collected	6.00
Penalties on 1958 Polls	.40

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Abatements		
Property	40.90	
Village District		
Polls	36.00	
incollected taxes as per Collector's	List:	
Property	40.08	
Village District		
Polls		
Yield		

Total Credits

T

\$31,685.20

SUMMARY OF WARRANT

Property, Poll and Yield Taxes

Levy of 1960

DR.

Taxes committed to Collector:		
Property	\$89,480.59	
Village District	730.72	
Poll	626.00	
National Bank Stock	20.00	
	\$90,857.31	
Less State of New Hampshire Propert	y—	
not taxable	19.50	
Total Warrant	\$90,837.81	
Yield Taxes	1,742.23	
Added Taxes:		
Property	303.73	
Village Poll	16.00	
Penalties on Polls	1.40	
Interest collected	3.57	
Total Debits		\$92,904.74

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Remittances to Treasurer:		
Property Taxes	\$55,113.24	
Village Taxes	457.04	
Polls Demolting D. 11	414.00	
Penalties on Polls National Bank Stock	1.40 20.00	
Interest collected	3.57	
Yield Taxes		
Property Taxes collected but not remitte	d	
through oversight	138.90	
Abatements		
Property	201.24	
Village		
Polls	8.00	
Uncollected as per Collector's list:		
Property	34,311.44	
Village	273.68	
Polls	220.00	
Yield	1,742.23	
Total Credits	•	\$92,904.74

SUMMARY OF WARRANT

State Head Tax

Levy of 1959

DR.

Uncollected as of Jan. 1, 1960 Added Penalties

\$680.00 45.00 61.00 \$786.00

CR.

Remittances to Treasurer during 1960		
Head Taxes	\$615.00	
Penalties	61.00	
Abated (22)	110.00	\$786.00
(includes 1958 Taxes collected		
in 1960 and Penalties on 1958		
taxes collected)		

CR.

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State Head Tax

Levy of 1960

DR.

Original Warrant	\$1,970.00		
Added (10)	50.00		
Total Commitment	·	\$2,020.00	
Penalties collected		7.00	\$2,027.00
		Ch	

CR.

Remittances to	Treasurer during 1960	
Head Taxes	\$1,240.00	
Penalties	7.00	
Abated (5)	25.00	
Uncollected	755.00	\$2,027.00

SUMMARY OF TAX SALES ACCOUNT

As of Dec. 31, 1960

DR.

Tax Sales on account of Le	vy of: 1959	1958
Taxes sold to town during current fiscal year Balance of unredeemed taxes Jan. 1, 1960 Interest collected after sale Redemption costs Error in addition	\$1,945.70 20.17 3.00	\$1,039.40 64.59 3.00 .40
	\$1,968.87	\$1,107.39
ĈR.		
Remittances to treasurer Unredeemed taxes	\$1,333.51 635.36	\$1,099.38 8.01
	\$1,968.87	\$1,107.39
FI	ENN B. NH C	EWELL Collector
<u> </u>		

1960 UNCOLLECTED POLL TAXES

J. Kirk Aldrich Frances G. Aldrich Charles Apgar Isabel Apgar Jeanette Briggs Edward V. Comerford Grace F. Comerford Hazel R. Cote Evelvn Craig Henry Craig Helen Dravcott Dorothy F. Doyle Clifford M. Fales Eva Fales Sylvia Fancher William Fancher Ernest W. Fancher Charlotte Frazier Kenneth A. Hewett Sadie Hewett Herman H. Hastings, Sr. Eleanor Hastings Barbara Hatt Arthur Houle Barbara Howland George O. Harmon Athlena Harmon Barbara B. Jenkins Edward S. Kingsbury Ellen A. Kingsbury Opal A. Kingsbury Carmella Lee Clayton Maylin Dorothy Maylin Leon E. McClenning

Nellie McClenning Vera McClenning Frank H. Mills Margaret M. Mills Anna Melanson Mildred F. Newell William O'Brien Fav M. O'Brien Lawrence Parker Edith Parker Marion Perham Eleanor Perham Leland A. Perrv Mrs. Leland A. Perry Donald B. Provencher Doris F. Provencher Dorothy R. Rhodes Richard D. Rhodes Ronald P. Rogers Betty Lou Rogers Abbot Royea Beatrice Royea Lawrence H. Russell, Sr. Catherine E. Russell Aurelia Russell Florence Sanderson William Stacy Leola Stacy Arthur Storey Jeanette Storey Linn J. Starkey, Sr. Marion H. Starkey Norman A. Stetson Wynona A. Stetson Margaret Shallow

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Norman Shallow Avis H. Warn Norman Wilber Helen White Eva A. Winchester Lorraine Whitten Robert H. Wesley Barbara Wesley Gloria White Louie E. Whippie Sandra J. Whippie Milton Wheeler Doris Wheeler Luiza Lurney Sidney Hebert Barbara Winchester Rita B. Osgood

TREASURER'S REPORT

January 1, 1960 to December 31, 1960

	Received of Fenn B. Newell, Tax Collector:		
1958	Poll Tax and Penalties	\$	6,40
1959	Poll Tax and Penalties	т	208.40
1960	Poll Tax and Penalties		418.20
1958	Head Tax and Penalties		16.00
1959	Head Tax and Penalties		666.00
1960	Head Tax and Penalties		1,287.00
1959	Yield Tax		718.58
1959	Property Tax		29,942.47
1959	Interest		692.37
1960	Property Tax		55,570.19
1960	Interest		3.57
1958	Redemptions, Interest and Costs after Sale		1,099.38
1959	Redemptions, Interest and Costs after Sale		1,333.57
1960	National Bank Stock Tax		20.00
	Received of Fenn B. Newell, Town Clerk:		
1959	Auto Permits		46.49
1960	Auto Permits		4,258.79
1961	Auto Permits		121.27
1960	Dog Licenses		387.00
1960	Filing Fees		21.00
	Received of State Treasurer:		
1959	Forest Conservation Aid		893.66
1959	Railroad Tax		177.03
1960	Savings Bank Tax		.85
1960	Interest and Dividends Tax		3,126.44
1960	Maintenance of Class V Highways		1,742.41
1960	State Forest Reserve Land		1.57
	Rent of Sander		20.00
	Reimbursements:		
	Forestry and Recreation Dept. (1/2 Fire		
I	nvestigation)		6.85
	Forestry and Recreation Dept. (1/2 Forest		
F	ire)		14.09
	Head Tax Expenses (1959)		14.99
	Head Tax Expenses (1960)		17.07
	<u> </u>		

Porcupines Town's Share - Old Age Assistance Recove	6.50 ery 129.52
Received of Cheshire National Bank:	
Tax Anticipation Notes	25,000.00
Received of Trustees of Trust Funds:	
Starkey Gift Fund Interest (1959)	268.37
Received from All Other Sources:	
Great Meadow Grange (Pomona - use of H	· · · · · · · · · · · · · · · · · · ·
Town of Hinsdale (rent of sander)	60.00
Reimbursements :	
L. H. Cousens (tarring, sanding drive)	, 10.00
A. F. Hudson (tarring, sanding drive)	34.80
Westmoreland Fire Dept. (Paint)	15.85
Public Service Co. (Water Heater	22.22
Installation Allowance)	20.00
Barton Insurance Agency (Overpayment)	160.80
Corner Historical Society (Insurance on Corner School 1959-60)	83.02
·	\$128,624.00
Balance in Treasury January 1, 1960	8,654.48
Dalance in Treasury January 1, 1900	0,034.40
	\$137,278.48
PAYMENTS	
Cheshire National Bank (Temporary Loan -	
Principle and Interest)	25,395.83
Cheshire National Bank (Long Term Notes -	,
Principle and Interest)	4,256.08
Clyde Davis (County Tax)	3,913.02
School Treasurer (balance of 1959-1960	·
appropriation)	40,820.38
School Treasurer (1960-1961 Appropriation)	13,000.00
Treasurer - Westmoreland Village Precinct	686.02
All Other Selectmen's Orders	43,091.68
	121 162 01
D 1 ' T D 1 21 10(0	131,163.01
Balance in Treasury December 31, 1960	6,115.47
	\$137,278.48
Marjorie A. I	· · ·
*	easurer

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BRIGGS FUND — 1960

Receipts

Balance forward from 1959 Interest on Briggs Fund Gift from Ladies Aid Gift from Mrs. Fenn Newell Donation in memory of Mrs. Lena Aldrich	35.30 15.00 5.00	\$41.18
by Mr. and Mrs. Ralph White	10.00	65.30
Total Receipts		\$106.48
Expenditures		
Gifts for children	40.70	
Candy	10.20	
Oranges	12.00	
Film	6.25	69.15
Cash on hand		\$37.33

The Briggs Fund wishes to thank all who helped to make this a success.

Respectfully submitted Joanne Hall Marcia Starkey

	Balance of Income. Baland at Fnd of Year	\$68.98		51.10	9.95 7.03	22.20	93.40 44.72	35.41	15.61 30.39	06.5		SF 78	75.97	3.56	12.52 9 60	13.27	5.83		1.12 7.66	6.70	17.61	3.07	1.58	11.32	60.01 2.90	オー	1.28	6.21	10.92	3.66
20	dended Trofzär	\$70.61	61.13 90.71	30.74	3.50 3.00	4.00	6.50		4.00	1.50	17.24	85 30	3.00	1.50	4.00 100 100	4.00	3.50	00.0	1. (0 3 50	3.50	3.00	3.50	1200	00.1	00.0T	1.75	4.00	3.00	8.50	3.50
LT OTO VI	Income TssY 2niruU	\$68.88	61.13	10.97	3.64	3.41	7.31	4.55	6.04 7.31	21-1 1-1-1	17 24	34 48	6.80	1.80	3.61	3.64	3.61	5.5 	197 197	3.44	3.64	3.44	3.44	10.03	10.01	1.7.1	3.44	3.44	8.63	9.44 9.44
TOT	Rate of Interest	3 3/4	• •	;	: :		66		6.6	:	: :	••	**	: :	- 66	5.6	: :		9.9	6.6	6.6	: :		. 6	9.3	4.5	5.5	66		• •
VITTUINTOTO	Balance of Income on Hand at Beginning of Year	.61		52.13	9.81	22.85	43.91	30.86	29.01	1.98		35.30	72.17	3.24		13.63	5.69	2.0X	7.59	6.76	16.97	4.13	101	0.66	92.6	X	1.84	5.17	10.79 I	3.72
	Amt. of Principal End of Year	\$2,000.00	1,772.67	300.00	100.00	100.00	200.00	132.00	200.00	50.00	500.00 5 000 00	1 000 00	200.00		100.001	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	00.002	100.001	.00.00	100.00	100.00	290.00	100.00
THEFT	Івцілії Р. Ф. Такінсіра 1897 го диницара	\$2,000.00	1.772.67	300.00	100.00	100.00	200.00	123.00	100.00	50.00	500.00	1 000 000	200.00	50.00	100.00	100.00	100.00	100.00	100.001	100.00	100.00	100.00	100.00	00.002	100.001	20.00	100.00	100.00	200.00	100.00
TOTAL OF WENTING THOMATING	HOW INVESTED	Savings Bank of Walpole	· · · · · · · · · · · · · · · · · · ·	94 94 99 99	Keene Savings Bank		Savings Bank of Waipole	Keene Savings Bank	Nevings Bank of Walpole Keene Savings Bank		Savings Bank of Walpole	*3 35 35		Keene Savings Bank	66 66 66	99 99 99	•••••	hene Savings Bank	56 . 56	39 39 99	Savings Bank of Walpole	Keene Savings Bank	Savings Bank of Walpole	55 <u>55</u> 55 55	Keene Savines Bank	Savings Bank of Walpole	39 39 39 99	99 99 99 •• •• 99	99 93 93 93 1	** ** **
AT TOOMT THIT TO TWO THY	TRUST FUNDS ← PURPOSE OF CREATION	Jalham Lord, as town may vote	Technater Fox Juna Jor Schools Town Literary fund for schools	Charlotte West fund for cemetery lot	Lucy Stratton fund for cemetery lot Mary A. Graves fund, for cemetery lot	Frank A. Ware fund for cemetery lot		Willard Gline fund for Gline Cemetery	Endry Estev fund for cemetery lot	Louisa F. Shelly fund for cemetery lot	Martha Wood Burt Library Fund Oliver L. Reiwee Library Fund	Oliver L. Briggs Christmas Fund	Oliver L. Briggs fund for cemetery lot	Laura Kennedy fund for cemetery lot	J. E. Bultum tund fot cemetery lot Curfis G. Britton fund for cemetery lot	Manly P. Horton fund for cemetery lot		Subring B. Aldrich fund for cemetery lot	Agnes by risere tund for cametery lot. Eli C Wellington fund for cametery lot.		Adelia M. Burrows fund for cemetery lot	-	Martha A. Aldrich tund for concern lot	Jusper Haray Fund for Complexy lot		Isa M. Capron fund for cemetery lot	Carroll F. Capron fund for cemetery lot	i for	fund	Edd Smith fund for cemetery lot
	to stad noitherD	1816	0751 0751	1805	1904	SOGE	+16F	1914	1916	1916	-161	1918	1918	1919	1920	1923	1923	1920	19201	1925	1928	1929	676F	USO F	1930	1932	1932	1932	10001	1932

REPORT OF THE TRUST FUNDS OF WESTMORELAND. N. H.. DECEMBER 31. 1960

* Interest added to principle. ** Closed June 1, to start bids.

STATEMENT OF FUND EXPENDITURES

FOR THE YEAR ENDING DECEMBER 31, 1960

Lucy Thompson, Library Treasurer,		
Lord Fund interest	\$	70.61
Marjorie A. Hudson, School Treasurer,		
Capital Reserve Fund		8,115.23
Town of Westmoreland, Starkey Gift Fund interest		262.18
Union Meeting House Society		21.92
Lucy Thompson, Library Treasurer	1	86.22
Walter E. Dunn, care lots North Cemetery		49.50
Linwood Burt, care lots Village Cemetery		114.50
Thornton H. Paine, care lots Gline and		
Works Cemeteries		15.00
Merton C. Leach, care lots Pratt Cemetery		9.00
East Westmoreland Cemetery Association, care lots		
East Westmoreland Cemetery		78.75
Joanne Hall, Briggs Christmas Fund interest		35.30
Marjorie A. Hudson, School Treasurer		126.35
		\$8,984.56

GEORGE W. ALDRICH

Treasurer of Trustees of Trust Funds

REPORT OF TRUST FUNDS

For Fiscal Year Ending December 31, 1960

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

GEORGE W. ALDRICH HUGH A. SHELLEY MAUDE E. MESSER Trustees of Trust Funds

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REPORT OF WESTMORELAND LIBRARY TRUSTEES

Receipts

Balance on hand Jan. 1, 1960 Interest Martha Wood Burt Fund Interest Oliver Briggs Fund Interest Jotham Lord Fund Town Appropriation Memorial Fund for lights Sewing Circle Supper for Heater Fund Sale of books — Heater Fund Coffee Hour Group — Memorial Books Gift Book — Mrs. Carlisle Food Sale — Heater Fund Sale of old lamp Total Receipts	\$143.96 17.64 70.61 70.61 400.00 25.00 67.07 91.47 18.29 3.00 59.00 1.50 \$968.15
-	φ200,12
Expenses	
Grace Comerford — services as librarian Clenn Britton — services as janitor The Book Cellar — Brattleboro — books Library Trustees Membership Public Service Barton Insurance Agency Paul Hatt Florescent Lighting Bro-Dart Industries — Plastic Book Covers R. H. Brown Co. Brattleboro — Fireplace Screen Edward N. White — repairs on roof Perley F. Safford 2/3 expense of gas heater Perley F. Safford 2 tanks gas Check Book	\$112.00 50.00 123.23 3.00 24.00 28.21 112.00 8.55 10.50 23.14 247.32 17.50 2.00
Total Expenses Balance Keene National Bank	\$761.45 206.70 \$968.15

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The heating problem at the Library seems to be solved with the installation of a gas furnace. Florescent lighting was also installed supplementing the Memorial Lights already there. This enabled the Librarian to have the library open one evening a week during warm weather, giving her services for these extra hours. The Trustees are indeed grateful for the interest and help of the community.

Respectfully submitted,

LUCY L. THOMPSON, Treasurer ELLEN A. HALL ANNA B. BRITTON

LIBRARIAN'S REPORT

Balance from last year (1959) Dues collected since Jan. 2, 1960	\$.52 1.75		
			\$2.27
EXPEND	DITURES		
Order book		\$.69	
Postage		.22	
File Cards		.25	
		\$1.16	
Balance		1.11	\$2.27
		•	
Number of Patrons	355		
Number of Books issued	4,038		
Number of Books discarded	150		
Number of Books in Library	6,909		

GRACE COMERFORD

Librarian

AUDITOR'S REPORT

This is to certify that we have examined and audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Briggs Christmas Fund report, Library Treasurer and Road Agents for the current year and find them properly vouched.

ADA P. WILDEY BERTHA A. STAPLES Auditors

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TREASURER'S REPORT OF WESTMORELAND VILLAGE DISTRICT 1960

RECEIPTS

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Marjorie Hudson, Treas., Town of Westmoreland (1959 Property Tax)	\$	229.07
Marjorie Hudson, Treas., Town of Westmoreland (1960 Property Tax)		456.95
Balance in Treasury January 1, 1960	\$	686.02 569.75
	\$1	,255.77

· DISBURSEMENTS

Cheshire National Bank (Note #89217) Principal Cheshire National Bank (Note #89217) Interest	\$ 600.00 63.75
Balance in Treasury December 31, 1960	\$ 663.75 592.02
	\$1,255.77

LOIS M. DELANO, Treasurer

Audited and Approved January 10, 1961 THEODORA A. GEROULD, Auditor

STATE OF NEW HAMPSHIRE

DISTRICT WARRANT

To the inhabitants of the Westmoreland Village District, of the Town of Westmoreland, in the County of Cheshire in said State, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said district, on Saturday Afternoon, the 18th day of March, at 1:30 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the ensuing year.

2. To choose a clerk for the ensuing year.

3. To choose a commissioner for the ensuing three years.

4. To choose a treasurer for the ensuing year.

5. To choose an auditor for the ensuing year.

6. To hear reports of auditor or committees and take any action relating thereto.

7. To see if the village district will vote to accept the budget as submitted by the budget committee, under the authority of the municipal budget act.

8. To see if the district will vote to authorize the commissioners to borrow money in anticipation of taxes.

9. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this first day of February, in the year of our Lord nineteen hundred and sixty-one.

> DAVID G. CLAPP EDWARD COMERFORD GERTRUDE N. MAKINEN Commissioners

A true copy of Warrant—Attest:

DAVID G. CLAPP EDWARD COMERFORD GERTRUDE N. MAKINEN Commissioners

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BUDGET OF WESTMORELAND VILLAGE DISTRICT In the Town of Westmoreland, New Hampshire ESTIMATES OF REVENUES AND EXPENDITURES FOR THE ENSUING YEAR JANUARY 1, 1961 TO DECEMBER 31, 1961 COMPARED WITH ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE PREVIOUS YEAR IANUARY 1, 1960 TO DECEMBER 31, 1960

SOURCES OF REVENUE

	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
Amount to be raised by precinct taxes	\$686.02	\$645.00

PURPOSE OF EXPENDITURES

	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Appropriations Recommended by Budget Committee 1961	
Principal of Debt	\$600.00	\$600.00	\$600.00	
Interest	75.00	63.75	45.00	
Total appropriations or expenditures		\$663.75	\$645.00	
	ALONZO F. HUDSON LEWIS H. COUSENS PAUL R. HATT DAVID G. CLAPP DONALD A. PAINE			

ROBERT W. MOORE, JR.

Budget Committee

SCHOOL DISTRICT OFFICERS

--0---

SCHOOL BOARD Robert W. Moore, Jr., Chairman Mrs. Ruth D. Hatt Robert Cox

> MODERATOR John H. Terry, Jr.

CLERK Mrs. Dorothy Rhodes

TREASURER Mrs. Marjorie Hudson

AUDITORS

Theodora A. Gerould Bertha A. Staples

SUPERINTENDENT Elliott W. Keach

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STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Westmoreland qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall, in said district, on the 18th day of March, 1961 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose all necessary school district officers for the ensuing year. The polls will be open from 2:00 P. M. to 7:00 P. M.

2. To determine and appoint the salaries of the school board and truant officers, and pass any vote relating thereto.

3. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

4. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

5. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

6. To see if the district will vote to authorize the school board to negotiate a tuition contract with the Keene School District.

7. To see if the district will vote to authorize the school board to negotiate a tuition contract with the Walpole School District.

8. To see what action the school district wishes to take in regard to the Village School and East School Buildings.

9. To see if the district will vote to raise and appropriate the sum of eight hundred and fifty (\$850.00) for the purpose of engaging the services of the firm of educational consultants, Engelhardt, Engelhardt and Leggett to make a complete study of the Westmoreland school system.

10. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

11. To see what action the district wishes to take in regard to balance in the building fund.

12. To tranact any other business that may legally come before this meeting.

SCHOOL MEETING

March 12, 1960

Agreeable to the warrant, the legal voters having met at the time and place mentioned in the warrant, the meeting was called to order by the moderator, John Terry, at 2 P. M. The warrant was read and the following articles were acted upon.

Article 1 through Article 4. Mrs. Kirk Aldrich made the motion which was seconded and voted, that these articles be held open until the polls closed at 7 P. M.

Article. 5. Mrs. Amos Hatt made the motion which was seconded and voted that we come back to Article 5, 6, and 7.

Thomas Barrett made the motion which was seconded and voted that Articles 8, 9, and 10, be taken up individually.

Article 8. Cameron Paine made the motion which was seconded and voted that the district authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

Article 9. The motion was made, seconded and voted to authorize the school board to negotiate a tuition contract with the Keene School District.

Article 10. The motion was made by Thomas Barrett, seconded and voted, to authorize the school board to negotiate a tuition contract with the Walpole School District.

Article 11. Robert Moore, Jr. made the motion, which was seconded and voted, that the district vote to accept the services of a helping teacher for supervisory union #60, in accordance with RSA 186:11, XXIII, as amended by Laws of 1957, 252:1, and RSA 189:44 and 47.

Article 5. Robert Moore, Jr. made the motion which was seconded and voted that the district vote to raise and appropriate \$72,000 for the purpose of erecting in that part of town known as the South Village, a new elementary school and furnish and equip the same, and the grading of the lot, and the acquisition of any real property that may be necessary for its location; to accept and use such funds of the district as are now available; and gifts which may be received to reduce the

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amount of the appropriation; and that the district vote to raise such sum through the issuance of serial notes or bonds upon the credit of the district for all or any portion of the sum so raised and appropriated; and to authorize the school board to determine the terms and conditions upon which the notes or bonds shall be issued including their sale and the time and place of payment of principal and interest, in accordance with the provisions of the Municipal Finance Act, N. H. Revised Statutes Annotated, Chapter 33, and any amendments thereto.

A ballot vote of 2/3 is needed to carry.

Ballot clerks appointed to assist in counting the ballots were Bertha Staples, Gertrude Makinen, and Royal McGirr.

157 votes were cast. 109 Yes. 48 No.

(Needed to carry - 105) Motion carried.

Article 6. Carl Barrett made the motion which was seconded that the district authorize the school board to execute any and all contracts or agreements necessary, proper, and advisable in connection with the construction of the new elementary school and for the purchase and furnishings for same or to take any action thereon.

Lawrence Russell made the motion which was seconded that the motion be amended to include the words "together with the selectmen and building committee" following "school board."

The motion that was made seconded and voted was that the district vote to authorize the school board, together with selectmen and building committee, to execute any and all contracts or agreements necessary, proper, and advisable, in connection with the construction of the new elementary school and for the purchase and furnishings for same or to take any action thereon.

Article 7. Robert Moore, Jr. made the motion which was seconded and voted that the district vote to raise and appropriate the sum of \$66,943.50 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectment the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

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Carl Barrett made the motion to amend this article - "in addition to the \$72,000, voted under article 5." Mr. Barrett withdrew the amendment as both sums were included in the school budget, and both were approved by the budget committee.

Article 12. Robert Moore, Jr. made the motion which was seconded and voted that the school board be instructed to meet with other towns of area and bring in information regarding the co-operative high school plan.

Meeting was adjourned at 7 P. M. and the polls closed.

Results of election of school officers:

Moderator - John Terry, Jr. had 62 votes — elected.
Carl Barrett - 6 votes
Paul King - 9 votes.
Cameron Paine - 2 votes.
Fenn Newell, David Clapp, Robert Cox,
Richard Rhodes, Lois Leach, Walter Dunn, and Linn Starkey, Jr. each received 1 vote.

Clerk - Dorothy Rhodes had 104 votes - elected.

School Board Member for three years - Robert Moore Jr. had 95 votes — elected.

Thomas Barrett - 4 votes.

Roger Adams, Bertha Staples, Linwood Burt, John Watkins, and Patricia Moore each received 1 vote.

District Treasurer - Marjorie Hudson had 100 votes — elected.

Annie Shelly - 2 votes.

Bertha Staples - 1 vote.

District Auditor - Theodora Gerould - 100 votes — elected.

Bertha Staples - 14 votes - elected.

Edna Paine - 13 votes.

Lois Delano - 3 votes.

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Mary Britton, Lewis Cousens, Charles Adams, and Kenneth Rounds, each received 2 votes.

Royal McGirr, Conrad Adams, Merton Leach, Vera Burt, Dorothy Rhodes, John Watkins, Ruth Churchill, Theodore Dinkle, Gertrude Makinen, Donald Paine, Lois Leach, Hannah Adams, and Glenn Britton each received 1 vote.

The elected officers were then sworn in.

A true record of the meeting attest,

Dorothy R. Rhodes School Clerk

REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1960

RECEIPTS

Local Taxation	\$50,820.38
State Aid	2,508.51
Federal Reimbursement (School Lunch)	533.86
Federal Reimbursement (Title 3)	307.45
Tuition (Keene - 7th and 8th grades)	400.00
Tuition (State Wards)	1,295.40
Trust Funds Interest	129.32
Building Fund (Reimbursement)	1,000.00
Filing Fees (1959 and 1960)	13.00
All Other Sources	74.15
Total Receipts from All Sources	\$57,082.07
Cash on Hand July 1, 1959	7,777.78
	\$64,859.85

PAYMENTS

Administration :		
Salary of District Officers:		
Robert Moore, Jr. (Chairman of School Board)	\$87.30	
Robert Cox (School Board)	72.75 72.75	
Ruth Hatt (School Board) Marjorie Hudson (Treasurer)	72.93	
Dorothy Rhodes (Clerk)	10.00	
John Terry, Jr. (Moderator)	10.00	
Edna Paine (Auditor)	5.00	
Theodora Gerould (Auditor)	5.00	
Treasurer - State of N. H. (Social Security)	9.27	
Superintendent's Salary (local share)		\$345.00 433.59

Tax for Statewide Supervision

433.59 402.00

Salaries of other Administrative Per Superintendent's Salary (local share) Ruth Hatt (Census)	sonnel : \$227.95 20.00	
		\$247.95
Supplies and Expenses:		
Union Treas. (Supt's travel-union)	\$116.40	
Union Treas. (Supt's travel-non-union) Union Treas. (office supplies	19.40	
and expenses)	92.64	
Union Treas. (workshop)	9.70	
Union Treas. (local share tel. tolls)	64.90	
N. E. Tel. & Tel. Co.	201.21	
Arthur Croft Publications	10.00	
N. H. Dept. of Public Welfare	3.10	
Chase's, Inc.	.84	
E. W. Keach	12.80	
Mary Britton (envelopes)	23.20	
South Village Store	4.30	
Nat'l. School Public Relations Ass'n.	6.00	
N. H. School Board Ass'n. (dues)	10.00	
Sentinel Printing Co.	12.50	
Keene Publishing Corp.	13.50	
Marjorie Hudson (town report)	15.00	
Annie Shelley (check list)	5.00	
Gladys Ploof (check list)	5.00	
Merton Leach (check list)	5.00	
Bradley, O'Brien, & Fernald	28.00	
	Contraction of the second seco	
		\$658.49
Instruction :		
Teacher's Salaries:	*** 200 ***	
Elizabeth Chickering (net salary)	\$1,320.74	
Dorothy Dunn (net salary)	2,607.12	
Sandra Whippie (net salary)	2,570.98	
Dorothy Wilson (net salary)	3,071.38	
Helen Wyman (net salary)	1,384.29	
Carol Riel (substitute)	93.60	
Elizabeth Harris (substitute)	23.34	
Alice Graves (substitute)	40.92	

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Rose Barrett (substitute) N. H. Teachers' Retirement System Director of Internal Revenue Treasurer - State of N. H. N. H Vt. Hospitalization Service Mutual of Omaha	116.45 528.83 1,986.80 408.64 303.90 37.60	
		\$14,493.99
Books and other Instructional Aids:		
Silver Burdett Co.	2.60	
Ginn & Co.	122.30	
American Book Co.	37.10	
Clark-Harris	2.10	
Walpole School District	5.90	
Denoyer-Geppert Co.	30.34	
Scott Foresman & Co.	60.65	
International Publications, Inc.	3.15	
Educational Record Sales, Inc.	8.00	
Beckley Cardy Co. (T)	16.40	
A. H. Rice Co. (T)	262.26	
Milton Bradley Co. (T)	105.34	
Science Kit, Inc. (T)	41.70	
Row Peterson & Co. (T)	20.81	
The Groiler Society, Inc. (T)	58.17	
		\$776.82
Scholars' Supplies:		
Silver Burdett Co.	\$30.35	
The Continental Press, Inc.	19.84	
McCormick Mathers Publishing Co.	1.84	
American Book Co.	54.31	
Richard Pearce	1.80	
Mainco Trading Co.	13.04	
J. L. Hammett Co.	58.76	
Charles E. Merrill Books	31.90	
Scott Foresman & Co.	77.24	
Hayes School Publishing Co.	2.59	
World Book Co.	9.32	
Cascade Paper Co.	28.37	

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Walpole School District American Education Publications California Test Bureau Milton Bradley Co.	.60 51.50 22.38 19.44	
		\$423.28
Supplies and Other Expenses:		
Martin Murray Corp.	36.54	
B. A. Larson & Co.	5.52	
Children's Press, Inc.	15.00	
Walpole School District	3.16	
Helen Terry	404.00	
J. L. Hammett Co.	5.83	
		\$170 OF
		\$470.05
Operation of School Plant:		
Salaries of Custodians:		
Davis Riley	\$272.16	
Walter Dunn	474.36	
Treasurer - State of N. H.	21.48	
		\$768.00
Fuel or Heat:		φ/ 00.00
Cheshire Oil Co.	\$ 16.66	
Superior Petroleum Products, Inc.	542.50	
Superior retroteum rioducts, me.		
		\$559.16
Water, Lights, Supplies and Expenses	:	
Public Service Co.	\$484.98	
Central Paper Products Co.	93.29	
Richco Products, Inc.	58.80	
South Village Store	8.19	
Davis Riley	.29	
E. W. Keach	1.18	
Guy Bemis	1.48	
Dorothy Wilson	.58	
	Carlos and a second sec	\$648.79

\$648.79

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Maintenance of School Plant: Repairs and Replacements:		
Milton Bradley Co.	\$ 7.77	
Cheshire Oil Co.	14.20	
E. W. Keach	1.65	
Walter Dunn (materials and labor)	1,360.94	
Davis Riley	17.87	
David Howland	3.15	
Norwood Oil Co.	25.00	
Arlene Merrill	7.68	
Paul Hatt	10.34	
J. L. Hammett Co.	7.13	
Robert Cox	4.55	
Walpole School District	2.25	
	B	\$1,462.53
Auxiliary Activities:		
Health Supervision:		
Union Treas. (Nurse's salary)	\$388.00	
Union Treas. (Nurse's travel)	67.90	
Union Treas. (Nurse's supplies)	9.70	
Athletic Trainers Supply Co.	2.79	
		\$468.39
Transportation:		
Ralph Fissette	\$1,440.00	
Rafael Carbonell	5,261.00	
Vera McClenning	1,058.85	
Kenneth Hewett	181.00	
		\$7,940.85
Tuition High:		φ/,940.05
Tuition - High: Walpole School District	\$4,142.72	
Union School District	8,464.90	
Union School District	0,101.20	
		\$12,607.62
Tuition - Elementary:		
Walpole School District	\$7,989.28	
Union School District	1,400.00	
		\$9,389.28

Special Activities and Funds:Westmoreland School Lunch ProgramFederal Reimbursement (school lunch)	
	\$933.86
Fixed Charges:	
Retirement :	
Union Treas. (Sup't. and Nurse) \$ 55.29	
N. H. Teachers' Retirement System 719.62	
Treas State of N. H. (teachers) 245.36	1
Treas State of N. H. (janitors and district officers) 30.78	
district officers) 50.7c	•
	\$1,051.05
Insurance :	
Clark Insurance Agency \$311.46	
Palmer Insurance Agency 70.04	
Barton Insurance Agency 185.14	
D. W. Harris Insurance Agency 32.43	
	\$599.07
Capital Outlay:	<i>4011.01</i>
Land and New Buildings:	
Norman P. Randlett, Architect \$ 250.00	1
Theodora Gerould 1,000.00	I
	\$1,250.00
Additions and Improvements to Buildings:	
Lindsey Plumbing & Heating Co.	\$97.97
New Equipment:	
A. H. Rice Co., Inc. (T) \$183.55	
Jordan Marsh Co. 15.95	
Westmoreland P.T.A. 40.00	
Pailway Express Agency 3.52	
Johnson's Fair Inc. 12.99	I
	\$256.01
Total Payments for All Purposes	\$56,283.75
Cash on Hand June 30, 1960	8,576.10
	\$64,859.85

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1960	\$14,846.33
Accounts Due from Others	141.72
Total Assets	\$14,988.05
LIABILITIES	
Accounts Owed by District	\$ 71.51
Amounts Reserved for Special Purposes	697.90
Total Liabilities	\$ 769.41
Surplus	14,218.64
Grand Total	\$14,988.05

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REPORT OF SCHOOL DISTRICT TREASURER

For Year Ending June 30, 1960

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Cash on Hand July 1, 1959	Ş	\$ 7,777.78
Received from Selectmen:		
Current Appropriation	\$50,820.38	
Received from State Treasurer:		
State Funds	2,508.51	
Federal Funds	841.31	
Received from Tuitions	1,695.40	
Received as Income from Trust Funds	129.32	
Received from All Other Sources	1,087.15	
		
Total Receipts		\$57,082.07
Total Amount Available for Fiscal Year Less School Board Orders Paid		\$64,859.85 56,283.75
Balance on Hand June 30, 1960		\$ 8,576.10
MARJORIE A	HUDSON	1

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Westmoreland, N. H. of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

THEODORA A. GEROULD BERTHA A. STAPLES Auditors

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NEW ELEMENTARY SCHOOL ACCOUNT

REPORT OF SCHOOL DISTRICT TREASURER

For Year Ending June 30, 1960

Cash on Hand July 1, 1959		\$0000.00
Received from Capital Reserve Funds	\$8,115.23	
Total Receipts		\$8,115.23
Total Amounts Available for Fiscal Yes Less School Board Orders Paid	ar	\$8,115.23 1,845.00
Balance on Hand June 30, 1960	-	\$6,270.23
MARJORIE A	A. HUDSON	

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Westmoreland, N. H. of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

THEODORA A. GEROULD BERTHA A. STAPLES Auditors

WESTMORELAND SCHOOL DISTRICT BUILDING FUND

RECEIPTS

Capital Reserve Fund	\$ 8,000.00
Interest on Reserve Fund	115.23
Sale of Bonds	64,000.00
Interest on Bonds	117.19
Installation Allowance on Water Heater	20.00

\$72,252.42

PAYMENTS

Westmoreland School District		
(reimbursement for building lot)	\$ 1,000.00	
Architect & Builders, Inc.	845.00	
T. H. & E. J. Bergeron	65,475.12	
National Shawmut Bank of Boston	498.16	
Green Mt. Well Co.	2,392.00	
Keene Electric & Plumbing Supply Co.		
Pump & Fittings	415.09	
Paint, Varnish, etc.	367.31	
Window Washing	51.00	
O'Neils (curtains)	219.00	
Clerk of Works	500.00	
Bookcases	60.00	
American Lincoln Corp. (floor polisher)	178.20	
Central Paper Products (tissue cabinets)	16.50	
Total Payments		\$72,017.38
Balance on Hand January 14, 1961		235.04

\$72,252.42

MARJORIE A. HUDSON District Treasurer

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	BUDGET OF THE SCHOOL DISTRICT OF WESTMORELAND, N.H. 1961-1962	WESTM	ORELAN	D, N.H. 1	1961-1962	
	EXPENDITURES ITEM	1959-60 Expenditures Actual	bətqobA Budget IƏ-0301	Actual Experiditures July 1 to Dec. 31, 1960	1961-62 Budget School Board's	Budget Dudget Budget
	Administration Salaries of district officers Supt.'s salary (local share) Tax for state wide supervision Salaries of other administrative personnel	\$345.00 \$33.59 402.00 247.95 645.49	\$345.00 \$94.34 352.00 307.85 555.30	\$37.50 \$94.34 352.00 292.85 319.23	\$355.00 \$27.28 376.00 321.00 582.40	\$355.00 \$27.28 376.00 321.00 582.40
- 72	Elementary teachers' & principals' salaries Books and other instruction aids, elementary Scholars' supplies, elementary Supplies and other expenses, elementary	14,444.54 776.82 399.28 470.05	$15,275.00\\350.00\\500.00\\500.00$	6,337 20 532.86 381.50 82.59	20,000.00 700.00 500.00 650.00	20,000.00 700.00 500.00 650.00
	Salaries of custodians, elementary Fuel or heat, elementary Water, light, supplies and expenses, elementary Maintenance of School Plant	768.00 559.16 648.79	800.00 700.00 500.00	289.60 481.58 242.40	$1,400.00\\800.00\\1,000.00$	$1,400.00\\800.00\\1,000.00$
	Repairs and replacements, elementary Auxiliary Activities	1,462.53	350.00	144.28	100.00	100.00
	Health supervision, elementary Transportation, elementary Tuition, high Tuition, elementary	468.39 7,940.15 12,607.62 8.989.28	$\begin{array}{c} 550.70\\ 8,048.00\\ 17,460.00\\ 10.235.00\end{array}$	552 75 2,817.10 3,949.44 2,334 58	561.20 6,655.00 21,637.00	561.20 6,655.00 21,637.00
	Special activities and special funds, elementary †School lunch and special milk, elementary Fixed Charges	933.86	25.00 1,000.00	18.60	35.00 1,000.00	$35.00 \\ 1,000.00$
	Retirement and Social Security, elementary Insurance, treas, bonds & expenses, elementary	1,051.05 599.07	1,235.91 459.40	569.63 355.01	1,738.00 860.00	1,738.00 860.00
	Total current expenses Capital Outlay	\$54,192.62	\$60,043.50	\$20,585.04	\$59,797.88 \$59,797.88	\$59,797.88
	Lands and new buildings, elementary	2,095.00	100.00	130.80		

	Additions and improvements, elementary New equipment, elementary	97.97 256.01	100.00 100.00	173.90	600.00 650.00	600.00 650.00
	Total Capital Outlay	\$2,448.98	\$300.00	\$304.70	\$1,250.00	\$1,250.00
	Debt and Interest Principal of debt Interest on debt Total Debt and Interest		4,000.00 2,600.00 6,600.00		5,000.00 2,340.00 7,340.00	5,000.00 2,340.00 7,340.00
	Total expenditures or school approp.	\$56,641.60	\$66,943.50	\$889.74	\$68,387.88	\$68,387.88
	RECEIPTS ITEM	Actual Expenditures 1959-60	Adopted Budget 1960-61	Actual Expenditures July 1 to Dec. 31, 1960	1961-62 Budget School Board:s	Budget Budget Budget
— 73 —	*Balance (actual or estimated) State aid Federal aid Trust funds High school tuition Elementary school tuition Withdrawals from Capital Reserve Funds	\$7,777.78 2,508.51 841.31 129.32 388.00 907.40 8,115.23	\$8,390.00 1,315.00 500.00 92.15 1 314.00	\$\$,576.10 1,168.81 18.60 18.60 18.60 247.50 247.50	\$6,000.00 6,473.00 500.00 129.32	\$6000.00 6,473.00 500.00 129.32
	Lie, Rec'ts other than prop. taxes 220,667.55 \$11,611.15 \$10,048.01 \$13,102.32 \$10,101 \$10,101 \$10,100 \$10, 555,285.56 \$55,285.56 \$100.100 \$55,285.56 \$10,101 \$1,100 \$10,100 \$	\$20,667.55 \$50,820.38 \$71,487.93 for Column 1;]	\$20,667.55 \$11,611.15 \$10,048.01 \$50,820.38 \$55,332.35 \$11,000.00 \$71,487.93 \$66,943.50 \$21,048.01 Column 1; June 30, 1960 for colum	\$10,048.01 \$11,000.00 \$21,048.01 0 for colum	\$13,102.32 \$55,285.56 \$68,387.88 m 2; June 3	\$13,102.32 \$55,285.56 \$68,387.88 Amount \$850.00 30, 1961 for
	4 and 5. †Federal and District funds. A. R(A. F. HUDSON, Chairman DONALD A. PAINE ROBERT W. MOORE, JR.	, Chairman AINE OORE, JR		DAVID CLAPP LEWIS COUSENS PAUL HATT Budget Committe	VID CLAPP WIS COUSENS UL HATT Budget Committee

REPORT OF THE SCHOOL NURSE WESTMORELAND

The following is my report for the Year Ending June 30, 1960:

-0-

- 146 pupils had vision tests given by the school nurse
 - 4 pupils received vision notices
- 68 pupils had hearing tests given by the school nurse
- 139 pupils were weighed and measured by the school nurse
- 145 pupils were inspected by the school nurse
- 22 pupils were in need of dental care
- 16 pupils attended pre-registration clinic
- 100 pupils attended polio clinics
- 16 pupils were checked for smallpox vaccination and necessary follow-up done
- 117 pupils were instructed in dental health

Within our school health program we attempt to attain health improvement of each individual within the group. No two children are exactly alike, each child has distinctive characteristics and special needs. Today we have better understanding of nutrition, new methods of instruction, materials for instruction are more plentiful, interest in mental health has a deserved prominence, school environment is improving in most areas, and with continued cooperation and interest a child's total development will benefit from the school health program.

I wish to take this opportunity to thank you all for cooperating with the school nurse, Mrs. Damon during my leave of absence.

Respectfully submitted,

MRS. ELLEN PEARCE School Nurse

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REPORT OF THE SUPERINTENDENT OF SCHOOLS

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To the School Board and Citizens of Westmoreland:

I herewith submit my annual report as your Superintendent of Schools:

The completion and use of a new six-room elementary school is an accomplishment for which the School District of Westmoreland is to be congratulated. The community should be proud of its school board members who have given unstinctingly of their time and made it possible through their efforts for the community to have a building at a cost far below the usual figure. The time and effort given by citizens and the many gifts that will improve the educational program deserve the thanks of all members of the community and especially the pupils who are the direct beneficiaries.

During the 1959-60 school year there were several joint meetings of the school boards of Alstead, Acworth, Marlow, Langdon, Walpole and Westmoreland for the purpose of discussing the Possibilities of forming a cooperative district. This year the school boards of Gilsum and Surry have also attended the meetings.

Interest last year was directed toward the formation of a grade 7-12 cooperative. However, information presented by Superintendent Keach and Mr. Russell, from the State Department of Education, indicated that a grade 1-12 cooperative would be more beneficial than the 7-12 cooperative.

Considerably more study is needed to gather factual material that is needed by the school boards of each community in order that they may have information to aid them in making their recommendations and also to aid the citizens of each district in their decision as to what is the best educational pattern to follow.

Each board is planning to include an article in the school district warrant that gives the opportunity for the district to decide whether or not to take part in an educational survey.

An educational survey will cover every major aspect of the school situation in each town including an analysis of existing facilities, forecasts of future enrollments, study of the educational needs, suggested curriculum offerings, a review of the advantages of establishing a cooperative school district, and an analysis of the financial problems and tax implications of a cooperative system versus continuing as a separate unit.

Three of the school districts mentioned above send their high school pupils to Keene as tuition pupils. It would appear that these communities should have available alternate plans in the event that Keene decides to discontinue their present policy of taking tuition pupils from surrounding communities.

I strongly recommend that each district vote to take part in this educational survey. A district may decide not to follow the recommendations, however, the decision can be made on the basis of factual information.

Westmoreland teachers plan to take part in a Supervisory Union workshop to be held August 30, 31 and September 1st at the Walpole High School. It is planned to study methods of improving teaching techniques in Science, Arithmetic and Reading with the help of outstanding consultants in each field.

The workshop is in addition to the 180 day school year for pupils as is the day allowed in the schedule for the annual teacher convention in October.

Five Hundred Dollars has been carried over since 1957 under the item "Reserved for Special Purposes." This is in accordance with a motion voted at the March 9, 1957 School District Meeting.

This year the State Tax Commission utilized the \$500.00 to reduce the amount of money to be raised by taxation for the school year 1959-60.

A letter was sent to Commissioner Chandler that quoted the action taken at the March, 1957 School District Meeting and requesting the restoration of the amount taken from the balance. Mr. Chandler's reply was to the effect that it was too late to remedy the situation.

Mrs. Jane Harris replaced Mrs. Dorothy Wilson as teacher of Grades Two and Three. Mrs. Juliana Hooper replaced Mrs. Sandra Whippie as teacher of Grades Three and Four. Mr. Stanley Rice was employed as a new teacher for Grade Seven.

Grade Seven pupils were not sent as tuition pupils to Walpole this year and next year Grade Eight pupils will not go to Walpole as tuition pupils. That means that high school tuition pupils who plan to attend Walpole High School may find considerable difficulty in getting transportation.

ENROLLMENT, January 3, 1961

Grade	1	2	3	4	5	6	7	Total
	23	18	18	20	15	14	9	117
ENRC	Т.Т.М.	ENT	OF T	UTTT	OM	DUD	TTC	
ENKC		CNI	OF I	UIII	.O.N	PUL	ILS	
Grade	8	9	10	11		12	Total	
Keene	4	3	4	5		4	20	
Walpole	16	6	4	5		2	33	

I would like to take this opportunity to thank the School Board, parents, pupils and citizens for their cooperation.

ELLIOTT W. KEACH Superintendent of Schools

SCHOOL LUNCH PROGRAM

July 1, 1959 to June 30, 1960

RECEIPTS

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District Appropriation Federal Reimbursement		\$ 400.00 498.70
Lunch and Milk Sales: Children Adults Miscellaneous	\$1,995.31 146.14 5.00	
		\$2,146.45
Total Receipts Balance on Hand.July 1, 1959	-	\$3,045.15 66.22
	_	\$3,111.37
EXPENDITURES		
Food Labor Equipment All Other Expenditures	\$1,679.56 979.00 57.25 94.89	
Balance on Hand June 30, 1960		\$2,810.70 300.67
		\$3,111.37
Total lunches served at full price		7,465
Total lunches served free		126

VITAL STATISTICS

BIRTHS

Date 1959	Place	Baby's Name	Father's Name	Mother's Maiden Name
Dec. 6	Bellows Falls	Daniel Herbert, Jr.	Daniel H. Lee, Sr	Carmella F. de Martino
1960				
Jan. 4	Bellows Falls	Rickie Scott	Lionel G. Perham	Eleanor M. Pike
Feb. 29	Keene	Jill Ann	Charles F. Osgood, Jr.	Rita A. Bergeron
Mar. 11	Keene	Sandra Jean	Elwin W. Messer	Barbara E. Smith
Mar. 18	Hanover	Nathan Earl	Earl F. Daley	Marcella R. Carpenter
Apr. 2	Bellows Falls	Robert Morris	Arthur J. Mansur, Sr.	Helen M. Gagner
Apr. 11	Bellows Falls	Beverly Jo	Alan W. Thompson	Joyce B. Tufts
$\Lambda \mathrm{pr.}\ 26$	Keene	Danny Ralph	Hollis S. Blood	Ella M. Hastings
Jun. 3	Keene	Daniel Harold	Ralph A. Fissette	Elizabeth F. Frye
Jun. 19	Bellows Falls	William John	George E. Putnam	Marianne Egemo
Oct. 3	Keene	Jill	James P. Olmstead	Adeline R. Chickering
Oct. 4	Brattleboro	Stephen Francis	Richard F. Bittner	Martha A. Volzer
Oct. 5	Keene	Lisa Jean	Louie E. Whippie	Sandra J. Cate
Oct. 10	Bellows Falls	Daniel Byron	Eliot B. Thompson	Dorothy M. Lund,
Oct. 13	Keene	Stuart Richardson	Roger S. Adams	Eleanor M. Richardson
Oct. 15	Brattleboro	Maureen Ann	Maurice C. French	Virginia M. Starkey
Oct. 16	Bellows Falls	Pamela Jane	Arnold J. Makinen	Jane E. Parker

MARRIAGES

Name Date Place Brattleboro Carroll S. Scranton Sylvia E. Putnam Westmoreland Jan. 30, 1960 Robert F. Chiviotti Bertha H. Britton Feb. 20, 1960 Keene Keene Peter R. Provencher Mary E. Eager Feb. 27, 1960 Westmoreland Donald E. Hewett Sandra L. Royce Apr. 16, 1960 Keene Keene Charles F. Oliver Lydia M. Waters Apr. 20, 1860 Westmoreland Blaine M. McLellan Joanne P. Parrott Apr. 23, 1960 Keene Keene Charles T. Ganzer Katherine S. Prescott May 21, 1960 Westmoreland William E. Starkey Joan K. Glines May 27, 1960 Westmoreland Arthur D. Britton Christine A. Putnam Jun, 14, 1960 Keene Keene Neal C. Shelley Evelyn M. Fuller Jun. 25, 1960 Chesterfield John B. Knight Bertha M. Blanchard Jul. 6, 1960 Deerfield, N. H. Westmoreland Arthur E. Savory Mabeth L. White Jul. 16, 1960 Wayne H. Christian Phyllis B. Daniels Sep. 3, 1960 Westmoreland Ralph E. Hallowell Jessie D. Hastings Oct. 1, 1960 Keene Raymond A. King Bellows Falls Oct. 1, 1960 Beverly Ann Boyd Bellows Falls

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Residence

Westmoreland Westmoreland Westmoreland Westmoreland Westmoreland Westmoreland Westmoreland Westmoreland New Haven, Conn. Westmoreland Westmoreland Twin Mountain, N. H. Westmoreland Westmoreland Chesterfield Westmoreland Westmoreland West Brattleboro, Vt. Westmoreland Westmoreland East Swanzey Westmoreland Westmoreland Westmoreland

DEATHS

1	Date	Place of Birth	Name	Age
Nov.	30, 1959	Nashua	Agnes C. McGirr	76
Jan.	20, 1960	Keene	Charles I. Staples	54
Feb.	25, 1960	Cornwall, Vt.	John R. Fredette	77
June	20, 1960	West Chesterfield	Louis W. Chickering	59
Oct.	22, 1960	Denmark, Me.	Eva M. Chambers	84
Oet.	23, 1960	Keene	Alan W. Thompson	27
Dec.	15, 1960	l'utney, Vt.	Marietta Jackson	102

BROUGHT TO TOWN FOR BURIAL

Name	Age
Benjamin J. Kathan	27 days
Ida May Watkins	91 years
William E. Pellerin	92 years
Elizabeth J. Neil	80 years
Janet Brenda Pierce	13 years
Alberta Z. Pierce	75 years
Marjorie F. Warner	
Clark A. Kathan	73 years
Charles E. Witham	81 years
Bertha M. Harvey	87 years
Bertha E. Brown	83 years
Susie F. Wheeler	54 years
	 Benjamin J. Kathan Ida May Watkins William E. Pellerin Elizabeth J. Neil Janet Brenda Pierce Alberta Z. Pierce Marjorie F. Warner Clark A. Kathan Charles E. Witham Bertha M. Harvey Bertha E. Brown

DEATHS AT THE COUNTY FARM

I	Date	Place of Birth	Name	Age
Jan.	3, 1960	Walpole, N. H.	Wallace C. Leonard	82
Feb.	9, 1960	Finland	Kalle Laukkonen	83
Feb.	10, 1960	Russia	George A. Cherry	81
Feb.	18, 1960	Swanzey	Harry Connor	62
Mar.	7, 1960	Scranton, Pa.	Anna M. Whitney	79
Mar.	12, 1960	Finland	Isaac Kuja	84
Mar.	18, 1960	Finland	Anna Birch	78
May	12, 1960	Jacksonville, Vt.	Herbert S. Hall	87
May	23, 1960	Keene	Alice E. G. Woodward	79
June	4, 1960	Lowell, Mass.	George Frederick Clement	68
June	5, 1960	Milwaukee, Wis.	Henry Anger	55
June	12, 1960	Keene	Ralph W. Slade	84
June	13, 1960	Harrisville, N. H.	Anna B. White	84
June	19, 1960	Medford, Mass.	Emma L. Anderson	75
June	22, 1960	No. Gromerdale, Conn.	Agnes B. Blanchette	80
July	17, 1960	Harrisville, N. H.	Alfred T. Durant	72
July	23, 1960	Keene	Edna A. Beckwith	78
July	28, 1960	Keene	Annie B. Worsley	78
Aug.	23, 1960	Westmoreland	Gertrude L. Robinson	85
Sept.	26, 1960	Billerica, Mass.	Frederick A. Bowe	86
Sept.	30, 1960	Stowe, Vt.	Elbert Monroe Dodge	80
Oct.	25, 1960	Springfield, Vt.	Irene LaPierre Gosselin	64
Oct.	28, 1960	Hinsdale	Walter H. Barrett	84
Nov.	2, 1960	Odessa, Russia	Michael Miljukow	57
Nov.	4, 1960	Richmond, N. H.	Mary Anna Hayer	77
Nov.	8, 1960	Canada	Adeline Bergeron	87
Dec.	27, 1960	Berlin, N. H.	Adele Mary Vadnais	58

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