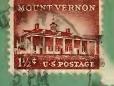
The Library University of New Hampshire Durham, New Hampshire



Annual Report

RUMNEY

NEW HAMPSHIRE



YEAR ENDING

December 31, 1960



ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of Rumney, N. H.

YEAR ENDING

December 31, 1960

THE RECORD PRINT Plymouth, N. H.

NH 352,07 R93 19L0

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TOWN OFFICERS FOR 1960

Representative to General Court Jesse A. Barney Selectman for one year Guy B. Burnham W. Haven Little Selectman for two years Lyle B. McGinnis Selectman for three years Town Clerk Leslie L. Bunker Anbarth N. Andersen Town Treasurer Chester W. Hinkson Road Agent Overseer of Public Welfare Linwood E. Moulton Overseer of Public Welfare Winfred E. Wilkins Tax Collector Herbert P. Moses Tax Collector Virginia E. Davis Library Trustee for one year Anna E. Moses Library Trustee for two years Lucille J. Little Library Trustee for three years Everett A. Ray Trustee of Trust Funds for one year Ralph E. Bailey Trustee of Trust Funds for two years Asa P. Colby Trustee of Trust Funds for three years Harold A. Murdough Fire Commissioner for one year Ralph E. Bailey Fire Commissioner for two years Malcolm A. Leavitt Fire Commissioner for three years Harold A. Webster Chief of Police Charles W. Madden Lyle B. McGinnis Special Police Special Police Donald A. Young Health Officer for three years Charles W. Madden Prosecuting Officer Lloyd E. French, Sr.

Wood Surveyor	Roscoe C. Smith
Wood Surveyor	Chester L. Hinkson
Wood Surveyor	Mahlon G. Kelly
Wood Surveyor	Glenn A. McDonald
Caretaker of Cemeteries	Harold A. Murdough
Caretaker of Common	Harold A. Murdough
Fence Viewer	Willard H. Hodgkins
Fence Viewer	Dennison A. Sheehan
Fence Viewer	Arthur Gray
Sexton of Rumney Cemetery	Vernon J. Perkins
Sexton of West Rumney Cemeter	ery Vernon J. Perkins
Advisory Board for one year	William A. Sanborn and James E. Darling
Advisory Board for two years and	Lloyd E. French, Sr. Harold C. McDonald
Advisory Board for three years	Harold A. Webster
Auditor	Virginia E. Davis
Auditor	Doris E. Tunnell
Auditor	Evelyn M. Wilkins
Civil Defense Director	Doris E. Tunnell

Election Officers for 1960

Moderator	Stephen E. Childs
Supervisor of Check List	Mahlon G. Kelly
Supervisor of Check List	Anbarth N. Andersen
Supervisor of Check List	William D. Keniston
Inspector of Ballots	Herbert E. Hall
Inspector of Ballots	Ethel S. Hall
Inspector of Ballots	Wallace G. Ackerman
Inspector of Ballots	Lyle B. McGinnis

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Rumney in the County of Grafton in said State, qualified to vote in Town Affairs:

All articles not on the Ballot will be acted upon at 7:30 P. M.

You are hereby notified to meet at Rumney Town Hall in said Rumney on Tuesday, the fourteenth day of March, next at two of the clock in the afternoon 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 how much money the Town will vote to raise and appropriate for the maintenance of its highways and bridges.
- 4. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.
- 5. To see how much money the Town will vote to raise and appropriate for the Fire Department.
- 6. To see how much money the Town will vote to raise and appropriate for the care of the Cemeteries.
- 7. To see how much money the Town will vote to raise and appropriate for the care of the Common and the daily raising and lowering of the flag.
- 8. To see how much money the Town will vote to raise and appropriate for Street Lights.
- 9. To see how much money the Town will vote to raise and appropriate for the LaMott-Kenneson Post No. 76, American Legion for Memorial Day and other patriotic purposes.

- 10. To see how much money the Town will vote to raise and appropriate for the care of the Town Dump.
- 11. To see if the Town will vote to raise and appropriate \$345.20 to secure from the State \$2,301.33 to be expended for Town Road Aid.
- 12. To see how much money the Town will vote to raise and appropriate to pay the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the town in co-operation with other towns in the Lakes Region.
- 13. To see what sum of money the Town will vote to raise and appropriate towards the operation of the Sceva Speare Memorial Hospital in Plymouth, N. H.
- 14. To see what action the Town wishes to take in regard to Civil Defense and raise and appropriate money for the same.
- 15. To see how much money the Town will vote to raise and appropriate for Legal Advice.
- 16. To see if the Town will vote to establish a Capital Reserve Fund in the amount of \$2,000.00 to be transferred from surplus funds for the purpose of purchasing Highway Equipment.
- 17. To see what action the Town will take in regard to the installation of a heating system in the Town Hall and raise and appropriate or borrow the necessary funds for the same.
- 18. To see if the town will vote to grant the New England Telephone and Telegraph Company a right-of-way to maintain its lines across the property of the town which was formerly the northerly half of the Boston and Maine right-of-way.
- 19. To determine what action the town wishes to take in regard to Housing Town Owned Fire Apparatus and raise and appropriate or borrow money sufficient for the same.

- 20. To see if the Town will vote to establish a Planning Board of seven members with duties as set forth in Section 1-15 Chapter 36, N. H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the town appropriate recommendations for the promotion and maintenance of the town's best development, and to see if the town will raise and appropriate the sum of \$35.00 for the expense of the Planning Board. The Board shall consist of one Selectman and six other citizens appointed by the Selectmen as provided in Chapter 36, N. H. Revised Statutes Annotated, 1955.
- 21. To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell or otherwise dispose of any real estate or mineral rights acquired by the town at any of its tax collector's sales.
- 22. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
- 23. Shall the provisions of Chapter 171-A of the Revised Laws relative to the playing games of Beano be adopted in this town.
- 24. To hear the reports of Agents, Auditors and Committees heretofore chosen and to pass any vote relating thereto and to transact any other business that may legally come before said meeting.

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

GUY B. BURNHAM W. HAVEN LITTLE LYLE B. McGINNIS Selectmen of Rumney

A true copy of Warrant — Attest:

GUY B. BURNHAM W. HAVEN LITTLE LYLE B. McGINNIS

Selectmen of Rumney

BUDGET OF THE TOWN OF RUMNEY, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1961 to Dec. 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

Actual	Estimated
Revenue	Revenue
Previous	Ensuing
Year	Year•
1960	1961

Sources of Revenue

From State:

٠.	ioni State.		
	Interest and Dividends Tax Railroad Tax	\$ 628.00	\$ 600.00 .75
	Savings Bank Tax	47.07	45.00
	Reimb. a/c State and Federal		
	Forest Lands	521.52	500.00
	Reimbursement a/c Flood	3	3 7 7 7 7
	Damage	887.12	
	Road Toll	106.09	100.00
	For Fighting Forest Fires	22.82	25.00
	½ National Forest Reserve	570.52	500.00
	Reimbursement a/c Old Age	3.3.32	000100
	Assistance	1,018.70	
F	rom Local Sources Except Taxes	s:	
	Dog Licenses	373.20	350.00

Dog Licenses	373.20	350.00
Business Licenses, Permits and Filing Fees Int. Received on Taxes	23.00	20.00
and Deposits	984.50	500.00

Income of Departments:			
Highway, including rental of Equipment	6,616.95		
Downing Const. a/c	428.40		
Lease of Mines	00.00		
Motor Vehicle Permit Fees Sale of Town Property	5,243.08 936.08	4,500.00	
*Cash Surplus	164.92	4,827.20	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Reg. @ \$2	682.00	600.00	
National Bank Stock Taxes	5.00		
Yield Taxes	985.40	600.00	
Total Revenues from All Sources Except Property Taxes \$ 20,245.14 \$13,172.95			
	-		
Amount to be Raised by Prop.	Taxes	\$ 92,212.84	
Total Revenues	ę	\$105,385.79	
* Cash Surplus equals Excess	of actual Cas	h on Hand	

^{*} Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

PURPOSES OF EXPENDITURES

Actual	Estimated
Expen-	Expen-
ditures	ditures
Previous	Ensuing
Year	Year
1960	1961

Current Maintenance Expenses:

General Government:

General Government:			
Town Officers' Salaries Town Officers' Expenses Election and Registration	\$	4,045.23 1,132.52	\$ 4,000.00 1,000.00
Expenses		529.20	150.00
Expenses Town Hall and Other Town Bldgs. Employees' Retirement and		441.56	400.00
Social Security		428.03	400.00
Protection of Persons and Prop	ert	y:	
Police Department		618.03	600.00
Fire Department		2,000.00	
Moth Exterm—Blister Rust &	Sz.	,	,
Care of Trees		100.00	
Insurance		794.37	1,500.00
Forest Fire		108.83	150.00
Damages & Legal Expenses		35.00	
Civil Defense		10.00	
Health:			
Health Dept. Incl. Hospitals			
\$150 from 1959 Appro.		300.00	150.00
Town Dump		357.00	400.00
Highways and Bridges:			
Town Maintenance			
Summer & Winter	1	2,364.49	9,000.00
Street Lighting		981.43	1,100.00
Town Road Aid		346.83	345.20

Libraries	2,000.00	2,100.00
Public Welfare:		
Town Poor Old Age Assistance	2,300.00 3,407.32	2,000.00 3,500.00
Patriotic Purposes:		
Memorial Day and Veterans' Associations	50.00	50.00
Recreation:		
Parks and Playground	327.48	350.00
Public Service Enterprises:		
Cemeteries	1,805.79	1,600.00
Advertising & Regional Associations	175.50	180.80
Interest:		
On Temporary Loans On Long Term Notes	122.10	125.00
and Bonds	352.50	225.00
Veterans' Memorial on hand \$680	600.00	20.00
Bank Charges Investigating Possibility of	27.31	30.00
New Business	00.00	
Payment on Principal of Debt:		
Long Term Notes Payment to Capital Reserve	4,250.00	4,250.00
Funds from Town Surplus	2,000.00	2,000.00
County Taxes	3,882.24	4,000.00
School Taxes	15,000.00	63,779.79
Total Expenditures \$	60,892.94\$	105,385.79

SUMMARY OF INVENTORY AND VALUATION TOWN OF RUMNEY

For Year 1960

Electric Plants
Boats and Launches 750.00 16 Horses 1,275.00 129 Cows 11,955.00 14 Neat Stock 1,025.00 8 Sheep and Goats 125.00 12,005 Fowl 4,595.00 Gasoline Pumps and Tanks 3,925.00 Road Building Machinery 17,400.00 Portable Mills 1,500.00 Total Gross Valuation \$1,851,018.00 Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
16 Horses 1,275.00 129 Cows 11,955.00 14 Neat Stock 1,025.00 8 Sheep and Goats 125.00 12,005 Fowl 4,595.00 Gasoline Pumps and Tanks 3,925.00 Road Building Machinery 17,400.00 Portable Mills 1,500.00 Total Gross Valuation \$1,851,018.00 Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
129 Cows 11,955.00 14 Neat Stock 1,025.00 8 Sheep and Goats 125.00 12,005 Fowl 4,595.00 Gasoline Pumps and Tanks 3,925.00 Road Building Machinery 17,400.00 Portable Mills 1,500.00 Total Gross Valuation \$1,851,018.00 Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
14 Neat Stock 1,025.00 8 Sheep and Goats 125.00 12,005 Fowl 4,595.00 Gasoline Pumps and Tanks 3,925.00 Road Building Machinery 17,400.00 Portable Mills 1,500.00 Total Gross Valuation \$1,851,018.00 Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
8 Sheep and Goats 125.00 12,005 Fowl 4,595.00 Gasoline Pumps and Tanks 3,925.00 Road Building Machinery 17,400.00 Portable Mills 1,500.00 Total Gross Valuation \$1,851,018.00 Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
12,005 Fowl 4,595.00 Gasoline Pumps and Tanks 3,925.00 Road Building Machinery 17,400.00 Portable Mills 1,500.00 Total Gross Valuation \$1,851,018.00 Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
Road Building Machinery Portable Mills Total Gross Valuation Less Veterans' Exemptions Net Valuation on which Tax Rate is Computed Number of Veterans who receive
Portable Mills 1,500.00 Total Gross Valuation \$1,851,018.00 Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
Total Gross Valuation \$1,851,018.00 Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
Less Veterans' Exemptions 43,000.00 Net Valuation on which Tax Rate is Computed Number of Veterans who receive
Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
Net Valuation on which Tax Rate is Computed \$1,808.018.00 Number of Veterans who receive
is Computed \$1,808.018.00 Number of Veterans who receive
Property Exemptions 43
Number of Wetavara evenuet from Bell To-
Number of Veterans exempt from Poll Tax 75

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1960

Appropriations

Town Charges covering the follow	wing
Town Officers' Salaries \$	
Town Officers' Expenses	1,000.00
Election and Registration	
Expenses	300.00
Town Hall and Building	00000
Maintenance	300.00
Police Department	350.00
Insurance	1,500.00
Forest Fires	150.00
Town Poor	2,000.00
Old Age Assistance	3,500.00
Social Security	350.00
Interest on Temporary Notes	125.00
Bank Charges	30.00
Extra for investigating the possi-	
bility of inducing new busin	ess
in town	500.00
	\$ 13
Town Road Maintenance	9
Library	2
Five Department	າ

	\$ 13,305.00
Town Road Maintenance	9,000.00
Library	2,300.00
Fire Department	2,200.00
Cemeteries (\$700.00 of this is for fence	·
at Pleasant View Cemetery)	2,000.00
Care of Common and Daily Raising and	
Lowering of the Flag	300.00
Street Lights	937.44
Memorial Day	50.00
Town Dump	400.00
T. R. A.	346.83
Lakes Region Association	174.50
Sceva Speare Memorial Hospital	150.00
Civil Defense	150.00
White Pine Blister Rust	100.00
Interest on Long Term Notes	352.00

Payments on Long Term Notes County Taxes School Taxes	_	4,250.00 3,882.24 58,921.17
Total Town, County and School Appropriations	\$	98,819.18
Less Estimated Revenues and Cred Interest on Taxes \$ Interest and Dividends Tax Railroad Tax Savings Bank Tax Reimbursement a/c State and Federal Lands Revenue from Yield Tax Sources Dog Licenses Business Licenses and Permits Rent of Town Property and Equipment Motor Vehicle Permit Fees Cash Surplus Road Toll National Forest Reserve	800.00 628.00 .75 47.07 625.00 600.00 300.00 15.00 2,500.00 4,000.00 164.92 100.00 473.26	
	\$	10,254.00
Plus Overlay	\$	88,565.18 722.70
Amount to be raised by Taxation Less	\$	89,287.88
345 Poll Taxes @ \$2.00 \$ National Bank Stock Tax	690.00 5.0 0	
_	\$	695.00
Poll Taxes National Bank Stock Tax	Taxes \$ 38,592.88 690.00 5.00 89,287.88	88,592.88

Tax Rate \$4.90 per \$100.00 Valuation
Unit of Town Rate
Municipal (Town)
County
Schools
Combined Rate

\$4.90

STATEMENT OF NOTE INDEBTEDNESS Town of Rumney, N. H. Dec. 31, 1960

Showing Annual Maturities of Outstanding Long Term Notes

	der Note 1958	G. M. C. Truck Note 1959
	al Amount 3,000.00	Original Amount \$ 2,000.00
Maturities 1961 1962	\$	Total Maturities 3,250.00 \$ 1,000.00 \$ 4,250.00 3,250.00 3,250.00
Total	\$	6,500.00 \$ 1,000.00 \$ 7,500.00

FINANCIAL REPORT

As of Dec. 31, 1960

Assets

Cash in Checking Account Cash in Savings Bank Cash in hands of Overseer Cash in hands of Road Agent Pleasant View Cemetery Acct. Highland Cemetery Acct. Capital Reserve invested with the Trustee of Trust Funds as follows:	21,649.30 30,039.39 140.01 428.18 213.77 291.40	
For the purchase of new Road Equipment Due from State for Bounties Due from Downing Const. Co. Unredeemed Taxes Uncollected Taxes	2,060.00 102.50 137.60 6,489.93 24,219.58	
Total Assets	\$	85,771.66
Liabilities		
Bills Outstanding: Due Virginia Davis, Overpaid Treasurer on Taxes \$ Due Asa Colby, Expense Account as Trustee of Trust Funds	2.50	
Due Virginia Davis, Overpaid Treasurer on Taxes \$ Due Asa Colby, Expense Account as Trustee of Trust Funds Unexpended Bal. of 1960 Appropr	51.05 \$	53.55
Due Virginia Davis, Overpaid Treasurer on Taxes \$ Due Asa Colby, Expense Account as Trustee of Trust Funds	51.05 \$	53.55

1960 Appropriation for the purpose of investigating possibility of inducing no		
business in town Fire Department Library	500.00 200.00 300.00	
Due School District Bal. of 1960 Appropriation ½ of Nat'l. Forest Reserve	\$ 43,921.18 570.52	1,371.77
	\$	44,491.70
Outstanding Notes Grader Note G. M. C. Truck Note	\$ 6,500.00 1,000.00	
Due State Head Taxes Due State Yield Tax, Bond	\$ 738.76	7,500.00
and Debt Retirement	295.71	
Conital December Front Jan (Office)	\$	944.47
Capital Reserve Funds (Offsets Similar Assets Account)		2,565.17
Total Liabilities	\$	56,926.66
Excess of Assets over Liabilitie	es \$	28,845.00

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending Dec. 31, 1960

stlarbrevO	845.23 132.52 164.40 141.56 268.21 43.99
Unexpended Unexpended	\$ \$200.00 63.99 705.63 \$192.00 \$13,358.55
Expenditures	\$ 4,045.25 1,132.52 529.20 441.56 618.21 2,000.00 108.83 794.37 10.00 300.00 357.00 12,364.49 981.43
tanomA IstoT slūslisvA	\$ 3,200.00 1,000.00 364.80 370.00 2,200.00 1,500.00 500.00 202.00 202.00 300.00 15,723.04
Receipts & Reimbursements	\$ \$44.80 \$22.82 \$52.00 \$150.00
noitsirqorqqA	3,200.00 1,000.00 300.00 300.00 350.00 1,500.00
	gu ee-
to əldiT noidsinqonqqA	Town Officers' Salaries Town Officers' Expenses Election & Registration Town Hall Expenses Police Department Fire Department Forest Fires Insurance Investigating the possibility of inducing New Business in Town Civil Defense ScevaSpeare Mem. Hospital Town Dump Town Road Maintenance Street Lighting

180.00	1.00 78.03	1,855.44
\$300.00	80.00 76.82 194.21 ‡154.77 2.90 2.69 ‡43,921.18	\$50,907.12 \$ \$ 45,267.95 \$ 5,639.17 \$ 1,855.44 \$ 3,783.63
$\begin{array}{c} 346.83 \\ 2,000.00 \\ 2,300.00 \\ 1,111.38 \\ 50.00 \end{array}$	$\begin{array}{c} 600.00 \\ 80.00 \\ 327.48 \\ 1,805.79 \\ 15.82 \\ 175.50 \\ 428.03 \\ 122.10 \\ 25.50 \\ 27.31 \\ 2.69 \\ 4,250.00 \\ 3.882.24 \\ 101.00 \\ 54,231.50 \\ 143.921.18 \end{array}$	\$98,125.44
346.83 $2,300.00$ $2,120.00$ $3,407.32$ 50.00	680.00 2,000.00 1,000.00 174.50 350.00 125.00 352.00 352.00 4,250.00 4,250.00 3,882.24 101.00 98,132.68	147,177.12
*120.00 †1,018.70	$^{\circ}$ 680.00 $^{\circ}$ 680.00 $^{\circ}$ 2,000.00 $^{\circ}$ 104.30 $^{\circ}$ 174.50 $^{\circ}$ 350.00 $^{\circ}$ 352.00 $^{\circ}$ 362.00 $^{\circ}$ 362.00 $^{\circ}$ 3682.24 $^{\circ}$ 100.00 $^{\circ}$ 68,921.18 $^{\circ}$ 39,231.50	\$48,357.93\$ ions tions propriation
346.83 2,300.00 2,000.00 3,500.00 50.00	300.00 2,000.00 174.50 350.00 125.00 352.00 3,882.24 100.00 58,921.18	\$ 98,819.19 \$48,357.93\$147,177.12 \$98,125.44 \$50,907.12 \$ 1,855.44 Unexpended Appropriations Overdraft of Appropriations Net Unexpended of Appropriations ious Years Appro.
Town Road Aid Library Town Poor Old Age Assistance Memorial Day	Veterans Memorial Common Cemeteries Legal Expense Lake Region Association Social Security Interest on Tem. Notes Interest on Long Term Notes Bank Charges Long Term Notes County Taxcs White Pine Blister Rust School Tax	Totals \$ 98,8 Less Liabilities Unexpended Approverdraft of Approverdraft of Approverdraft of Approverdraft of Approverdraft of Approvement o

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Land and Buildings	\$ 15,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Fire Department, Equipment	14,000.00
Highway Department, Lands and Bldgs.	2,000.00
Equipment	14,500.00
Parks, Commons and Playgrounds	1,000.00
Water Supply	1,000.00
Schools, Lands and Buildings	97,000.00
Equipment	3,000.00
All Lands and Buildings Acquired	
through Tax Collector's Deeds	
62 acres Alfred Cook & Son, woodlot	350.00
55 acres Arthur Newell woodlot	250.00
Belden Mill Landing	200.00
Mineral Rights	
on Cook Farm	100.00
on Smith Bros. woodlot	1,500.00
on Withington lot	100.00
on Park woodlot	200.00
Building Lot at W. Rumney	40.00
Beryl Monroe place	950.00
Albert Grigas Property at W. Plymouth	500.00
Total	\$176,690.00

1960 TOWN CLERK'S REPORT Year Ending Dec. 31, 1960

Receipts

Dog Licenses Less Fees	\$ 404.00 30.80	
Auto Permits — 1959 Auto Permits — 1960	\$ \$ 84.82 5,158.26	373.20
Filing Fees	\$ 13.00	5,243.08
	 \$	13.00
	\$	5,629.28

Payments

By Remittance to Town Treasurer \$ 5,629.28

LESLIE L. BUNKER, Town Clerk

TAX COLLECTOR'S REPORT Herbert P. Moses, Tax Collector Jan. 1, 1960 to March 30, 1960 SUMMARY OF WARRANT Property, Poll & Yield Taxes

Debits

Uncollected as of Jan. 1, 1960 Property Taxes Poll Taxes Yield Taxes	\$ 25,242.42 180.00 523.00	
Added Poll Taxes Interest Collected	\$	25,945.42 12.00 62.77
Total Debits	\$	26,020.19
Credits		
Remittance to Treasurer: Property Tax Poll Tax Yield Tax Interest	\$ 6,541.06 126.00 426.87 62.77	
Total Remittance Uncollected Property Tax Poll Tax Yield Tax	\$ 18,701.36 52.00 96.13	7,156.70
Total Uncollected Poll Taxes Abated	\$	18,849.49 14. 00
Total Credits	\$	26,020.19

STATE HEAD TAX

Levy of 1959

Debits			
Uncollected as of Jan. 1, 1960 Added Taxes Penalties Collected	\$	550.00 40.00 38.50	
Total Debits		\$	628.50
Credits			
Remittances to Treasurer: Head Taxes Remitted Penalties Remitted	\$	380.00 38.50	
Total Remittances Abatements Uncollected		\$	$\begin{array}{c} 418.50 \\ 25.00 \\ 185.00 \end{array}$
Total Credits		\$	628.50
Levy of 19	58		
Debits			
Uncollected Jan. 1, 1960		\$	5.00
Credits			
Uncollected		\$	5.00

TAX COLLECTOR'S REPORT Virginia E. Davis, Tax Collector SUMMARY OF WARRANT April 1, 1960 to Dec. 31, 1960 Property, Poll and Yield Taxes

Levy of 1960

Taxes Committed to Collector: Property Taxes Poll Taxes Yield Taxes National Bank Stock Taxes	\$ 88,593.03 690.00 712.29 5.00	
Total Original Warrant Added Taxes: Property Taxes Poll Taxes Interest Collected	\$ 1,151.50 42.00 10.65	90,000.32
	\$	1,204.15
Total Debits Cr.	\$	91,204.47
Remittances to Treasurer: Property Taxes Poll Taxes Yield Taxes National Bank Stock Taxes Interest Remitted	\$ 66,350.60 510.00 341.05 5.00 10.65	
Total Remittances Refund to Taxpayer	\$	67,217.30 5.50
Balance Uncollected as per Collector's Li Property Taxes Poll Taxes Yield Taxes		67,211.80
Total Uncollected	\$	23,599.58

Abatements: Property Taxes Poll Taxes	\$ 363.09 30.00	
Total Abatements	\$ 393.0)9
Total Credits	\$ 91,204.4	17
Levy of 19	959	
Dr.		
Uncollected as of April 1, 1959		
Property Taxes Poll Taxes Yield Taxes	\$ 18,701.36 52.00 96.13	
Total Uncollected	\$ 18,849.4	19
Added Taxes: Poll Taxes Yield Taxes Interest Collected	\$ 4.00 121.35 649.90	
	\$ 649.9	0
Total Debits	\$ 19,624.7	74
Cr.		
Remittance to Treasurer: Property Taxes Poll Taxes Yield Taxes Interest Collected	\$ 18,698.86 46.00 217.48 649.90	
	\$ 19,612.2	24
Abatements Property Polls	\$ 2.50 10.00 	
Tatal Cuality	\$ 19,624.7	
Total Credits	Ф 19,024.	14

STATE HEAD TAX Virginia E. Davis, Tax Collector April 1, 1960 to Dec. 31, 1960

			
Dr. Original Warrant Committed Added Taxes Penalties Collected	\$	2,155.00 95.00 2.00	
Total Debits		\$	2,252.00
Cr. Remittances to Treasurer: Head Taxes Remitted Penalties	\$	1,525.00 2.00	
Total Remittances Uncollected Abatements	\$	\$ 620.00 105.00	1,527.00
			\$ 725.00
		_	
		\$	2,252.00
STATE HEA Levy of 1		· ·	2,252.00
		· ·	2,252.00
Uncollected Taxes as of April 1, 1960 Added During Year	959	185.00 10.00	
Uncollected Taxes as of April 1, 1960 Added During Year Penalties Collected	959	185.00 10.00 15.50	

SUMMARY OF TAX SALE ACCOUNT

DEBITS							
_ ~		1959		1958		1957	1956
Taxes Sold to Tow	n						
During Fiscal Year Taxes Sold	\$	4,328.61					
To Others		87.90					
Total Taxes Sold During	Φ.	4 410 71					
Current Year Unredeemed Taxes		4,416.51					
April 1, 1960 Interest Collected	as		3	3,325.88	\$	1,169.53	\$ 62.25
After Sale	_	1.78		41.27		83.11	17.75
Total Debits	\$	4,418.29	\$	3,367.15	\$	1,252.64	\$ 80.00
		CRE	D	ITS			
Remittance to: Town Treasurer Interest Others	\$	349.86 1.78	\$	995.34 41.27	\$	530.32 83.11	\$ 62.25 17.75
	\$	351.64	\$	1,036.61	\$	613.43	\$ 80.00
Taxes Unredeemed Taxes Deeded Taxes Abated	\$	3,937.98 128.67	\$	2,140.73 189.81	\$	411.22 227.99	
Total Credits	\$	4,418.29	\$	3,367.15	\$	1,252.64	

UNREDEEMED TAXES FROM TAX SALE

As of April 1, 1959

On	n Account 1959	of Tax Lev 1958	ries of: 1957
Sterle and Natalie Batchelder \$ Walter and Bermah Blake Clyde and Clarice Booth	86.95 34.95 263.75	\$ 28.38	3
Walter and Edna Brown Jean Batchelder and	66.15	62.85	17.40
Leonard Winsor	6.37	6.21	
Francois and Nathalie Champas Lester Coffin Nathan Coffin	gne 148.75 257.22 397.13	243.89	16.92
Nathan and Myrtie Coffin Clarence Flanders	144.15 14.15	18.53	
Albert Grigas Donald and Grace Hoeff	220.82 56.49	005 70	01400
Rene Latulippe, Sr. Beryl C. Monroe Wm. and Lillian Moses Horace Patterson	239.00 89.46 57.16 106.71	225.73	214.28
John F. Patterson, Sr.	12.32	11.87	0,77,00
Marjorie A. Patterson Leonard and Emma Winsor Vernon Sargent, Grover Mayhev	88.78 1,566.14	85.50 $1,295.51$	87.02
and Clayton Whiting Stinson Lake Camps Inc.	11.57	11.13	
Page Farm Thad Elliott Homestead			11.88 50.20
42a George Collins Land Tract of Land E. Side of			7.37
Doetown Road Leal Dorr & Elwin Black Thelma Waldron	19.35 50.61	110.43 40.70	6.15
-	3,937.98	\$ 2,140.73	411.22

TREASURER'S REPORT 1960

Balance on hand Jan. 1	\$ 18,022.87
Receipts: Tax Collector, H. Moses Tax Collector, V. Davis	\$ 8,064.32 90,616.22
Total Taxes	\$ 98,680.54
Town Clerk: Auto Taxes Dog Taxes Filing Fees	\$ 5,243.08 373.20 13.00
Total	\$ 5,629.28
State of N. H. State & Federal Forest Land Bounties Railroad Taxes Interest & Dividend Tax Refund, Head Tax Account Road Toll Forest Fire Training Flood Damage, Reimbur'mt. Recovery O. A. S. 2 Account Savings Bank Taxes Highway Maintenance Head Tax Exp., Reimbrs'mt. National Forest Res. Fund Pine Blister Rust Flood Damage, Reimburs'mt.	\$ 521.52 16.50 0.77 628.00 17.55 106.09 22.82 2,659.00 1,018.70 47.07 15.32 9.20 1,141.04 1.00 887.12
Total	\$ 7,091.70
Various Sources Public Service Co. Cemetery Lot Savings Account S. S. Taxes, Library Pete Cedorec Estate	$\begin{array}{c} \$ & 114.80 \\ 25.00 \\ 23,250.00 \\ 16.99 \\ 120.00 \end{array}$

Short Term Notes Downing Acct., from Fire De C. L. Hinkson, House S. S. & W. H. Taxes,	17,500.00 ept. 428.40 936.08
Road Agent Use of Grader & Truck Pistol Permits	544.59 6,616.95 10.00
Total	\$ 49,562.81
Total Receipts Less: Total Payments (Incl. Bank Charges)	\$178,987.20 \$157,337.90
Balance on hand Cash in Savings Bank	\$ 21,649.30 30,039.39
Total Cash Available, Dec. 31,	, 1960 \$ 51,688.69

ANBARTH N. ANDERSEN,
Town Treasurer

DETAILED STATEMENT OF PAYMENTS BY SELECTMEN

Town Officers' Salaries		
Virginia E. Davis, Auditor \$ Doris T. Tunnell, Auditor	$22.50 \\ 27.50$	
Evelyn M. Wilkins, Auditor	5.00	
Guy B. Burnham, Selectman	567.00	
W. Haven Little, Selectman	571.00	
Lyle B. McGinnis, Selectman	414.25	
Charles H. Cummings, Selectman	FF	
	57.75	
Everett A. Ray, Office Work Anbarth N. Andersen, Treasurer	$568.50 \\ 20.00$	
Linwood E. Moulton, Overseer	20.00	
of Public Welfare	18.63	
Winfred E. Wilkins, Overseer	10.00	
of Public Welfare	75.00	
Herbert P. Moses, Tax	10.00	
Collector	82.34	
Virginia E. Davis, Tax		
Collector	915.26	
Leslie L. Bunker, Town Clerk		
Salary \$ 200.00		
Issuing 610		
Auto Permits 305.00		
Reporting Births,		
Deaths and		
Marriages 20.00		
	F 00 00	
\$	520.00	
		1.045.00
	\$	4,045.23
Town Officers' Expenses		
Guy B. Burnham,		
Selectman Expense \$	58.30	
W. Haven Little,	90.90	
Selectman Expense	22.20	
Lyle B. McGinnis,		
Selectman Expense	31.65	
•		

Everett A. Ray, Expenses	31.20
Leslie L. Bunker, Town Clerk Expense	15.00
Asa P. Colby, Town Officers	19.00
Bonds	153.12
Sargent Bros., Collector's	
Supplies Gallanda Gallanda I	33.50
Edson C. Eastman, Collector's Supplies	7.88
Edson C. Eastman, Selectmen's	1.00
Supplies	64.03
State of New Hampshire,	
Selectmen's Supplies Brown and Saltmarsh,	3.75
Selectmen's Supplies	1.10
Wheeler and Clark,	2020
Selectmen's Supplies	22.04
Harold A. Murdough, Key to Town Hall	.40
New Eng. Tel. & Tel. Co.,	105 55
Telephones Assn. of N. H. Assessors,	165.55
Dues Dues	3.00
Assn. of City and Town Clerks,	
Dues	3.00
Assn. of N. H. Tax Collectors, Dues	3.00
Andersen's Store, Postage	3.00
Stamps	46.89
The Record Print, Printing	
Town Reports	378.49
Charles A. Wood, Recording Deed	5.00
Charles A. Wood, Transfers	57.92
Anna Proctor, Transfers	.50
Virginia E. Davis, Expense to	
Tax Collectors Conference	25.00

\$ 1,132.52

Election and Registration	41	
Anbarth N. Andersen,		
Supervisor \$	57.50	*
Mahlon G. Kelly, Supervisor	57.50	
William D. Keniston,		
Supervisor	57.50	
Lyle B. McGinnis, Ballot		
Inspector	21.25	
Ruth M. Moses, Ballot		5
Inspector	26.25	
Ethel S. Hall, Ballot		
Inspector	48.75	
Herbert E. Hall, Ballot		
Inspector	48.75	
Wallace G. Ackerman, Ballot		
Inspector	48.75	
Stephen E. Childs, Moderator	64.50	•
Stephen E. Childs, Expenses	19.20	
Charles Madden, Police Duty	10.05	
at Special Town Meeting	16.25	
Harold A. Murdough, Janitor	4.00	
at Special Town Meeting	4.00	
Leslie L. Bunker, Clerk at	F 00	
Special Town Meeting	5.00	
Asa P. Colby, Printing ballots	12.00	
The Record Print, Printing	42.00	
100 Check Lists	42.00	
	\$	529.20
Town Hall Expenses:	т	
	70.05	
Harold A. Murdough, Janitor \$	$70.05 \\ 36.00$	
Ivan Bixby, Wood	36.00	
White Mountain Power Co.,	44.48	
Lights	3.00	
Andersen's Store, Light Bulbs	5.33	
Asa P. Colby, Repairs	5.00	
Stephen Childs, Tuning Piano Ashland Lumber Co., Picnic	5.00	
Bar	41.50	
W. T. Loomis, New Lights	41.00	
for Selectmen's Office		
and Town Hall Stage	158.15	
and fown train stage	200.10	
57.4		

Rand's Hardware, Hardware	9		
for Building Voting Booths and Tables		17.74	
Plymouth Furniture Co.,		11	
Material for Building			
Voting Booths and Tak	oles	38.79	
Howard Cross, Building	,	10.55	
Voting Booths and Tak	oles	19.77	
Rand's, One Padlock		1.75	
		\$	441.56
Police Department			
Labor			
Charles W. Madden,			
Chief of Police	\$	293.75	
Donald A. Young,		50 55	
Special Police		78.75	
Lyle B. McGinnis, Special Police		58.75	
Guy B. Burnham,		30113	
Special Police		5.00	
		\$	436.25
Expense		Ψ	100,10
Charles W. Madden	\$	72.00	
Donald A. Young		32.40	
Lyle B. McGinnis		8.00	
		\$	112.40
Miscellaneous		ф	114.40
Russell Uniform Co.,			
First Aid Kit	\$	14.88	
Russell Uniform Co.,		44 24	
Police Equipment		11.54	
Russell Uniform Co., Badges		12.49	
Fogg's Service Station,		12.10	
Mounting Tires for			
Chief's Car		5.05	

W. S. Darley Co., Siren for Police Chief's Car		25.60	
		\$	69.56
		\$	618.21
Fire Department			
Ralph E. Bailey, Treasurer of Fire Department		\$	2,000.00
Forest Fire Department			
Lloyd E. French, Firemens Training School	\$	45.64	
Lloyd E. French, Expense Fire Meeting Fogg's Flying A Service,		11.40	
Repairs on Truck Plymouth Fire Department, Fire at Conference		6.04	
Grounds		45.75	
	_	\$	108.83
Insurance			
Wallace G. Ackerman, Liability Insurance	\$	20.43	
Wallace G. Ackerman, Grader Insurance		96.00	
Wallace G. Ackerman, Tool Shed Insurance		3 5. 76	
Fireman's Fund Ins. Corp. Workmen's Comp. Ins.		221.04	
Wallace G. Ackerman, Public Liability Ins.		212.60	
Wallace G. Ackerman, Truck and Grader Liability Insurance		208.54	
		\$	794.37

YI:				
Chaster W. Hinkson, Bood A.		_		
Chester W. Hinkson, Road A Summer Maintenance Winter Maintenance	sgen \$	8,000.00 4,364.49)	
Willter Maintenance		4,004.45	-	
			\$	12,364.49
Street Lighting				
White Mountain Power Co.			\$	981.43
Library				
Lucille J. Little, Treasurer Library	of tl		\$	2,000.00
Town Poor				
Linwood E. Moulton, Overse	\$	500.00		
Winfred E. Wilkins, Oversee of Public Welfare	r	1,800.00		
			\$	2,300.00
Communi			φ	2,300.00
Common				
Harold A. Murdough, Maintenance Batchelder Tree Service,	\$	171.08		
Spraying, Trimming and Repairing Trees		156.40		
		Ç	\$	327.48
Cemeteries				
Harold A. Murdough, General Care	\$	1,313.24		
Cost of Fence at Pleasant View Cemetery		492.55		
,			•	1 00 - 70
C1 11 70 A		ď	3	1,805.79
Civil Defense				10.00
Doris E. Tunnell, Director, Ex	pen	ses S	ĵ	10.00

Town Dumin		
Town Dump Maintenance		357.00
	٩	5 591.00
Bounties		
Guy B. Burnham, Bounties on Hedgehogs Lyle B. McGinnis, Bounties	\$ 116.00	
on Hedgehogs W. Haven Little, Bounties	2.00	
on Hedgehogs	1.00	
	\$	119.00
Interest		
On Grader Note On G. M. C. Truck Note On Temporary Note	\$ 292.50 60.00 122.10	
	\$	474.60
Schools		
Adolphina K. Simpson, Scho- District Treasurer Bal. on 1959 Appropriation On 1960 Appropriation	\$ 39,231.50 15,000.00	
		54,231.50
Payments on Notes	'	,
On Grader Note On G. M. C. Truck Note On Temporary Note	\$ 3,250.00 1,000.00 17,500.00	
	\$	21,750.00
Tax Sale		
Virginia E. Davis, Tax Collec Bought at Tax Sale	ctor \$	4,328.61
County Tax		
Lawrence M. Colby, County	Гах \$	3,882.24

State Dept. of Public Welfare

D	ate Dept. of Lubile Wellare			
	Town's Share of Old Age Assistance Town's Share of Social	\$	·	-
	Security		426.14	
	Social Security Admr. Expenses		1.89	
			\$	3,835.35
St	ate of New Hampshire		т	-,
	T. R. A. Appropriation Reimbursement, Error on	\$	346.83	
	Flood Damage		2,659.00	
	1959 Head Tax		643.05	
	1960 Head Tax		1,301.24	
		-		1050 10
			\$	4,950.12
M	iscellaneous			
	William Messeck, Blister			
	Rust Appropriation	\$	100.00	
	Lakes Region Asso., 1960	•		
	Appropriation		175.50	
	Howard Cross, Finance Office			
	of LaMott-Kenneson Pos	t		
	No. 76, 1960 Memorial		50.00	
	Appropriation Asa P. Colby, Memorial Plaq	110	$50.00 \\ 600.00$	
	Plymouth Guaranty Savings	ue	000.00	
	Bank. Deposited		30,000.00	
	Bank, Deposited Trustee of Trust Funds,		,	
	Deposited		2,000.00	
	Sceva Speare Memorial Hosp.	٠,		
	1959 and 1960 Appro.		300.00	
	Wakefield and Ray, Legal		25.00	
	Advice Richard Hall, Refund on Taxe	10	$35.00 \\ 50.00$	
	Mrs. Wm. Kavanagh, Refund		90.00	
	on Taxes		5.50	
	Stephen S. Zagonski, Refund			
	on Taxes		44.59	

Advanced to Road Agent for Withholding and Social Security Taxes which is Returned to the Treasurer Advanced to Library Treas. 544.59 for Social Security taxes which is returned to the Treasurer 16.99 \$ 33,922.17 \$157,309.70 Bank Charges from Treasurer's Book 27.31 Error .89 Total Payments \$157,337.90

ROAD AGENT'S REPORT

Jan. 1, 1960 to Dec. 31, 1960 Chester W. Hinkson, Road Agent

Debits

From Selectmen, 1960			
Appropriation	\$	9,000.00	
From Selectmen, In excess of		ŕ	
Appropriation		3,364.49	
From Road Toll		106.09	
For Use of Grader and Truck		6,616.95	
	_		
Total Debits		\$	19,087.53
Credits			
Labor			
Chester W. Hinkson,			
Road Agent	\$	1,350.00	
Robert H. Munkittrick		436.92	
Henry E. Simpson		1,057.40	
Ralph S. Tunnell		2,314.07	
Glenn F. Berwick		246.06	
Freeman E. Patten		27.93	
Marshall A. Ryea		166.27	
Raymond S. Keniston		35.91	
Fred A. White		182.21	
Oliver J. Comeau		5.32	
Bernard E. Bixby		186.20	
Ernest L. Bixby		29.26	
Stanley D. Hinkson		59.85	
	_		
		\$	6,097.40
Use of Equipment			
Chester W. Hinkson,			
For Loader	\$	1,090.08	
Chester W. Hinkson,	•		
For Trucks		385.90	
Chester W. Hinkson,			
For Tractor		54.00	

For Cement Mixer	12.00
Chester W. Hinkson,	44.00
For Power Saw	44.00
A. L. Downing, For Shovel	271.50
W. Haven Little, For Bulldozer	21.75
	\$
	•
Trucks and Grader Expense	
Gulf Oil Corp., Grader Fuel	\$ 516.90
Reney's General Store	12.60
Corbett's Oil Co.	9.85
Andersen's Store, Gasoline	264.05
Shortt's Garage	24.77
Fogg's Service Station,	
Gasoline	4.38
H. S. Beadle, Gasoline	91.39
Ralph Tunnell, Gasoline	8.67
Sanel Auto Parts, Grease	11.70
Gulf Oil Corp., Grader Oil	36.58
Panther Oil and Grease Co.,	
Grease	55.65
Baum's Castone Co., Grease	25.20
Sanel Auto Parts, Repair	
Parts	208.19
Sanel Auto Parts, Grader	
Blades	121.32
Sanel Auto Parts, Battery	59.76
Sanel Auto Parts, Trans.	
Fluid	11.30
Evans' Welding, Repairs	47.30
Scott Machinery Co., Grader	
Parts	120.74
Harvey's Texaco Station,	
Grader Repairs	3.75
Shortt's Garage, Grader	
Repairs	4.95
Kelly's Body Shop, Repairs	1.00
N. H. Explosive Co., Grader	20.00
Repairs	50.00

1,879.23

Chester W. Hinkson,

Lester C. Coffin, Repairs Lewis Service Station, Grader Tires and Tubes Fogg's Service Station, Repairs Bartlett's Auto Co., Truck Repairs Fracher's Hardware, Grader Cable Chadwick Ba Rose, Inc., Grader Parts Ralph Tunnell, Repairs Belknap Tire Co., Recapping Grader Tires	64.72 406.50 2.55 97.64 9.00 510.08 10.00 75.88	
Grader Tires		
	\$ 2,866.42	
Miscellaneous		
Anderson's Stone Spiles &	8.78	
Andersen's Store, Spikes \$	1.50	
Andersen's Store, Padlock Andersen's Store, Felt Paper	1.75	
Chester W. Hinkson, Repairs	6.75	
Chester W. Hinkson, Grain		
Bags	1.95	
Chester W. Hinkson, Grass		
Seed	1.80	
Chester W. Hinkson, Repairs	05.00	
on Grader Engine	25.00	
Evans' Welding, Welding Bridge Stringers	84.50	
Shortt's Garage, Ax and	04.90	
Wedges	6.50	
White Mt. Power Co., Lights	19.65	
Texas Refining Co., Roof		
Coating	26.55	
Wirthmore Store, Salt	90.90	
Wirthmore Store, Cement	16.00	
Mrs. Fred Finger, Gravel	86.00	
Merrimack Farmers' Exch.,	294.77	
Calcium Merrimack Farmers' Exch.,	404.11	
2 Scythes	6.39	
H. Dewey Chase, Bridge	0.00	
Plank	170.00	

Harold Woodward, Gravel	15.50	
N. H. Bituminus Co., Road Tar Campton Sand and Gravel Co.,	194.88	
Cold Patch	28.59	
Charles Keniston, Gravel	5.50	
 -		-0
	\$	1,093.26
Remittance to Treasurer		
For Use of Grader and Truck \$ Road Toll	6,616.95 106.09	
-	\$	6,723.04
Total Payments and Credits from		
Treasurer	\$	18,659.35
Total Debits	\$	19,087.53
Total Credits		18,659.35
On Hand (In hands of Road Agen Jan. 1, 1961	.t) \$	428.18
2, 2002	Ψ	120,10

Report of Grader Earnings, Repairs, Upkeep and Cost of Operation for the year 1960

Earnings			\$	6,343.25
Cost:				
Labor	\$	1,277.5	59	
Fuel		509.9	92	
Oil and Grease		61.7	78	
Repairs		1,432.7	79	
			\$	3,282.08
Profit on work done by Grader	Out	tside of		
Town Road Maintenance			\$	3,061.17

MEMORIAL DAY REPORT, 1960

Received from Selectmen 1959 Pyts. Exceeded Appr.	\$	50.00 1.83
	\$	48.17
Payments		
N. E. Doll and Novelty Co., Inc. One Gross Flags Doris Page, 5 Wreaths Rev. Frank F. Thomas, Guest Speaker Rev. Eric Swanfeldt, Bugling	\$	21.84 16.25 7.50 7.50
Payments Exceed Appr.	\$ \$	53.09 5.92
VETERANS MEMORIAL ACCO Debits	UNT	
On hand Jan. 1, 1960	\$	680.00
Credits		
Paid Asa P. Colby, for Memorial Plaque	\$	600.00
Revert to Free Money	\$	80.00
LEGAL EXPENSE ACCOUN	Т	
Debits		
On hand Jan. 1, 1960	\$	189.77
Credits		
Paid Wakefield and Ray, Legal Advice	\$	35.00
On hand Jan. 1, 1961	\$	154.77

TOWN DUMP ACCOUNT

	_		
Debits			
From Selectmen 1960 App.	\$	400.00	
		\$	400.00
Credits		· ·	
Fred S. Farnsworth, Caretaker Roscoe Smith, Bulldozing	\$	200.00 157.00	
		\$	357.00
Reverted to Free Money, Jan. 1	, 19	61 \$	43.00
TOWN ROAD AID	A(CCOUNT	
Debits			
1960 State Appropriation	\$	2,312.17	
1960 Town Appropriation		346.83	
		\$	2,659.00
Credits			
Construction on Buffalo Road		\$	2,659.00
CIVIL DEFENSE	AC	COUNT	
Debits			
On hand Jan. 1, 1960 1960 Appropriation	\$	$52.00 \\ 150.00$	
		\$	202.00
Credits			
Doris E. Tunnell, Civil Defense		æ	10.00
Director, Expenses		\$	10.00
On hand Jan. 1, 1961		\$	192.00

CIVIL DEFENSE

The 1960 Alert Test was held in June with the chairman of each department reporting at the fire station. The school children were sent home at the Warning Alert.

Later in the Fall a Communication Test was held. The Alert came in on the Red Phones and was relayed to different parts of town by telephone.

Through the surplus program we have purchased \$170.00 worth of supplies for only \$14.00.

We still have on order a semi-portable power plant and a pump for cleaning wells and cellars.

There is a radiological detection instrument available for homes. This is made by Bendix and costs \$20. Anyone can read these and determine the amount of radio-active fallout near and in your home.

The Civil Defense headquarters advises identification tags which have your name, address, blood type, religion and chronic diseases. The V. F. W. are sponsoring this project, non-profit. The tags are 25 cents each and more information may be obtained from State Commander Paul LaMott, Haverhill, N. H.

A number of food companies are making dehydrated food packages in waterproof envelopes for the emergency food shelf.

This is the age of possible nuclear attack, the home owner must be responsible for the safety of his family. You must plan for some fall-out shelter stocked with food and water, light and heat to last for a period of two weeks without outside aid.

Water in covered wells is safe to use.. Water can be sealed in your canning jars by boiling 20 minutes.

"Your safety is your responsibility."

"Are you prepared?"

DORIS TUNNELL, C. D.

COMMON REPORT

Including the Raising and Lowering of the Flag

Receipts

From Selectmen, 1960 Appro. On hand from last year	\$	300.00 104.30	
		\$	404.30
Payment	s		
Labor			
Harold A. Murdough Robert Welch George Wilkins Gary Brown Dennis Lyford David Hodgkins Patrick Coursey Allen Thompson	\$	86.30 3.40 3.40 4.25 37.40 3.40 10.20 6.80	
		\$	155.15
Miscellaneous			
Rakes	\$	15.93	
Batchelder Tree Service Spraying Trees Batchelder Tree Service		40.00	
Trimming and Repairing Trees	ŗ	116.40	
		\$	172.33
		\$	327.48
Reverted to Free Money Jan. 1,	1961	\$	76.82

CEMETERY REPORT

Receipts

1960 Appropriation from	Selectmen	\$	2,000.00
Pa	yments		
General Care			
Labor			
Harold A. Murdough \$	339.15		
Robert Welch	42.50		
George Wilkins	36.97		
Gary Brown	40.37		
Dennis Lyford	553.35		
David Hodgkins	41.65		
Patrick Coursey	50.15		
Allen Thompson	209.10		
	e 19-	19.04	
Cost of Fence	\$ 1,33	13.24	
Howard Cross, Labor \$	90.00		
Vernon Perkins, Labor	85.50		
Merrimack Farmers'	00.00		
Exch., Posts	131.00		
Shortt's Garage	15.00		
Comeau's Store, Paint	24.19		
Prescott Lumber Co.,			
Lumber	146.86		
		22 22	
	\$ 49	92.55	
		\$	1,805.79
Reverted to Free Money	Jan. 1, 1961	\$	194.21

OVERSEER OF PUBLIC WELFARE From Jan. 1, 1960 to March 21, 1960 Linwood E. Moulton, Overseer of Public Welfare

Receipts On hand Jan. 1, 1960 Received from Selectmen		\$	138.04 500.00
		\$	638.04
Payments Paid out for Town Poor \$ Turned over to Winfred Wilkins	500.26		
(New Overseer)	137.78		
		\$	638.04
OVERSEER OF PUBLIC WELF.	ARE R	EF	PORT
From March 22, 1960 to Dec Winfred E. Wilkins, Overseer of			
Received from Linwood E. Moulton, Overseer Received from Selectmen		\$	137.78 1,800.00
Paid out for Town Poor		\$ \$	1,937.78 1,797.77
On hand Jan. 1, 1961	•	\$	140.01
Account for Investigating the Inducing New Business In			y of
Debits		\$	500.00
1960 Town Appropriation Credits		φ	00.00
None			00.00
On hand Jan. 1, 1961		\$	500.00

Office of CHIEF OF POLICE Rumney, N. H.

January 16, 1961

Honorable Board of Selectmen Rumney, New Hampshire

March 8, 1960 to December 31, 1960
Received 182 calls — all investigated.
This does not include cruising or traffic duty.
There were seven serious accidents but none resulting in fatalities.

Calls	by months	
	March	6
	April	7
	May	21
	June	25
	July	24
	August	22
	September	19
	October	23
	November	18
	December	17
	Total	182

I wish to thank Special Officers Don Young and Lyle McGinnis for their cooperation, also the Fire Commissioners, Chief French and his department as well as the Board of Selectmen.

A Certificate in recognition of exemplary co-operation and support in the Town of Rumney was received from the State of New Hampshire Motor Vehicle Department, signed by Frederick N. Clarke, Commissioner.

Respectfully submitted,

CHARLES W. MADDEN, Chief of Police, Rumney, N. H.

FIRE COMMISSIONER'S REPORT — 1960

Receipts

Balance on hand Jan. 1, 1960	998.12
Town Appropriation	2,000.00
Travelers Ins. Co., Burned Hose	330.00
Wentworth, Use of Truck for 2 Hours	30.00
Dorchester, LeChance Fire	34.00
Sale of Mittens	1.50
Filling Extinguisher	4.50
	3,398.12
Disbursements	
New England Tel. and Tel. Co.	\$ 448.35
White Mt. Power Co.	76.53
Rumney Grange, Rent	150.00
F. W. Kendrick, Oil	212.30
H. S. Beadle, Gas, Oil	17.78
B. & C. Products Co., 12 car plates	11.00
H. P. Blair, Repairing West Rumney Siren	6.00
Harry J. Lovell Co., 250 Ft. 1½ inch hose	257.25
Gorham Fire Equipment Co., Lens and Bull	
Wallace Ackerman, 1960 Insurance	300.60
Andersen's Gen. Store, Gas and Bulbs	3.98
Lester Coffin, Repairs to Water Gate	3.00
Blanchard Associates	56.80
Mass. Bonding & Ins. Co., 1960 Firemen's Ins	
Raymond Patterson, Driving Truck, Tolls, G	
Jason Fogg, Gas, Oil	10.35
Chas. Madden, Directing Traffic Cleaning	10.00
Water Holes	11.25
Gorman Rupp Co., Seal for Water Pump	15.88
Farrar Co., Repairing Trucks, Refills	37.35
Maxim Motor Co., Transp. & Inspection	01.00
of Pumper	77.15
Grossman, Planks for Water Holes	3.00
Shortt's Garage, Rent, Oil, Light, Filter	9.00
Battery Battery	139.03
Rand's, Cleaning Oil Burner	9.05
Fire Fighting, Shortt and Mann	4.00
THE TIGHTIE, DIVING AND MAIN	1.00

Town of Rumney, A. L. Downing	
Digging Water Holes	428.40
N. H. Distributing Agency, Mittens	2.00
Bartlett Motors, Lens for Truck	4.75
Chester Hinkson, Cleaning up Water Holes	35.55
Bank Charges	1.45
R. E. Bailey, Tel., Post., Stationery	3.00
	\$ 2,467. 33
Balance	\$ 930.79

TOWN OF RUMNEY — FIRES

Rumney Depot, N. H.

Jan. 26, 1961 Report of Fires from Jan. 27, 1960 to Jan. 26, 1961 1960 Feb. 3 Chimney Fire, Ed. Chase, Rumney Mill Fire, Old Mica Mill, Rumney Depot Mar. 26 June 12 Dining Hall, N. E. F. Grounds, Rumney Depot Gasoline Fire House Fire, Leroy Bixby, Rumney Depot Aug. 2 Chimney Fire, Wm. Brown, W. Rumney Aug. 2 Oct. 18 House Trailer Fire, R. Frederickson, W. Rumney Oct. 19 Oil Fire, Clyde Booth, W. Plymouth Dec. 2 Chimney Fire, Kenneth Newton, W. Rumney 1961 Jan. 2 Chimney Fire, Howard Avery, Rumney Jan. 2 Garage Fire, R. Keniston, Rumney House Fire, Chas. Coursey, Rumney Depot Jan. 18 Out of Town Fires 1960 Sept. 22 Automobile Fire, Edgar LeChance, Dorchester

> LLOYD E. FRENCH, Sr., Rumney Fire Chief

Chimney Fire, Geo. Joyce, Dorchester

1961 Jan. 20

PREVENTION IS YOUR BUSINESS

Carelessness, HUMAN CARELESSNESS, causes nine out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents five per cent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed — all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First — by setting a good example YOURSELF — being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second — by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for YOU and for them.

- 1. Before burning, secure a permit from your local forest fire warden the law requires it.
- 2. Be sure to properly supervise your burning don't leave it.

- 3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.
- 4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles make sure they are out use your ash tray.
- 5. Don't burn at home use your town dump and save yourself much possible difficulty, both personal and financial.

Number	of	local fires	0
Number	of	acres burned	0
Number	of	permits issued	_

Forest Fire Warden LLOYD FRENCH

District Chief Gerald Gross

REPORT OF TRUSTEES OF TRUST FUNDS OF THE TOWN OF RUMNEY DECEMBER 31, 1960

The Trustees are now administering 135 Trust Accounts. Formerly these accounts were deposited in several Savings Banks most of which were not paying over 31/3% interest and some less. In accordance with Chapter 51, Section 31a of the Revised Laws of New Hampshire, 125 of the bank accounts were closed and the proceeds invested in two Mutual Funds from which the dividends are nearly 5% annually. In addition to the dividend proceeds we have also received Capital Gains in the amount of 22 shares of one fund and 33 shares of the other one making our total holdings in Mutual Funds 1,808 shares. Three new trust funds were established for the care of Cemetery lots in 1960 and one established to be used eventually for Replacement of Highway Equipment as needed. Details of the various Trust Funds follow this report.

Respectfully submitted,

RALPH E. BAILEY
ASA P. COLBY
HAROLD A. MURDOUGH,
Trustees

REPORT OF THE TRUST FUNDS OF THE TOWN OF RUMNEY, N. H., December 31, 1960

Amount hand at Income Expended on hand of Beginning during during at end Principal of year year year of year	\$150.00 109.63 8.84 4.50 263.97 100.00 7.02 3.64 3.00 107.66 100.00 235.37 14.79 3.60 446.56 100.00 285.37 14.79 3.60 446.56 100.00 28.93 4.39 3.00 79.28 100.00 28.93 4.39 3.00 79.28 100.00 10.60 3.17 3.00 111.37 150.00 42.46 6.53 3.60 195.39 200.00 7.00 3.64 3.00 288.38 100.00 17.43 14.79 9.59 3.00 288.38 100.00 17.43 14.79 3.60 197.84 125.00 69.72 6.63 3.60 197.84 125.00 86.49 7.38 3.00 171.02 125.00 86.49 7.38 3.00 147.57 125.00 19.64 4.93 3.00 147.57 125.00 42.66 6.58 3.60 165.90 125.00 19.64 4.93 3.00 147.57 125.00 147.67 3.88
Purpose of Creation of Trust Care of Cemetery Lots Date of Creation Name of Fund and Donor How Invested	Mar. 25, 1896 Greenleaf Dec. 17, 1915 H. B. Stevens Dec. 15, 1915 Henry Ramsey Feb. 11, 1916 Cone, Mason & Moulton Feb. 23, 1916 Darling & Webster Sept. 23, 1916 Abie D. Merrill July 17, 1919 Emma Watts Oct. 14, 1919 A. R. Bond Aug. 17, 1920 Frances H. Foss Feb. 2, 1921 Caroline Howe & George Burns Apr. 1, 1921 Caroline Howe & George Burns Foc. 30, 1921 Daniel Page Mar. 16, 1922 Dr. I. N. Fox Jan. 23, 1923 John L. Emerton Mar. 27, 1923 George P. French Oct. 3, 1923 Jeremiah Cotton Nov. 30, 1923 William L. French Nov. 30, 1924 Patrick J. Ahern & J. Dimond May 28, 1924 Jasind Quincy June 18, 1924 Josiah Quincy

112.44	248.39	436.66	150.41	111.20	230.81	652.73	169.30	197.19	172.78	73.86	433.29	111.61	110.52	158.20	111.74	223.51	251.41	199.33	106.03	185.88	417.12	52.27	115.65	112.21	270.45	112.58
3.00	4.50	10.50	0.09	3.60	3.00	4.50	00.9	3.00	4.50	3.00	6.60	3.00	3.00	0.09	3.00	00.9	3.00	3.60	3.00	3.60	3.60	2.50	3.00	3.00	3.00	3.00
3.81	8.33	14.69	5.13	3.77	7.68	21.62	5.37	09.9	5.81	2.52	14.45	3.77	3.74	5.41	3.77	7.55	8.36	99.9	3.57	6.22	13.84	1.80	3.91	3.77	8.98	3.81
11.63	44.56	57.47	26.28	11.03	26.13	135.61	7.93	43.59	21.47	24.34	25.44	10.84	9.78	8.97	10.97	21.96	46.05	46.27	5.46	33.26	156.88	2.97	14.74	11.44	64.47	11.77
100.00	200.00	375.00	125.00	100.00	200.00	500.00	150.00	150.00	150.00	50.00	400.00	100.00	100.00	150.00	100.00	200.00	200.00	150.00	100.00	150.00	250.00	50.00	100.00	100.00	200.00	100.00
						(SC	IN	ſΩ	E.	Ţ	S.	Ω	LF	. 1	N	ΝC	ΙX	Ю	С						
																					,					
H. W. Herbert	G. C. Jones	Maria Adelade Doe	C. R. Emerton & John Irvin	Alonzo Keniston	Chester Fletcher	Charles Spalding	Eben Wells & Geo. Kelly	Duffy	J. P. Keves	Myra Moore	Peppard & Elliott	Albert T. Craig	Charles C. Palmer	C. L. Whitcher & M. J. Brown	Jeremiah Chapman	A. K. George & Comstock	Alonzo Wheet	Baxter Hardy	Abner Blodgett	Jacob & H. William Keniston		Edwin Annis	C. D. & E. G. Kelly	James B. Wilson	C. P. Waldron	L. H. Loveland
1924	1924	1926	1927	1927	1927	1928	1928	1928	1929	1929	1930	1930	1930		1931	1931	1931	1932	1934	1934 Jacob & H. Wi	1934 Elliott. Kenisto	1935	1935	1935	1936	26, 1936 L. H. Loveland

	1937	Caroline E. Baker	200.00	44.10	8.30	3.60	248.80
	1938	Blodgett & Davis	100.00	10.47	3.74	3.00	111.21
	1938	Fales & Rogers	150.00	7.83	5.37	00.9	157.20
	1938	Mershall Burpee	150.00	24.84	5.95	3.00	177.79
	1938	Samuel J. Keniston	150.00	30.26	6.12	3.60	183.72
	1938	Luther E. Pierce	100.00	10.13	3.74	3.00	110.87
	1938		200.00	19.38	7.45	3.00	223.83
	1939		100.00	11.44	3.77	3.00	112.21
	1940		100.00	9.03	3.71	3.00	112.74
	1940	& Etta C. Smith	300.00	71.25	16.18	2.00	382.85
	1940		100.00	10.28	3.74	3.00	111.02
	1941		164.49	71.25	16.18	5.00	382.85
	1941	Mitchell & Braley	250.00	61.53	10.01	3.60	318.54
	1941	y Kimball	150.00	45.92	99.9	3.00	199.58
	1941	4	150.00	36.83	6.36	3.00	190.19
	1941	1 J. Sanford Kelly	100.00	16.53	3.98	3.00	117.51
	1943	rell	100.00	98.18	6.73	3.00	201.91
	1943	Herbert	200.00	14.31	7.28	3.00	218.59
	1943	Sweat	150.00	13.53	5.58	3.00	166.11
	1943	Ordway	100.00	13.53	3.77	3.00	111.71
	1943	z Della Avery	100.00	16.08	3.94	3.00	117.02
	1944	George M. Ashley	100.00	20.73	4.11	3.00	121.84
	1944	Frances L. & Wilbert Woodbury	100.00	6.97	3.60	3.00	107.57
	1944	Dan C. Pillsbury	96.80	19.37	3.94	3.00	117.11
	1944	Charles Smart & Merrill	50.00	15.03	2.21	3.00	64.24
	1944	E. Harvey Elliott	100.00	6.81	3.64	3.00	107.45
May 15,	1945	Fred Ford	08.96	5.79	3.50	3.00	103.09

164.46 175.44 396.26	280.17	65.03	111.02	207.15	113.35	308.34	117.76	215.79	106.71	111.52	174.24	214.74	139.00	170.83	232.26	111.32	139.53	82.45	141.61	113.66	290.55
3.00	3.00	3.00	3.00	3.00	3.00	3.60	3.00	$\frac{4.50}{1}$	3.00	3.00	3.00	0.09	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	0.00
5.75	9.31	2.24	3.74	6.90	3.84	10.27	3.98	7.27	3.60	3.77	5.81	7.24	4.66	5.71	7.75	3.77	4.69	2.82	4.76	3.84	9.76
19.21 22.56 86.14	23.86 18.05	15.79	22.43	28.25	21.51	38.22	16.78	13.02	6.11	10.75	21.43	13.50	12.34	18.12	27.51	10.55	12.84	7.63	14.85	12.82	36.79
150.00 150.00	250.00	50.00	150.00	175.00	100.00	263.45	100.00	200.00	100.00	100.00	150.00	200.00	125.00	150.00	200.00	100.00	125.00	75.00	125.00	100.00	250.00
June 30, 1945 Guy A. Kenneson Sept. 4, 1945 George Gillett	29, 1946 29, 1946 26, 1946	3, 1946 Charles C Craig	6. 1946 C. C. Watts & Stanley Munroe	26, 1946	26, 1946 Fred D. Cole 24 1947 Leon F. & Louise Pratt	28. 1949 Avery & Straw	18, 1949 Henry M. (Merrill	23, 1949 George Simpson	18, 1950 William Ford	17, 1950 Frank Ford	17, 1950 William H. Little	16, 1951	17, 1952 A. F. Avery	11, 1952 Henry Morrill & Carol Withington	1. 1953 Albert Burnham & Ernest Harris	2, 1953 George	10, 1953 (600	13, 1953 Foster	18, 1953 Delbert	1, 1953 Hiram

107.91	166.32	238.98	238.30	51.03	106.29	286.06	213.77	156.36	133.61	109.48	53,93	112.39	107.47	206.93	101.06	291.40	207.48	103.40	101.70	217.68	203.40	158.50	127.43	145.21		126.18
3.00	3.00	3.00	3.00	3.00	3.00	3.00	1	3.00	3.00	3.00	3.00	3.00	3.00	3.00	3.00	1	1.00	1	1	3.00	1	1	1	[1
3.64	5.56	7.96	7.92	1.77	3.60	9.52	7.03	5.30	4.49	3.71	1.87	5.41	3.54	06.9	3.43	9.59	6.87	3.40	1.70	7.24	3.40	5.20	4.18	4.76		4.15
7.27	13.76	34.02	33.38	2.26	5.69	23.54	3.56	6.36	7.12	8.77	5.06	8.98	3.93	3.03	.63	5.21	1.61	[-	13.41		10.13	23.25	40.45		22.03
100.00	150.00	200.00	200.00	50.00	100.00	250.00	203.18	150.00	125.00	100.00	50.00	150.00	100.00	200.00	100.00	281.81	200.00	100.00	100.00	200.00	200.00	100.00	100.00	100.00		100.00
			S	1D	N	Г		LS	Ω	н	L	N	ΟI	ΛI	V C	C						Savings Bank		Laconia S. B.		Savings Bank
Nathan B. Kinslev	Steven Morse & Susie M. Ernest		J. D. L. & Oscar E. Hall	Kelsey G. Huntoon	E. G. Gould	John E. & Etta C. Downing	Pleasant View Cemetery	Louis Seguin	Daniel Elliott	Wylie J. Chivell	Richard J. Sajatz	Emri Whitcher	Walter Decato & Remus Thompson	Fred Kidder & Fred Marshall	Daniel Kidder & Ada Blanchard	Highland Cemetery	Herbert H. Ashley	Hanks & Jewett	Killough	Kenneth & Emily Elliott	Wilbur Hall	N. H.	N. H.	ns	neson &	Hugh Switzer Laconia S
1953	1954	1954	1954	1955													1959	1959	1960	1957	1960	1944	1953	1948	1953	
	May 28,																									

TRIIST FIINDS (Continued)

	234.79	208.66	108.56	152.00		2,060.60	200.00	150.00
	1	3.00	1	1		1		
TACALI COMMINGO	7.72	6.97	3.57	2.00		60.60		
	27.07	4.69	4.99	1		1		
	200.00	200.00	100.001	150.00		2,000.00	200.00	150.00
	Laconia Savings Bank 200.00 27.0	Laconia S. B.	Meredith S. B.	Amoskeag S. B.	nent of Hy. Equip.	Amoskeag S. B.?	Ply. G. S. Bank	Ply. G. S. Bank
	wood	& Nellie F. Buzzell	: Clare Lawson	t:t	of Creation—Replacen	Highway Equipment Fund	almer	& Wells
	F. A. At	Harry A.	Charles &	Ira Abbo	Purpose o	Highway	Samuel P	Diamond
	1953	1958	1959	1960		1960	1960	1960
	6	16,	17,	30,		23,	٦,	L,
	Oct.	Oct.	Aug.	Aug.		Mar.	Dec.	Dec.

BYRON G. MERRILL LIBRARY FINANCIAL REPORT 1960

Appropriation from Town for Roof Repairs Appropriation from Town Balance Forward from 1959 Income John Doe Fund Fines	\$	300.00 2,000.00 .02 88.47 5.00
Total	\$	2,393.49
Paid Out		
Librarian Janitor Cleaning Fuel Lights Repairs Supplies Miscellaneous Social Security Books, Magazines & Papers	\$	408.94 144.59 38.25 653.40 52.93 96.67 56.40 107.96 16.99 482.46
Total Balance Forward to 1961 Balance in Town Treasury Interest Pemigewasset National Bank being allowed to accrue.	\$ \$ \$	2,058.59 34.90 300.00

The \$300 raised extra to repair roof and skylight remains in the Town Treasury, as negotiations are still in progress concerning this project.

LUCILLE J. LITTLE, Treas.

LIBRARIAN'S REPORT FOR 1960

Books in Library Jan. 1, 1960	5,543
Number of Books Purchased	275
Number of Books Given	55
Federal, State and Town Books	3
Number of Books Withdrawn	15
Adult Books Borrowed	2,623
Juvenile Books Borrowed	2,698
Magazines Borrowed	860
New Borrowers	33
Number of Borrowers	381
Average Daily Circulation	67.5
Reference Questions	133

Donors of books and magazines: Mr. Asa P. Colby, Miss Gail Kenneson, Mr. Harold Percy, Mrs. Florence Everett, Mrs. Dulcie Harris, Mrs. Winnie Cole and Mr. Stanley Shmishkiss.

While the library seems to be used for study by the students as much, if not more than other years, it is interesting to see that the number of reference questions asked is less than half the past year. Each year we are improving our reference section, and with a training program for eighth graders, we have been teaching the students to help themselves in finding the references they need. This gives us more time to work on the harder questions, and makes a more efficient work period.

Any books of interest we do not have, we will try to borrow for you. Please plan to use your library even more during the coming year.

> LOIS C. EVERTS, Librarian

AUDITORS' CERTIFICATE

This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustee of Trust Funds, Common, Cemeteries, Overseer of the Poor, Fire Commissioners, Library Trustees, Memorial Day and Road Agent and found them correctly cast and properly vouched.

DORIS TUNNELL EVELYN WILKINS

Jan. 24, 1961

Auditors

REPORT OF PUBLIC HEALTH NURSE

47 Main Street Plymouth, N. H. January 16, 1961

Office of Selectmen Rumney, N. H. Dear Sirs:

The following is a report of the activities conducted by the N. H. Department of Health, Bureau of Public Health Nursing, for the year 1960. Please have printed in your Town Report.

Home visits have been made in the town on babies and preschool children throughout the year. Applications were sent to the N. H. Sight Conservation and glasses obtained as necessary. Arrangements were made for children to attend the clinics for diagnosis and treatment when needed and follow-up visits made. Parents were urged to take their children to their family physicians for immunizations as there were no clinics held in the town the past year.

Miss Ellen Clough, veteran nurse with the N. H. Tuberculosis Association, retired on September 1st, 1960. The work is now covered by the N. H. Department of Health, Public Health Nurse. Chest clinics are planned for Plymouth twice a year. Dr. Robert Kerr and Mr. Alden of N. H. Tuberculosis Association will be in attendance to give chest examination and x-rays. The residents of Rumney are welcome to attend these clinics. Following the clinic a report will be sent to the patient, by the nurse in attendance. The dates of the clinics will be announced in the local papers.

The nurse's office is located at 47 Main Street, Plymouth, N. H.

Respectfully submitted,

LOIS B. REED, R.N., Public Health Nurse, N. H. Department of Health



OFFICIAL REPORTS

SCHOOL DISTRICT

RUMNEY

YEAR ENDING JUNE 30, 1960

SUPERVISORY UNION NO. 48 SCHOOL CALENDAR 1961-1962

September 6, 1961 Wednesday — Schools Open

October 20, 1961 Friday — Schools Closed. State Teachers Convention

November 22, 1961 Wednesday — Schools Close. Thanksgiving Recess. All day session

November 27, 1961 Monday — Schools Reopen

December 21, 1961 Thursday — Schools Close. Christmas Holiday

January 2, 1962 Tuesday — Schools Reopen

February 16, 1962 Friday — Schools Close Midwinter Vacation

February 26, 1962 Monday — Schools Reopen

April 20, 1962 Friday — Schools Close. Spring Vacation

April 30, 1962 Monday — Schools Reopen

May 30, 1962 Wednesday — Schools Closed. Memorial Day

June 15, 1962 Friday — Schools Close for Summer Recess

This school calendar allows for 182 school days. Up to two days may be lost for storms or other emergencies and still be within the present State requirement of 180. If more than two days are lost, arrangements will need to be made to make up the time.

OFFICERS OF RUMNEY SCHOOL DISTRICT

School Board

Ida C. Kelly Lloyd E. French, Jr. Wallace G. Ackerman

Auditors

Doris Tunnell Julia Kelly

Moderator

Alfred N. Fauver

Clerk

Asa P. Colby

Treasurer

Adolphina K. Simpson

Superintendent

M. Wayne Bowie

CONTRACTS AND SALARIES 1960-1961

Ida C. Kelly (Chairman)	\$ 100.00
Lloyd E. French, Jr. (Bookkeeper)	225.00
Wallace G. Ackerman (Secretary)	75.00
Adolphina K. Simpson (Treasurer)	50.00
Wallace G. Ackerman (Census)	30.00
Doris Tunnell	4.00
Julia Kelly	4.00
Asa P. Colby	3.00
Alfred N. Fauver	3.00
Nellie Ashley (Principal)	4,000.00
Amy Merrill	3,650.00
Mary Russell	3,650.00
Ruth Russell	3,650.00
Myrtle Craig	3,650.00
Gertrude Greenwood	3,650.00
George Massie	1,200.00
Luella Cross	1,200.00
Beulah Lyon	540.00
Doris Avery	1,234.00
Henry E. Simpson (West Plymouth)	1,800.00
Henry E. Simpson (West Rumney)	2,300.00

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Rumney qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 11th day of March, 1961, at 7:45 o'clock in the evening to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials 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 re-

ceived from the state foundation aid 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.

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

Given under our hands at said Rumney this 2nd day of February, 1961.

IDA C. KELLY, Chairman LLOYD E. FRENCH, Jr. WALLACE G. ACKERMAN School Board

A true copy of Warrant — Attest:

IDA C. KELLY, Chairman LLOYD E. FRENCH, Jr. WALLACE G. ACKERMAN School Board

GENERAL FUND BUDGET COMPARISON

School Fiscal Year Begins July 1st and Ends June 30th Expenditures

		Actual Expen. 1959-60		Adopted Expen. 1960-61	E:	timated xpen. 1961-62
Salaries of District Officers Superintendent's Salary	\$	476.50	\$			
(Local Share) Tax for State Wide		623.47		612.75		631.75
Supervision Salaries of Other		440.00		456.00		444.00
Admin. Personnel		323.46		294.50		287.85
Supplies and Expenses		663.96		623.87		644.93
Teachers' Salaries		19,648.43	2	20,535.00	21	,670.00
Principal's Salary		2,884.75		3,850.00	4	,200.00
Books and Instructional Aids		877.34		425.00		425.00
Scholars' Supplies		853.55		450.00		450.00
Suplies and Other Expenses		237.16		400.00		310.00
Salary of Custodian		1,190.80		1,200.00		,200.00
Fuel or Heat		1,515.61		1,300.00	1	,300.00
Water, Light, Supplies						
and Expenses		1,129.76		950.00		950.00
Repairs and Replacements		717.57		300.00		200.00
Health Supervision		927.61		974.48		,000.00
Transportation		5,818.95		5,839.00		,434.00
Tuition, High		19,259.03	2	24,350.00	28	,700.00
Tuition Elem.		248.00		240.00		240.00
School Lunch		2,682.09		1,200.00		,000.00
Teachers' Retirement		1,210.40		1,242.19	1	,364.06
Insurance, Treas. Bond and S.	S.	665.97		798.65		902.95
Contingency				600.00		500.00
Additions & Improvements		145.00	-			
New Equipment		536.72		100.00		100.00
Principal of Debt		6,000.00		6,000.00		,000.00
Interest on Debt		1,658.75		1,510.00	1	,361.25

Total Expenditures or School Appropriation* \$ 70,738.88 \$74,715.44 \$79,779.79

^{* \$394.83} Hot Lunch In and Out transaction accounts for difference in 1959-1960 total actual Expenditures and School Board Orders Paid.

Receipts

			Estimated ts Receipts 1961-62
Actual Balance 1958-59 Estimated Balance	*\$ 5,959.31		\$
State Aid Federal Aid Tuition, Elem. Other (Inc. Sale of Village	11,346.38 1,715.35 107.52	2,000.00 11,346.38 300.00	12,000.00
School)	4,938.54		
Total Receipts Other Than Property Taxes District Assessment	24,067.10 58,758.24	13,646.38 61,069.06	
Total Appropriation Voted by School District		74,715.44	79,779.79
Total Actual Receipts Less School Board	\$ 82,825.34		
Orders Paid	71,133.71		
Actual Balance at End of 1959-1960 * Includes balance forwarded liabilities, such as summe	\$ 11,691.63* to next yea or salaries ar	r and a i	reserve for ading bills.
Explanation of Differen Expenditures and			
Rec	eipts		
Total Net Income Plus Cas July 1, 1959 .(Agrees Total Net Receipts") Receipts from Refunds, Do "In and Out" Transac	with "Gran ouble Paym- tions Betwo	d \$ ents,	82,825.34
Districts, Transfers to Building or other Acc			394.83
Total Gross Incom	ne	\$ 8	32,430.51
	ments		
Total Net Payments Plus (June 30, 1960. (Agree Total Net Payments"	Cash on Har es with "Gr	and	32,430.51
Total Gross Paym	ents	\$ 8	32,430.51
	0	7	, =0 110 =

FINANCIAL REPORT

OF THE RUMNEY SCHOOL DISTRICT For the Fiscal Year Beginning July 1, 1959 and Ending June 30, 1960

Receipts			
Federal Aid			
National Forest Reserve National School Lunch and	\$	473.26	
Special Milk		1,242.09	
Total		\$	1,715.35
State Aid			
Foundation Aid Building Aid	\$	9,420.90 1,925.48	
Total		\$	11,346.38
Local Taxation			
Current Appropriation	\$	58,758.24	
Total		\$	58,758.24
Other Sources			
Elementary School Tuitions Sale of School &	\$	107.52	
Equip., Etc. \$ 4,488.54 Rent 450.00			
	\$	4,938.54	
Total		\$	5,046.06
Cash on Hand at Beginning of July 1, 1959	Ye	ar,	
General Fund	\$	5,959.31	
Total		\$	5,959.31
Grand Total Net Receipts		\$	82,825.34

Payments 1959-60 Financial Report Continued Payments

Distribution of Expenditures Tot. Amt. Gen. Exp. H. S. Elem. Sch. ADMINISTRATION Salaries of District Officers \$ 476,50 \$ \$ 476.50 \$ Supt's. Salary (Local Share) 623.47 623.47 Tax for State Wide Supervision 444.00 118.00 326.00 Salaries of Other Adm. Personnel 323.46 323.46 Supplies & Expenses 663.96 663.96 INSTRUCTION Teachers' Salaries 19,648.43 19,648.43 Principal's Salary Books and Other 2,884.75 2,884.75 Inst. Aids 877.34 877.34 Scholars' Supplies 853.55 853.55 Supplies and Other 237.16 237.16 Expenses OPERATION OF SCHOOL PLANT 1.190.80 Salaries of Custodians 1,190.80 1,515.61 Fuel or Heat 1,515.61 Water, Light, Supplies and Expenses 1.129.761,129.76 MAINTENANCE OF SCHOOL PLANT Repairs and 717.57717.57Replacements AUXILIARY ACTIVITIES 927.61 927.61 Health Supervision 5,818.95 5,818.95 Transportation 19,507.03 19,259.03 248.00 Tuition School Lunch, (Fed. and District 2,682.09 Funds only) 2,682.09 FIXED CHARGES 1,210.40 1,210.40 Retirement Insurance, Treas. Bonds 665.97 665.97 and Expenses Total Net Current

\$ 62,398.41

Expenses

\$19,377.03 \$43,021.38

1959-60 Financial Report Continued

CAPITAL OUTLAY

Additions and Im to Buildings	p. \$ 145.00	\$ \$	\$ 145.00
New Equipment	536.72		536.72
DEDM AND	TAMBDECH		

DEBT AND INTEREST

	Principal of Debt Interest on Debt	6,000.00 1,658.75	6,000.00 1,658.75	
--	---------------------------------------	----------------------	----------------------	--

Total Net Payments for all Purposes \$ 70,738.88 \$ 7,658.75 \$19,377.03 \$43,703.10

Cash on Hand at
End of Year
June 30, 1960
General Fund

Grand Total Net
Payments

\$ 82,430.51

1959-60 Financial Report Continued BALANCE SHEET — JUNE 30, 1960

Assets

Cash on hand June 30, 1960 (Including Building Fund) Accounts Due to District From Federal Agency Hot Lunch Title III	\$ 11,691.63 242.08 220.87
Total Assets Net Debt (Excess of Liabilities over Assets)	\$ 12,154.58 58,549.96
Grand Total	\$ 70,704.54
Liabilities	
Accounts Owed by District Summer Salaries Due Hot Lunch Program Asphalt Driveway American Book, Scott Foresman, etc.	\$ 3,749.88 242.08 2,520.00
Books and Supplies Paris Mfg. Co., Furniture Franceour Gill, Plumbing Exterior Trim Painting Notes and Bonds Outstanding	892.58 450.00 550.00 300.00 62,000.00
Total Liabilities	\$ 70,704.54
Grand Total	\$ 70,704.54

1959-60 Financial Report Continued

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year Payments of Principal of Debt	\$ 68,000.00 6,000.00
N 1 0 1 1	
Notes or Bonds Outstanding at end of Year	\$ 62,000.00

REPORT OF TUITION RECEIPTS AND PAYMENTS

Tuition Receipts

Elementary

\$

107.52

107.52

N. H. School Districts

Total Receipts

	т	
Tuition Pays	ments	
N. H. School Districts	High School \$ 19,259.03	Elem. \$ 248.00
Total Payments	\$ 19,259.03	\$ 248.00

1959-60 Financial Report Continued

HOT LUNCH PROGRAM

Receipts

District General Fund Other Receipts	\$ 1,440.00 1,242.09
Grand Total	\$ 2,682.09
Payments	
Elementary	\$ 2,682.09
Total Payments	\$ 2,682.09
Grand Total	\$ 2,682.09

HOT LUNCH BALANCE SHEET

Assets

Cash on hand June 30, 1960 Accounts Due Federal May & June	\$ 674.87
Reimbursement Reimbursement	242.08
Total Assets	\$ 916.95
Liabilities	
Accounts Owed Total Liabilities	None None
Excess of Assets over Liabilities	\$ 916.95
Grand Total	\$ 916.95

1959-60 Financial Report Continued REPORT OF SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1959 to June 30, 1960

Summary

Cash on hand July 1, 1959	
	\$ 5,959.31
Received from Selectmen	, -,
Current Appropriation \$ 58,758.24	
Received from State Treasurer	
State Funds 11,346.38	
Federal Funds 1,715.35	
Received from Tuitions 107.52	
Received from all Other Sources 4,938.54	
<u> </u>	\$ 76,866.03
Total Amount Available for Fiscal Year	82,825.34
(Balance and Receipts)	04,040.04
Less School Board Orders Paid	\$ 71,133.71
Polones on Hond June 20, 1000	
Balance on Hand June 30, 1960 (Treasurer's Bank Balance)	\$ 11,691.63
ADOLPHINA K. SIMPS	ON.
	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 Rumney of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

DORIS TUNNELL JULIA A. KELLY

July 5, 1960

Auditors

Treasurer's Detailed Statement of Receipts 1959 Balance in Treasury 5,959.31 July 1 July 28 State of N. H., May Lunch Program 133.6732.27 July 30 State of N. H., June Lunch Program Aug. 24 Harold E. Day, Sr., Rent Village School 50.00 Aug. 24 Al Grigas, Sale of Desks and Blackboards 15.00 Sept. 14 Harold E. Day, Sr., Rent 50.00 Village School Sept. 14 Town of Rumney, 1959-60 App. 10,000.00 Oct. 19 Harold E. Day, Sr., Rent Village School 50.00Oct. 19 State of N. H., State 9,420.90 Foundation Aid Scott, Foresman & Co., Refund on Oct. 19 77.63Overpayment Nov. 20 State of N. H., Sept. Lunch Program 119.67Harold E. Day, Sr., Rent Nov. 30 Village School 50.00 Nov. 30 State of N. H., Building Aid 1,925.48 Dec. 31 Harold E. Day, Sr., Rent Village School 50.00State of N. H., Oct. Lunch Program 147.91 Dec. 31 Dec. 31 School Lunch Program, Income 317.20 Taxes Town of Rumney, 1959-60 App. 10,000.00 Dec. 31

1960	
Jan. 29	Harold E. Day, Sr., Rent Village School 50.00
Jan. 29	State of N. H., Nov. Lunch Program 126.54
Jan. 29	Hillyard Sales Co., Quantity Discount 28.71
Feb. 15	Harold E. Day, Sr., Rent Village School 50.00
Feb. 15	State of N. H., Dec. Lunch Program 115.71
Feb. 29	Town of Rumney, 1959-60 App. 6,000.00
Mar. 15	Harold E. Day, Sr., Rent Village School 50.00
Mar. 15	State of N. H., Jan. Lunch Program 149.75
Apr. 11	State of N. H., Feb. Lunch Program 118.60
Apr. 11	Town of Rumney, 1959-60 App. 10,000.00
May 16	Harold E. Day, Sr., Rent Village School 50.00
May 16	Harold E. Day, Sr., Sale of Village School 4,050.00
May 16	State of N. H., Mar. Lunch Program 176.22
June 1	State of N. H., Apr. Lunch Program 121.75
June 1	Plymouth School Dist., Tuition — Champagne's 107.52
June 3	Town of Rumney, ½ Forest Reserve 473.26
June 3	Town of Rumney, Bal. 1959-60 App. 22,758.24
	Total Receipts During Year \$82,825.34

SUPERINTENDENT'S REPORT TO THE RUMNEY SCHOOL BOARD

Hereby submitted is my annual report as your Superintendent of Schools.

There have been few changes in education and no personnel changes at your school since my last report. The one change in education which was put into effect was the departmentalization of work for the 7th and 8th grades. Until this system, Miss Ashley has taught 7th and 8th grade Math and Science while Mrs. Merrill has taken over the Social Studies and English. This move has been popular with both students and teachers and I feel that after this year of trial it should remain as a permanent thing. I believe it will strengthen our program also by extending the departmentalization into the 6th grade which I hope to accomplish next year.

Mr. John Economopolis, the State Supervisor of Elementary Instruction, visited the school late in the Fall and although his stay was not long, his report to me indicated that from all aspects a good job of education was being done.

The lunch program is going along smoothly as always with about 90% of the pupils having hot lunch each day. This is a very good average and I am sure it will continue. Miss Cutter, State Hot Lunch Supervisor, has told me on several occasions that she considers your program one of the finest small ones in New Hampshire.

The testing program remains the same as in previous years with the exception that I am hopeful of having an aptitude test administered to the 8th grade in the Spring to aid us in better High School placement. I think the rate of high school drop-outs indicates we are doing quite well and it is, but every added bit of information is to the credit of the child and the school.

I am sure it is no secret that our well thought of Russell sisters are retiring in June after their many years of teaching the numerous pupils in Rumney who have passed through their hands. They will be keenly missed. This, of course, means that two teacher replacements will need to be employed for another year and I am sure you will be interested to know that one of them, in all probability, will be a man teacher who can help with some aspects of administration, work with the older pupils in physical education and do some of the coaching that is now done by persons not connected with the school. The other position — that of a primary grade teacher — I expect will be filled shortly after your school district meeting. At the present time we have two applicants for it with the probability there will be more when the vacancy is announced.

Your new school with its fine lunch program, plus the fact that it is near Plymouth, enables me to be more selective in my choice of teachers and thereby strengthens the whole educational system.

The question has arisen several times concerning educational T. V. for your school. I know that classes now available over Channel 11 at Durham, New Hampshire, offer a good variety of programs applicable to all grade areas and I think the installation of a set at your school would be advisable. I am sure you need not worry about time for viewing being misused as programs viewed will serve as a teacher aid and not as a teacher replacement.

I have enjoyed the cooperation of the school board and the teachers during the past year and I am confident that everyone is working together for the best interest of your children.

Respectfully submitted,

M. WAYNE BOWIE, Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent of schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1959-60 received a salary of \$7,750 which was made up as follows: \$3,500 paid from the per capita tax and \$4,250 prorated among the several school districts. Allowance of \$1,100 for travel within the union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

marged to each sentour	CITO	JI ICU.	
		Salary	Travel
Campton	\$	789.65	\$ 204.38
Dorchester		29.33	7.59
Plymouth		1,611.17	417.01
Rumney		623.47	161.37
Thornton		396.95	102.74
Wentworth		192.95	49.94
Woodstock		606.48	156.97

\$ 4,250.00 \$ 1,100.00

Superintendent's salary for 1959-60 based on the above figure is reconciled as follows: \$3,500 paid from State per capita tax plus \$4,250 paid by various districts, equals \$7,750 superintendent's basic salary.

M. WAYNE BOWIE,
Superintendent of Schools

PRINCIPAL'S REPORT

Hereby is submitted my fourth annual report.

The elementary school is a place of beginnings for likes and dislikes that lead to the setting up of life's values. The right kind of school can start a child in the right direction. All elementary school children are each day building values which will govern their lives, present and future.

This year Grades 7 and 8 were departmentalized. We feel this has been successful because of the continuity of the work. New spelling books were introduced this year. The skill-building and word-analysis skills are carefully planned and should lead to better spelling accuracy. The addition of a portable science laboratory has added new meaning and purpose to science experiments.

Music is an important part of our school. Inclement weather made it necessary to cancel the Christmas program. Plans are being made for a Spring concert.

The hot lunch program, considered one of the finest in the state, shows an increase in the number of meals served daily over last year.

The P.-T. A. continues to sponsor our sports program and June picnic.

National Education Week was observed.

At the end of the school year the Misses Mary and Ruth Russell are retiring from active teaching. But their influence will go on through their pupils, the parents of their pupils, and their associates in teaching. Their years of faithful service will remain with us as a guide and a challenge.

Your principal and teachers wish to thank you for your cooperation during the past year.

NELLIE M. ASHLEY,

Principal

THE MUSIC PROGRAM IN RUMNEY

Activities in music for the past year have been many and varied. With the purchase of an autoharp, we have developed many enthusiastic if not accomplished players for accompaniment of songs. We hope our newly acquired set of melody bells will stimulate as much interest.

By playing the autoharp, students develop a keen ear for chord changes and are more apt to be aware of the harmonic structure when listening to a song or recorded music. It also provides the child with little or no singing ability, an opportunity to participate in singing activities with a sense of satisfaction.

Last Spring, a program was presented for a Parent-Teacher Association meeting and the entire school presented a Spring concert at the Town Hall. Included was a musical pantomime by the second and third grades, complete with monkeys!

Due to inclement weather, the Christmas Concert was not given, but we did enjoy preparing it.

ARLINE E. WILSON,

Music Supervisor

SCHOOL HEALTH SERVICES

January 1, 1960 — January 1, 1961

Health appraisal is the process of determining the total health status of a child, through such means as Health Histories, teachers' and nurses' observation, also screening tests and psychological examinations.

The vision and hearing screening tests were done and notices sent home of any defects found by these tests.

Routine height and weights were done, also frequent inspections were made throughout the year on each child, and notices sent or home visits made when necessary.

First aaid supplies were checked and replenished as needed, First Aid was given if needed, when the nurse was in the school.

Twenty visits were made to the school.

Arrangements were made for clinics, two trips were made — one to Hanover heart clinic and one to Laconia Guidance Clinic; also to speech and hearing clinic.

Pre-school registration health histories were taken.

Ten home visits were made.

Defects found in screening tests:

Vision — 29 Corrected by glasses — 24 Defects in hearing — 6 Under taratment — 5 Defects in teeth — 78 Under treatment — 35 Defects in speech — 4 Under treatment — 1

Respectfully submitted,

HELEN H. FISHER, R.N.

Births Registered in the Town of Rumney, N. H. for the Year Ending December 31, 1960

Birthplace of Mother	Boscawen Rumney Plymouth North Groton Connecticut Leominster Mass Glencliff
Birthplace of Father	West Runney Runney Plymouth Runney Connecticut Connecticut West Runney
Occupation of Father	Auto body man Carpenter Machinist Wechanic U S N Machinist Laborer
Color of Parents Of Of Parents	W West Runney W Runney W Runney W Runney W Kitney W Kittery W Runney W Runney
Maiden Name of Mother	Jackaleen M Sleeper WWest Runney Betty Mae Burhan W Runney Nancy Dale Keniston W Runney Marguerie Latulippe W Runney Mary A R D'Anato W Kittery Me Gallia Louise Ruton W Runney Shirley C Greene W West Runney
Name of Father	W Wesley B Glovar W Wesley B Glovar W Royal S Burnham W Charles L Coffin W James A Lennox W Jon Ira Barrows W Custer Leland Reed
Male, Female X, X, Liv or S'brn Q	ETEREE LILLLL SANSOLE
Name of Child	Marcia Lee Marcia Lyn Kimberty Jayne Jauvie-Ann Marie James Steven Theresa Lea
Date of Birth 0861	Feb 10 Feb 23 Feb 24 May 9 June 12 July 9 Aug 26

Marriages Registered in the Town of Rumney, N. H., for the Year Ending December 31, 1960

Name, residence and official station of person by whom	1 Ralph F Cole Clergyman 1 Rumney	Robert S Walker Clergyman	Dennis O'Leary	Catholic Priest Prymouth	2 Ralph E Bailey	Clergyman 1 Rumney Depot	1 Dean Roth	Clergyman 1 Woodstock	1 Leslie L Bunker	Rumney	1 Robert D Goodwin	Ciergyman Hooksett
Birthplace of Parents Parents Times	ampshire ampshire	Canaan Unknown Lebanon Maine	ii.	Bristol Walpole Mass	West Ossipee Stafford Conn	Nova Scotia	Nova Scotia Campton	Doston Mass Thornton	warren Whitefield		Niceville Mass El Salvador	Fawtucket K 1 Chelsea Mass New Bedford Mass
Name of Parents	Alphonse S Auger Beatrice A Nault Wilbur J Hall	Ethel Stewart Unknown Marion Jennie Rand	Marie Williams George E Preble	Dorothy M Littlefield Oswald Jos Zimmer	William O Sanford	Miranda E Pomeroy John Franklin Garry	Eliza Esther Jones Lester W Coffin	Richard S Downing	Melven Harry Allard Whitefield	Irving L Peacock	Emily Florance Michael Marquez	Ethel L Scholes Fawtucket K 1 William L Davis Chelsea Mass Chelsea Mass Rivebricht New Bedford Mass
Place of Birth of each	Franklin Plymouth	Sanford Maine	Bristol	Ossipee	Stafford Conn	Nova Scotia	Rumney	Littleton	Rumney	Kansas City Mo	El Salvador	Boston Mass
Occupation of Groom and Bride	23 W Student 21 W Reg nurse	25 W Gen laborer	25 W Foreman	20 W I D M operator Ossipee	70 W Retired	74 W Housework	21 W Lathe op	18 W At home	44 W Laborer	38 W Housework	22 W Apprentice	21 W Teacher
Residence of Each at time of Marriage Age in	ton			Rumney 20	Colchester Conn 70	Colchester Conn 74	Rumney 21	Thornton 18			Attleboro Mass 22	Rumney 21
Name and Surname of Groom and Bride	Archie Leon Auger Sanborn Patricia Ann Hall Rumney	Roger Wayne Rand Rumney	Ronald E Preble	Mary J Zimmer	Roy Junius Sanford	Etta Eliza Garry	John E Coffin	Beverly J Downing	Harry Melven Allard Plymouth	Mary Lydia Peacock Rumney	Thomas E Marquez	Constance Davis
Place of Marriage	Rumney	Ashland	Plymouth		Rumney Depot		Woodstock		Rumney		Hooksett	
0961	Jan 2	Apr 16	May 21		Aug 13		Sept 24		Oct 1		Nov 12	

MARRIAGES _ continued

		1 Leslie L Bunker Justice of Peace		Andrew L Peters Clergyman	
	Tonic B Monagai. M. vr	Gladys Rafuse Canada Lester W Coffin	Mildred Comp Boston Mass	Pearl D Hinkson Plymouth	Eva Monroe Marshfield Mo
delining — continued	mandin West Center Harbo 20 W Emp Scott-Wms Peterboro				
	Paul M Normandin West Center Harbo 20	Jeanette Ethel Coffin Rumney	Oliver John Comeau Rumney 119	Annette Marie Bixby Rumney 17	
	Nov 19 Rumney		Nov 26 Rumney Depot	4	

Deaths Registered in the Town of Rumney, N. H., for the Year Ending Dec. 31, 1960

Maiden Name of Mother	Eusebia Fowler Lily Russell Abbie Graigue Addie Dolloff Sarah Holt Ada Warner Hunson Flora A Powers Elizabeth Jesseman Graee Stevens Effie Downing
Name of Father	Henny Farrand John H Ray John H Ray John H Ray William S Learned William F Ray Charles Spalding Joseph Klein Alfred Hughes John A Thompson Karl Schanz Thomas Estes Arthur Jaquith Lewis Loveland
So S	Ms F W W Housewife M W M Mechanic M W M Retired F W W Housewife F W W Housewife F W W Housewife F W W Housewife F W W Watred F W W Watred F W W Watred F W W Watres
Age in Years Place of Birth	14 Westford Vt T2 Chicopee Falls Ms 14 West Rumney 17 Rumney 17 Rethlelem Pa 17 Sanbridge Mass 16 Littleton 16 Ofterdingen Ger 18 Boorelester 18 Rumney 18 Rumney 18 Boorelester 18 Rumney
Name and Surname of Deceased	Susan Effie White Clementine Auger Bernard E Ray Fred P Learned Susan Atwood Sarah S Simonds Mina K Cumingham Geo Franklin Hughes Pulcie E Harris Margaret A Finger Margaret A Finger Mollie E Glark Herman F Jaquith Kate Ida Avery
Place of Death	Rumney Rumney Pymouth Concord Hanover Hanover Pymouth Pymouth Pymouth Pymouth Rumney Pymouth Pymouth Rumney Pymouth Pymouth Pymouth Pymouth Pymouth Rumney Pymouth Pymouth Pymouth Pymouth Pymouth
of Death 1960	Feb 24 Feb 24 Apr 24 Apr 24 May 2 May 2 July 22 Aug 4 Aug 2 Oct 11 Nov 2 Dec 15



