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Town of Shelburne



Annual Reports 1961

SHELBURNE, NEW HAMPSHIRE

Roll of Honor

Dedicated with gratitude

to those who served in World War II

| | |
|--------------------|-----------------|
| Jackson E. Bennett | Ira Kidder |
| Harry E. Dunbar | Harold Kidder |
| John L. Dunbar | Clayton McKay |
| Richard E. Hayes | Carlton McKay |
| Raymond Hayes, Jr. | Beulah McKay |
| Roland Hayes, Jr. | Jesse Miles |
| Warren A. Hayes | Harold Rix |
| Cecelia Hayes | Edwin Rix |
| Richard H. Keir | Howard H. Stone |
| Raymond Kidder | Edwin J. Wild |
| Edgar Kidder | Edward C. Wild |
| | Norman W. Wild |

ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Shelburne, N. H.
FOR THE
YEAR ENDING DEC. 31
1961

1962
Citizen Printers Inc.
Bethel, Maine

352.07
S54
1961

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TOWN OFFICERS 1961-1962

Selectmen

| | |
|----------------------|-------------------|
| ROLAND F. HAYES, Sr. | Term expires 1962 |
| JAMES PEARSON | Term expires 1963 |
| VICTOR L. KIDDER | Term expires 1964 |

Treasurer

CHESTER HAYES

Tax Collector

JOSEPH P. TANNER

Town Clerk

LAWRENCE E. PHILBROOK

Auditors

| | |
|-----------------|-------------------|
| HUGH JORDAN | Term expires 1962 |
| ROBERT DINSMORE | Term expires 1963 |

Trustees of Trust Fund

| | |
|---------------|-------------------|
| JAMES PEARSON | Term expires 1962 |
| GORDON EVANS | Term expires 1963 |
| VICTOR KIDDER | Term expires 1964 |

Library Trustees

| | |
|-----------------|-------------------|
| NANCY PHILBROOK | Term expires 1962 |
| DR. LOWELL REED | Term expires 1963 |
| MARIE WHEELER | Term expires 1964 |

Memorial Forest Committee

| | |
|--------------------|-------------------|
| LAWRENCE PHILBROOK | Term expires 1962 |
| BENNETT NORTON | Term expires 1963 |
| JOSEPH TANNER, Jr. | Term expires 1964 |

Surveyors of Wood, Bark and Lumber

Sealers of Weights and Measures

Fence Viewers

THE SELECTMEN SERVE

Roadside Improvement Committee

| | |
|----------------|-----------------|
| VICTOR KIDDER | MARIE WHEELER |
| BENNETT NORTON | ROBERT DINSMORE |
| FRANK GREENIER | ROMA HAYES |

Supervisors of the Check List

| | |
|-----------------|---------------|
| NANCY PHILBROOK | WILLIAM WHITE |
| BENNETT NORTON | |

Moderator

CHESTER HAYES

Constable

CHESTER HAYES

STATE OF NEW HAMPSHIRE

(L S.) To the Inhabitants of the Town of Shelburne, in the County of Coos, in said State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Shelburne on Tuesday, the thirteenth day of March next, at 6 P. M., Polls open 6:15 P. M., close 10:15 P. M., to act on the following subjects:

Art. 1. To choose all necessary town officers for the ensuing year.

Art. 2. To hear the reports of town officers heretofore chosen and pass any vote relating thereto.

Art. 3. To hear the report of the budget committee and act thereon.

Art. 4. To raise such sums of money as may be necessary to defray town charges for the year ensuing and make appropriation of the same.

Art. 5. To see what sum of money the town will vote to raise and appropriate for the maintenance of town highways and bridges.

Art. 6. To see what sum of money the town will vote to raise and appropriate to buy a new Sander for the highway department.

Art. 7. To see what sum of money the town will vote to raise and appropriate for police.

Art. 8. To see what sum of money the town will vote to raise and appropriate for fire protection.

Art. 9. To see what sum of money the town will vote to raise and appropriate for fire trails.

Art. 10. To see what sum of money the town will vote to raise and appropriate for insurance.

Art. 11. To see what sum of money the town will vote to raise and appropriate for the Library.

Art. 12. To see what sum of money the town will vote to raise and appropriate for public welfare.

Art. 13. To see what sum of money the town will vote to raise and appropriate for public welfare.

Art. 14. To see what sum of money the town will vote to raise and appropriate for the general care and upkeep of the Town Memorial Forest.

Art. 15. To see if the town will vote to observe Old Home Week during 1962 and raise and appropriate a sum of money therefore.

Art. 16. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.

Art. 17. To see if the town will vote to raise and appropriate a sum of money for repairs on the Town Hall.

Art. 18. To see if the town will vote to raise and appropriate the sum of \$100.00 for the Gorham Recreation Center.

Art. 19. To see if the town will vote to raise and appropriate the sum of \$140.85 (being 7/1,000ths of 1% of the town's 1960 equalized valuation) for the purpose of uniting with the other towns in the White Mountains Region Association in the co-operative development and promotion of the North Country's economy.

Art. 20. To see what sum of money the town will vote to raise and appropriate for the use of the Roadside Improvement Committee for the care, improvement and upkeep of the towns roadsides.

Art. 21. To see what sum of money the town will vote to raise and appropriate for Civil Defense.

Art. 22. To see what sum of money the town will vote to raise and appropriate for interest on temporary loans.

Art. 23. To see what sum of money the town will vote to raise and appropriate for the town's share of Social Security.

Art. 24. To see what sum of money the town will vote to raise and appropriate for the building of a public skating rink.

Art. 25. To see if the town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town through tax collector's deeds.

Art. 26. To see if the town will authorize the Selectmen to distribute the inventory blanks when taking inventory.

Art. 27. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Art. 28. To transact any other business that may legally come before said meeting.

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

ROLAND F. HAYES, Sr.
JAMES PEARSON
VICTOR L. KIDDER

Selectmen of Shelburne

A true copy—Attest:

ROLAND F. HAYES, Sr.
JAMES PEARSON
VICTOR L. KIDDER

Selectmen of Shelburne

SUMMARY INVENTORY OF VALUATION

| | | |
|--|---------------|--------------|
| Lands and Buildings | \$374,829.00 | |
| House Trailers | 840.00 | |
| Electric Plants | 317,000.00 | |
| Petroleum & Gas Transmission Lines (includes buildings and machinery) | 272,724.00 | |
| Stock in Trade | 2,500.00 | |
| Horses, Asses and Mules | (1) 75.00 | |
| Cows | (17) 1,275.00 | |
| Other Neat Stock | | |
| Sheep and Goats | (15) 150.00 | |
| Fowls | (250) 125.00 | |
| Gasoline Pumps and Tanks | 1,500.00 | |
| Road Building & Construction Ma- chinery incl. Stone Crushers, Port- able Mills, Well Drilling Machinery | 8,062.00 | |
| Total Gross Valuation Before Exemptions | | |
| Allowed | | \$979,080.00 |
| Less: Veterans' Exemptions | | 15,880.00 |
| Net Valuation on which Tax Rate is Computed | | |
| | | \$963,200.00 |
| Electric and Gas Utility Companies | | |
| Brown Company | \$286,000.00 | |
| Public Service Co. of N. H. | 31,000.00 | |
| Portland Pipe Line Co. | 272,724.00 | |
| | \$589,724.00 | |
| Amount of property valuation exempted to veterans | | \$15,880.00 |
| Number of inventories distributed | | 18 |
| Number of inventories returned | | 17 |

| | |
|--|----|
| Number of veterans who received property exemption | 16 |
| Number of veterans exempted from poll tax | 23 |

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.

ROLAND F. HAYES, SR. Shelburne, N. H.
JAMES PEARSON Gorham, N. H.
VICTOR L. KIDDER Gorham, N. H.

Selectmen of Shelburne

BUDGET OF THE TOWN OF SHELBURNE, N. H.

Estimates of Revenues and Expenditures for the Ensuing Year Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year.

| Sources of Revenue | Estimated Revenue Previous Year | Actual Revenue Previous Year | Estimated Revenue Ensuing Year |
|---|--|---------------------------------------|---|
| From State: | 1961 | 1961 | 1962 |
| Interest and Dividends Tax | \$125.00 | \$205.33 | \$150.00 |
| Railroad Tax | 50.00 | 50.93 | 50.00 |
| Savings Bank Tax | 15.00 | 20.00 | 15.00 |
| Reimbursement a/c State and Federal forest lands | 100.00 | 341.62 | 125.00 |
| Fire Warden Meeting | | 7.22 | |
| National Forest Reserve | 500.00 | 844.26 | 500.00 |
| Gas Tax Refund | 25.00 | 22.51 | 25.00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 30.00 | 37.00 | 30.00 |
| Business Licenses, Permits and Filing Fees | 10.00 | 9.00 | 10.00 |
| Interest Received on Taxes and Deposits | 25.00 | 48.52 | 25.00 |
| Income of Departments: | | | |
| Driveway Plowing | 200.00 | 137.50 | 200.00 |
| T. R. A. | 479.00 | 524.69 | 521.90 |
| Income from Cemeteries | | 147.00 | |
| Motor Vehicle Permit Fees | 1,200.00 | 1,419.41 | 1,200.00 |
| Sale of Town Property: Stove | | 25.00 | |
| Cash Surplus | | | 1,209.82 |
| From Local Taxes Other than Property Taxes: | | | |
| Poll Taxes—Regular @ \$2 | 140.00 | 128.00 | 140.00 |
| Yield Taxes | 1,000.00 | 1,817.78 | 600.00 |
| Total Revenues from All Sources | | | |
| Except Property Taxes | \$3,899.00 | \$6,995.59 | \$4,801.72 |
| Amount to be Raised by Property Taxes | | | \$41,357.26 |
| Total Revenues | | | \$46,158.98 |

| Purposes of Expenditures | Appro. Previous Year 1961 | Actual Expend. Previous Year 1961 | Appro. Recom. by Budget Comm. 1962 |
|--|------------------------------------|---|--|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town Officers' Salaries | \$1,350.00 | \$1,367.29 | \$1,400.00 |
| Town Officers' Expenses | 700.00 | 634.64 | 700.00 |
| Election and Registration Expenses | 50.00 | 65.00 | 150.00 |
| Expenses Town Hall and Oth- er Town Buildings | 1,000.00 | 904.99 | 300.00 |
| Social Security | 75.00 | 150.97 | 160.00 |
| Protection of Persons and Property: | | | |
| Police Department | 150.00 | 208.83 | 175.00 |
| Fire Department | 1,000.00 | 783.00 | 850.00 |
| Moth Exterm.—Blister Rust & Care of Trees | 100.00 | 98.00 | |
| Insurance | 450.00 | 670.53 | 600.00 |
| Fire Trails | 150.00 | 144.29 | 200.00 |
| Civil Defense | 115.00 | 413.59 | 340.00 |
| Highways and Bridges: | | | |
| Town Maintenance | | | |
| —Summer | 1,000.00 | 765.15 | 1,000.00 |
| —Winter | 3,000.00 | 2,982.30 | 3,000.00 |
| General Expenses of High- way Department | 1,000.00 | 997.38 | 1,000.00 |
| Libraries: | 150.00 | 135.95 | 150.00 |
| Public Welfare: | | | |
| Town Poor | 400.00 | 288.09 | 1,000.00 |
| Old Age Assistance | 50.00 | | 50.00 |
| Old Home Day: | 100.00 | 100.00 | 100.00 |
| Recreation: | | | |
| Town Forest | 100.00 | | 100.00 |
| Skating Rink | 75.00 | 75.00 | 75.00 |
| Gorham Rec. Center | 100.00 | | 100.00 |

Public Service Enterprises:

| | | | |
|--|--------|--------|--------|
| Cemeteries | 500.00 | 582.49 | 500.00 |
| Advertising and Regional As- sociations | 136.62 | 136.62 | 140.85 |
| Roadside Improvement | 100.00 | 21.00 | 25.00 |

Interest:

| | | | |
|--------------------|--------|--------|--------|
| On Temporary Loans | 100.00 | 100.00 | 200.00 |
|--------------------|--------|--------|--------|

Highways and Bridges:

| | | | |
|--|-------------|-------------|-------------|
| Bridge Program | 500.00 | 767.07 | |
| State Aid Construction — Town's Share | 3,666.67 | | 3,666.67 |
| Fire Truck & Water Hole | 1,000.00 | 1,138.11 | |
| New Road Sander | | | 300.00 |
| County Tax | | 3,425.20 | |
| School Tax | | 21,076.46 | 29,876.46 |
| Total Expenditures | \$17,118.29 | \$38,028.95 | \$46,158.98 |

JOSEPH P. TANNER, JR.
LAWRENCE E. PHILBROOK
LALA DINSMORE
JOHN W. JORDAN
ROLAND F. HAYES, SR.

Budget Committee

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

| | |
|--|------------|
| Town Officers' Salaries | \$1,350 00 |
| Town Officers' Expenses | 700 00 |
| Election and Registration Expenses | 50 00 |
| Town Hall and repair | 1,000 00 |
| Social Security | 75 00 |
| Police Department | 150 00 |
| Fire Department | 1,000 00 |
| Blister Rust | 190 00 |
| Insurance | 950 00 |
| Fire Trails and Roads | 150 00 |
| Civilian Defense | 115 00 |
| Roadside Improvement | 100 00 |
| Town Maintenance (Summer \$1,000) (Winter \$3,000.00) | 4,000 00 |
| General Expenses of Highway Department | 1,000 00 |
| Libraries | 150 00 |
| Old Age Assistance | 50 00 |
| Public Relief | 400 00 |
| Old Home Day | 100 00 |
| Town Forest | 100 00 |
| Gorham Recreation Center | 100 00 |
| Cemeteries | 500 00 |
| Ice Skating Rink | 75 00 |
| Advertising and Regional As- sociations | 136 62 |
| New Construction Bridges, \$11,000.00 | 3,666 67 |
| (paid in 3 year serial notes of— | |
| 1st yr. \$3,666.67 | |
| 2nd yr. \$3,666.67 | |
| 3rd yr. \$3,666.66) | |

ANNUAL REPORTS

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| | | |
|---|-------------|-------------|
| New Equipment, Fire Truck | 1,000 00 | |
| Payment on Debt (Interest \$100.00) | 100 00 | |
| | | <hr/> |
| Total Town Appropriations | | \$17,118 29 |
| County Tax | | 3,425 20 |
| School Tax | | 20,076 46 |
| | | <hr/> |
| Total Town, County and School Appropriations | | \$40,619 95 |
| Less: Estimated Revenues and Credits | | |
| Interest and Dividends Tax | \$205 33 | |
| Railroad Tax | 50 00 | |
| Savings Bank Tax | 20 00 | |
| Reimbursement a/c State and Federal Lands | 100 00 | |
| Revenue from Yield Tax Sources | 500 00 | |
| Interest Received on Taxes and Deposits | 25 00 | |
| Business Licenses, Permits and Filing Fees | 10 00 | |
| Dog Licenses | 30 00 | |
| Motor Vehicle Permit Fees | 1,200 00 | |
| Rent of Town Property and Equipment | 200 00 | |
| National Forest Reserve | 500 00 | |
| Poll Taxes @ \$2.00 (Number 73) | 146 00 | |
| Cash Surplus | 4,614 04 | |
| Other Revenue: T.R.A. | 479 00 | |
| Refund Gas Tax | 25 00 | |
| | | <hr/> |
| Revenues and Credits | | \$8,107 37 |
| | | <hr/> |
| Appropriations less Revenues and Credits | | 32,512 58 |
| Plus Overlay | | 236 22 |
| | | <hr/> |
| Amount to be raised by Property Taxes | | \$32,748 80 |
| Taxes to be committed to Collector: | | |
| Property Taxes | \$32,748 80 | |
| Poll Taxes @ \$2.00 | 146 00 | |
| | | <hr/> |
| Total Taxes to be committed | \$32,894 80 | |
| Tax Rate, Approved by Tax Comm., \$3.40 | | |
| \$963,200 X \$3.40 = \$32,748.80 | | |

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES — 1961

| Title of Appropriation | Amount of Appropriation | Receipts & Re-imbursments | Total Amount Available | Expenditures | Unexpended | |
|---------------------------|-------------------------|---------------------------|------------------------|-----------------|---------------|-----------|
| | | | | | Balance | Overdraft |
| Town Officers' Salaries | \$1,350.00 | .. | \$1,350.00 | \$1,367.29 | .. | \$17.29 |
| Town Officers' Expense | 700.00 | .. | 700.00 | 634.64 | \$65.36 | .. |
| Election & Registration | 50.00 | .. | 50.00 | 65.00 | .. | 15.00 |
| Social Security | 75.00 | .. | 75.00 | 150.97 | .. | 75.97 |
| Town Hall | 1,000.00 | .. | 1,000.00 | 904.99 | 95.01 | .. |
| Police Department | 150.00 | .. | 150.00 | 208.83 | .. | 58.83 |
| Fire Department | 1,000.00 | .. | 1,000.00 | 783.00 | 217.00 | .. |
| Insurance | 450.00 | .. | 450.00 | 670.53 | .. | 220.53 |
| Fire Trails | 150.00 | .. | 150.00 | 144.29 | 5.71 | .. |
| Civil Defense | 115.00 | .. | 440.00 | 413.59 | 26.41 | .. |
| Town Maintenance | | | | | | |
| Summer | 1,000.00 | .. | 1,000.00 | 765.15 | 234.85 | .. |
| Winter | 3,000.00 | \$137.50 | 3,137.50 | 2,982.30 | 155.20 | .. |
| General Expenses | 1,000.00 | .. | 1,000.00 | 997.38 | * 21.62 | .. |
| Total Highway App. | 5,000.00 | | 5,137.50 | 4,744.83 | 392.67 | |
| Library | 150.00 | .. | 150.00 | 135.95 | 14.05 | .. |
| Public Welfare | 400.00 | .. | 400.00 | 288.09 | 111.91 | .. |
| Old Age Assistance | 50.00 | .. | 50.00 | .. | 50.00 | .. |
| Old Home Day | 100.00 | .. | 100.00 | 100.00 | .. | .. |
| Gorham Recreation Center | 100.00 | .. | 100.00 | .. | 100.00 | .. |
| Skating Rink | 75.00 | .. | 75.00 | 75.00 | .. | .. |

| | | | | | | |
|----------------------|-----------|--------|-----------|-----------|-----------|----------|
| Roadside Improvement | 100.00 | .. | 100.00 | 21.00 | 79.00 | .. |
| Cemeteries | 500.00 | 147.00 | 647.00 | 582.49 | 64.51 | .. |
| Town Forest | 100.00 | .. | 100.00 | .. | 100.00 | .. |
| Regional Association | 136.62 | .. | 136.62 | 136.62 | .. | .. |
| Blister Rust | 100.00 | .. | 100.00 | 98.00 | 2.00 | .. |
| Interest | 100.00 | .. | 100.00 | 100.00 | .. | .. |
| Bridge Program | 11,000.00 | .. | 11,000.00 | .. | 11,000.00 | .. |
| Bridge Insurance | 500.00 | .. | 500.00 | 767.07 | .. | 267.07 |
| Fire Hole | 500.00 | .. | 500.00 | 538.11 | .. | 38.11 |
| Fire Truck | 1,000.00 | .. | 1,000.00 | 600.00 | 400.00 | .. |
| County Tax | .. | .. | .. | .. | 3,425.20 | .. |
| School Tax | 20,076.46 | .. | 20,076.46 | 21,076.46 | .. | 1,000.00 |

Note: The amount of \$3,137.50 which is charged to winter maintenance includes plowing school yard, 2 bus turn arounds, Town Hall and Town Garage for which highway department receives no revenue. Private driveway revenue is \$137.50 which is included in the \$3,137.50.

BALANCE**ASSETS**

| | | |
|--|---------|-------------|
| Cash | | |
| In hands of treasurer | \$5,051 | 49 |
| Accounts Due to the Town | | |
| Due from State: | | |
| T. R. A. Reimbursement | 521 | 90 |
| Other bills due Town: | | |
| From Driveways | 286 | 58 |
| From School District—overpay- ment of Approp. | 1,000 | 00 |
| Uncollected Yield Taxes—1961 | 447 | 70 |
| Unredeemed taxes: (from tax sale on account of) | | |
| Previous Years Yield Taxes | 921 | 93 |
| Uncollected Taxes: | | |
| Levy of 1961, Prop. | 2,270 | 01 |
| Levy of 1960, Prop. | 223 | 98 |
| Levy of 1959, Prop. | 44 | 85 |
| State Head Taxes—Levy of 1961 | 75 | 00 |
| State Head Taxes—Previous Years | 10 | 00 |
| | | <hr/> |
| Total Assets | | \$10,853 44 |
| | | <hr/> |
| Grand Total | | \$10,853 44 |
| Surplus, December 31, 1960 | \$8,714 | 90 |
| Surplus, December 31, 1961 | 7,011 | 77 |
| | | <hr/> |
| Decrease of Surplus | \$1,703 | 27 |

SHEET

LIABILITIES

Accounts Owed by the Town:

| | |
|--------------------------------|----------|
| Special Appropriation — Gorham | |
| Recreation Center Approp. | \$100 00 |
| Mill Brook Bridge | 3,666 67 |

Due to State:

| | |
|-----------------------|-------|
| State Head Taxes—1961 | 75 00 |
| (Uncollected \$75.00) | |

| | | |
|---|-------|-------------------|
| Total Liabilities | <hr/> | \$3,841 67 |
| Excess of assets over liabilities (Surplus) | | 7,011 77 |
| Grand Total | | <hr/> \$10,853 44 |

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

| | | |
|----------------------------------|----------|-----------|
| Property Taxes—Current Year— | | |
| 1961 | \$30,444 | 97 |
| Poll Taxes—Current Year—1961 | 128 | 00 |
| Yield Taxes—1961 | 1,370 | 08 |
| State Head Taxes at \$5—1961 | 435 | 00 |
| Total Current Year's Taxes col- | | |
| lected and remitted | | 32,378 05 |
| Property Taxes and Yield Tax- | | |
| es—Previous Years | | 2,143 00 |
| Poll Taxes—Previous Years | | 24 00 |
| State Head Taxes at \$5—Previous | | |
| Years | | 80 00 |
| Interest received on Taxes | | 48 52 |
| Penalties on State Head Taxes | | 9 50 |

From State

| | | |
|-------------------------------|-----|----|
| For Highways and Bridges: | | |
| For Town Road Aid | 524 | 69 |
| Interest and dividends tax | 205 | 33 |
| Railroad Tax | 50 | 93 |
| Savings Bank Tax and Building | | |
| and Loan Association Tax | 20 | 00 |
| Reimbursements % State and | | |
| Federal forest lands | 341 | 62 |
| National forest reserve | 844 | 26 |
| Fire Warden Training Meeting | 7 | 22 |
| Reimbursement % Motor Vehicle | | |
| Road Toll | 22 | 51 |
| Refund head tax | 3 | 00 |
| Refund Pine Blister | 2 | 00 |

From Local Sources, Except Taxes:

| | | |
|-------------------------------------|----|----|
| Dog Licenses | 37 | 00 |
| Business licenses, permits and fil- | | |
| ing fees | 9 | 00 |

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|---|------------|
| Town officer's salaries | \$1,367 29 |
| Town officer's expenses | 634 64 |
| Election and registration expenses | 65 00 |
| Expenses town hall and other town buildings | 904 99 |

Protection of Persons and Property:

| | |
|---|----------|
| Police department | 208 83 |
| Fire department, including forest fires | 783 00 |
| Moth extermination—Blister Rust and Care of Trees | 100 00 |
| Fire Trails | 144 29 |
| Insurance | 1,437 60 |
| Civil Defense (radio—\$295.13) | 413 59 |
| Bounties | 1 00 |

Highways and Bridges:

| | |
|--|----------|
| Town Maintenance (Summer — \$765.15) (Winter—\$2,982.30) | 3,747 45 |
| General Expenses of Highway Department | 997 38 |

Libraries: 135 95

Public Welfare:

| | |
|-----------|--------|
| Town Poor | 288 09 |
|-----------|--------|

Patriotic Purposes:

| | |
|--------------|--------|
| Old Home Day | 100 00 |
|--------------|--------|

Recreation:

| | |
|----------------------|-------|
| Roadside Improvement | 21 00 |
| Skating Rink | 75 00 |

Public Service Enterprises:

| | |
|------------|--------|
| Cemeteries | 582 49 |
|------------|--------|

RECEIPTS

| | | |
|---|-----------|-------------|
| Driveways | 137 50 | |
| Motor vehicle permits | 1,419 41 | |
| | | <hr/> |
| Total Current Revenue Receipts | | \$34,683 07 |
| Receipts Other than Current Revenue: | | |
| Temporary loans in anticipation of taxes during year | 10,000 00 | |
| Cemetery trust fund to cemetery approp. | 147 00 | |
| Sale of town property, stove | 25 00 | |
| Bond yield tax | 150 00 | |
| | | <hr/> |
| Total Receipts Other than Current Revenue | | \$13,946 47 |
| | | <hr/> |
| Total receipts from All Sources | | 48,629 54 |
| Cash on hand, January 1, 1961 | | 5,537 60 |
| | | <hr/> |
| Grand Total | | \$54,167 14 |

PAYMENTS

Unclassified:

| | |
|---------------------------------------|--------|
| Advertising and Regional Associations | 136 62 |
| Yield tax security cash bond | 150 00 |
| Employees' share S. S. | 150 97 |
| Town's share | 150 97 |

Interest:

| | |
|--|--------|
| Paid on temporary loans in anticipation of taxes | 100 00 |
|--|--------|

Outlay for New Construction, Equipment and Permanent Improvements:

| | |
|------------|--------|
| Fire Truck | 600 00 |
| Fire Hole | 538 11 |

Indebtedness:

| | |
|--|-----------|
| Payments on temporary loans in anticipation of taxes | 10,000 00 |
| Bank service charge | 32 |

Payments to Other Governmental Divisions:

| | |
|--|-----------|
| State Head Taxes paid State Treas. (\$1961 Taxes \$373.50) (Prior Yrs. \$102.50) | 476 00 |
| Payment to State % Yield Tax Debt Retirement | 302 97 |
| Taxes paid to County | 3,425 20 |
| Payments to School Districts | 21,076 46 |

| | |
|---------------------------------|-------------|
| Total Payments for all Purposes | \$49,115 21 |
| Cash on hand December 31, 1961 | 5,051 49 |

| | |
|-------------|-------------|
| Grand Total | \$54,166 70 |
|-------------|-------------|

Note—Error: 44 cents. Tax Collector to Treasurer.

SCHEDULE OF TOWN PROPERTY

| | |
|---|-------------------|
| 1. Town Hall, Lands and Buildings | \$3,500 00 |
| Jewell Lot | 500 00 |
| 2. Libraries, Lands and Buildings | |
| Furniture and Equipment | 1,000 00 |
| 3. Police Department Equipment, Radio, etc. | 500 00 |
| 4. Fire Department, Equipment | 3,000 00 |
| 5. Highway Department, Lands and Buildings | 8,000 00 |
| Equipment | 8,000 00 |
| 6. Parks, Memorial Forest | 900 00 |
| 9. Schools, Lands and Buildings | 6,000 00 |
| Equipment | 2,700 00 |
| 10. School Bus | 3,500 00 |
| 11. All Lands and Buildings acquired through Tax Collector's deeds | |
| Connor Lot | 250 00 |
| Total | <hr/> \$37,850 00 |

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.

Date Feb. 21, 1962

ROLAND F. HAYES, SR.
JAMES PEARSON
VICTOR L. KIDDER
Selectmen

CHESTER C. HAYES,
Treasurer

FINANCIAL REPORT OF TOWN CLERK

January 1 to December 31, 1961

| | | | |
|----------------------------------|----|---------|-------|
| 1960 Auto Permits issued | \$ | 50 | |
| 1961 Auto Permits issued | | 1,364 | 84 |
| 1962 Auto Permits issued | | 54 | 07 |
| <hr/> | | | |
| Total Auto Permits | | \$1,419 | 41 |
| Dog taxes collected | | | 37 00 |
| Filing Fees collected | | | 8 00 |
| <hr/> | | | |
| Total Payments to Town Treasurer | | \$1,464 | 41 |
| | | \$1,464 | 41 |

Respectfully submitted,

LAWRENCE E. PHILBROOK,
Town Clerk

REPORT OF TAX COLLECTOR

| | | |
|--------------------------|-------------|-------------|
| 1961 Warrant | \$32,894 80 | |
| Added property tax | 18 | |
| Error on Poil tax | 4 00 | |
| Added Poll tax | 4 00 | |
| | | |
| Total Warrant | | \$32,902 98 |
| Property tax collected | \$30,444 97 | |
| Poll tax collected | 128 00 | |
| | | |
| | | \$30,572 97 |
| Uncollected Poll tax | \$26 00 | |
| Uncollected Property tax | 2,270 01 | |
| Abatement | 34 00 | |
| | | |
| | | \$32,902 98 |
| 1961 Yield Tax Warrant | \$1,370 08 | |
| Collected Yield Tax | | \$1,370 08 |
| Uncollected Yield Tax | 447 70 | |
| 1961 Head Tax Warrant | \$505 00 | |
| 1 added head tax | 5 00 | |
| | | \$510 00 |
| Collected head tax | \$435 00 | |
| Penalty collected | 2 00 | |
| | | \$437 00 |
| Uncollected head tax | \$85 00 | |
| 1960 Warrant | | |
| Property tax collected | \$1,325 77 | |
| Uncollected property tax | 223 98 | |
| Poll taxes collected | 24 00 | |
| 2 uncollected polls | 4 00 | |
| | | |
| | | \$1,349 77 |
| Head Tax collected | \$80 00 | |
| Penalty | 7 50 | |
| | | \$87 50 |
| 2 uncollected head taxes | \$10 00 | |

| | | |
|-----------------------------|----------|-------------|
| 1960 Yield tax | | |
| Collected | | \$690 81 |
| Uncollected | \$17 82 | |
| 1959 Property tax | | |
| Collected | | \$120 00 |
| Uncollected | \$44 85 | |
| Interest collected | | \$48 52 |
| 1958 property tax collected | | \$6 42 |
| 1958 Yield tax uncollected | \$ 85 71 | |
| 1956 Yield tax uncollected | \$818 40 | |
| | | <hr/> |
| Total Payments to Treasurer | | \$34,683 07 |

REPORT OF TREASURER

1961

| | |
|-------------------------------|-------------|
| Cash on hand Jan. 1, 1961 | \$ 5,537 60 |
| Total receipts during year | 48,629 10 |
| | <hr/> |
| Total | \$54,166 70 |
| Paid on orders of Selectmen | \$49,115 21 |
| | <hr/> |
| Balance on hand Dec. 31, 1961 | \$5,051 49 |

Respectfully submitted,

CHESTER C. HAYES,

Treasurer

DETAILED STATEMENT OF RECEIPTS

| | | |
|---------|---|-----------|
| Jan. 24 | State of N. H., Railroad Tax | \$50 93 |
| Feb. 7 | Roscoe Swain, Bond for Yield Tax | 150 00 |
| Feb. 15 | L. E. Philbrook, Motor Vehicle Fees | 378 03 |
| Feb. 15 | L. E. Philbrook, Dog Tax | 2 00 |
| Feb. 16 | J. P. Tanner, Tax Collector | 89 73 |
| Mar. 3 | J. P. Tanner, Tax Collector | 440 04 |
| Mar. 3 | L. E. Philbrook, Motor Vehicle Fees | 62 05 |
| Mar. 8 | J. P. Tanner, Tax Collector | 180 00 |
| Mar. 20 | L. E. Philbrook, Motor Vehicle Fees | 241 50 |
| Mar. 20 | L. E. Philbrook, Filing Fees | 8 00 |
| Mar. 20 | L. E. Philbrook, Dog Tax | 4 00 |
| Apr. 1 | L. E. Philbrook, Motor Vehicle Fees | 295 69 |
| Apr. 1 | L. E. Philbrook, Dog Tax | 10 00 |
| Apr. 10 | J. P. Tanner, Tax Collector | 94 50 |
| Apr. 10 | J. P. Tanner, Tax Collector | 6 42 |
| Apr. 29 | L. E. Philbrook, Motor Vehicle Fees | 63 04 |
| June 12 | State of N. H., Road Toll | 22 51 |
| June 12 | State of N. H., Reimb. Wardens training meeting | 7 22 |
| June 24 | J. P. Tanner, Tax Collector | 186 82 |
| July 3 | L. E. Philbrook, Motor Vehicle Fees | 107 53 |
| July 3 | L. E. Philbrook, Dog Tax | 15 00 |
| July 25 | State of N. H., Refund on Head Tax | 3 00 |
| July 25 | Bennett Norton, Plowing Driveway | 4 00 |
| July 31 | J. P. Tanner, Tax Collector | 447 36 |
| July 31 | J. P. Tanner, Tax Collector | 365 00 |
| Aug. 4 | State of N. H., Interest & Dividend Tax | 205 33 |
| Aug. 5 | L. E. Philbrook, Motor Vehicle Fees | 93 36 |
| Aug. 5 | L. E. Philbrook, Dog Tax | 2 00 |
| Aug. 20 | State of N. H., T. R. A. | 524 69 |
| Aug. 20 | Victor Kidder, stove | 25 00 |
| Aug. 22 | White Mountain Trust Co., Loan | 10,000 00 |
| Sept. 5 | L. E. Philbrook, Motor Vehicle Fees | 37 60 |
| Sept. 5 | L. E. Philbrook, Dog Tax | 2 00 |
| Sept. 9 | J. P. Tanner, Tax Collector | 418 09 |

| | | |
|----------|---|-----------|
| Sept. 25 | J. P. Tanner, Tax Collector | 282 38 |
| Oct. 2 | J. P. Tanner, Tax Collector | 434 75 |
| Oct. 4 | L. E. Philbrook, Motor Vehicle Fets | 39 23 |
| Oct. 4 | L. E. Philbrook, Dog Tax | 2 00 |
| Oct. 9 | J. P. Tanner, Tax Collector | 1,110 45 |
| Oct. 10 | Victor Kidder, Plowing Driveway | 22 50 |
| Oct. 23 | J. P. Tanner, Tax Collector | 11,615 74 |
| Nov. 7 | J. P. Tanner, Tax Collector | 624 79 |
| Nov. 13 | State of N. H., Savings bank tax | 20 00 |
| Nov. 13 | Selectmen, Revolver Permit | 1 00 |
| Nov. 18 | Trustees of Trust Funds, Reimb. for Cemetery labor | 147 00 |
| Nov. 22 | Carlton Frank, Plowing Driveway | 10 00 |
| Nov. 25 | J. P. Tanner, Tax Collector | 13,172 73 |
| Nov. 27 | L. E. Philbrook, Motor Vehicle Fees | 40 60 |
| Nov. 27 | Archie Garneau, Plowing Driveways | 3 00 |
| Nov. 27 | R. J. Brideau, Plowing Driveways | 8 00 |
| Nov. 27 | E. deWilde, Plowing Driveways | 7 00 |
| Nov. 27 | Roland Hayes, Plowing Driveway | 3 00 |
| Nov. 30 | Bennett Norton, Jr., Plowing Driveways | 5 00 |
| Nov. 30 | State of N. H., Nat'l Forest Reserve Fund | 844 26 |
| Dec. 2 | Gordon Evans, Plowing Driveways | 7 00 |
| Dec. 4 | J. P. Tanner, Tax Collector | 1,426 99 |
| Dec. 5 | Edwin Vaupel, Plowing Driveways | 7 00 |
| Dec. 7 | Joseph Ruel, Plowing Driveways | 10 00 |
| Dec. 7 | F. A. Wardwell, Plowing Driveways | 3 00 |
| Dec. 9 | John Jordan, Plowing Driveways | 9 00 |
| Dec. 11 | Omer Rheaume, Plowing Driveways | 7 00 |
| Dec. 11 | State of N. H., Refund on White Pine Blister | 2 00 |
| Dec. 12 | Walter Littlefield, Plowing Driveways | 7 00 |
| Dec. 14 | David Wilson, Plowing Driveways | 8 00 |
| Dec. 19 | J. P. Tanner, Tax Collector | 445 94 |
| Dec. 23 | Hugh Jordan, Plowing Driveways | 9 00 |
| Dec. 26 | J. P. Tanner, Tax Collector | 1,778 51 |
| Dec. 30 | State of N. H., State & Fed. Forest Res. | 341 62 |
| Dec. 30 | Raymond Hayes, Plowing Driveways | 3 00 |
| Dec. 30 | L. E. Philbrook, Motor Vehicle Fees | 60 78 |
| Dec. 30 | J. P. Tanner, Tax Collector | 1,562 39 |

\$48,629 10

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

| | |
|------------------------------------|---------|
| L. E. Philbrook, Town Clerk | \$53 35 |
| Joseph P. Tanner, Tax Collector | 343 51 |
| Chester Hayes, Treasurer | 152 77 |
| Victor Kidder, Selectman | 194 00 |
| James Pearsons, Selectman | 242 50 |
| Roland Hayes, Selectman | 291 00 |
| Hugh Jordan, Auditor | 9 70 |
| Robert Dinsmore, Auditor | 9 70 |
| Lillian Vaupel, Ballot Clerk | 11 64 |
| William White, Supervisor | 19 40 |
| Nancy Philbrook, Supervisor | 19 40 |
| Bennett Norton, Supervisor | 9 70 |
| Joseph P. Tanner, Reimb. S. S. Tax | 10 62 |

\$1,367 29

Town Officers' Expenses

| | |
|---|--------|
| Edson C. Eastman Co., Office Supplies | \$2 08 |
| Association of N. H. Assessors, Dues | 3 00 |
| Edson C. Eastman Co., Office Supplies | 14 62 |
| The Bethel Citizen, Town Reports | 308 00 |
| Brown & Saltmarsh, Dog Tags | 3 69 |
| Warren A. Bartlett, Transfer Cards | 3 52 |
| Edson C. Eastman Co., Office Supplies | 8 13 |
| Charles R. Hardy, Town Clerk's Dues | 3 00 |
| State of N. H., Mobile Market Report | 2 00 |
| Ida Horner Rowell, Tax Collector's Dues | 3 00 |
| Edson C. Eastman Co., Office Supplies | 14 45 |
| L. E. Philbrook, Expenses and Fees | 100 64 |
| Chester Hayes, Expenses | 8 94 |
| Victor Kidder, Expenses | 19 50 |
| James Pearson Expenses | 29 09 |
| Roland Hayes, Expenses and checking | |
| Wood Jobs | 110 98 |

\$634 64

Election

| | |
|--|--------|
| Edward E. Campbell, Printing Ballots | \$7 50 |
| The Berlin Reporter, Ad. for Special Town Meeting | 6 00 |
| George H. Keough, Services for Spe- cial Town Meeting | 51 50 |
| | <hr/> |

\$65 00

Town Hall

| | |
|--|---------|
| Marie Wheeler, Janitor Service—wash- ing floors and windows | \$10 00 |
| Poretta Lumber Co., Inc., shingles and building material | 323 69 |
| James Pearson labor on Town Hall | 297 00 |
| Roland Hayes, labor on Town Hall | 207 00 |
| Morris Co., Inc., building material | 9 52 |
| James Pearson, labor on Town Hall | 12 00 |
| Marie Wheeler, Janitor | 19 40 |
| Morris Co., Inc., windows for hall | 26 38 |
| | <hr/> |

\$904 99

Police Department

| | |
|-------------------------------|---------|
| Chester Hayes, special patrol | \$70 00 |
| Chester Hayes, Expenses | 138 83 |
| | <hr/> |

\$208 83

Fire Trails

| | |
|--|---------|
| Roland Hayes, payroll | \$46 11 |
| Larry Losier, payroll | 42 10 |
| Stone's Hardware Store, tools for trails | 9 49 |
| Roland Hayes, payroll | 24 85 |
| James Pearson, payroll | 21 74 |
| | <hr/> |

\$144 29

Fire Department

| | |
|---------------------------------------|---------|
| Gorham Fire Dept., Robert McLain fire | \$36 00 |
| Brown Wales Co., material water tank | 76 94 |

| | |
|--|--------|
| R. H. Gorham, welding on water tank | 141 50 |
| Roland Hayes, gas slips | 26 25 |
| Roland Hayes, Warden, training meeting and fire LeBreton Field | 34 07 |
| William A. Gosselin Co., Inc., pipe fittings—water tank | 18 32 |
| Lary's Garage, repairs on fire truck | 242 68 |
| Town of Gorham, fire at Kidder's Green Houses | 41 25 |
| Roland Hayes, payroll | 6 20 |
| Chester Hayes, payroll | 7 08 |
| Larry Losier, payroll | 1 36 |
| Howard Gorham, payroll | 4 08 |
| James Pearson, payroll | 2 72 |
| Warren Hayes, payroll | 1 36 |
| Victor Kidder, payroll | 1 36 |
| Warren Hayes, payroll | 2 72 |
| Morris Co., Inc., material—fire truck body | 6 91 |
| R. H. Gorham, welding fire truck | 5 00 |
| Town of Gorham, fire—LeBreton Field | 48 00 |
| Gorham Fire Equipment Co., spanner wrenches | 3 40 |
| Lessard Bros. Signs, Inc., lettering fire truck | 28 00 |
| Kelly's Auto Supply Co., battery—fire truck | 22 97 |
| Goldberg's Auto Service, air filters—fire truck | 3 52 |
| Roland Hayes, payroll | 6 24 |
| Chester Hayes, payroll | 2 74 |
| Robert Andrews, payroll | 2 74 |
| Roland Hayes, Jr., payroll | 2 74 |
| Russell Andrews, payroll | 2 74 |
| Donald Andrews, payroll | 2 74 |
| James Pearson, payroll | 1 37 |

\$783 00

Insurance

| | |
|---------------------------------|----------|
| Roy G. Hamlin, Fire Truck Ins. | \$143 70 |
| Edward M. Morse, Workmen's Ins. | 68 80 |

| | |
|--|--------|
| Farm Bureau Mutual Ins. Co., garage Ins. | 93 87 |
| Roy G. Hamlin, bonds—Town Officers | 58 13 |
| Edward M. Morse, Workmen's Comp, Bridge Program | 767 07 |
| Roy G. Hamlin, Firemen's Ins. | 128 00 |
| Edward M. Morse, Treasurer's Bond | 16 00 |
| Edward M. Morse, Workmen's Ins. | 80 70 |
| Edward M. Morse, Truck Ins. | 81 33 |

\$1,437 60

HIGHWAYS

Summer Maintenance

| | |
|---|---------|
| Roland Hayes, payroll | \$35 69 |
| Roland Hayes, tractor rental | 37 20 |
| Robert Andrews, payroll | 47 53 |
| The Sherman Williams Co., fence paint | 8 40 |
| Lary's Garage, Truck Inspection | 1 50 |
| Roland Hayes, payroll | 37 82 |
| Larry Losier, payroll | 27 16 |
| Roland Hayes, payroll | 31 04 |
| Roland Hayes, tractor rental | 9 60 |
| Larry Losier, payroll | 27 16 |
| Roland Hayes, payroll | 24 83 |
| Roland Hayes, tractor rental | 24 00 |
| Larry Losier, payroll | 27 16 |
| Northern Paving & Construction Co., cold patch | 102 00 |
| Larry Losier, payroll | 27 16 |
| Roland Hayes, payroll | 21 72 |
| Roland Hayes, tractor rental | 24 00 |
| Larry Losier, payroll | 76 05 |
| Director of Internal Rev., Withholding tax | 17 40 |
| Curtis Hardware Store, rake | 2 49 |
| Larry Losier, payroll | 10 87 |
| Roland Hayes, payroll | 6 22 |
| Roland Hayes, tractor rental | 9 60 |
| Robert Andrews, payroll | 21 73 |
| Roland Hayes, payroll | 24 83 |

| | |
|---|-------|
| Roland Hayes, tractor rental | 14 40 |
| Northern Paving & Construction Co., cold patch | 39 75 |
| Director of Internal Rev., Withholding tax | 4 30 |
| Northern Paving & Construction Co., cold patch | 23 55 |

\$765 15

Winter Maintenance

| | |
|---|---------|
| R. H. Gorham, gas slips | \$17 52 |
| R. H. Gorham, welding on plow | 4 50 |
| Roland Hayes, payroll | 94 48 |
| Roland Hayes, mileage | 8 80 |
| Larry Losier, payroll | 79 65 |
| Roland Hayes, payroll | 65 55 |
| Larry Losier, payroll | 61 84 |
| Roland Hayes, payroll | 66 95 |
| Larry Losier, payroll | 63 29 |
| Director of Internal Rev., Withholding tax | 26 80 |
| Roland Hayes, payroll | 40 04 |
| Larry Losier, payroll | 23 28 |
| Roland Hayes, payroll | 32 25 |
| Roland Hayes, tractor rental | 3 60 |
| Larry Losier, payroll | 24 73 |
| Roland Hayes, payroll | 42 80 |
| Roland Hayes, gas slips | 73 59 |
| Larry Losier, payroll | 36 37 |
| Roland Hayes, payroll | 69 93 |
| Larry Losier, payroll | 66 20 |
| Roland Hayes, payroll | 40 24 |
| Larry Losier, payroll | 34 92 |
| Director of Internal Rev., Withholding tax | 37 70 |
| Roland Hayes, payroll | 44 25 |
| Larry Losier, payroll | 27 64 |
| Roland Hayes, payroll | 41 54 |
| Larry Losier, payroll | 36 38 |
| Roland Hayes, payroll | 97 27 |
| Roland Hayes, gas slips | 63 36 |

| | |
|---|--------|
| Larry Losier, payroll | 4 36 |
| Robert Andrews, payroll | 16 29 |
| Robert Andrews, payroll | 32 59 |
| Roland Hayes, payroll | 29 48 |
| Roland Hayes, tractor rental—loading winter sand | 61 50 |
| Roland Hayes, payrolls | 129 47 |
| Roland Hayes, tractor rental | 120 80 |
| Chester Hayes, payroll | 80 12 |
| James Pearson, payroll | 21 73 |
| International Salt Co., winter salt | 114 00 |
| Roland Hayes, payroll | 53 62 |
| Larry Losier, payroll | 49 64 |
| Roland Hayes, payroll | 85 55 |
| Larry Losier, payroll | 81 59 |
| Roland Hayes, gas slips | 72 58 |
| Roland Hayes, payroll | 68 63 |
| Larry Losier, payroll | 64 75 |
| Chester Hayes, winter sand | 43 50 |
| Town of Gorham, winter sand | 113 76 |
| Roland Hayes, payroll | 20 37 |
| Larry Losier, payroll | 23 28 |
| Larry Losier, payroll | 17 46 |
| Roland Hayes, payroll | 20 37 |
| Roland Hayes, payroll | 71 78 |
| Roland Hayes, payroll | 50 69 |
| Larry Losier, payroll | 68 38 |
| Roland Hayes, payroll | 71 22 |
| Larry Losier, payroll | 64 02 |
| R. H. Gorham, welding truck | 50 |
| R. H. Gorham, gas slip | 4 80 |

\$2,982 30

General Expenses and Repairs

| | |
|---|---------|
| Carter Equipment Co., truck repairs | \$15 16 |
| Newton Tebbets, Inc., truck repairs | 12 44 |
| Public Service Co. of N. H., electric service | 12 84 |
| Kelly's Auto Supply, Inc., supplies— town garage | 71 80 |
| Stone's Hardware Store, supplies — town garage | 2 84 |

| | |
|---|-------|
| Crescent Motors, Inc., truck repairs | 81 71 |
| Perkins Oil Co., fuel oil—town garage | 53 96 |
| Public Service Co. of N. H., electric service | 14 35 |
| R. H. Gorham, welding snow plow | 13 75 |
| Perkins Oil Co., fuel oil—town garage | 54 37 |
| Crescent Motors, Inc., truck repairs | 34 29 |
| Perkins Oil Co., fuel oil—town garage | 28 02 |
| Public Service Co. of N. H., electric service | 8 21 |
| Perkins Oil Co., fuel oil—town garage | 12 55 |
| Public Service Co. of N. H., electric service | 8 21 |
| L. K. Joudrey, paint | 10 80 |
| Kelly's Auto Supply, Inc., supplies— highway dept. | 42 68 |
| Stone's Hardware Store, bolts, etc. | 8 40 |
| Public Service Co. of N. H., electric service | 1 85 |
| Kelly's Auto Supply, Inc., supplies— town garage | 5 21 |
| Public Service Co. of N. H., electric service | 1 85 |
| L. K. Joudrey, supplies | 52 |
| Public Service Co. of N. H., electric service | 1 85 |
| Public Service Co. of N. H., electric service | 2 38 |
| Stone's Hardware Store, paint and brushes—garage | 13 46 |
| Public Service Co. of N. H., electric service | 4 23 |
| Chester Hayes, loam for garage | 25 50 |
| Gorham Brick & Block Inc., paint for garage | 41 15 |
| James Pearson, payroll—painting garage | 71 97 |
| Roland Hayes, payroll—painting garage | 72 20 |
| Crescent Motors, Inc., repair parts— truck | 15 50 |
| Kelly's Auto Supply, Inc., repair parts —truck | 48 24 |
| Roland Hayes, freight on plow parts | 3 80 |

| | |
|---|--------|
| Crescent Motors, Inc., repair parts— truck | 132 83 |
| Morris Lumber Co., material for garage | 2 15 |
| Public Service Co. of N. H., electric service | 5 09 |
| R. C. Hazelton Co., Inc., snow plow parts | 41 37 |
| Lary's Garage, inspection and repairs | 5 22 |
| Kelly's Auto Supply, Inc., repair parts —truck | 14 63 |

\$997 38

Libraries

| | |
|---------------------------------------|---------|
| Remington Rand, library supplies | \$33 65 |
| Gaylord Bros., Inc., library supplies | 5 30 |
| Marguerite Frank, Librarian's salary | 97 00 |

\$135 95

Public Welfare

| | |
|---------------------|----------|
| Public Welfare Case | \$288 09 |
|---------------------|----------|

Old Home Day

| | |
|------------------------------------|----------|
| Richard Hayes, Sec., Appropriation | \$100 00 |
|------------------------------------|----------|

Skating Rink

| | |
|-------------------------------------|---------|
| Fred Corrigan, bulldozer work | \$32 00 |
| Warren Hayes, Chairman—skating rink | 43 00 |

\$75 00

Cemeteries

| | |
|--------------------------|---------|
| Roland Hayes, payroll | \$15 52 |
| Robert Andrews, payroll | 27 16 |
| Orial Deblois, payroll | 10 86 |
| Robert Andrews, payrolls | 72 85 |
| Roland Hayes, payroll | 63 49 |
| Robert Andrews, payroll | 43 46 |
| Roland Hayes, payroll | 18 62 |
| Larry Losier, payroll | 5 43 |
| Roland Hayes, payroll | 18 62 |
| Larry Losier, payroll | 21 73 |

| | |
|---|-------|
| Larry Losier, payroll | 16 30 |
| Roland Hayes, payroll | 8 00 |
| Larry Losier, payroll | 23 09 |
| L. K. Joudrey, lawn mower | 72 85 |
| Stone's Hardware Store, rakes | 2 70 |
| Larry Losier, payroll | 21 73 |
| Roland Hayes, payroll | 4 66 |
| Larry Losier, payroll | 21 73 |
| Berlin Welding Co., Inc., welding lawn mower | 13 00 |
| Larry Losier, payroll | 51 80 |
| Robert Andrews, payroll | 38 02 |
| Larry Losier, payroll | 10 87 |

\$582 49

Regional Association

| | |
|---------------------------------------|----------|
| White Mt. Region Assn., Appropriation | \$136 62 |
|---------------------------------------|----------|

Water Hole

| | |
|--------------------------------|----------|
| Fred Corrigan, shovel work | \$171 00 |
| N. E. Metal Culvert Co., pipe | 216 44 |
| Howard Gorham, cutting culvert | 5 00 |
| Roland Hayes, payroll | 32 60 |
| Roland Hayes, tractor rental | 79 20 |
| Larry Losier, payroll | 28 50 |
| Howard Gorham, cutting culvert | 5 37 |

\$538 11

| | |
|--|----------|
| Blister Rust | \$100 00 |
| Bounties | \$1 00 |
| State Treasurer, Yield Tax Debt Retirement | \$302 97 |
| Bank Service Charge | \$ 32 |

Civil Defense

| | |
|--|----------|
| Treasurer, State of N. H., radio | \$295 13 |
| Treasurer, State of N. H., 6 C.D. helmets | 8 22 |
| Eastern Fire Equipment, Inc., C.D. badges | 16 60 |
| Davis Co., C.D. supplies | 36 76 |
| The American Red Cross, first aid kits | 20 18 |

Holmes Electric Supply Co., C.D. supplies 3 52
 Lauris Wheeler, supplies and expenses 33 18

\$413 59

Roadside Improvement

Marie Wheeler, prizes for roadside
 contest \$20 00
 Brown Co., lease on Burbank Park 1 00

\$21 00

Social Security

Treasurer, State of N. H., social security \$301 94

Yield Tax Security

Joseph P. Tanner, Yield Tax Bond \$150 00
 Town of Gorham, Used fire truck \$600 00
 White Mt. Trust Co., Temporary loan \$10,000 00

Interest

White Mt. Trust Co., Interest on note \$100 00

Payments to Other Government Divisions

State Treasurer, Head Taxes \$476 00
 County Treasurer, County Tax 3,425 20
 School Treasurer, School Tax 21,076 46

\$24,977 66

Total Payments for All Purposes \$49,115 21

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.

Feb. 1, 1962

ROLAND F. HAYES, SR.
 JAMES PEARSON
 VICTOR L. KIDDER
 Selectmen

CHESTER C. HAYES
 Treasurer

REPORT OF THE TRUST FUNDS FOR THE TOWN OF SHELBURNE ON DECEMBER 31, 1961

(Principal: 1, Balance Beginning Year; 2, Balance End Year; Income; 3, Balance Beginning Year; 4, Percent; 5, Income During Year; 6, Expended During Year; 7, Balance End Year.)

| Date of Creation | Name of Trust Fund | Purpose of Fund | How Invested | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|------------------|--------------------|-----------------|--------------|-----------|-----------|----------|-----|----------|----------|----------|
| 9-18-09 | Otis Evans | Cemetery | Savings Bank | \$ 50.00 | \$ 50.00 | \$ 95.87 | 3½% | \$5.12 | \$ 50.00 | \$ 50.99 |
| 7-1-14 | Sarah R. Ingalls | Cemetery | Savings Bank | 100.00 | 100.00 | 61.97 | " | 5.68 | 4.00 | 63.65 |
| 4-13-18 | Emlyn W. Evans | Cemetery | Savings Bank | 100.00 | 100.00 | 73.55 | " | 6.09 | 25.00 | 54.64 |
| 10-2-32 | Washington Newell | Cemetery | Savings Bank | 50.00 | 50.00 | 29.00 | " | 2.77 | | 31.77 |
| 8-1-36 | Loren B. Evans | Cemetery | Savings Bank | 300.00 | 300.00 | 62.18 | " | 12.77 | 25.00 | 49.95 |
| 8-1-36 | Jacob Stevens | Cemetery | Savings Bank | 300.00 | 300.00 | 60.84 | " | 12.72 | | 73.56 |
| 11-4-42 | Charles H. Evans | Cemetery | Savings Bank | 2000.00 | 2000.00 | 255.99 | " | 79.60 | 47.00 | 288.59 |
| 3-5-47 | Alice Bisbee | Cemetery | Savings Bank | 90.00 | 90.00 | 34.94 | " | 4.39 | | 39.33 |
| 4-4-47 | Lemuel Wheeler | Cemetery | Savings Bank | 100.00 | 100.00 | 38.84 | " | 4.87 | | 43.71 |
| 10-28-53 | Wilfred Peabody | Cemetery | Savings Bank | 48.60 | 48.66 | 11.06 | " | 2.07 | | 13.13 |
| 12-20-60 | Ralph Peabody | Cemetery | Savings Bank | 25.00 | 25.00 | | " | .64 | | |
| 1-5-62 | Bertha G. Brown | Cemetery | Savings Bank | 500.00 | 500.00 | | " | | | |
| | | | | \$3663.66 | \$3663.66 | \$724.24 | | \$136.72 | \$151.00 | \$709.96 |

CERTIFICATE

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

Date 1-10-62

JAMES PEARSON
GORDON T. EVANS
VICTOR L. KIDDER

Trustees

SHELBURNE LIBRARY

The library has been open from 2 to 4 Saturdays during the school year, 2 to 4 Tuesdays in the summer, and from 7 to 8 second and fourth Thursday evenings throughout the year, Mrs. Carleton Frank serving as librarian. The library also conducted 3 socials, one of which was sponsored jointly with the Winthrop Junior Grange, and 5 movie programs. The summer reading contest was carried out again this year, with 15 children participating. Each child reading 10 or more books received a book award, and there 2 special awards, one for the largest number of books read and one for reading in a subject of special interest.

The library was used by 36 children who borrowed 986 books and by 27 adults who borrowed 339 books. There was an increase of 358 books in the library's collection, of which 155 came from the Shelburne School, 103 were purchased from the award received from the N. H. State Library in 1960, and 100 were donated by friends of the library. The committee wishes to express its appreciation for these welcome gifts to the collection. The library also had available during the year 851 books borrowed from the Bookmobile and 40 books borrowed directly from the State Library.

For some time the need to re-catalog the books has been recognized. This work has been carried nearly to completion during the year. We have been greatly assisted in this by service donated by professional librarians from the State Library, Mr. Ralph Riley and Miss Sylvia Crane. They spent several days at the library classifying specialized books and instructing in standard cataloging procedures the members of the committee, the librarian, and volunteers who assisted in the typing. The committee is greatly indebted to the State Library for the assistance and to those who contributed time and energy to this project.

Mrs. Frank arranged 10 special library exhibits during the year. Two of these may be mentioned as of historical interest, one relating to the centennial of the Mt. Washington Carriage Road, and the other to the history of Shelburne itself. In the latter exhibit, on Old Home Day, were volumes

prepared and presented to the library by Miss Ruby Smith dealing with Shelburne history and Relph Peabody's life, and a volume loaned by Lowell Reed containing photostat copies of the original census schedules of Shelburne, from 1790 to 1880.

In addition to having an increased number of books available, the library has improved its procedure for obtaining special or unusual books through the loan arrangements of the State Library. Anyone desirous of obtaining a book out of the ordinary run should contact Mrs. Frank to take advantage of this service.

NANCY C. PHILBROOK
LOWELL J. REED
MARIE L. WHEELER

February, 1962

EXPENSES FOR OLD HOME DAY

September 2 and 3, 1961

| | |
|-----------------------------------|----------|
| Sokokie Chiefs | \$60 00 |
| Floats: | |
| 1st Prize—Roland's Camp Area Band | 10 00 |
| 2nd Prize—Philbrook Farm | 5 00 |
| 3rd Prize (1)—Danny Cole | 3 00 |
| (2) Gordon Evans | 3 00 |
| Walking Group: | |
| Gorham Twins | 1 00 |
| Sunday Service: | |
| Speaker and Pianist: | |
| Ralph and Phyllis Walls | 10 00 |
| Ice Cream | 5 00 |
| Punch, coffee, paper plates | 3 00 |
| | <hr/> |
| | \$100 00 |

ROLAND F. HAYES, SR.
RICHARD HAYES
CHESTER HAYES

PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

The White Mountains Region Association as a voluntary non-profit organization, receives support from the communities of the Region, the state and from individual members so that a program of cooperative promotion and development of northern New Hampshire may be carried on.

The Association publishes and distributes six different folders a year advertising the many advantages of the Region. It receives and carefully answers about 6,000 letters per year from people interested in a vacation in the North Country. The value of this single service cannot be over-emphasized. Recent surveys have shown that the tourists attracted by this mailing service have spent many hundreds of thousands of dollars in the Region. The Association sponsors the annual fall foliage tours, and represents the Region at national travel shows.

Through its board of directors, it is able to speak for the Region's needs at state and national hearings and at important meetings within the Region. It maintains a news release service to local newspapers to help inform the citizens of the North Country of worth-while activities and economic trends.

This winter the Association is running a cooperative ad program with the chambers of commerce in the ski areas to promote skiing in the White Mountains. It cooperates with private promotional groups, local chambers of commerce, and with the state promotional agencies. It promotes the sale of real estate through the mailing of real estate purchase bulletins to real estate brokers. It conducts labor surveys for groups interested in industrial development, maintains an award program for the 4-H Clubs, and promotes agriculture within the Region.

In uninterrupted service since 1938, it has helped establish the White Mountains Region as a vacation center as fine as any in the world and contributed in many other ways to

the economic betterment of all forty-six communities in northern New Hampshire.

JOHN P. WILSON
 Executive Secretary
 5 Middle Street
 Lancaster, N. H.
 Tel. Lancaster 8-2061

WHITE PINE BLISTER RUST CONTROL

Financial Statement

Town of Shelburne

1961

| | | |
|---|-------------|----------|
| Town funds expended | \$ 98 00 | |
| Cooperative aid to town | 346 92 | |
| | <hr/> | |
| Total expenditures | | \$444 92 |
| 1961 Town appropriation | \$100 00 | |
| Town funds expended | 98 00 | |
| | <hr/> | |
| Balance due town | | \$2 00 |
| Area worked | 1,110 acres | |
| Currant and gooseberry bushes destroyed | 354 | |

SHELBURNE SCHOOL REPORT

OFFICERS

Moderator

CHESTER HAYES

Clerk

LAWRENCE PHILBROOK

Treasurer

CHESTER HAYES

Auditors

HUGH JORDAN

ROBERT DINSMORE

Truant Officer

DAVID WILSON

School Board

LALA DINSMORE

Term expires 1962

FRANK GREENIER

Term expires 1963

WARREN HAYES

Term expires 1964

Superintendent of Schools

LEON J. LAKIN

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Shelburne on the 14th day of March, 1962 at 7:30 in the evening 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 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 agents of the District.
6. To hear the report of agents, auditors, committees, or officers, heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, 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 officers and agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriations of such sums as are estimated to be received, 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 see if the District will vote to raise and appropriate a sum of money not to exceed \$2,624.60 for the purpose of paying a tuition liability for the 1961-62 school year, and to authorize the Selectmen to make this amount available to the School District prior to June 30, 1962.

10. To see if the District will vote to raise and appropriate a sum of money not to exceed \$450.00 for the purpose of paying a transportation liability for the 1961-62 school year, and to authorize the Selectmen to make this amount available to the School District prior to June 30, 1962.

11. To see if the District will vote to raise and appropriate a sum of money not to exceed \$500.00 for the purpose of repairing the roof of the Shelburne School and further instruct the School Board to take any necessary action there-to.

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

Given under our hands at said Shelburne this 16th day of February, 1962.

LALA DINSMORE
FRANK GREENIER
WARREN HAYES

School Board

A true copy—Attest:

LALA DINSMORE
FRANK GREENIER
WARREN HAYES

School Board

BUDGET FOR 1962-63

(Compared with Working Budget for 1961-62
and Expenditures for 1960-61)

| | Amount Spent 1960-61 | Adopted Budget 1961-62 | Proposed Budget 1962-63 |
|--|----------------------------|------------------------------|-------------------------------|
| Administration: | | | |
| Salaries of District Officers | \$159.39 | \$172.00 | \$172.00* |
| Superintendent's Salary (Local Share) | 266.80 | 275.90 | 190.40* |
| Tax for State Wide Supervision | 126.00 | 116.00 | 118.00* |
| Salaries of Other Administrative Personnel | 162.45 | 162.40 | 172.32* |
| Supplies and Expenses | 180.96 | 127.81 | 138.57* |
| Instruction: | | | |
| Teachers' Salaries | 4,401.87 | | |
| Books and Other Instructional Aids | 23.41 | | |
| Scholars' Supplies | 136.05 | | |
| Supplies and Other Expenses | 23.86 | | |
| Operation of School Plant: | | | |
| Salaries of Janitors | 604.66 | | |
| Fuel or Heat | 160.68 | | |
| Water, Lights, Supplies and Expenses | 157.78 | | |
| Maintenance of School Plant: | | | |
| Repairs and Replacements | 234.73 | | 40.00 |
| Auxiliary Activities: | | | |
| Health Supervision | 168.96 | | |
| Transportation | 2,336.51 | 2,200.00 | 2,450.00 |
| Tuition | 11,229.20 | 17,225.00 | 21,882.00 |
| Special Activities and Special Funds | 615.97 | | |

Fixed Charges:

| | | | |
|--|--------|--------|--------|
| Retirement | 363.47 | 80.78 | 72.73* |
| Insurance, Treasurer's Bonds and Expenses | 272.66 | 125.44 | 138.84 |

Debt and Interest:

| | | | |
|-------------------|--------|--------|--------|
| Principal of Debt | 900.00 | 900.00 | 900.00 |
| Interest on Debt | 82.05 | 54.00 | 27.00 |

| | | | |
|-------------------------------------|-------------|-------------|-------------|
| Totals | \$22,607.46 | \$21,439.33 | \$26,301.86 |
| Total School Budget | 23,755.11 | 21,439.33 | |
| Raised by Local Taxation | 22,525.35 | 20,076.46 | |
| Requested Appropriation, March 1962 | | | \$26,301.86 |

* The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District officers. The Supervisory Union Board decides the local share of the Superintendent's salary and other Union expenses. The share paid by the several Districts toward the Superintendent's salary for 1961-62 is as follows: Dummer, \$198.40; Gorham, \$4,408.20; Jefferson, \$573.50; Milan, \$533.20; Randolph, \$210.80; Shelburne, \$275.90. The State Treasurer also reports the amount of the per capita tax, while the Teachers' Retirement and the State Employees' Retirement Association assesses the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law.

While the School Board is not required by law to give an estimated balance until June 10, 1962, it is reasonably sure that there will be no balance at the end of the fiscal year.

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1961

| | | |
|--|-------------|-------------|
| Cash on hand, July 1, 1960 | | \$1,229 76 |
| Received from Selectmen: | | |
| Current Appropriation | \$22,525 35 | |
| Received from State Treasurer: | | |
| State and Federal Funds | 80 97 | |
| Received from all Other Sources | 134 25 | |
| | <hr/> | |
| Total Receipts | | \$22,740 57 |
| | | <hr/> |
| Total amount available for fiscal year | | \$23,970 33 |
| Less School Board orders paid | | 22,607 46 |
| | | <hr/> |
| Balance on hand as of June 30, 1961 | | \$1,362 87 |

CHESTER HAYES

July 3, 1961

District Treasurer

AUDITOR'S 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 Shelburne of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

ROBERT F. DINSMORE

HUGH D. JORDAN

July 5, 1961

Auditors

DETAILED STATEMENT OF EXPENDITURES

1960-61

Salaries of District Officers:

| | |
|---|---------|
| Lucy Andrews, School Board Member | \$48 50 |
| Lala Dinsmore, School Board Member | 33 95 |
| Frank Greenier, School Board Member | 33 95 |
| Treas., State of N. H., Social Security | 4 20 |
| Chester Hayes, Treasurer & Moderator | 26 67 |
| Lawrence Philbrook, Clerk | 2 42 |
| Hugh Jordan, Auditor | 4 85 |
| Robert Dinsmore, Auditor | 4 85 |

\$159 39

Superintendent's Salary (Local Share):

| | |
|---|----------|
| Treas. Supervisory Union No. 20, Supt. Salary | \$266 80 |
|---|----------|

Tax for State Wide Supervision:

| | |
|---------------------------------------|----------|
| Treas. State of N. H., Per Capita Tax | \$126 00 |
|---------------------------------------|----------|

Salaries of Other Administrative Personnel:

| | |
|--|----------|
| Treas. Supvr. Union No. 20, Clerk | \$142 60 |
| Lucy Andrews, Census | 14 55 |
| Treas. State of N. H., Social Security | 45 |
| David Wilson, Truant Officer | 4 85 |

\$162 45

Supplies and Expenses:

| | |
|---|----------|
| Treasurer, Supvr. Union No. 20, expenses | \$116 60 |
| N. E. Telephone & Telegraph Co., phone | 56 98 |
| White Mt. Trust Co., service charges | 1 78 |
| Berlin Publishing Co., display ad | 5 60 |

\$180 96

Teachers' Salaries:

| | |
|---|------------|
| Ruth Gutowski, salary | \$3,312 28 |
| Federal Reserve Bank, withholding tax | 353 80 |
| Mutual of Omaha, insurance | 54 50 |
| N. H. Education Association, State dues | 8 00 |
| Nat. Education Association, National dues | 10 00 |
| Ernest Herrmann, Treas., Local Assoc. dues | 1 50 |
| Treas. State of N. H., Social Security | 129 79 |
| N. H. Teachers Retirement System, retirement | 157 20 |
| Margaret Ruggles substitute | 290 98 |
| N. H.-Vermont Hospitalization Service, Blue Cross | 42 45 |
| Ruey Baldwin, substitute | 36 37 |

\$4,401 87

Books and Other Instructional Aids:

| | |
|--|--------|
| Ginn and Company, books | \$6 68 |
| Silver Burdett Co., books | 1 39 |
| American Book Co., books | 3 26 |
| World Book Co., books | 1 58 |
| American Educational Pub., subscriptions | 10 50 |

\$23 41

Scholars' Supplies:

| | |
|-----------------------------------|--------|
| Laidlaw Brothers, workbooks | \$4 30 |
| Mainco Trading Co., supplies | 82 52 |
| Scott, Foresman & Co., workbooks | 40 14 |
| Follett Publishing Co., workbooks | 4 29 |
| John C. Winston Co., workbooks | 4 80 |

\$136 05

Supplies and Other Expenses:

| | |
|------------------------------------|---------|
| Valley Forge Flag Co., Inc., flags | \$13 36 |
| Scott, Foresman & Co., supplies | 10 50 |

\$23 86

Salaries of Janitors:

| | |
|--|----------|
| David Wilson, salary | \$553 92 |
| Federal Reserve Bank, withholding tax | 32 63 |
| Treas. State of N. H., Social Security | 18 11 |

\$604 66

Fuel or Heat:

| | |
|-------------------------------|----------|
| Perkins Oil Company, fuel oil | \$160 68 |
|-------------------------------|----------|

Water, Light, Supplies and Expenses:

| | |
|--|--------|
| City Hardware Store, supplies | \$1 08 |
| Public Service Co. of N. H., lights | 105 42 |
| Ernest Forster, sponges | 4 20 |
| Geo. B. Robbins Disinfectant Co., brooms | 1 61 |
| Lewiston Supply Co., supplies | 17 57 |
| Jos. G. Blais & Co., Inc., supplies | 23 18 |
| L. K. Joudrey, electric fuses | 70 |
| Stone's Hardware Store, supplies | 3 27 |
| Gorham School District, supplies | 75 |

\$157 78

Repairs and Replacements:

| | |
|---|---------|
| General Fire Extinguisher Corp., extinguisher | \$36 70 |
| Denison, Inc., supplies | 67 72 |
| Norman Doucette, labor | 20 00 |
| City Hardware Store, keys | 1 26 |
| Carleton Frank, labor | 16 29 |
| Frank Greenier, labor | 3 40 |
| Gorham School District, lawn mower | 43 20 |
| Treas. State of N. H., Social Security | 3 51 |
| St. Johnsbury Trucking Co., trans- portation | 3 20 |
| Gorham Water & Sewer Dept., thawing water line | 15 00 |
| Wm. A. Gosselin Co., Inc., labor & supplies | 19 20 |
| Roland Hayes, hauling water | 5 25 |

\$234 73

Health Supervision:

| | |
|--|----------|
| Treas. Supvr. Union No. 20, nurse's salary | \$158 96 |
| Francis M. Appleton, M. D., physical exams | 10 00 |
| | <hr/> |

\$168 96

Transportation:

| | |
|--|----------|
| Safety Cross Mirror Co. mirror | \$17 31 |
| Esso Standard Oil Co., gas | 307 55 |
| Roland Hayes, service to bus | 18 00 |
| David Wilson, bus driver | 1,113 90 |
| Federal Reserve Bank, withholding tax | 51 37 |
| Treas. State of N. H., Social Security | 36 22 |
| Texaco, Inc., gas | 213 76 |
| Gorham Garage, labor & supplies | 436 45 |
| Berlin Tire Co., tires | 127 90 |
| Edward M. Morse, insurance | 14 05 |
| | <hr/> |

\$2,336 51

Tuition:

| | |
|---------------------------------|-------------|
| Gorham School District, tuition | \$11,229 20 |
|---------------------------------|-------------|

Special Activities and Special Funds:

| | |
|--|---------|
| Ruth Gutowski, special milk reimbursements | \$80 97 |
| Rinehart Handwriting System, supervision | 50 00 |
| Gorham School District, Music & Art Supervisor | 485 00 |
| | <hr/> |

\$615 97

Retirement:

| | |
|--|---------|
| Treas. Supvr. Union No. 20, retirement | \$20 70 |
| Treas. State of N. H., Social Security—teachers | 77 88 |
| Treas. State of N. H., Social Security—employees | 62 49 |
| N. H. Teachers Retirement System, retirement | 202 40 |
| | <hr/> |

\$363 47

Insurance, Treasurer's Bond and Expenses:

| | | |
|---------------------------------------|---------|-------------|
| Grange Mutual Ins. Co., insurance | \$18 87 | |
| N. H. Dept. Public Welfare—OASI | | |
| Fund, adm. costs | 2 00 | |
| Edward M. Morse, insurance | 132 39 | |
| Walter B. Scheirer, Treas. dues Educ. | | |
| Music Assoc. | 5 00 | |
| N. H. School Boards Association, dues | 5 00 | |
| Gorham Real Estate & Insurance | | |
| Agency, insurance | 21 40 | |
| Daniels Insurance Agency, insurance | 88 00 | |
| | | <hr/> |
| | | \$272 66 |
| Principal on Debt: | | |
| White Mt. Trust Company, note | | \$900 00 |
| Interest on Debt: | | |
| White Mt. Trust Company, interest | | \$82 05 |
| | | <hr/> |
| | | \$22,607 46 |

REPORT OF THE SUPERINTENDENT

Foreword

To the School Board and Citizens of the Shelburne School District:

Several legislative acts were passed during the last session of the legislature which should be of interest to the voters of the School District. Some of this legislation has implications that might have a far reaching effect on education in this state. A brief summary of this legislation follows:

The Interim Commission on Education is in the process of making an extensive study of school district organization, per capita tax, services of Supervisory Unions, cooperative school district incentive aid, school attendance, and other related educational areas. This study will probably be a basis for future legislative acts in regard to education in the state. As this committee has just begun its task your Superintendent would like to encourage all the voters to be conscious of developments in this area. From time to time press releases will be available on this study. Mrs. Douglas Horton from Randolph is serving as a member of this Commission.

Educational television received an appropriation of \$25,000.00 (for each year of the biennium) for operating expenses. The sum of \$15,000.00 was made available on a matching basis with the local districts for additional operating expenses. In certain areas of the curriculum this will enhance learning to a substantial degree. At the present time we are facing poor reception but this problem will be reduced or eliminated.

An act encouraging the education of intellectually retarded pupils at the local level was enacted. This Act pro-

vides that "School districts may establish classes as approved by the state board or may pay tuition to such an approved class maintained by another school district or by a private organization. The state shall pay to a school district a portion of the cost of education of each child in an approved class at the rate of $\frac{1}{2}$ the state average cost per pupil for elementary schools. School districts maintaining special classes approved for the education of these children may charge tuition at a rate higher than the limit in RSA 193:34, provided the rate is approved by the state board. Appropriation—\$50,000 for fiscal year ending June 30, 1962 and \$75,000 for fiscal year ending June 30, 1963. Several districts within the state previous to this legislation have exercised leadership in this educational area.

High School Evaluation

Last spring Gorham High School was evaluated by the New England Secondary School Association. As a result of the evaluation Gorham High School is fully accredited for a ten year period. Copies of the evaluation are available on a loan basis from the High School Principal. Citizens of Shelburne are encouraged to borrow the report for a limited time.

Budget

The proposed budget for 1962-63 is \$26,301.86. By adding the three special articles our total requested appropriation will be \$29,876.46. This total amount exceeds last year's appropriation by \$8,437.13.

Our budget shows major increases in tuition and transportation. Please refer to the sections entitled Tuition and Warrant. In our tuition budget we have made an allowance for two additional high school students. This is common practice when all students within a school district attend schools outside the district. If unused, the money will show up in our balance at the end of the 1962-63 school year.

Tuition

The laws governing tuition rates have remained unchanged. Comparative rates for 1961-62 and 1962-63 are listed below:

| | 1961-62 | 1962-63 |
|-------------------|----------|----------|
| Kindergarten | \$125.00 | \$125.00 |
| Grades 1-8 | 275.00 | 275.00 |
| High School, 9-12 | 450.00 | 470.00 |

Almost every district maintaining a high school is witnessing ever increasing costs. Curriculum areas that require heavy expenditures include science, shop, home economics, foreign language, and commercial. Gorham is no exception in witnessing heavier costs in secondary education.

The tuition budget request is broken down in the following manner:

| | | |
|--------------|---------------|-------------|
| Kindergarten | 5 x \$125.00 | \$ 625.00 |
| Grades 1-8 | 50 x \$275.00 | 13,750.00 |
| Grades 9-12 | 13 x \$470.00 | 6,110.00 |
| Area School | 1 x \$457.00 | 457.00 |
| Allowance | 2 x \$470.00 | 940.00 |
| | | \$21,882.00 |
| Total | | |

Warrant

Three special articles appear in the warrant, namely incurred tuition liability, incurred transportation liability, and repairs to the school roof.

The present year witnessed additional tuition pupils that have created a heavy expense to the District. Acting within the framework of the New Hampshire Municipal Budget Law, the Shelburne School Board requested from the Budget Committee and the State Board of Education permission for the District to incur a tuition liability. This liability totals \$2,624.60. The voters are requested to grant the school board this amount in order for us to pay Gorham our final payment on tuition for 1961-62. Included in this amount of \$2,624.60 is the sum of \$300.00 for any additional pupils.

Before school opened in the fall the bus required a substantial amount of repair work. This fact plus the costs of four tires forced the School Board to request permission from the above official bodies to grant the District the right to incur a transportation liability. This amounts to the sum of \$450.00.

Your School Board feels that the roof on the school house should be repaired. In all probability it will need to be resingled. By postponing this repair work, we will run the risk of water damage during the next year. Although placing an additional burden on the taxpayer who is witnessing a substantial budget increase, I must encourage the voters to support this article. A sum not to exceed \$500.00 is recommended for this work.

Enrollment

As stated previously our enrollment increased more than anticipated. Below is our grade distribution on January 4, 1961:

| | | | |
|------------------|-------|-------------------|-------|
| Kindergarten | 2 | | |
| Grade I | 10 | Grade IX | 3 |
| Grade II | 6 | Grade X | 1 |
| Grade III | 4 | Grade XI | 6 |
| Grade IV | 10 | Grade XII | 1 |
| Grade V | 5 | | |
| Grade VI | 7 | Total High | 11 |
| Grade VII | 5 | Total Elementary | 53 |
| Grade VIII | 4 | Total High School | 11 |
| | <hr/> | | <hr/> |
| Total Elementary | 53 | Grand Total | 64 |

Shelburne School

Eventually, thought should be given for some use of the building. Except for the roof it appears to be in good condition. Your School Board believes that the building should be kept in good repair although it isn't being used for school purposes.

Conclusion

As this report is being made for the year 1960-61 most of the details happened during the time of my predecessor, Mr. Gordon R. Tate. During his tenure as your Superintendent, Mr. Tate ably served Union 20 in an efficient manner.

With the educational trust that your School Board has given to me I will endeavor to serve you to the best of my ability. To many voters, pupils, and district employees I owe many thanks in making the change in Superintendents an easier task.

Respectfully submitted,

LEON J. LAKIN

Superintendent of Schools

SCHOOL CALENDAR 1962-63**Union No. 20****First Term**

September 5, Wednesday, School Opens
December 21, Friday, School Closes
School Term in Days — 75

Second Term

January 2, Wednesday, School Opens
February 15, Friday, School Closes
School Term in Days — 33

Third Term

February 25, Monday, School Opens
April 19, Friday, School Closes
School Term in Days — 35

Fourth Term

April 29, Monday, School Opens
June 14, Friday, School Closes
School Term in Days — 39
Total Days — 182 School Days *

DAYS OUT

(None Counted Toward 182 School Days)

Teachers' Convention — October 26

Thanksgiving — November 22, 23

Memorial Day — May 30

* State Board Regulation requires that we go at least 180 full days.

REGISTRATION AND ATTENDANCE

1960-61

SCHOOL AND TEACHER

| | |
|--------------------------|------|
| Ruth Gutowski—Gr. 1-3 | |
| Number of Pupils | 16 |
| Number of Boys | 8 |
| Average Attendance | 14.9 |
| Average Membership | 15.8 |
| Percentage of Attendance | 92.6 |
| Number of Tardinesses | 1 |

Please . . .

Preserve this Report



The Supply is Limited



Bring it to Town Meeting with You

The Famous Shelburne Birches



Memorial Forest