

ANNUAL REPORTS
OF THE
TOWN OF
NEW DURHAM
NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1953

ANNUAL REPORTS

OF THE

SELECTMEN

TOWN TREASURER, TOWN CLERK

TRUSTEES OF TRUST FUNDS

TRUSTEES OF THE PUBLIC LIBRARY

OF THE

TOWN OF NEW DURHAM, N. H.

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1953

THE FARMINGTON NEWS PRESS
FARMINGTON, N. H.

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352.07
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1953

TOWN OFFICERS

Moderator
IRENE DOUGAL

Town Clerk
BESSIE WILLETT

Selectmen
MAURICE DAVIS HARRY NUTTER
W. E. RICHARDS

Tax Collector
FRANK H. NUTTER

Treasurer
I. P. BERRY

Police
FRANK GRAY

Auditors
IRENE DOUGAL IDANELLE MOULTON

Supervisors
WILLIAM CAMPBELL LEWIS CHAMBERLAIN
WALTER HALLER

Health Officer
JOSEPH N. BERRY

TOWN OFFICERS

Budget Committee

RALPH RICHARDSON WALTER SEARLES
ROBERT BICKFORD ROY BERRY
GEORGE TAYLOR ROBERT DOUGAL

Fire Commissioners

ERNEST HAYES GEORGE TAYLOR
ROY BERRY

Fire Chief

HARRY NUTTER

Road Agent

RENE GRENIER

Overseer of Poor

ROY WOOD

Library Trustees

HELEN BICKFORD WINNIE FERGUSON
JESSIE NUTTER

Trustees of Trust Funds

WALTER MILLER (deceased) GEORGE E. WINN
GEORGE E. BICKFORD

Fire Warden

RENE GRENIER

Director Civilian Defense

HELEN NIXON

WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the town of New Durham qualified to vote in town affairs:

You are hereby notified to meet at the town hall, in said New Durham, on Tuesday, the ninth day of March, 1954, at twelve o'clock noon, to act upon the following subjects:

Article 1. To choose a selectman for three years, and a town clerk, a town treasurer, a road agent, two town auditors and all other necessary officers and agents for the ensuing year.

AND YOU ARE FURTHER NOTIFIED TO MEET AT SAID TOWN HALL IN SAID NEW DURHAM, AT SEVEN O'CLOCK IN THE AFTERNOON OF SAID TUESDAY, MARCH NINE, 1954, TO ACT UPON THE FOLLOWING SUBJECTS:

Article 2. To raise and appropriate such sums of money as may be necessary to defray the expenses of town government for the ensuing year in accordance with the recommendations of the budget committee or with such variations as are by law permitted.

Article 3. To see if the town will vote to authorize the selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.

Article 4. To see if the town will vote to instruct the selectmen to make an effort to have Kings Highway placed on class 5 roads. If passed, will void article 5.

Article 5. To see if the town will vote to raise the sum of \$3,000.00 for state aid construction, said amount having been determined by the state highway commissioner as the amount of the town's obligation for state aid construction for the year 1954.

Article 6. To see if the town will vote to discontinue winter plowing on the following roads:

1. The Dame road from the Van Keuren factory to the residence of Willis Corson.
2. The Valley road from Giles corner to the residence of Roy Berry.
3. The cross road from the residence of Maurice Hayes to the residence of Izah Berry.

Article 7. (By petition) To see if the town will accept approximately 300 feet between the Jones road and Daddario road.

Article 8. (By petition) To see if the town will accept the road between Nolan camp and Sprague camp when and if it is built in a manner approved by the selectmen and road agent.

Article 9. To see if the town will accept offer of Dr. Berlin as follows: Dr. Berlin offers to loan the town \$3,500 to finish Birch Hill road with tar to home of A. I. Willey, the same to be paid off in the following manner: \$500 per year, at no interest; if Dr. Berlin should expire while balance is due, all notes representing said balance will be cancelled. If this offer is accepted, to see if the town will raise and appropriate \$3,500 to be paid at \$500 per year as a standing obligation; the foregoing offer to be accepted pursuant to a written agreement to be signed by Dr. Berlin.

Given under our hands and seals, this 19th day of February, 1954.

MAURICE E. DAVIS,
HARRY W. NUTTER,
W. E. RICHARDS,

Selectmen of New Durham.

A true copy, attest:

MAURICE E. DAVIS,
HARRY W. NUTTER,
W. E. RICHARDS,

Selectmen of New Durham.

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954, Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1953 to December 31, 1953.

	Estimated Revenue Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensiung Year 1954
Sources of Revenue			
From State:			
Interest and dividends tax	\$52.00	\$96.50	
Railroad tax	140.00	138.97	
Savings bank tax	9.00	25.74	
Reimbursement a/c exemption of growing wood and timber			
For fighting forest fires	3,640.61	4,020.66	
Reimbursement a/c old age assistance	445.77	448.40	
From Local Sources Except Taxes:		57.85	
Dog licenses	100.00	314.00	
Business licenses, permits and filing fees		1.00	
Rent of town hall and other buildings	400.00	405.00	
Interest received on taxes and deposits	112.27	124.80	
Income of departments:			
Highway, including rental of equipment	3,097.22	6,653.15	
Motor vehicle permit fees	1,300.00	1,719.17	
Sale of town property		150.00	
Amount Raised by Issue of Bonds or Notes:		1,280.00	
From Local Taxes Other Than Property Taxes:			
Poll taxes—regular @ \$2.00	370.00	342.00	
National bank stock taxes	2.75	2.00	
Total Revenues From All Sources			
Except Property Taxes	\$9,669.62	\$15,079.24	\$6,000.00
Amount To Be Raised by Property Taxes			20,115.68
Total Revenues			\$26,115.68

BUDGET (continued)

	Actual Expend. Previous Year 1953	Appro. Previous Year 1953	Appro.	
			Submitted Without Recom. of Bud. Com. 1954	Recom. by Budget Com. 1954
Purposes of Expenditures				
Current Maintenance Expenses:				
General government:				
Town officers' salaries	\$1,225.00	\$1,225.00	\$1,225.00	\$1,225.00
Town officers' expenses	700.00	700.00	589.03	650.00
Election and registration expenses	75.00	75.00	62.00	200.00
Expenses town hall and other town buildings	1,350.00	1,350.00	1,769.00	1,000.00
Protection of persons and property:				
Police department	400.00	400.00	394.27	200.00
Fire department	1,000.00	1,000.00	1,000.00	2,000.00
Blister rust	200.00	200.00	200.00	200.00
Insurance	800.00	800.00	791.01	1,000.00
Civil defense	25.00	25.00	18.48	50.00
Health:				
Vital statistics	5.00	5.00	8.00	5.00
Town dump and garbage removal	25.00	25.00	58.20	500.00
Highways and bridges:				
Town maintenance, summer	4,000.00	4,000.00	6,218.46	4,000.00
Town maintenance, winter	3,000.00	3,000.00	3,603.35	3,000.00
Street lighting	700.00	700.00	710.43	750.00
General expenses of highway department	2,500.00	2,500.00	2,766.09	1,500.00
Town road aid	628.81	628.81	628.81	638.68
Tar	1,500.00	1,500.00	3,022.31	1,500.00
Libraries:				
Libraries	150.00	150.00	150.00	150.00

BUDGET (continued)	Actual	Appro.	
	Expend. Previous Year 1953	Previous Year 1953	Submitted Without Recom. of Bud. Com. 1954
Purposes of Expenditures			
Public welfare:			
Town poor	800.00	867.02	850.00
Old age assistance	2,500.00	2,570.37	2,600.00
Patriotic purposes:			
Memorial day and Veterans' associations	25.00	25.00	25.00
Public service enterprises:			
Forest fires	100.00	554.90	100.00
Cutting bushes	200.00	200.00	200.00
Unclassified:			
Advertising and Regional associations	64.00	68.85	72.00
Employees' retirement and social security	100.00	85.85	100.00
Interest:			
On temporary loans	250.00	147.63	200.00
On long term notes:			
Taxation	250.00	622.50	300.00
From funds on hand			300.00
Outlay for New Construction and Permanent Improvement:			
Highways and bridges:			
State aid construction, town's share	1,000.00	1,000.00	300.00
New equipment			\$3,000.00
Indebtedness:			
Payment on principal of debt:			
Long term notes	2,500.00	2,500.00	2,500.00

SUMMARY OF INVENTORY

Resident land and buildings	\$233,306.00
Non-resident land and buildings	357,743.00
Electric companies	109,355.00
Wood and lumber	31,020.00
Stock in trade	17,797.00
Mills and machinery	1,900.00
Pumps	690.00
32 cows	3,700.00
21 neat stock	3,075.00
7 horses	425.00
17 sheep	255.00
	<hr/>
	\$759,266.00
Less exemptions	35,370.00
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	\$723,896.00

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED

Town officers' salaries	1,225.00
Town officers' expenses	700.00
Expenses town hall and other town buildings	1,350.00
Election and registration	75.00
Police department	400.00
Fire department	1,000.00
Blister rust	200.00
Insurance	800.00
Civilian defense	25.00

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Vital statistics	5.00	
Town dump and garbage removal	25.00	
Town maintenance, summer	4,000.00	
Town maintenance, winter	3,000.00	
Street lighting	700.00	
General expense of highway	2,500.00	
Town road aid	628.81	
Tar	1,500.00	
Libraries	150.00	
Town poor	800.00	
Old age assistance	2,500.00	
Memorial day, Veterans' association	25.00	
Forest fires	100.00	
Advertising and Regional association	64.00	
Cutting bushes	200.00	
Employees' retirement and social security	100.00	
Interest on temporary loans	250.00	
Interest on long term loans	250.00	
State aid construction, town's share	1,000.00	
Long term notes	2,500.00	
Schools	20,859.37	
County tax	2,640.00	
		<u>\$49,572.18</u>
Less credits:		
Reimbursement on growing wood	\$4,020.66	
Interest and dividend tax	52.12	
Railroad tax	138.15	
Savings bank tax	17.32	
Auto tax	1,283.89	
Dog licenses	100.00	
Rent of property	400.00	
Interest on taxes	100.00	
		<u>\$6,212.14</u>
		<u>\$43,460.04</u>

Rate, \$6.00.

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

	Appro.	Credits	Available	Expenditures	Unexpended Balance	Over-drafts
T. O. salaries	\$1,225.00		\$1,225.00	\$1,236.66		\$11.66
T. O. expenses	700.00		700.00	589.03	\$110.97	
Expenses of town hall and buildings	1,350.00	Rent of hall \$450.00)	1,755.00	1,769.96	13.00	14.96
Election and registration	75.00		75.00	62.00	5.73	
Police department	400.00		400.00	394.27		
Fire department	1,000.00		1,000.00	1,000.00		
Bliſter ruſt	200.00		200.00	200.00		
Insurance	800.00		800.00	791.01	8.99	
Civil deſe	25.00		25.00	18.48	6.52	
Vital ſtat	5.00		5.00	8.00		3.00
Town dump and garage	25.00		25.00	58.20		33.20
Town maintenance, ſummer	4,000.00	Rent of equip-ment 2,192.45) Gas tax 1,196.80) Merry-meeting Co. 1,000.00) Gravel 354.45)				

		Appro.	Credits	Available	Expendi- tures	Unexpended Balance	Over- drafts
Town maintenance winter	Road refund 187.95) 3,000.00 Merry- meeting) Co. 746.40)	700.00		8,931.65	6,218.46	2,713.19	
Street lighting				3,746.40	3,603.35	143.05	10.43
General expense of highway		2,500.00		2,500.00	2,766.09		266.09
Town road aid		628.81		628.81	628.81		
Tar	1,500.00 Tar- ring 975.10)			2,475.10	3,022.31		547.21
Libraries		150.00		150.00	150.00		
Town poor		800.00		800.00	867.02		67.02
Old age assistance		2,500.00	Refunds 57.85	2,557.85	2,570.37		12.52
Memorial day, veterans		25.00		25.00	25.00		
Forest fires	100.00 Refunds) 448.40)			548.40	554.90		6.50
Regional association		64.00		64.00	68.85		4.85
Cutting bushes		200.00		200.00	200.00		
Social security		100.00		100.00	85.85	14.15	

(Continued)
COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

	Appro.	Credits	Available	Expendi- tures	Unexpended Balance	Over- drafts
Interest on temporary loans	250.00		250.00	147.63	102.37	
Interest on long term loans	250.00		250.00	622.50		372.50
State aid construction	1,000.00		1,000.00	1,000.00		
Long term notes	2,500.00		2,500.00	2,500.00		
Schools	20,859.37		20,859.37	8,500.00	12,359.37	
County tax	2,640.00		2,640.00	2,640.52		
			To sur- plus			
				\$43,009.70	\$15,477.34	\$1,350.46
					—1,350.46	
				Plus 14,126.88	Plus 14,126.88	
	\$49,572.18	Plus \$7,564.45	= \$57,136.58	\$57,136.58		\$57,136.58

FINANCIAL REPORT

OF THE TOWN OF NEW DURHAM
For the Fiscal Year Ended December 31, 1953

ASSETS

Cash in hands of treasurer	\$9,826.23
Accounts due to the town:	
Due from state:	
Balance of yield tax	\$291.78
Bounties	42.00
	\$333.78
Unredeemed taxes:	
Levy of 1952	\$543.12
Levy of 1951	84.90
Previous years	49.41
	\$677.43
Uncollected taxes:	
Levy of 1953	\$9,727.15
Levy of 1952	414.51
Levy of 1951	50.00
State head taxes, levy of 1953	255.00
	\$10,446.66
Total assets	\$21,284.10
Excess of liabilities over assets (net debt)	19,495.68
	\$40,079.78

LIABILITIES

Accounts owed by the town:	
Bills outstanding	\$286.41
Due to state:	
State head taxes, 1953:	
Uncollected	\$255.00
Collected, not remitted to state treas.	125.00
	\$380.00

Due to school districts:		
Balance of appropriation	12,359.37	
State and Town Joint Highway		
Construction Accounts:		
King highway	4,954.00	
Long Term Notes Outstanding:		
Truck	3,500.00	
Loader	14,000.00	
Grader	3,000.00	
Bridge	2,300.00	
		<hr/>
Total liabilities		\$40,077.78
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Grand total		\$40,779.78

RECEIPTS

CURRENT REVENUE FROM LOCAL TAXES

Property taxes, current year	\$37,970.80	
Poll taxes, current year,		
regular @ \$2.00	342.00	
National bank stock taxes	2.00	
State head taxes @ \$5.00	995.00	
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Total current year's taxes		
collected and remitted		\$39,309.80
Property taxes and yield taxes,		
previous years		3,532.69
Poll taxes, previous years,		
regular @ \$2.00		108.00
State head taxes @ \$5.00,		
previous years		255.00
Interest received on taxes		124.80
Penalties on state head taxes		48.00
Tax sales redeemed		582.32

FROM STATE

Refund, road toll	\$187.95
Rent of equipment	2,192.45
Gas tax	1,196.80
Culvert T. R. A.	19.87
Interest and dividend tax	96.50
Railroad tax	138.97
Savings bank tax and Building and	
Loan association tax	25.74

Fighting forest fires	448.40
Bounties	6.50
Reimbursement a/c old age assistance	57.85
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	\$4,370.98

FROM LOCAL SOURCES, EXCEPT TAXES

Dog licenses	\$314.00
Business licenses, permits and filing fees	1.00
Rent of town property	405.00
Registration of motor vehicles, 1953 permits	1,719.17
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	\$2,449.17

RECEIPTS OTHER THAN CURRENT REVENUE

Temporary loans in anticipation of taxes during year	\$13,000.00
Sale of town property	150.00
Contribution for road, Merrymeeting Realty	1,000.00
Gravel	354.35
Culvert, Merrymeeting Realty	726.53
For tarring	675.10
For tarring from Birch Hill camps	300.00
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Total receipts other than current revenue	\$16,205.98
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Total receipts from all sources	\$66,976.81
Cash on hand January 1, 1953	13,959.19
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Grand total	\$80,936.00

PAYMENTS

CURRENT MAINTENANCE EXPENSES

General government:	
Town officers' salaries	\$1,236.66
Town officers' expenses	589.03
Election and registration expenses	62.00
Expenses town hall and other town buildings	1,769.96
Protection of persons and property:	
Police department	394.27

Fire department, including		
forest fires	1,554.90	
· Moth extermination, blister rust		
and care of trees	200.00	
Bounties	42.00	
Cutting bushes	200.00	
Insurance	791.01	
Civil defense	18.48	
Health:		
Vital statistics	8.00	
Town dumps and garbage removal	58.20	
Highways and bridges:		
Tarring	3,022.31	
Town road aid	628.81	
Town maintenance:		
Summer	\$6,218.46	
Winter	3,603.35	
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	9,821.81	
Street lighting	710.43	
General expenses of highway		
department	2,766.09	
Libraries:		
Libraries	150.00	
Public welfare:		
Old age assistance	2,570.37	
Town poor	867.02	
Patriotic purposes:		
Memorial day and Veterans'		
associations	25.00	
Unclassified:		
Advertising and regional		
associations	68.85	
Taxes bought by town	611.49	
Refund to state a/c yield taxes	377.37	
Employees' retirement and		
social security	85.85	
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Total current maintenance expenses		\$1,143.56
Interest:		
Paid on temporary loans in		
anticipation of taxes	\$147.63	
Paid on long term notes	622.50	
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Total interest payments		\$770.13

Indebtedness:	
Payments on temporary loans in anticipation of taxes	\$13,000.00
Payments on long term notes	3,500.00
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Total indebtedness payments	\$16,500.00
Payments to other governmental divisions:	
State head taxes paid to state treasurer:	
1953 taxes	\$920.00
Prior years	765.21
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	\$1,685.21
Taxes paid to county	2,640.52
Payments to school districts:	
1952 tax	\$12,384.00
1953 tax	8,500.00
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	20,884.00
Total payments to other governmental divisions	<hr/> \$25,209.73
Total payments for all purposes	\$71,109.77
Cash on hand December 31, 1953	9,826.23
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Grand total	\$80,936.00

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, lands and buildings	\$35,000.00
Furniture and equipment	1,500.00
Libraries, lands and buildings, furniture and equipment	1,000.00
Fire department, lands and buildings, equipment	8,000.00
Highway department, lands and buildings, equipment, materials and supplies	35,000.00
Schools, lands and buildings, equipment	12,000.00
Wiley lot	50.00
Wentworth lot	50.00
Cook lot	25.00
Tebbetts lot	50.00
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Total	\$92,675.00

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.

Dated February 10, 1954.

MAURICE DAVIS,
HARRY NUTTER,
W. E. RICHARDS,

Selectmen.

STATEMENT OF TOWN OF NEW DURHAM
SERIAL NOTES HELD BY
FARMINGTON NATIONAL BANK
AS OF JANUARY 8, 1953

1. Issue of September 16, 1947, \$7,000.00, 2%

Date	Maturities Due	Interest Due	Total Amount For Year
March 16, 1954		\$10.00	
September 16, 1954	\$1,000.00	10.00	\$1,020.00

2. Issue of March 23, 1948, \$2,000.00, 2½%

Date	Maturities Due	Interest Due	Total Amount For Year
March 23, 1954		\$25.00	
September 23, 1954		25.00	\$50.00
March 23, 1955	\$1,000.00	25.00	
September 23, 1955		12.50	1,037.50
March 23, 1956	1,000.00	12.50	1,012.50

3. Issue of April 25, 1949, \$7,500.00, 2½%

Date	Maturities Due	Interest Due	Total Amount For Year
April 25, 1954	\$1,000.00	\$43.75	
October 25, 1954		31.25	\$1,075.00
April 25, 1955	1,000.00	31.25	
October 25, 1955		18.75	1,050.00
April 25, 1956	1,000.00	18.75	
October 25, 1956		6.25	1,025.00
April 25, 1957	500.00	6.25	506.25

4. Issue of January 15, 1952, \$3,300.00, 2½%

Date	Maturities Due	Interest Due	Total Amount For Year
December 31, 1954	\$500.00	\$57.50	\$557.50
December 31, 1955	500.00	45.00	545.00
December 31, 1956	500.00	32.50	532.50
December 31, 1957	500.00	20.00	520.00
December 31, 1958	300.00	7.50	307.50

5. Issue of June 24, 1952, \$15,000.00, 2½%

Date	Maturities Due	Interest Due	Total Amount For Year
June 24, 1954	\$1,000.00	\$175.00	
December 24, 1954		162.50	\$1,337.50
June 24, 1955	\$1,000.00	162.50	
December 24, 1955		150.00	1,312.50
June 24, 1956	1,000.00	150.00	
December 24, 1956		137.50	1,287.50
June 24, 1957	1,000.00	137.50	
December 24, 1957		125.00	1,262.50
June 24, 1958	1,000.00	125.00	
December 24, 1958		112.50	1,237.50
June 24, 1959	1,000.00	112.50	
December 24, 1959		100.00	1,212.50
June 24, 1960	1,000.00	100.00	
December 24, 1960		87.50	1,187.50
June 24, 1961	1,000.00	87.50	
December 24, 1961		75.00	1,162.50
June 24, 1962	1,000.00	75.00	
December 24, 1962		62.50	1,137.50
June 24, 1963	1,000.00	62.50	
December 24, 1963		50.00	1,112.50
June 24, 1964	1,000.00	50.00	
December 24, 1964		37.50	1,087.50
June 24, 1965	1,000.00	37.50	
December 24, 1965		25.00	1,062.50
June 24, 1966	1,000.00	25.00	
December 24, 1966		12.50	1,037.50
June 24, 1967	1,000.00	12.50	1,012.50

TREASURER'S REPORT

RECEIPTS

Cash on hand January 1, 1953	\$13,959.19	
Receipts during the year	66,975.81	
		<hr/>
		\$80,935.00

PAYMENTS

Paid, per selectmen's checks	\$71,109.77	
Balance on hand December 1, 1953	9,825.23	
		<hr/>
		\$80,935.00

Respectfully submitted,
IZAH P. BERRY,

Treasurer.

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

332 auto permits, including transfers	\$1,719.17
Paid to treasurer	1,719.17

LICENSED DOGS

Number of dogs licensed 124	\$314.00
Paid to treasurer	314.00

Respectfully submitted,
BERTHA M. HAYES,

Town Clerk.

REPORT OF THE PUBLIC LIBRARY

Report of the New Durham Public Library from

January 1, 1953 to December 31, 1953

DR.

Balance cash on hand January 1, 1953	\$19.72
Received from town of New Durham	150.00
Received from cards and fines	3.15
	\$172.87

CR.

Librarian's salary for year 1953	\$78.00
Books from New England News Co.	9.46
Books from H. R. Huntting Co.	26.18
Books from New England News Co.	1.87
Books from H. R. Huntting Co.	38.07
Money order fees on above accounts	.75
Postage	.21
Postage on books returned to state library	.48
Balance cash on hand December 31, 1953	17.85
	\$172.87

BOOKS LOANED DURING YEAR

Adult fiction	160
Juvenile fiction	34
Non-fiction	63
Miscellaneous	16
	273
Books lent from Bookmobile	101
Books borrowed from state library	9
New books purchased in 1953	31

Respectfully submitted,

HELEN BICKFORD,
WINNIE B. FERGUSON,
JESSIE NUTTER,

Trustees.

“EXHIBIT A”
TAX COLLECTOR’S REPORT

SUMMARY OF WARRANT
TAX LEVY OF 1953

Harley A. Giles, Collector

Period July 13 to December 14, 1953

DEBITS

Taxes committed to collector:	
*Property taxes	\$43,432.51
Poll taxes	436.00
	\$43,868.51
Total warrant	
Added taxes to December 14, 1953:	
Property taxes	\$1,128.72
Poll taxes	32.00
Interest collected	.16
	\$1,160.88
Total debits	\$45,029.39

CREDITS

Remittances to treasurer:	
Property taxes	\$36,501.12
Poll taxes	302.00
Interest collected	.16
Abatement allowed during period	654.16
Uncollected taxes, December 14, 1953:	
Property taxes	6,859.17
Poll taxes	164.00
	\$44,480.61
Total credits	\$44,480.61
Cash on hand December 14, 1953	548.78
	\$45,029.39

*Includes national bank stock tax, \$2.75.

LEVY OF 1952

DEBIT

Uncollected taxes December 31, 1952:		
Property taxes	\$3,408.78	
Poll taxes	86.00	
Yield taxes	414.51	
Added taxes to December 14, 1953:		
Property taxes	75.60	
Poll taxes	4.00	
Interest collected to December 14, 1953	163.14	
Total debits		\$4,152.03

CREDITS

Remittances to treasurer:		
Property taxes	\$3,441.61	
Poll taxes	86.00	
Interest	163.14	
Abatements allowed during period:		
Property taxes	41.95	
Poll taxes	2.00	
Uncollected taxes, December 14, 1953:		
Poll taxes	2.00	
Yield taxes	414.51	
Total credits		\$4,151.21
Cash on hand December 14, 1953:		
Property taxes		.82
		\$4,152.03

LEVY OF 1951

Uncollected taxes December 31, 1952:		
Property taxes	\$73.58	
Poll taxes	24.00	
Interest collected to December 31, 1953	.37	
Total debits		\$97.95

CREDITS

Remittances to collector:		
Property taxes	\$62.26	
Poll taxes	4.00	
Interest	.37	

Uncollected taxes December 14, 1953:	
Property taxes	\$11.32
Poll taxes	20.00
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Total credits	\$97.95

LEVY OF 1950
DEBITS

Uncollected taxes December 31, 1952:	
Property taxes	\$87.50
Poll taxes	32.00
Yield taxes	50.00
Added taxes to December 14, 1953:	
Poll taxes	2.00
Interest	1.49
	<hr/>
Total debits	\$172.99

CREDITS

Remittances to treasurer:	
Poll taxes	\$10.00
Interest	1.49
Abatements allowed during period:	
Property taxes	87.50
Poll taxes	2.00
Uncollected taxes December 14, 1953:	
Poll taxes	22.00
Yield taxes	50.00
	<hr/>
Total credits	\$172.99

LEVY OF 1949
DEBITS

Uncollected taxes December 31, 1952:	
Poll taxes	\$18.00
Interest collected December 14, 1952	1.72
	<hr/>
Total credits	\$19.72

CREDITS

Remittances to treasurer:	
Poll taxes	\$8.00
Interest	1.72
Abatements allowed during period	
	10.00
	<hr/>
Total credits	\$19.72

LEVY OF 1948

DEBITS

Uncollected taxes December 31, 1952:	
Poll taxes	\$12.00

CREDITS

Abatements allowed during period	\$12.00
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LEVY OF 1947

DEBITS

Uncollected taxes December 31, 1952:	
Property taxes	\$10.00
Poll taxes	6.00

Total debits	\$16.00

CREDITS

Abatements allowed during period:	
Property taxes	\$10.00
Poll taxes	6.00

Total credits	\$16.00

LEVY OF 1946

DEBITS

Uncollected taxes December 31, 1952:	
Property taxes	\$8.17
Poll taxes	2.00

Total debits	\$10.17

CREDITS

Abatements allowed during period:	
Property taxes	\$8.17
Poll taxes	2.00

Total credits	\$10.17

EXHIBIT B.

LEVY OF 1945

DEBITS

Uncollected taxes December 31, 1952:	
Property taxes	\$4.05
Poll taxes	5.00

Total debits	\$9.05

CREDITS

Abatements allowed during period:		
Property taxes	\$4.05	
Poll taxes	5.00	
	<hr/>	
Total credits		\$9.05

LEVY OF 1944

DEBITS

Uncollected taxes December 31, 1952:		
Property taxes		\$1.92

CREDITS

Abatements allowed during period:		
Property taxes		\$1.92

EXHIBIT C

SUMMARY OF HEAD TAX WARRANTS

LEVY OF 1952

DEBITS

Uncollected state head taxes		
December 31, 1952:		
Head taxes	\$215.00	
Added head taxes to December 14, 1953:		
Head taxes	60.00	
Penalties collected	26.50	
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Total debits		\$301.50

CREDITS

Remittances to treasurer:		
State head taxes and penalties	\$270.00	
Penalties	26.50	
Abatements allowed to		
December 14, 1953	5.00	
	<hr/>	
Total credits		\$301.50

LEVY OF 1953

DEBITS

State head taxes committed to		
collector	\$1,120.00	
Added state head taxes to		
December 14, 1953	235.00	
	<hr/>	
Total debits		\$1,355.00

CREDITS

Remittances to treasurer:		
State head taxes	\$880.00	
Abatements allowed to		
December 14, 1953	20.00	
Uncollected state head taxes,		
December 14, 1953	435.00	
Total credits		\$1,355.00

EXHIBIT D

SUMMARY OF TAX SALE ACCOUNT

Period January 1 to December 14, 1953

DEBITS

Cash on hand December 31, 1952	\$57.05	
Unredeemed taxes December 31, 1952:		
Levy of 1951	414.23	
Levy of 1950	139.10	
Levy of 1949	49.18	
Tax sale September 29, 1952	611.49	
Interest and costs collected after		
sale to December 14 1953:		
Levy of 1951	14.42	
Levy of 1950	5.88	
Levy of 1949	9.61	
Total debits		\$1,300.96

CREDITS

Remittances to treasurer:		
Redemptions, 1952	\$133.50	
Redemptions, 1951	250.61	
Redemptions, 1950	154.44	
Redemptions, 1949	38.61	
Interests and costs, 1951	14.42	
Interests and costs, 1950	5.88	
Interests and costs, 1949	9.61	
Unredeemed taxes, 1952	468.42	
Unredeemed taxes, 1951	163.62	
Unredeemed taxes, 1950	53.01	
Unredeemed taxes, 1949	10.57	
Total credits		\$1,302.69
Cash on hand December 14, 1953		9.57
		\$1,312.26
Less excess remittance, 1950		11.30
		\$1,300.96

TAX COLLECTOR'S REPORT

December 22, 1953 to January 1, 1954

Frank H. Nutter, Tax Collector

SUMMARY OF WARRANT

LEVY OF 1953

DR.

Property taxes	\$6,859.17	
Poll taxes	164.00	
Total warrant		\$7,023.17
Added taxes:		
Poll taxes	\$4.00	
Interest	1.96	
		\$5.96
Total debits		\$7,029.13

CR.

Remittance to treasurer:		
Property taxes	\$922.90	
Poll taxes	38.00	
Abatements, property	129.60	
Abatements, polls	8.00	
Interest collected	1.96	
Uncollected property	5,806.67	
Uncollected polls	122.00	
Total credits		\$7,029.13

UNCOLLECTED PROPERTY TAXES, 1953

RESIDENT

Adams, Fdgar	\$43.20	Choate,	
Berry Nelson	136.80	Charles H.	216.00
*Baxter, Cora	21.60	Dyer, Everett, Jr.	108.00
Bartlett, Clarence	165.60	Eddy, John L.	57.60
Brace, Beulah	7.20	Ford, Herman	21.60
Chamberlain, Edna	50.40	Fideler, Frank	14.40
Corson, Willis	21.60	First National	
Cameron, Lawrence		Bank (stock)	2.75
	43.20	Gleason,	
*Cameron, Albert	111.60	Elizabeth	187.20

Gray, Frank	21.60	Nickerson, Leroy	28.80
Gray, Arthur	86.40	Oliver, Harvey	36.00
Grenier, Mary	7.20	O'Rourke, Marion	433.80
Geary, Anthony	21.60	Ricker, John H.	50.40
Gordon, Lorraine	28.80	Randall, H. C., Jr.	36.00
Hayes, Ernest	64.80	Rand, heirs of	
Hayes, Everett	57.60	Newall	10.80
Hayes, Rosarie	7.20	*Shirley, John C.	36.00
Hayes, Leon	25.20	Spongberg, Elin	151.20
Howard, Everett	36.00	Staples, Charles	50.40
Hill, Leslie	3.60	Taylor, Stanley	57.60
Heinie, Edward	156.00	Willey, Irving	14.40
LaBlond, Albert	36.00	Wood, Roy	208.80
*Mills, Raymond	28.80	Young, Effie	84.00
McAllister,		Young, Herman	21.60
Norman	57.60		
March, Walter	79.20	Grand total	\$3,158.15

*Paid after books closed.

UNCOLLECTED POLLS, 1953

Adams, Edgar	\$2.00	Hayes, Mazie	2.00
Adams, Verna	2.00	Hill, Leslie	2.00
Berry, John	2.00	Langley, Nathaniel	2.00
Berry, Shirley	2.00	Langley, Bertha	2.00
Berry, Joseph N.	2.00	Langley, Patricia	2.00
Berry, Ellen	2.00	Laney, Virginia	2.00
*Buchanan, Herbert	2.00	LaBlond, Albert	2.00
*Buchanan, Myra	2.00	LaBlond,	
*Buchanan,		Mrs. Albert	2.00
Warren C.	2.00	Mitchell, Clara	2.00
*Buchanan, Edwina	2.00	*Mills, Raymond	2.00
Blanchard, Mary	2.00	*Mills, Ethel	2.00
Blanchard, George	2.00	McAllister, Norman	2.00
Blanchard, Ruth	2.00	McAllister, Shirley	2.00
Blanchard, Edna	2.00	*March, Winifred	2.00
Ford, Herman	2.00	Manis, George	2.00
Ford, Etta	2.00	Manis, Muriel	2.00
Ferguson, Robert	2.00	*Nickerson, Leroy	2.00
Foss, Albert	2.00	*Nickerson, Violet	2.00
Gray, Frank	2.00	Nehring, Viva	2.00
Gray, Dorothy	2.00	*Nichols, Lee	2.00
Gray, Marcia	2.00	*Nichols, Florence	2.00
Geary, Anthony	2.00	Nixon, Robert	2.00
Hayes, Everett	2.00	Nixon, Helen	2.00
Hayes, Rosarie	2.00	Randall, H. C., Jr.	2.00

Rand, Florence	2.00	Thurston, Albert	2.00
Spongberg, Nils	2.00	Welden, Evelyn	2.00
Spongberg, Elin	2.00	Winn, Yvonne	2.00
Staples, Charles	2.00	Wood, Roy	2.00
Staples, Doris	2.00	Wood, Mrs. Roy	2.00
Simpson, Elsie	2.00		
Taylor, Stanley	2.00	Grand total	\$122.00
Taylor, Dorothy	2.00		

*Paid after books closed.

UNCOLLECTED PROPERTY TAXES, 1953

NON-RESIDENT

Bowden, Chalmers	\$6.00	Hanson, Hattie	3.60
Brock, Ralph	7.20	Hopper, Grace	43.20
Boisvert, Norman	14.40	Harris, Vernon	28.80
Britton, Fred	7.20	Hartford, Harold	18.00
Cornell, Roberta	36.00	Hogan, Franklin	14.40
Cossette, Eugene		Kelley, Bert	
(heirs)	36.00	(heirs)	50.40
Cornell, John		Kimball, Charlotte	3.60
(heirs)	36.00	Lucas, Harold	130.20
Canney, Isaac		*Mitchell, Howard	36.00
(heirs)	3.60	Meader, John M.	86.40
Court, Omsby and		Mortimer, Harold	72.00
Donald	14.40	Martineau,	
Chester, Anthony		Raymond	7.20
and Estex	50.40	Martin, Francis	72.00
Carpenter, John	7.20		
Cedergren, O. W.	165.60	Martinson, Harold	72.00
Davis, Effie	7.20	Moulton, Harvey	7.20
D'Alelio, Angeline	14.40	Neil, Freeman	
Doroni, Helen and		and Winifred	72.00
Danio	14.40	*Nutter, Madelion	
Enfield Box Co.	10.80	and Vaughn	72.00
Fairbanks, Horace	21.60	Nichols, Rensford	7.20
Furman, Hyman		O'Neil,	
(heirs)	7.20	Maria Favart	86.40
Green, Margaret		Cheney,	
and Warren	25.20	G. Linwood	
Gorshel, Arthur	64.80	(Pilla and	
Hassam, Roswell	86.40	Styphen)	108.00
Howard, Warren		Prescott, John	57.60
and Althea	28.80	*Rhines, Carl E.	14.40
Hurley, James		Rhines, Albert	50.40
and Josephine	14.40	Randall, Roswell	21.60

Senter, Clarence	35.10	Williams,	
*Scott, Kathrynne	21.60	Charles D.	
*Trafton, E. F.	86.40	(additional)	144.00
Tibbetts, Nelson	72.00	Gray, Arthur	18.00
Thurston, Beatrice	28.80	Choate, Charles H.	21.60
Thompson, Julia	36.00	Thurston, Richard	6.00
Thornton, Ed and Rita	156.90	Brewster, Lloyd	30.00
Trafton, Fred or Ed	14.40	Griffin,	
*Troll, Arthur J.	21.60	Mrs. Charles	30.00
Waterman, Edith M.	36.00	*Varney, George	3.60
Wright, Anna	14.40	*Martineau, Ramon	7.20
Walsh, Daniel and Barbara	96.72	Aiken, Clinton	3.60
		Moulton, Harvey	14.40
		Kimball, Charlotte	6.00
		Grand total	\$2,718.12

LEVY OF 1952
RESIDENT AND NON-RESIDENT

Property taxes	\$414.51	
Poll taxes	2.00	
		\$416.51

CR.

Uncollected property taxes:		
Marshall, Byron	\$272.49	
Fideler, Frank	30.02	
Enfield, Box Co.	112.00	
Uncollected poll taxes:		
Chamberlain, Edna	2.00	
		\$416.51

LEVY OF 1951
RESIDENT AND NON-RESIDENT

Property taxes	\$11.32	
Poll taxes	20.00	
		\$31.32

CR.

Uncollected property taxes	\$11.32	
Uncollected poll taxes	14.00	
Abated poll taxes	6.00	
		\$31.32

UNCOLLECTED PROPERTY TAXES, 1951

Chamberlain, George	\$5.66	
Ricker, John H.	5.66	
		\$11.32

UNCOLLECTED POLL TAXES, 1951

Berry, Willis	\$2.00	Langley, Frances	2.00
Brackett, Blanche	2.00	Robbins, Jesse	2.00
Chamberlain, Edna	2.00	Geary, Anthony	2.00
Foss, Marjorie	2.00		
			\$14.00

LEVY OF 1950

RESIDENT AND NON-RESIDENT

Property taxes	\$50.00	
Poll taxes	22.00	
		\$72.00

CR.

Uncollected property	\$50.00	
Polls abated	22.00	
		\$72.00

UNCOLLECTED PROPERTY TAXES

Butler, Clifford	\$50.00
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STATE HEAD TAX

LEVY OF 1953

December 14, 1953 to January 1, 1954

DR.

Warrant	\$430.00	
Added taxes	20.00	
		\$450.00
Total		\$450.00
Penalties	9.50	
		\$459.50
Total debits		\$459.50

CR.		
Remittance to treasurer		\$104.50
Uncollected		340.00
Abated		15.00
Total credits		\$459.50

YIELD TAX, 1953

DR.		
Warrant		\$3,728.88

CR.		
Cash collected		\$52.50
Uncollected		3,676.38
		\$3,728.88

I hereby certify that the above lists showing the income and amount due from each delinquent taxpayer are correct to the best of my knowledge and belief.

FRANK H. NUTTER,

Tax Collector.

UNREDEEMED TAXES BOUGHT BY TOWN
FOR NON-PAYMENT

	1952	1951	1950	1949
Berry, Nelson	\$121.27			
Grenier, Mary	9.57	\$9.63	\$8.92	\$10.57
Gordon, Lorraine	24.27			
Nickerson, Leroy	Bal. 17.17			
Spongberg, Elin	Bal. 3.67			
Staples, Charles	44.82	Bal. 32.29		
Wood, Roy	174.17			
Dervini, Helen and Davis	15.42			
Furman, Hyman (heirs)	9.57	9.63		
Hogan, Franklin	15.42	15.56	14.17	
Thompson, Julia	33.07	33.40	29.92	
Preston, Harold		63.11		
	\$468.42	\$163.62	\$53.01	\$10.57

SELECTMEN'S REPORT**TOWN OFFICERS' SALARIES**

Maurice Davis	\$233.00
Harry Nutter	197.00
W. E. Richards	197.00
Harley A. Giles	261.00
I. P. Berry	59.10
Frank Nutter	12.75
Bertha Hayes, costs and fees	256.81
Irene Dougal	10.00
Idanelle Moulton	10.00

\$1,236.66

TOWN OFFICERS' EXPENSES

Farmington News, town reports	\$306.00
Farmington News, head tax notices and dog notices, etc.	41.50
Union Telephone Co.	84.15
Harley A. Giles, tax notices	27.57
Irene Wentworth, stamps and stamped envelopes	30.00
Anna Dube, transfer cards and registrations cards	30.88
Brown & Saltmarsh, dog tags and supplies	13.50
Harry Nutter, postage for dog licenses	13.00
F. A. Eastman, warrant books and poll tax books	12.75
E. H. Quimby, typewriter supplies	2.70
New Hampshire Assessors association	2.00
Frank Nutter, supplies	3.00
Ethel Waldron, real estate reports	.30
Wheeler & Clark, jurors' notices	1.58
Maurice Davis, meeting at Laconia	4.00
Maurice Davis, supplies	2.60
Tax collectors' Assn., dues	3.00
Auto and Truck Guide	7.00
Errol Hall, legal papers	3.00
Treasurer of State of N. H., directory of court offices	.50

\$589.03

TOWN HALL AND OTHER BUILDINGS

Reed's Oil Service, one new heating unit for hall	\$650.00
Reed's Oil Service, fuel oil, etc.	326.45
Willis Corson, janitor	360.01
White Mountain Power Co.	158.06
Palmer's General Store	129.04
C. Diprizio	11.20
Farmington Gas, gas for kitchen	26.00
H. C. Card	28.00
Maurice Davis	10.00
C. L. Haskell	43.00
Clarence Bartlett, installing two duplicate recaps	2.90
Harold M. Poore, tuning piano	10.00
H. O. Rondeau Co., light tubes and cement drums	15.30
	<hr/>
	\$1,769.96

ELECTION AND REGISTRATION EXPENSES

Harley Giles, supervisor	\$8.00
Walter Haller, supervisor	8.00
Farmington News, ballots	25.00
Bessie Willett	4.00
Irene Dougal	4.00
Charlotte Clark	4.00
Altie Smith	4.00
Mildred Hayes	4.00
State of New Hampshire, engrossing fee	1.00
	<hr/>
	\$62.00

SUMMER HIGHWAY

Alloy Industries	\$138.52
Robert Berry	571.04
Nelson Berry, gravel	94.55
Lawrence Corson	149.61
Nelson Chamberlain, use of bulldozer	452.50
George E. Chamberlain	45.80
Casellini Venable Co.	23.43
Louis Dow	213.99
Rene Grenier	1,356.50
Paul Gelinis	42.75
Frank Gray	27.58

Leon Hayes	981.51
Everett Hayes	5.32
John Hayes	4.43
Willard Haynes	54.54
Charles Johnson	13.59
Richard Miller	8.00
Harry Nutter	7.09
Roy Nickerson	21.28
Frank Nutter	7.09
Palmer's Store	135.36
Robert McKeon	39.16
Ralph Richardson	235.09
Reed's Oil Service	543.49
Raymond Randall	546.70
Charles Randall	184.92
Roger Randall	8.86
Tom Randall	50.55
Ricker's Garage	50.00
Alfred Smith	8.00
Town of Alton	36.00
Socony Vacuum	108.98

	\$5,966.25
Internal Revenue, withholding tax	252.21
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	\$6,218.46

WINTER HIGHWAY

Elmer Berry	\$13.00
Albert Corson	3.55
Casellini Venable Co.	117.68
Herman Ford	158.87
Rene Grenier	738.77
Frank Gray	1.35
Paul Gelinis	23.25
Leon Hayes	550.42
Internal Revenue, withholding tax	129.50
Walter March	7.20
William Nehring	6.30
Meredith Grain Store, culvert pipe	726.53
Roy Nickerson	82.00
Harry Nutter	32.31
R. C. Hazelton Co.	51.13
Raymond Randall	155.23
Ralph Richardson	226.58

H. O. Rondeau Co.	9.00
Charles Randall	8.10
Reed's Oil Service	428.66
State treasurer, road salt	71.00
Signal Auto Supply	62.14
Gerald Towle	.78

\$3,603.35

GENERAL EXPENSES HIGHWAY

Cassellini Venable Co., parts	\$175.80
Gans Auto Supply, tires	876.28
Palmer's Store	93.23
Robbins Auto Supply	37.30
Diprizio, chain binders	8.33
Signal Auto Supply, parts, etc.	65.98
Horne Auto Co., steam cleaning grader and track	80.00
Reed's Oil Service	151.30
R. C. Hazelton, parts	146.80
G. F. Wilson, parts	22.58
Express charges	14.48
Brackett & Shaw	44.39
Wyman's Garage, parts	21.29
Elmer Berry	8.00
Arnold Vaughn, service on culvert	3.60
Kidder Press Co., repairs	9.70
Sand machinery, overhauling grader	933.13
Nelson Chamberlain, use of bulldozer	27.00
Herb's Service Station	11.42
Central Tire Co., recapping	35.48

\$2,766.09

POLICE DEPARTMENT

Town of Alton	\$30.00
Frank Gray	364.27

\$394.27

FIRE COMMISSION

Ernest Hayes, treasurer	\$1,000.00
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BLISTER RUST

White pine blister rust control	\$200.00
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BOUNTIES

Arthur Joy	\$19.00	
Perley Young	3.00	
Harry Nutter	20.00	
		\$42.00

HEALTH DEPARTMENT

Joseph N. Berry, health officer	\$28.20	
Herbert Card, cleaning dump	10.00	
Paul Gelinias	20.00	
		\$58.20

VITAL STATISTICS

Bertha Hayes		\$8.00
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CUTTING BUSHES

William Nehring		\$200.00
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TOWN ROAD AID

State of New Hampshire		\$628.81
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FOREST FIRES

Rene Grenier, Milton fire	\$311.60	
Rene Grenier, Shaw Mt. fire	136.80	
Rene Grenier, Walter Searles, fire	106.50	
		\$554.90

BOUNTIES

Harry Nutter	\$20.00	
Arthur Joy	19.00	
Perley Young	3.00	
		\$42.00

CIVIL DEFENSE

Helen Nixon		\$18.48
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SOCIAL SECURITY

F. I. C. A., treasurer State of New Hampshire		\$85.85
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LIBRARIES

Library trustees		\$150.00
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OLD AGE ASSISTANCE

State of New Hampshire \$2,570.37

TOWN POOR AND SOLDIERS' AID

Mansur Bros., supplies	\$217.74	
Palmer's Store	281.58	
Roy Berry, sawing wood	3.00	
Charles Thompson, M. D.	10.00	
Dr. Quinn, M. D.	68.00	
Charles Moore, M. D.	60.00	
Frisbie hospital	216.25	
Osgood's Pharmacy	10.45	
		\$867.02

PARKS AND PLAYGROUNDS

J. R. Hanson	\$3.85	
Lakes Region Assn.	65.00	
		\$68.85

STREET LIGHTING

White Mountain Power	\$644.12	
Public Service Co.	66.31	
		\$710.43

TARRING

Kopper's Co.	\$3,022.31
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MAURICE DAVIS,

HARRY NUTTER,

W. E. RICHARDS,

Selectmen of New Durham.

NEW DURHAM FIRE DEPARTMENT

EXPENDITURES

American Fire Equipment Co.	\$38.69
Lockwood-Bodwell Agency	127.50
Mansur Bros.	3.12
Wyman's Garage	23.95
Willis Corson	44.00

Union Telephone Co.	121.25	
Alton Fuel Oil	169.94	
Herb Choate's Garage	83.74	
Signal Auto Supply, Inc.	214.10	
Leon Richardson	18.60	
I. P. Berry & Son	134.20	
Edward Smith	12.06	
Downing's Garage	37.23	
Clarence M. Bartlett	3.46	
Blanchard Associates	35.49	
		\$1,067.33

RECEIPTS

January 1, balance forwarded		
from 1952	\$71.34	
February 20, received from selectmen	200.00	
June 12, received from selectmen	300.00	
March 16, received from selectmen	200.00	
October 8, received from selectmen	300.00	
September 8, received from Rene Grenier	60.00	
Total received		\$1,131.34
Total expended		1,067.33
Balance		\$64.01

ERNEST W. HAYES,
 ROY BERRY,
 GEORGE TAYLOR,
 New Durham Fire Department.

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the selectmen, town treasurer, town clerk, tax collector, library trustees, trustees of trust funds and fire commission and find the same to be correctly cast and properly vouched.

IRENE DOUGAL,
 IDANELLE T. MOULTON,
 Auditors.

New Durham, N. H., February 16, 1954.

Report of the Trust Funds of the Town of New Durham, N. H., on December 31, 1953

Date of Creation	Name of Trust Fund	Donor	Purpose of Trust Fund	How Invested	Principal		Income				
					Balance Beginning Year	Balance End Year	Balance Beginning Year	Income Per Cent During Year	Expended During Year	Balance End Year	
4-11-'00	Durgin Fund	Sarah A. Gray	Cemetery	Common Trust Fund	\$75.00	\$75.00	\$22.21	3	\$2.70	\$2.00	\$22.91
10-2-'12	Hayes Fund	Irene C. Brooks	Cemetery	Common Trust Fund	100.00	100.00	72.13	3	4.45	2.00	74.58
2-1-'23	Brckett Fund	S. H. and C. E. Brackett	Cemetery	Common Trust Fund	100.00	100.00	48.63	3	3.90	4.00	48.53
2-1-'23	Rollins Fund	and W. H. and H. W. Miller	Cemetery	Common Trust Fund	50.00	50.00	21.94	2 1/2	1.90	2.00	21.84
5-1-'25	Chamberlin Fund	Julia E. Rollins	Cemetery	Common Trust Fund	50.00	50.00	2.87	2 1/2	1.57		4.44
2-9-'29	Davis Fund	Lovey M. Chamberlin	Cemetery	Common Trust Fund	100.00	100.00	4.11	2 1/2	6.06	2.00	8.17
11-28-'50	Davis Fund	Helen E. Davis	Cemetery	Common Trust Fund	100.00	100.00		3			
10-26-'32	Tash Fund	Charles B. Davis	Cemetery	Common Trust Fund	150.00	150.00	73.38	3	5.82	12.17	67.03
		John N. Tash	Cemetery	Common Trust Fund							

(continued next page)

Trust Funds (continued)

Date of Creation	Name of Trust Fund Donor	Purpose of Trust Fund	How Invested	Principal		Income				
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Per Cent	Expended During Year	Balance End Year
5-29-'33	Gray Fund Carrie S. Perkins	Cemetery	Common Trust Fund	200.00	200.00	36.64	3	6.73		43.37
8-1-'41	Reed Fund Cora C. Reed	Cemetery	Common Trust Fund	150.00	150.00	26.54	3	4.92		31.46
8-27-'45	Brown-French Fund E. Rust, I. Saltzman M. Avery and M. Nichols	Cemetery	Common Trust Fund	200.00	200.00	8.49	2½	6.17	3.50	11.16
7-7-'49	Willey Fund F. H. Downing, H. L. Walker and L. S. Rines	Cemetery	Common Trust Fund	200.00	200.00	16.18	3	6.33	1.00	21.51
11-9-'49	Downing Fund Fred H. Downing	Cemetery	Common Trust Fund	100.00	100.00	4.28	3	3.09	1.00	6.37
				\$1,575.00	\$1,575.00	\$337.40		\$53.64	\$29.67	\$361.37

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

Respectfully submitted, ROBERT E. BICKFORD, GEORGE E. WINN, Trustees.

Dated February 27, 1954.

VITAL STATISTICS

BIRTHS

1953

January

- 8 Jeannie Gay, Lester Frank Potter, Alberta Ettola Staples, at Rochester.
- 27 Linwood, Herman L. Ford, Etta Elizabeth Gilman, at Rochester.

February

- 9 Jeanne Marie, Francis Everett Dyer, Barbara Marie Berry, at Rochester.
- 19 Dennise Carol, Marshall Melvin Kimball, Charlotte Bernice Geary, at Wolfeboro.

March

- 8 Joseph Peter, Arthur Frank Gray, Marcia Agnes Barber, at Rochester.

April

- 12 Shirley May, Clarence Ray York, Mary Anna Dionne, at Rochester.

July

- 27 Stanley Maynard 3rd, Stanley Maynard Taylor, Jr., Ruth Lavinia Thurston, at Wolfeboro.

August

- 11 David John, George Daniel Chamberlin, Carolyn Mae Fogg, at Rochester.
- 29 Suzanne Rose, Harry George Hillsgrove, Theresa Rita Plante, at Pittsfield.

September

- 26 Deborah Elain, Robert Edward Bickford, Alta Louise Scott, at Rochester.

October

- 1 Lynne Ann, Robert Wilmer Berry, Janet Shaw Campbell, at Rochester.
- 19 Joseph Neal, Elmer Nelson Berry, Ellen Elizabeth Bowden, at Rochester.

MARRIAGES

August

- 15 Alyah A. Adams and Julianne T. Badger
by H. Franklin Parker, Clergyman,
at Chichester.
-

DEATHS

January

- 8 Brenda Hodges, 6 months, 29 days.
27 Linwood O. Ford, 28 minutes, at Rochester.
28 Sharon Ann Ruiter, 7 months, 8 days.

June

- 15 Bessie M. Robbins, 72 years.

August

- 17 Edward E. Tobey, 85 years, at Wolfeboro.

September

- 21 John J. Gerrish, 75 years, at Rochester.

October

- 21 Barbara L. Staples, 22 years.

November

- 14 Beatrice Evelyn Corey, 60 years.

