

ANNUAL REPORTS
OF THE
TOWN OF
NEW DURHAM
NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1954

ANNUAL REPORTS
OF THE
SELECTMEN
TOWN TREASURER, TOWN CLERK
TRUSTEES OF TRUST FUNDS
TRUSTEES OF THE PUBLIC LIBRARY
AND THE
SCHOOL REPORT
OF THE
TOWN OF
NEW DURHAM, N. H.

FOR THE FISCAL YEAR ENDING DECEMBER 31,

1954

FARMINGTON NEWS PRESS
FARMINGTON, N. H.

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1954

TOWN OFFICERS

Moderator

IRENE DOUGAL

Town Clerk

IDANELLE MOULTON

Selectmen

HARRY NUTTER

W. E. RICHARDS

MAURICE DAVIS

Tax Collector

FRANK H. NUTTER

Treasurer

I. P. BERRY

Police

FRANK GRAY

Auditors

NATALIE BIRON

ADELAIDE FOURNIER

Supervisors

WILLIAM CAMPBELL

EDWARD SMITH

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

LUA PIKE	EDNA BERRY
ROBERT BICKFORD	

Fire Warden

RENE GRENIER

Director of Civilian Defense

HELEN NIXON

NEW DURHAM WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the town of New Durham, in the county of Strafford, in said state qualified to vote in town affairs:

You are hereby notified to meet at the town hall in said New Durham, on Tuesday, the eighth day of March, next at twelve of the clock to act upon the following subjects:

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

And you are hereby further notified to meet at said town hall in said New Durham at seven o'clock in the afternoon to act upon the following subjects:

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

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 discontinue winter plowing in the usual way on the following roads: Dame road, Valley road, Cross road.

Article 5. To see if the town will allow the selectmen to sell the old Mack truck.

Article 6. To see if the town will vote to allow the fire commission to sell the old Ford truck.

Article 7. To see if the town will vote to accept the new fire station and existing equipment; all are free and clear.

Article 8. To see if the town will vote to accept the new dump site and improve same and cover the old one.

Article 9. To see if the town will vote to instruct the selectmen to do whatever is necessary to improve the King's highway in cooperation with the legislation now in process.

Article 10. To see what action the town wishes to take in regards to taxation of unregistered trailers (house trailers).

Article 11. To see what action the town wishes to take in regards to alien old age assistance in the future.

Article 12. To see if the town will vote to accept the new roadbed on Town House hill, so called, and return the old roadbed to the abutters.

Article 13. To see if the town will vote to allow the selectmen to pay state highway pay rates to town highway employees and road agent.

Article 14. To see what action the town will take in regards to having a reassessment by a private firm or by the State Tax Commission.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and fifty-five.

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

Selectmen of New Durham.

A true copy of Warrant—Attest:

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

Selectmen of New Durham.

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1955 to December 31, 1955. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1954 to December 31, 1954.

	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensu- ing Year 1955
SOURCES OF REVENUE			
From State:			
Interest and dividends tax	\$52.12	\$566.35	\$566.35
Railroad tax	138.15	132.69	138.15
Savings bank tax	17.32	16.47	16.47
Reimbursement a/c state and federal forest lands		8.00	
Reimbursement a/c exemption of growing wood and timber	4,020.66	3,401.16	3,819.63
For fighting forest fires		18.20	
Reimbursement a/c old age assistance		20.33	
Reimbursement, gas tax		1,442.00	
From Local Sources Except Taxes:			
Dog licenses	100.00	272.08	200.00
Rent of town hall and other buildings	400.00	428.00	100.00
Interest received on taxes and deposits	100.00	280.96	
Income of Departments:			
Highway, including rental of equipment		5,972.85	
Hurricane recovery		296.66	
Sale of gravel		86.15	

(Budget continued)

Motor vehicle permit fees	1,600.00	1,730.86	1,283.89
Town motor vehicle permit fees	2,789.00	104.00	
General funds	11,250.00		
Amount Raised by Issue of Bonds or Notes:			
Grader notes			
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—regular at \$2.00	432.00	432.00	400.00
(b) National bank stock taxes	38.40	38.40	38.40
Total Revenue From All Sources			
Except Property Taxes			
Amount to be raised by property taxes	\$20,950.00	\$15,247.16	\$6,550.54
Total revenues	\$67,380.22		

PURPOSES OF EXPENDITURES

Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$1,225.00	\$1,292.79	\$1,300.00
Town officers' expenses	650.00	966.38	800.00
Election and registration expenses	200.00	132.20	50.00
Expenses town hall and other town buildings	1,000.00	1,046.50	1,250.00

(Budget expenditures continued)

Protection of Persons and Property:			
Police department	200.00	192.20	300.00
Fire department	2,000.00	2,000.00	1,000.00
Moth extermination—blister rust and care of trees	200.00	200.00	200.00
Insurance	1,000.00	823.45	1,000.00
Civil defense	50.00	9.84	50.00
Health:			
Vital statistics	5.00	15.00	10.00
Town dump and garbage removal	500.00	379.80	400.00
Highways and Bridges:			
Town maintenance, summer	4,000.00	10,975.04	5,000.00
Town maintenance, winter	3,000.00	2,309.70	3,000.00
Street lighting	750.00	646.71	750.00
General expenses of highway department	1,500.00	1,889.34	1,500.00
Town road aid	638.68	638.68	697.12
Libraries:			
Libraries	150.00	150.00	150.00
Public Welfare:			
Town poor	850.00	720.06	800.00
Old age assistance	2,600.00	2,177.12	2,600.00
Patriotic Purposes:			
Memorial day and veterans' associations	25.00	25.00	75.00

(Budget expenditures continued)			
Forest fires	100.00	36.39	100.00
Public Service Enterprises:			
Lakes Region association	72.00	72.00	74.00
Interest:			
On temporary loans	200.00	701.27	200.00
On long term notes and bonds, taxes	300.00		500.00
Funds on hand	300.00		
Outlay for New Construction and Permanent Improvements:			
Highways and Bridges:			
Cutting bushes	200.00		200.00
New land and buildings			(2,789.00)
New equipment	300.00	370.00	(11,250.00)
Indebtedness:			
Payments to Other Governmental Divisions:			
County taxes	2,638.22	2,638.22	2,638.22
School taxes	20,693.31	8,000.00	25,296.88
Total expenditures	\$49,347.21	\$41,706.47	\$67,380.22

SUMMARY OF INVENTORY

Non-resident land and buildings	\$371,325.00	
Resident land and buildings	239,720.00	
Electric plants	110,903.00	
Horses, 6	300.00	
Cows, 28	2,850.00	
Neat stock, 24	2,400.00	
Sheep, 5	125.00	
Wood and lumber	8,000.00	
Gasoline pumps and tanks, 6	575.00	
Stock in trade	25,000.00	
Mills and machinery	12,365.00	
		<hr/>
		\$773,963.00
Less exemptions		32,810.00
		<hr/>
		\$741,153.00

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR 1954

Town officers' salaries	\$1,225.00
Town officers' expenses	650.00
Expenses of town hall and other buildings	1,000.00
Election and registration	200.00
Police department	200.00
Fire department	2,000.00
Blister rust	200.00
Insurance	1,000.00
Civilian defense	50.00
Vital statistics	5.00
Town dump and garbage removal	500.00
Town maintenance, winter	4,000.00
Town maintenance, summer	3,000.00
Lighting	750.00
General expense of highway	1,500.00
Town road aid	638.68
Tar, raised for Birch Hill	1,500.00
Libraries	150.00

Town poor and soldiers' aid	850.00	
Old age assistance	2,600.00	
Memorial day	25.00	
Forest fires	100.00	
Lakes Region association	72.00	
Social security	300.00	
Interest on loans	500.00	
Payments on debt	2,500.00	
County tax	2,638.22	
School tax	20,693.31	
New equipment	300.00	
		\$49,147.21
Less credits:		
Interest and dividends tax	\$566.35	
Railroad tax	138.15	
Savings bank tax	16.47	
Reimbursement on growing wood	3,819.63	
Auto permits	1,600.00	
Dog licenses	200.00	
Rent of town hall	100.00	
		\$6,841.60
		\$42,305.61
Plus overlay		410.51
		\$42,305.61
Less:		
Poll taxes	\$432.00	
Bank stock tax	38.40	
		\$470.40
		\$42,245.72
Tax rate, \$5.70.		

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments						
	Appro.	Credits	Available	Expendi- tures	Unexpended Balance	Over- drafts
T. O. salaries	\$1,225.00		\$1,225.00	\$1,229.79		\$67.79
T. O. expenses	650.00		650.00	966.38		316.38
Town hall and buildings	1,000.00	Rent of hall \$428.00	1,428.00	1,046.50	\$381.50	
Election and registration	200.00		200.00	132.20	67.80	
Police department	200.00		200.00	196.20	3.80	
Fire department	2,000.00		2,000.00	2,000.00		
Blister rust	200.00	Refund 8.00	208.00	200.00	8.00	
Insurance	1,000.00	Recovery on hurricane 296.66	1,296.66	823.45	473.21	
Civilian defense	50.00		50.00	9.84	40.16	
Vital statistics	5.00		5.00	10.00		5.00
Town dump	500.00		500.00	379.80	120.20	
Highway, winter	3,000.00		3,000.00	2,309.70	690.30	
Highway, summer	4,000.00	Gas tax) 1,196.80)				
Highway, state approved	1,000.00	Refunds on) motor road) toll 245.20) State rent of) equip) ment 2,049.85)				

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

	Appro.	Credits	Available	Expendi- tures	Unexpended Balance	Over- drafts
		Merrymeeeting) Realty Co.) rent of equip-) ment 2,400.00) E. Pattenson,) rent of equip-) ment 25.00) Sale of) gravel 85.00) Highway loan) Dr. Berlin) 1,500.00)				
Lighting	750.00		12,501.85	10,975.04	1,526.81	
General expense	1,500.00		750.00	646.71	103.29	
Town road aid	638.68		1,500.00	1,889.34		389.34
Old age assistance	2,600.00	Recovery 20.33	638.68	638.68		
Libraries	150.00		2,620.33	2,177.12	443.21	
Town poor and soldiers' aid	850.00		150.00	150.00		
			850.00	720.06	129.94	

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

	Appro.	Credits	Available	Expendi- tures	Unexpended Balance	Over- drafts
Memorial day	25.00		25.00	25.00		
Forest fires	100.00	1/2 fire bill 18.20			81.81	
Lakes Region	72.00		118.20	36.39		
Social security	300.00		72.00	72.00		
Payment on debt	4,000.00		300.00	394.78		94.78
County tax	2,638.22		4,000.00	3,000.00	1,000.00	
School tax	20,693.31		2,638.22	2,638.22		
New equipment	300.00		20,693.31	8,000.00	12,693.31	70.00
Cutting bushes	200.00		300.00	370.00	200.00	
Interest	500.00	Interest on overdue taxes				
		280.96	780.96	701.27	79.69	
		Sale of salt				
		1.15	1.15		1.15	
	\$50,347.21	—\$8,555.15	\$58,902.36	\$41,801.47	\$18,044.18	\$943.29
			Plus 17,100.89		—943.29	
	\$50,347.21	—\$8,555.15	\$58,902.36	\$58,902.36	\$17,100.89	

FINANCIAL REPORT
OF THE TOWN OF NEW DURHAM
For the Fiscal Year Ended December 31, 1954

ASSETS

Cash in hands of treasurer	*\$11,638.12
Accounts due to the town:	
Due from state:	
Reimbursement, growing wood	\$2,474.79
Bounties	43.50
Unredeemed taxes:	
Levy of 1953	168.24
Levy of 1952	73.48
Previous years	165.79
Uncollected taxes:	
Levy of 1954	8,018.20
Levy of 1953, yield taxes	518.48
Levy of 1952, yield taxes	414.51
Previous years, yield taxes	50.00
State head taxes, levy of 1954	330.00
	\$23,895.11
Total assets	\$23,895.11
Excess of liabilities over assets (net debt)	14,482.20
	\$38,377.31
Grand total	\$38,377.31

LIABILITIES

Accounts owed by the town:	
Unexpended balances of special appropriations:	
King's highway	\$4,954.00
Due to state:	
State head taxes, 1954:	
Uncollected	\$330.00
Collected, not remitted to state treas.	100.00
	\$430.00
Due to school districts:	
Balance of appropriation	12,693.31

* Includes T. R. A. money.

Long term notes outstanding:

Loader	\$13,000.00	
Truck	2,500.00	
Grader, plow and wing	2,000.00	
Bridge	1,800.00	
		\$19,300.00
Loan by Dr. Berlin		1,000.00
		\$20,300.00
Total liabilities		\$38,377.31
Grand total		\$38,377.31

RECEIPTS

CURRENT REVENUE FROM LOCAL TAXES

Property taxes, current year	\$35,453.39	
Poll taxes, current year,		
regular at \$2.00	336.00	
National bank stock taxes	2,200.00	
State head taxes at \$5.00	1,020.00	
Total current year's taxes		\$36,831.39
collected and remitted		
Property taxes and yield taxes,		8,757.78
previous years		
Poll taxes, previous years,		
regular at \$2.00	\$122.00	
State head taxes at \$5.00,		370.00
previous years		
Interest received on taxes	280.96	
Penalties on state head taxes	37.50	
Tax sales redeemed	591.47	

FROM STATE

For highways and bridges:	
Gas tax	\$1,196.80
Motor road toll	245.20
Rent of equipment and labor	2,049.85
Interest and dividends tax	566.35
Railroad tax	132.69
Savings bank tax and building and	
loan association tax	16.47

Reimbursement a/c exemption of growing wood and timber	291.78
Fighting forest fires	18.20
Bounties	42.00
Reimbursement a/c old age assistance	20.33

FROM LOCAL SOURCES, EXCEPT TAXES

Dog licenses	\$272.08
Business licenses, permits and filing fees	104.00
Rent of town property	428.00
Registration of motor vehicles, 1954 permits	1,730.86

RECEIPTS OTHER THAN CURRENT REVENUE

Temporary loans in anticipation of taxes during year	\$16,000.00
Long term notes during year:	
Highway loan, Dr. Berlin	1,500.00
Insurance adjustments	296.66
Blister rust	8.00
Sale of gravel and salt	86.15
Rent of equipment, Merrymeeting Realty Co.	2,400.00
Rent of equipment, E. Patterson	25.00
Head tax reimbursement	10.03
Abatement of R. Tallant on yield tax	313.04
Total receipts from all sources	\$74,744.59
Cash on hand January 1, 1954	9,825.23
Grand total	\$84,569.82

PAYMENTS

CURRENT MAINTENANCE EXPENSES

General government:	
Town officers' salaries	\$1,292.79
Town officers' expenses	966.38
Election and registration expenses	132.20
Expenses town hall and other town buildings	1,046.50
Protection of persons and property:	
Police department	196.90

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Fire department, including forest fires	2,036.39
Moth extermination, blister rust and care of trees	200.00
Bounties	43.50
Insurance	823.45
Civil defense	9.84
Health:	
Vital statistics	10.00
Town dump and garbage removal	379.80
Highways and bridges:	
Town road aid	638.68
Town maintenance:	
Summer	\$10,975.04
Winter	2,309.70
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	13,284.74
Street lighting	646.71
General expenses of highway department	1,889.34
Libraries:	
Libraries	150.00
Public welfare:	
Old age assistance	2,177.12
Town poor	525.45
Patriotic purposes:	
Memorial day and Veterans' associations	25.00
Aid to soldiers and their families	194.61
Unclassified:	
Advertising and regional associations	72.00
Taxes bought by town	539.90
Employees' retirement and social security	394.78
Interest:	
Paid on temporary loans in anticipation of taxes	200.00
Paid on long term notes	501.27
Outlay for new construction, equipment and permanent improvements:	
New equipment, highway	370.00
Indebtedness:	
Payments on temporary loans in anticipation of taxes	16,000.00
Payments on long term notes	4,000.00

Payments to other governmental divisions:	
State head taxes paid	
state treasurer	1,212.50
Taxes paid to county	2,638.22
Payments to school districts:	
1953 tax	\$12,359.37
1954 tax	8,000.00
	20,359.37
Total payments for all purposes	\$72,957.44
Cash on hand December 31, 1954	11,612.38
	\$84,569.82

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
	\$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, 1955.

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

Selectmen.

STATEMENT OF TOWN OF NEW DURHAM
 SERIAL NOTES HELD BY
 FARMINGTON NATIONAL BANK
 AS OF JANUARY 8, 1954

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

Date	Maturities Due	Interest Due	Total Amount For Year
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

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

Date	Maturities Due	Interest Due	Total Amount For Year
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

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

Date	Maturities Due	Interest Due	Total Amount For Year
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

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

Date	Maturities Due	Interest Due	Total Amount For Year
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, 1954	\$9,825.23
Received during the year	74,744.59
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	\$84,569.82

PAYMENTS

Paid on selectmen's orders	\$72,957.44
Cash on hand December 31, 1954	11,612.38
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	\$84,569.82

Respectfully submitted,
IZAH P. BERRY,
Town Treasurer.

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

342 auto permits, including transfers	\$1,730.86
Paid to treasurer	1,730.86

LICENSED DOGS

Number of dogs licensed, 105	\$270.08
Paid to treasurer	270.08

Respectfully submitted,
IDANELLE T. MOULTON,
Town Clerk.

REPORT OF THE PUBLIC LIBRARY

Report of the New Durham Public Library from
January 1, 1954 to December 31, 1954

DR.	
Cash on hand January 1, 1954	\$17.85
Received from town of New Durham	150.00
Received from cards and fines	1.60
	\$169.45

CR.	
Librarian's salary	\$78.00
Penn Library Guild	2.50
Parcel post and money order fee	.30
H. R. Huntting Co., books	40.53
Cost of check	.10
H. R. Huntting Co., books	19.47
Money order fee	.25
Incidental expense	.28
Balance cash on hand December 31, 1954	28.02
	\$169.45

BOOKS LOANED DURING YEAR

Adult	255
Juvenile	21
Miscellaneous	19
	295

Books loaned through Bookmobile	97
Books borrowed from state library	1
New books purchased in 1954	31

Respectfully submitted,

WINNIE B. FERGUSON,
JESSIE W. NUTTER,
HELEN F. BICKFORD,

Trustees.

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY AND POLL TAXES LEVY OF 1954

DR.	
Property taxes	\$42,284.56
Poll taxes	418.00
Total warrant	\$42,702.56
CR.	
Added taxes:	
Property taxes	\$434.61
Poll taxes	40.00
Interest collected	2.87
Total debits	\$43,180.04
CR.	
Property taxes collected	\$35,475.49
Poll taxes collected	336.00
Interested collected	2.87
Abatements	699.88
Uncollected taxes:	
Property taxes	6,555.80
Poll taxes	110.00
Total credits	\$43,180.04

LEVY OF 1954 UNCOLLECTED PROPERTY TAXES RESIDENT

Adams, Edgar	\$41.04	Choate, C. Herbert	
Berry, Elmer	68.97		381.90
*Bartlett, Clarence	157.32	*Cann (heirs), Oscar	
Brace, Beulah	6.85		34.20
Chamberlain, Lewis		Dyer, Jr., Everett	102.60
	13.68	Eddy, John	54.72
Chamberlain, Edna		Ford, Herman	20.52
	116.28	Frothingham, Harry	
Corson, Willis	20.52		68.40
Cameron, Lawrence	41.04	Fideler, Frank	13.68

*Gleason, Elizabeth	177.84	*Nehring, William	45.60
Gray, Frank	20.52	Oliver, Harvey	34.20
Gray, Arthur	73.53	*Parsons, Frank	27.36
Geary, Anthony	20.52	Perkins, Samuel	28.50
Gordon, Loraine	27.36	*Ricker, Jr., John	47.88
Hayes, Everett	54.72	Randall, Jr., C. H.	34.20
Hayes, Abbott	7.98	Rand (heirs), Newell	
Hayes, Leon	23.94		10.26
Hill, Leslie	3.42	*Smith, Charles	68.40
Langley, Nathaniel	28.50	Smith, Edward	58.14
LaPoint, Richard	25.08	Shorey, Hunter,	
McKay, Ernest	177.84	Bal.	39.90
Molloy, Walter	82.08	Shaw, Mabel	13.68
McAllister, Norman		Staples, Charles	47.88
	54.72	Taylor, Stanley	54.72
March, Walter	75.24	Young, Effie	79.80
New Durham		Young, Herman	50.52
Community Assn.		Willey, Irving	13.68
	27.36	Wheldon, Jr., Roy	13.68
Newberger (heirs),		Wood, Roy	198.36
Albert	57.00		
Nickerson, Leroy	27.36	Totals	\$2,943.49

*Paid after books closed.

LEVY OF 1954
UNCOLLECTED PROPERTY TAXES
NON-RESIDENT

Adams, (heirs)	\$6.84	Carpenter, John	6.84
Amoskeag, A. A.	314.64	Ceddergreen, Oscar	
*Bohan, Raymond	13.68		157.32
Butler, Mildred,		Corsette, Eugene	34.20
Bal.	50.00	Colbath, Sumner	3.42
Baxter Lumber		*Cornell, (heirs),	
Co.	285.00	John	34.20
Bonanno, Dr.	57.00	Davis, Rae	68.40
Britten, Fred	6.84	Davis, Effie	6.84
Borsvento, Norman	6.48	De Aleo, Angeline	13.68
Brewster, Loyd	28.50	Doroni, Helen	13.68
Bernodotte, Wallace		Davis, Joseph	45.60
	45.60	Dumont, Philip	22.80
Canney, (heirs),		Emerson, F. H.	11.40
Isaac	3.42	Enfield Box Co.	10.26
Clock, Bessie	177.84	Fairbanks, Horace	20.52

Fogg, Alton and Bernie	75.24	Donnell, Edward	6.84
Green, Harvey	92.34	Perkins, Samuel	27.36
Gray, Sadie and Everett	60.14	Prescott, John	54.72
Gorshell, Arthur	142.50	*Rhines, Albert	47.88
Hassam, Roswell	82.08	*Randall, Roswell	20.52
Howard, Howard	27.36	*Ripley, Richard	6.84
Hurley, James	13.68	Riley, Warren	57.00
*Hanchett (heirs), William	153.90	Swasey, Ralph	6.84
Harris, Vernon	27.36	Sellars, Rev. Chester	6.84
Hartford, Harold	17.10	Thurston, Beatrice	27.36
Haskell, Leslie	6.84	Thornton, Ed and Rita	149.06
Ingham, Ralph	39.90	Tuttle, Earl	27.36
*Jacobmyer, John	13.68	Trafton, Fred	13.68
Kimball, Charlotte	9.12	Thurston, Richard	4.28
Lucas, Rev. Harold	123.69	Trull, Joseph	57.00
Meader, John	82.08	Varney, Mrs. Vance	6.84
Martineau, Raymond	6.84	Watterman, Edith	34.20
*Miller, James	13.68	Wright, Anna	13.68
Martin, Frances	68.40	Warburton, Janet	3.42
McLeon, Burton	13.68	Walsh, Barbara	95.76
Merrill, Edward	18.24	Wolfeboro Lumber Co.	13.68
Moulton, Harvey	39.90	Ward, Stanley	28.50
Martinson, Harold	68.40	Dupuis, Wilfred	39.90
McLean, William	22.80	Cheney, Linwood	107.60
Neal, Freeman	68.40	*Kimball, Elmer	22.80
		Totals	\$3,613.03

*Paid after books closed.

LEVY OF 1954

UNCOLLECTED POLL TAXES

Adams, Edgar	\$2.00	*Dyer, Barbara	2.00
Adams, Verna	2.00	Ford, Herman	2.00
Adams, Juliane	2.00	Ford, Etta	2.00
Berry, John	2.00	Foss, Marjorie	2.00
Berry, Shirley	2.00	Gray, Frank	2.00
Berry, Joseph N.	2.00	Gray, Dorothy	2.00
Berry, Ellen	2.00	Gray, Marcia	2.00
Chamberlain, Edna	2.00	Geary, Anthony	2.00
Chamberlain, George	2.00	Geary, Bessie	2.00
		Hayes, Gladys	2.00

Hayes, Lucy	2.00	Smith, Edward	2.00
Hill, Leslie	2.00	Spongberg, Nils	2.00
*Langley, Nathaniel	2.00	Spongberg, Elin	2.00
*Langley, Bertha	2.00	Shaw, Mabel	2.00
LaBlonde, Albert	2.00	Staples, Charles	2.00
LeBlonde,		Staples, Doris	2.00
Mrs. Albert	2.00	Taylor, Ruth	2.00
LaPointe, Dorothy	2.00	Taylor, Stanley	2.00
McAllister, Norman	2.00	Taylor, Jr., Stanley	2.00
McAllister, Shirley	2.00	Taylor, Dorothy	2.00
March, Walter	2.00	Wood, Roy	2.00
March, Winnie	2.00	Wood, Angelina	2.00
*Nickerson, Leroy	2.00	York, Mary	2.00
*Nickerson, Violet	2.00	Young, Herman	2.00
*Parson, Frank	2.00	Young, Nellie	2.00
Randall, Jr., C. H.	2.00	Young, Raymond	2.00
Randall, Raymond	2.00	*Cameron,	
Randall, Ruth	2.00	Mrs. George	2.00
Rand, Florence	2.00		
Smith, Altie	2.00		
		Totals	<u>\$110.00</u>

*Paid after books closed.

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1953

DR.

Uncollected taxes as of January 1, 1954:		
Property taxes	\$5,806.67	
Poll taxes	122.00	
Yield taxes	3,740.88	
		<u>\$9,669.55</u>
Interest collected during fiscal year ended December 31, 1954		274.09
		<u>\$9,943.64</u>

CR.

Property taxes	\$5,648.22	
Poll taxes	122.00	
Interest collected during year	274.09	
Yield taxes	2,909.36	
		<u>\$8,953.67</u>

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Abatements	471.49
Uncollected yield taxes	518.48
	<hr/>
	\$9,943.64

LEVY OF 1952
RESIDENT AND NON-RESIDENT
DR.

Property taxes	\$414.51
Poll taxes	2.00
	<hr/>
	\$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
	<hr/>
	\$416.51

LEVY OF 1951
RESIDENT AND NON-RESIDENT
DR.

Property taxes	\$11.32
Poll taxes	14.00
Interest collected	.18
	<hr/>
	\$25.50

CR.

Poll taxes collected	\$2.00
Interest collected	.18
Abatements, property	11.32
Abatements, poll	12.00
	<hr/>
	\$25.50

LEVY OF 1950
DR.

Property taxes	\$50.00
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CR.

Uncollected property:	
Butler, Clifford	\$50.00

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1954

DR.		
Original warrant	\$1,240.00	
Added taxes	110.00	
	<hr/>	
Total commitment	\$1,350.00	
Penalties collected	4.50	
	<hr/>	
Total debits		\$1,354.50

CR.		
Remittance to treasurer:		
Head taxes	\$1,020.40	
Penalties	4.50	
	<hr/>	
	\$1,024.50	
Abatements	20.00	
Uncollected as per list	310.00	
	<hr/>	
Total credits		\$1,354.50

LEVY OF 1953
STATE HEAD TAX

DR.		
Uncollected taxes	\$340.00	
Added tax during 1954	30.00	
Penalties	37.00	
	<hr/>	
		\$407.00

CR.		
Remittance to treasurer	\$370.00	
Penalties	37.00	
	<hr/>	
		\$407.00

UNPAID HEAD TAXES

LEVY OF 1954

Adams, Edgar	\$5.00	McAllister, Norman	5.00
Adams, Verna	5.00	McAllister, Shirley	5.00
Adams, Alvah	5.00	March, Walter	5.00
Adams, Juliane	5.00	March, Winnie	5.00
Berry, John	5.00	*Nickerson, Leroy	5.00
Berry, Shirley	5.00	*Nickerson, Violet	5.00
Berry, Joseph N.	5.00	*Parsons, Frank	5.00
Berry, Elmer	5.00	Potter, Lester	5.00
Berry, Ellen	5.00	Randall, C. H., Jr.	5.00
Chamberlain, Edna	5.00	Randall, Ruth	5.00
Chamberlain, George	5.00	Randall, Raymond	5.00
*Dyer, Barbara	5.00	*Rand, Florence	5.00
Foss, Marjorie	5.00	Rand, Dona	5.00
Gray, Frank	5.00	Smith, Alta	5.00
Gray, Dorothy	5.00	Smith, Edward	5.00
Gray, Marcia	5.00	Spongberg, Nils	5.00
Gray, Arthur	5.00	Spongberg, Elin	5.00
Geary, Anthony	5.00	Staples, Charles	5.00
Geary, Bessie	5.00	Staples, Doris	5.00
Gault, John	5.00	Taylor, Stanley	5.00
Gault, Mildred	5.00	Taylor, Dorothy	5.00
Hayes, Lucy	5.00	Taylor, Stanley, Jr.	5.00
Hayes, Maurice	5.00	Taylor, Ruth	5.00
Hill, Leslie	5.00	Wood, Roy	5.00
Joy, Nelson	5.00	Wood Angelina	5.00
*Langley, Nathaniel	5.00	York, Mary	5.00
*Langley, Bertha	5.00	York, Clarence	5.00
LaBlond, Albert	5.00	Young, Herman	5.00
LaBlond, Mrs. Albert	5.00	Young, Nellie	5.00
LaPoint, Richard	5.00	*Cameron, George	5.00
LaPoint, Dorothy	5.00	*Cameron, Mrs. George	5.00
		Total	\$310.00

*Paid after books closed.

SUMMARY OF TAX SALES ACCOUNTS
as of December 31, 1954

DR.				
Tax sale on account of levies of	1954	1953	1952	Previous Years
Taxes sold to town during current fiscal year	\$539.90			
Balance of unredeemed taxes, January 1, 1954		\$468.42	\$163.62	\$63.58
Interest collected after sale	1.96	15.80	5.34	
Totals	\$541.86	\$484.22	\$168.96	\$63.58
CR.				
Remittances to treasurer during year	\$371.66	\$182.18	\$37.63	
Deeded to town during year	11.35	67.63	68.22	\$63.58
Unredeemed taxes at close of year	158.85	234.41	63.11	
Total credits	\$541.86	\$484.22	\$168.96	\$63.58

UNREDEEMED TAXES FROM SALES
ON ACCOUNT OF LEVIES OF

	1954	1953	1952
Brace, Beulah	\$11.35		
Brewster, Loyd	41.60		
Canney, Isaac, (heirs)	7.60		
Court, Omsby	18.90		
Carpenter, John	11.35		
Nichols, Rensford	11.35		
Staples, Charles	56.70	\$44.82	
Wood Roy		174.17	
Doroni, Helen		15.42	
Preston, Harold			\$63.11
	\$158.85	\$234.41	\$63.11

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

FRANK H. NUTTER,

Tax Collector.

SELECTMEN'S REPORT

TOWN OFFICERS' SALARIES

Harry Nutter, selectman	\$228.34
W. E. Richards, selectman	196.00
Maurice Davis, selectman	196.00
Frank Nutter tax collector	269.50
I. P. Berry, treasurer	58.80
Idanelle Moulton, town clerk	253.24
Bessie Willett, town clerk	55.16
Bertha Hayes, town clerk	10.75
Roy Wood, overseer of poor	25.00

\$1,292.79

TOWN OFFICERS' EXPENSES

Idanelle Moulton, auditor and expenses attending convention	\$33.14
Frank Nutter, stamps, etc.	50.99
Harry Nutter, mileage	21.00
Maurice Davis, mileage	15.00
U. S. Auto Guide	18.00
Union Telephone	68.15
Tax sale costs	53.75
Brown and Whitmarsh, tax books and supplies	90.36
Irene Wentworth, stamps	30.00
Sargent Bros., tax bills	36.35
Errol Hall, legal expense	5.00
Eugene Nute, legal expense	5.00
Wheeler & Clark, supplies, dog tags, etc.	22.39
Tax collector and Assessors' association, dues	6.00
State of New Hampshire, audit	50.80
Ethel Waldron, fees	.20
Edson C. Eastman Co., supplies	1.70
Farmington News, town reports and supervisor sheets	446.50
Ladies' Aid, lunch	2.35
Irene Dougal, auditor	10.00

\$966.38

EXPENSE TOWN HALL AND OTHER BUILDINGS

Willis Corson, janitor	\$358.70
Spencer Nichols, winding clock	15.00
Reed's Oil Service, fuel oil	388.39
Farmington Gas & Appliance Co., kitchen gas	39.00
White Mountain Power Co.	175.20
Union Telephone Co.	15.40
Charlie Johnson, labor	3.00
Harry Nutter, hall expense and hardware	11.40
H. Poor, tuning piano	5.00
Rival Foods, dust	5.25
American Chemical Co., toilet paper and holder	18.50
Palmer Hardware Co., check valve	11.66

\$1,046.50

ELECTION AND REGISTRATION EXPENSES

Irene Dougal, moderator and ballot clerk	\$12.00
Mildred Hayes, ballot clerk	12.00
Charlotte Clark, ballot clerk	12.00
Altie Smith, ballot clerk	8.00
Natalie Biron, ballot clerk	12.00
Walter Haller, supervisor	28.00
Lewis Chamberlain, supervisor	5.00
William Campbell, supervisor	28.00
Carrie Miller, ballot clerk	4.00
Winnie Ferguson, lunches	11.20

\$132.20

SUMMER HIGHWAY

Rene Grenier	\$1,328.07
Leon Hayes	1,341.39
Robert Berry	157.88
Stanley Taylor	188.75
Ray Randall	610.03
Lewis Dow	99.96
William Nehring	100.00
Nathaniel Langley	897.60
Nelson Chamberlain	810.49

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Ralph Richardson	1,047.54
Elmer Berry	6.00
Frank Parsons	38.80
Arthur Hoyt	157.98
Edgar Hoyt	184.77
Thomas Randall	23.86
Herman Ford	12.00
Lester Gray	549.90
Raymond Pace	28.23
Walter Bouchie	29.99
Donald Vaughn	3.43
Herbert Card	34.00
Lester Potter	134.47
Reed's Oil Service	162.69
Leroy Nickerson	3.53
Harry Nutter, repairs, bridge	130.42
Signal Auto	2.80
Batchelder Oil Co.	780.99
R. C. Hazelton Co., parts	330.00
F. Construction Co., patching tires ^{Tires To}	150.00
Atlantic Equipment Co., payment on use of truck	700.00
Peterson Hardware Co.	5.33
C. DiPrizio, cement	55.00
Wyman's Garage	.35
W. H. Wyatt	2.65
Brackett & Shaw, changing tire	10.25
Kappers Co., tar	193.55
Department of Public Welfare	9.20
Ralph Smith, gas	11.61
Internal Revenue	465.70
J. R. Hanson, signs	21.00
Nelson Berry, gravel	51.25
Palmer Lumber Co.	47.08
Brooms	6.20
Edna Chamberlain, release of cow bridge	50.40

\$10,975.04

WINTER HIGHWAY

Rene Grenier	\$225.40
Leon Hayes	427.07
Robert Berry	256.23
Ralph Richardson	370.18

Harry Nutter	29.76
Nathaniel Langley	165.65
Nelson Chamberlain	124.27
Internal Revenue	98.99
Socony Vacuum Co.	5.00
Steel chains	18.08
Palmer Hardware Co.	73.81
Batchelder Oil Co.	400.47
Reed's Oil Service	54.56
Charles Randall	5.29
Ray Randall	1.76
Clifford Smith	4.00
Abbott Hayes	44.38
Gray's Shell Co.	4.80

\$2,309.90

TOWN POOR AND SOLDIERS' AID

Palmer's Store	\$95.12
County	4.33
New Durham Store	426.00
Palmer's Store	28.61
New Durham Store	166.00

\$720.06

GENERAL EXPENSE

R. C. Hazelton, parts for grader, truck, etc.	\$705.67
Robbins Auto Co., parts	38.32
Signal Auto Co., parts	98.86
Herb's Garage, repairing radiator	20.23
Gans Tire Co., tires	165.00
Casellini-Venable, shovel teeth	165.27
Central Tire Co., tires	121.43
Universal Tire Co.	258.61
Rochester Motor Co.	12.60
New Hampshire Explosive Co., shovel parts	47.60
Page, used parts	30.00
Ralph's, used parts	225.75

\$1,889.34

DUMP

Nelson Chamberlain	\$120.00	
J. Melanson, for land	200.00	
Hanson Sign Service	5.20	
Farmington News	4.50	
W. J. Vickers & Son	9.05	
Labor, Willey	20.00	
E. S. Hall, legal deed to dump	3.55	
Nelson Chamberlain	12.50	
Nelson Chamberlain, bulldozer	5.00	
		\$379.80

STREET LIGHTING

White Mountain Power Co.	\$584.83	
Public Service Co.	60.88	
		\$645.81

POLICE DEPARTMENT

A. Wentworth	\$44.70	
Frank Gray	152.20	
		\$196.90

FIRE COMMISSION

Ernest Hayes, commissioner	\$2,000.00	
Forest fires	36.39	
		\$2,036.39

INTEREST

Long term notes	\$500.00	
Short term notes	201.27	
		\$701.27

LIBRARIES

Mrs. Ferguson		\$150.00
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OLD AGE ASSISTANCE

State of New Hampshire, old age assistance		\$2,177.12
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TAXES BOUGHT BY TOWN

Taxes bought by town \$539.90

LOANS

Temporary loans	\$16,000.00	
Long term loans	3,500.00	
		\$19,500.00

SCHOOLS

Schools \$20,359.37

NEW EQUIPMENT

Casellini-Venable Co. \$370.00

MISCELLANEOUS

Lakes Region	\$72.00	
I. P. Berry, insurance	823.45	
Mrs. Nixon, civil defense	9.84	
Health	10.00	
State of New Hampshire, head tax	1,212.50	
State of New Hampshire, blister rust, forestry	200.00	
State of New Hampshire, bounties	43.50	
Memorial day	25.00	
Social Security	394.78	
County tax	2,638.22	
		\$5,429.29

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

Selectmen of New Durham.

NEW DURHAM FIRE DEPARTMENT

Received from town	\$2,000.00	
Balance brought forward	64.01	
		\$2,064.01
Paid out		1,822.60
		\$142.41
Paid out:		
Building fund	\$1,000.00	
American Fire Equipment Co.	12.70	
Ralph Smith Co., oxygen	10.03	
Leon Richardson, radio repairs	55.36	
Ernest Hayes, expense	3.15	
Willis Corson, janitor	48.00	
Union Telephone Co.	179.53	
Alton Fuel Co.	186.26	
Palmer's Store	3.16	
New Durham General Store	13.85	
Lockwood Bodwell Insurance Co.	127.50	
I. P. Berry & Son, insurance	133.05	
Herb's Garage	28.16	
Harry Nutter, repairs	10.00	
Paul Gelinias, repairs	3.50	
U. S. Decal Co.	10.15	
		\$1,822.60

ERNEST HAYES,
 GEORGE TAYLOR,
 ROY BERRY,

Fire Commissioners.

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.

NATALIE BIRON,
 ADELAIDE FOURNIER,

New Durham, N. H., February 16, 1955. Auditors.

**NEW DURHAM FIRE DEPARTMENT
EXTENDS APPRECIATION**

THE NEW DURHAM FIRE DEPARTMENT ALSO WISHES TO ACKNOWLEDGE THE DONATIONS OF MATERIALS FROM WILLIAM J. VICKERS & SON, THIS ITEM HAVING BEEN OMITTED FROM THE PRINTED COPY IN THIS REPORT.

NEW FIRE STATION

The New Durham fire station is nearing completion and is being used now. The cost to the town has been a total of \$1,000. The balance has been paid from the funds of the department.

We wish to thank the non-residents, Leon Palmer for bulldozer work and discounts on materials and Charles DiPrizio and Sons for discounts and donations of materials.

This has been a large project for a small town, but we think it worth while and we are happy to donate our time and several thousand dollars in funds.

An article is posted in the warrant asking the town to accept this project, along with all the equipment, consisting of one jeep, all radio equipped, and one resuscitator. All are free and clear and we have money to complete and landscape the project.

HARRY NUTTER, Chief,

New Durham Fire Department.

Report of the Trust Funds of the Town of New Durham, N. H., on December 31, 1954

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	Income During Year
4-11-'00	Durgin Fund	Sarah A. Gray	Cemetery	Common Trust Fund	\$75.00	\$75.00	\$22.91	3 1/4	\$2.90	\$25.81
10-2-'12	Hayes Fund	Irene C. Brooks	Cemetery	Common Trust Fund	100.00	100.00	74.58	3 1/4	4.70	79.28
2-1-'23	Brackett Fund	S. H. and C. E. Brackett	Cemetery	Common Trust Fund	100.00	100.00	48.53	3 1/4	4.20	\$2.00
2-1-'23	Rollins Fund	and W. H. and H. W. Miller	Cemetery	Common Trust Fund	50.00	50.00	21.84	3	1.81	1.00
5-1-'25	Chamberlin Fund	Julia E. Rollins	Cemetery	Common Trust Fund	50.00	50.00	4.44	3	1.45	5.89
2-9-'29	Davis Fund	Lovey M. Chamberlin	Cemetery	Common Trust Fund	100.00	100.00	8.17	3	6.19	3.00
11-28-'50	Davis Fund	Helen E. Davis	Cemetery	Common Trust Fund	100.00	100.00		3 1/4		
10-26-'32	Tash Fund	Charles B. Davis	Cemetery	Common Trust Fund	150.00	150.00	67.03	3 1/4	6.19	2.00
		John N. Tash	Cemetery	Common Trust Fund						71.22

(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	43.37	3 1/4	7.37	50.74	
8-1-'41	Reed Fund Corz. C. Reed	Cemetery	Common Trust Fund	150.00	150.00	31.46	3 1/4	5.51	36.97	
8-27-'45	Brown-French Fund E. Rust, I. Saltzman	Cemetery	Common Trust Fund	200.00	200.00	11.16	2 1/2	5.22	16.38	
7-7-'49	Willey Fund M. Avery and M. Nichols	Cemetery	Common Trust Fund	200.00	200.00	21.51	3 1/4	6.96	27.97	
11-9-'49	Downing Fund F. H. Downing, H. L. Walker and L. S. Rines	Cemetery	Common Trust Fund	100.00	100.00	6.37	3 1/4	3.40	9.27	
				\$1,575.00	\$1,575.00	\$361.37		\$55.90	\$9.00	\$408.27

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, EDNA J. BERY, LUA M. PIKE, Trustees.
Dated January 18, 1955.

VITAL STATISTICS

for the Town of New Durham, N. H., for 1954

BIRTHS

1954

April

3 Rebecca Lou, Ralph Nutter Wentworth, Dorothee Irene Smith at Rochester.

15 Keith Paul, Francis Everett Dyer, Barbara Marie Berry, at Rochester.

May

29 Richard Warren, George Everett Bickford, Eloise Ruth Wyatt, at Rochester.

June

7 Alan Burton, Lawrence Chester Cameron, Kathryne Beatrice Richard, at Rochester.

July

13 Daniel Eliot, Walter Adams Carder, Marie Elizabeth Titcomb, at Rochester.

August

11 Terry Lee, Richard Adalard LaPointe, Dorothy Minnie Murdo, at Rochester.

October

6 Judy Ann, Walter Stevens Cobb, Adaline Catherine Vanduzen, at Rochester.

November

5 Linda Ann, Albert George Foss, Marjorie Louise Foss, at Rochester.

15 Anita Louise, Elmer Nelson Berry, Ellen Elizabeth Bowden, at Rochester.

15 James Edward, Fred Atwell Swett, Mildred Elizabeth Roberts, at Rochester.

23 Sheryl May, Frank Waldo Parsons, Jr., Priscilla Alice Wells, at Rochester.

25 Diana Marie, Stanley Maynard Taylor, Ruth Lavenia Thurston, at Wolfeboro.

December

3 Bonnie Phyllis, John Quincy Gault, Mildred Irene Corson, at Rochester.

MARRIAGES

January

- 23 Peter Brown and Madelyn Adelle Pike by Walter Priest Brockway, Congregational Minister at New Durham.

July

- 3 Archie Lester Hayes, Jr., and Patricia Jean Langley by Everett R. Scruton, Minister of the Gospel, at New Durham.
- 4 Francis Herbert Laney and Mary Kathleen Dolliver by Linwood C. Potter, Congregational Minister, at Farmington.

December

- 18 George Rufus Parsons and Nancy Ruth Madeya by Tom Hawxwell, Baptist Minister, at Farmington.

DEATHS

January

- 29 Walter H. Miller, 79 years.

August

- 18 Effie L. Simpson, 71 years.

July

- 23 Mary Crucius, 5 years, 2 months, 25 days.
- 26 Hattie I. Sabds, 88 years, 8 months.

October

- 26 Raymond A. Watson, 11 months, 22 days.

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
NEW DURHAM, N. H.

FOR THE FISCAL YEAR ENDING JUNE 30th
1954

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PART I. ADMINISTRATION

(a) Officers of the School District 1954-1955

Moderator

HARRY NUTTER

Clerk

HELEN NIXON

School Board

WALTER MARCH	TERM EXPIRES 1955
VIVA NEHRING	TERM EXPIRES 1956
RUTH MALLOY	TERM EXPIRES 1957

Treasurer

HELEN F. BICKFORD

Auditors

ROBERT NIXON	FLORENCE NICHOLS
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Truant Officer

ERNEST HAYES

Census Taker

HELEN F. BICKFORD

School Nurse

ANNIE L. ROSENQUIST, R. N.

Union Secretary

VIVA M. NEHRING

Superintendent of Schools

JOHN W. DAY

(b) Report From Your Superintendent

To have an effective public school, the community must maintain continued interest, provide financial support and help the elected school officials to make wise decisions, after the facts of each new situation are studied and known. Today citizens must inform themselves in order to make constructive criticisms and judge proposed changes always in the light of what is good for the boys and girls. Democracy requires thought and participation from all its citizens. Good schools are essential now more than ever, as life becomes more complicated, economics interferes more with the family living, freedoms are threatened and the cold war changes in temperature.

Following a recommendation made at the school district meeting, March, 1954, your school board investigated the possibility of joining with Alton in an educational program for all of our children. Last summer a special school district meeting was called and a report made. As a result, the school district voted to cooperate with Alton on a tuition basis for a period of five years. The School District of Alton, however, voted participation with New Durham, requiring a ten-year contract and a minimum tuition guarantee. Another school district meeting was called in September. You will remember that the voters in New Durham turned down the latter proposal.

The new four-room school at Alton will, probably, be ready in October, 1955, and the new combination gymnasium-auditorium may be completed by December. From what is known now, our neighboring community will accept all of our pupils on a tuition basis. Our budget for 1955-56 provides for continuance of the Plains school and will require about \$1500 in excess of the total amount necessary, if we are to cooperate with Alton.

Mrs. Jessie Walsh and Mrs. Manora Clayton continue to provide superior instruction for our children. Both are experienced in multiple-grade teaching and give a great deal of attention to the fundamentals. The new budget provides for small increases in salary.

With the demand for more teachers and the short supply, replacing experienced people is increasingly difficult.

The exterior of our school was thoroughly painted last summer. Because of danger to the children, the

ceiling in our large room was replaced, and the ceiling in the primary room was strengthened. Repainting some, or all, of the interior is planned for the coming summer. We wish to keep school property in the best condition possible.

It is gratifying to have the people concerned about good health and dental care. By using a combination of district funds, federal funds and gifts from your P. T. A., Grange and Aces, \$200 was accumulated. Dr. Clarkson has completed work on pupils of the first six grades and some of the junior high pupils can be included before funds are exhausted.

Mr. Alfred Smith and Mr. William Wyatt provide us efficient and safe transportation. Mr. Corson keeps our building clean and is cooperative in his custodial duties. Mrs. Rand provides wholesome dinners for all of our children who care to participate in the lunch program. Mrs. Rosenquist is most conscientious in giving her attention to health needs.

It is a pleasure to work with your school board. Differences of opinion are discussed frankly and resolved in decisions that continue, or improve, school practices. Meetings have been held regularly the first Wednesday of each month at the school and the public may attend.

You will notice very little change in the budget for the school year 1955-56, until you come to the figure for high school tuition. As the school program at Alton has been enlarged to include shop and commercial courses, the cost has increased greatly.

For the past years, your costs for high school students have been far less than Alton's own. For next year, we must pay \$290 per pupil, an increase from \$225. This charge is very close to the actual pupil cost during 1953-54, not including transportation or capital outlay. We must plan for 25 high school pupils at Alton, two at Rochester and eight in grades seven and eight. The high school charge is still less than the state average for 1952-53. Since we cannot safely anticipate a balance this year, school taxes will increase considerably for the first time since 1952.

I feel confident you will continue to provide the best education for your children, be interested in all phases of character and citizenship building and solve our problems with good will.

JOHN WILMAN DAY.

PART II. FINANCES

(a) **Annual Report of the District Treasurer
for the School Year 1953-1954**

Cash on hand, July 1, 1953 (Treasurer's bank balance)	\$1,117.95
Received from selectmen:	
Current appropriation	\$20,859.37
Received from state treasurer:	
State funds	148.15
Received from tuitions	150.00
Received from all other sources	17.44
	<hr/>
Total receipts	\$21,174.96
	<hr/>
Total amount available for fiscal year (balance and receipts)	\$22,292.91
Less school board orders paid	20,999.62
	<hr/>
Balance on hand, June 30, 1954 (Treasurer's bank balance)	\$1,293.29
August 7, 1954.	HELEN F. BICKFORD, District Treasurer.

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Durham, of which the above is a true summary for the fiscal year ending June 30, 1954, and find them correct in all respects.

ROBERT A. NIXON,
FLORENCE H. NICHOLS,

August 12, 1954.

Auditors.

(b) Financial Report of the School Board for the
School Year, July 1, 1953 - June 30, 1954

RECEIPTS

Federal aid:		
National school lunch	\$148.15	
Local taxation:		
Current appropriation	20,859.37	
Other sources:		
Elementary school tuition	150.00	
Other	17.44	
		<hr/>
Total net receipts from all sources		\$21,174.96
Cash on hand at beginning of year, July 1, 1953		1,117.95
		<hr/>
Grand total		\$22,292.91

PAYMENTS

Administration:		
Salaries of district officers	\$161.00	
Superintendent's salary (local share)	174.26	
Tax for state wide supervision	156.00	
Salaries of other administrative personnel	186.16	
Supplies and expenses	154.72	
Instruction:		
Teachers' salaries	6,101.44	
Books and other instructional aids	217.24	
Scholars' supplies	109.95	
Supplies and other expenses	30.27	
Operation of school plant:		
Salaries of custodians	374.60	
Fuel or heat	324.74	
Light, supplies and expenses	189.68	
Maintenance of school plant:		
Repairs and replacements	277.99	
Auxiliary activities:		
Health supervision	292.46	
Transportation	4,374.00	
Tuition, high school	4,016.75	

Tuition, elementary	2,238.00
School lunch	748.15
Fixed charges:	
Retirement	435.68
Insurance, treasurer bonds and expenses	222.25
Capital outlay:	
Additions and improvements to buildings	81.52
New equipment	132.76
Total payments for all purposes	\$20,999.62
Cash on hand at end of year, June 30, 1954	1,293.29
Grand total payments	\$22,292.91

BALANCE SHEET
as of June 30, 1954

ASSETS

Cash on hand, June 30, 1954	\$1,293.29
Total assets	\$1,293.29

LIABILITIES

Accounts owed by district advanced on 1954-55 appropriation:	
Light bill, June	\$9.00
Telephone bill, June	5.00
Amounts reserved for special purposes:	
Painting contract	300.00
Dental clinic	50.00
Total liabilities	\$364.00
Surplus—excess of assets over liabilities	929.29
Grand total	\$1,293.29

(c) School Board's Budget and Budget Committee's Budget for 1955-1956

	Adopted Budget 1953-54	Adopted Budget 1954-55	Actual		School Board's Budget 1955-56	Budget Com. Budget 1955-56
			July 1- Dec. 31, 1954	Expenditures		
EXPENDITURES						
Administration:						
Salaries of district officers	\$161.00	\$161.00	\$160.00	\$161.00	\$161.00	\$161.00
Superintendent's salary (local share)	174.26	188.60	188.60	191.10	191.10	191.10
Tax for state wide supervision	156.00	160.00	160.00	158.00	158.00	158.00
Salaries of other administrative personnel	186.16	195.00	147.25	206.40	201.40	201.40
Supplies and expenses	154.72	166.00	124.30	171.90	171.90	171.90
Instruction:						
Elementary teachers' and principal's salaries						
Books and other instructional aids, Elem.	6,101.44	6,250.00	2,427.44	6,500.00	6,500.00	6,500.00
Scholars' supplies, Elem.	217.24	200.00	73.08	200.00	200.00	200.00
Supplies and other expenses, Elem.	109.95	250.00	28.39	250.00	250.00	250.00
Operation of school plant:	30.27	50.00	11.20	100.00	100.00	100.00
Salaries of custodians, Elem.	374.60	400.00	175.00	400.00	400.00	400.00
Fuel or heat, Elem.	324.74	400.00	143.15	400.00	400.00	400.00
Lights, supplies and expenses, Elem.	189.68	150.00	68.59	175.00	175.00	175.00
Maintenance of school plant:						
Repairs and replacements, Elem.	277.99	200.00	537.94	400.00	400.00	400.00
Auxiliary activities:						
Health supervision, Elem.	292.46	300.00	118.72	300.00	300.00	300.00

Budget (continued)

	Adopted Budget 1953-54	Adopted Budget 1954-55	Actual Expenditures July 1- Dec. 31, 1954	School Board's Budget 1955-56	Budget Com. Budget 1955-56
EXPENDITURES					
Transportation, Elem.	4,374.00	4,450.00	2,210.00	4,420.00	4,420.00
Tuition, high	4,016.75	5,200.00	1,578.00	7,800.00	7,800.00
Tuition, Elem.	2,238.00	1,650.00	447.40	1,520.00	1,520.00
Special activities and special funds, Elem.		300.00		300.00	300.00
School lunch and special milk, Elem.	748.15	300.00	46.90	300.00	300.00
Fixed charges:					
Retirement, Elem.	435.68	452.00	148.41	458.97	458.97
Insurance, treasurer's bonds and expenses, Elem.	222.25	200.00	101.64	239.51	239.51
Contingency fund:		500.00		500.00	
Total current expenses	\$20,785.34	\$22,122.64	\$8,796.01	\$25,151.88	\$25,146.88
Capital outlay:					
Additions and improvements, Elem.	81.52	50.00		1,500.00	50.00
New equipment	132.76	100.00	8.20	100.00	100.00
Total expenditures or school appropriation	\$20,999.62	\$22,272.60	\$8,804.21	\$26,751.88	\$25,296.88

Budget (continued)

	Adopted Budget 1953-54	Adopted Budget 1954-55	Actual Expenditures July 1- Dec. 31, 1954	School Board's Budget 1955-56	Budget Com. Budget 1955-56
RECEIPTS					
Balance (actual or estimated)	\$1,117.95	\$929.29			
Federal aid	148.15				
Elementary school tuition	150.00	150.00		\$190.00	\$190.00
Other	17.44	500.00		500.00	500.00
<hr/>					
Total receipts other than property taxes	\$1,433.54	\$1,579.29		\$690.00	\$690.00
District assessment raised or to be raised by property taxes	20,859.37	20,693.31		26,061.88	24,606.88
<hr/>					
Total appropriation voted by school district	\$22,292.91	\$22,272.60		\$26,751.88	\$25,296.88

(d) Itemized Statement of Expenditures

July 1, 1953 - June 30, 1954

Item No. 1 (District Officers)

School board members, Walter C. March, Viva M. Nehring, Ruth A. Malloy @ \$40 each	\$120.00	
Moderator, Harry Nutter	3.00	
Clerk, Helen Nixon	3.00	
Treasurer, Helen F. Bickford	25.00	
Auditors, Robert Nixon, Florence Nichols @ \$5.00 each	10.00	
		\$161.00

Item No. 2 (Superintendent's Salary)

State treasurer, district share of superintendent's salary 1953-54	\$174.26
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Item No. 3 (State-Wide Supervision Tax)

Treasurer, State of New Hampshire	\$156.00
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Item No. 4 (Salaries of Other Administrative Personnel)

Supervisory Union 49, share of Union expenses, secretary	\$85.28	
Helen F. Bickford, census	25.00	
Ruth A. Malloy, bookkeeping	60.00	
Ernest Hayes, truant officer	15.88	
		\$186.16

Item No. 5 (Administrative Supplies and Expenses)

Supervisory Union 49, district share of expenses for telephone, stationery, books, etc.	\$39.56	
Union Telephone Co.	60.35	
Farmington News	2.50	
Helen F. Bickford, postage	11.31	
Treasurer, State of N. H., superintendent's travel	41.00	
		\$154.72

Item No. 6 (Teachers' Salaries)

Manora Clayton (net)	\$2,190.90
Ellen Grau (net)	183.04
Jessie Walsh (net)	2,138.90
Florence Nichols	8.00
Janet S. Berry	88.00
Carolyn Wallace	16.00
Susie Barr	4.00
Director of Internal Revenue, tax	859.20
N. H. Teachers' retirement system	562.20
N. H.-Vt. Hospitalization Service	51.20

\$6,101.44

Item No. 7 (Books and Other Instructional Aids)

Beckley-Cardy company	\$13.69
Follett Publishing company	51.85
Houghton-Mifflin company	16.82
Ginn and Company	17.68
Keene Teachers' college	4.82

\$217.24

Item No. 8 (Scholars' Supplies)

Supervisory Union 49, share	\$6.15
Alton Press	3.50
American Book Co.	3.37
American Education Publications	16.50
Follett Publishing Co.	5.54
James W. Brine Co.	9.62
Milton Bradley Co.	3.46
Scott, Foresman & Co.	61.81

\$109.95

Item No. 10 (Instructional Supplies and Expenses)

Bureau of Publications	\$.60
Clayton, Manora	1.72
Supervisory Union 49, share	4.10
University of New Hampshire	21.00
Walsh, Jessie	2.79

\$30.27

Item No. 11 (Janitor's Salary and Supplies)

Etta Corson	\$8.25	
Willis Corson	350.00	
Palmer's General Store	4.35	
Rand, Florence	12.00	
		\$374.60

Item No. 12 (Fuel or Heat)

Reed's Oil Co.		\$324.74
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Item No. 13 (Lights, Supplies and Expenses)

Beckley-Cardy Co.	\$9.32	
Cascade Paper Co.	12.53	
Gene's Hardware Co.	12.18	
West's Disinfecting Co.	22.50	
White Mt. Power	133.15	
		\$189.68

Item No. 14 (Repairs and Replacements)

Oliver W. Barnes	\$212.39	
H. L. Barr	106.10	
C. M. Bartlett	6.30	
Roy Berry	17.50	
Diebold Corp.	9.39	
Gene's Hardware	8.29	
Glidden Company	1.97	
Ruth Malloy (reimbursement)	50.00	
Palmer's General Store	1.35	
Supervisory Union, share	3.06	
Lloyd Couture	12.00	
Herbert D. Card	6.50	
		\$277.99

Item No. 15 (Health Supervision)

Annie Rosenquist	\$165.92	
Berry, Joseph N.	4.25	
Director of Internal Revenue	11.25	
Green's Drug Store	1.30	
N. H. Retirement System (teachers')	13.74	
Henry Knirsch	15.00	
Dr. George Quinn	31.00	
Treasurer, State of N. H. (Dental Clinic)	50.00	
		\$292.46

Item No. 16 (Transportation)

Arthur Appleyard	\$4.00
Abbott Hayes	720.00
Alfred Smith	1,500.00
William C. Wyatt	2,150.00

 \$4,374.00
Item No. 17 (Tuition)

Alton School District:	
High	\$3,735.50
Elementary	2,088.00
Rochester School Dept.:	
High	281.25
Elementary	150.00

 \$6,254.75
Item No. 18 (School Lunch Program)

Clarence M. Bartlett	\$2.50
Farmington Gas & Appliance Co.	36.00
Farmington National Bank (New Durham hot lunch program)	709.65

 \$748.15
Item No. 19 (Retirement)

N. H. Teachers' Retirement System	\$417.78
Supervisory Union 49	17.90

 \$435.68
Item No. 20 (Insurance, Bonds, Rent, Expenses)

I. P. Berry	\$176.67
Harriman and Paige Ins.	22.90
N. H. School Boards Assn.	3.00
Supervisory Union 49	19.68

 \$222.25
Item No. 22 (Additions and Improvements)

Gene's Hardware	\$29.32
H. E. Humphreys Co.	47.20
Harry Nutter	5.00

 \$81.52
Item No. 23 (Equipment)

Cascade Paper Co.	\$80.36
Charles DiPrizio & Sons	34.40
Harry W. Nutter	18.00

 \$132.76

(e) A Statement of Salary of the Superintendent

July 1, 1953 - June 30, 1954

(Required by Laws of 1953, Chapter 243, Section 5,
as amended)

Paid by	Percent	Salary
Alton School District	19.5	\$828.75
Barnstead school district	8.2	348.50
New Durham school district	4.1	174.26
Pittsfield school district	28.3	1,202.74
Tuftonboro school district	9.8	416.50
Wolfboro school district	30.1	1,279.25
	100.0%	\$4,250.00
State's share from per capita tax		2,500.00
		\$6,750.00

PART III. CHILD ACCOUNTING AND STATISTICS

(a) Plains School Enrollment, 1954-1955

Grade 1	11	Grade 4	3
Grade 2	9	Grade 5	5
Grade 3	7	Grade 6	6

(b) 1954-55 Tuitions Payable

Alton at \$150

Edward Bartlett	Gr. 7	Stanley Gray	Gr. 8
Richard March	Gr. 7	Charles Lurvey	Gr. 8
Ruth Berry	Gr. 8	Patricia Taylor	Gr. 8
Gary Cathcart	Gr. 8	Beverly Woodard	Gr. 8

Alton at \$225

Ray Hoyt	Gr. 9	Fred March	Gr. 10
Gay Mansur	Gr. 9	John MacKay	Gr. 10
Spencer Nichols	Gr. 9	Constance McKeen	Gr. 10
Edward Smedberg	Gr. 9	William McKeon	Gr. 10
Carol Wood	Gr. 9	Leroy Nickerson	Gr. 10
John Young	Gr. 9	Francis Sullivan	Gr. 10
June Adams	Gr. 10	Thomas Bergier	Gr. 11
Bruce Bartlett	Gr. 10	William MacKay	Gr. 11
Gladys Hartford	Gr. 10	Duncan Nichols	Gr. 11
Debbie March	Gr. 10	Joyce McKeen	Gr. 12

Rochester

Cynthia Choate, Gr. 8, \$150.00

Philip Geary, Gr. 11, \$247.50

(c) School Census, September 1, 1954

Ages of children as of Sept. 1, 1954	Total	Boys	Girls	No. attending public schools within district	Outside district	No. attending Parochial school outside district	Not attending because reached 14 or 16, comp. Elem., not high	High school completed	Not attending, reached age 16 not comp. Elem. school
Less than									
1	9	7	2						
1	11	4	7						
2	13	8	5						
3	14	3	11						
4	8	3	5						
5	10	5	5	3					
6	11	5	6	11					
7	10	4	6	9		1			
8	6	4	2	6					
9	6	4	2	6					
10	4	4		4					
11	4	2	2	4					
12	3	2	1		3				
13	8	5	3		8				
14	9	8	1		9				
15	7	5	2		6		1		
16	5	3	2		4		1		
17	2		2		1			1	
18	7	7					2	3	2
Total	82	53	29	40	31	1	4	4	2

PART IV. AUXILIARY ACTIVITIES

(a) Report of School Health Work

To the Townspeople, School Board and Superintendent of Schools of the Town of New Durham.

The following is my fourth annual report of the school health work at New Durham.

During the winter and spring of 1954, we had no communicable diseases in school.

Last spring we saw the "March of Dimes" in action in schools, not to heal a crippled polio case, but in the hope of preventing this dreaded disease. The biggest field trial in medical history was set forth in this nationwide polio vaccination program. The first, second and third graders participated, with the consent of their parents. Sometime in 1955, we shall know for sure whether Dr. Salk's vaccine is the final weapon against polio. The field trial was a success and there was no severe reaction to those who received the shots. The little "Polio Pioneers" have to be credited for their participation in the fight against polio.

During the fall of this school year, we had 21 cases of mumps among the school children.

We were fortunate to have a dental clinic this fall. Dr. Clarkson of Farmington completed dental work for the majority of the pupils, who had the consent from their parents. I do believe we all realize the importance of keeping the teeth of our children in good repair. Dr. Quinn, M. D., of Farmington, the school physician, gives the children a physical check-up each spring.

Your school is fortunate to have a hot lunch program. Its value cannot be over-emphasized. Your school is kept clean and orderly—an important part of a well-run school.

The following is a statistical report of the school nursing work during the year 1953-1954:

Report of local medical services

Pupils examined	31	
Tests:		
Vision	30	
Hearing	33	
Inspections	459	
Heights	34	
Weights	34	
Home visits	43	
Vaccinations and communicable diseases:		
Number successfully vaccinated	33	
Polio vaccination field trial	7	
Pediculosis	3	
Impetigo	5	
Defects found by medical examination	No. of cases	No. treated by family physician
Skin	2	2
Glands	2	
Hernia	1	
Orthopedic	1	
Nutrition	2	
Underweight	2	2
Defects found by school nurse:		
Vision	6	6
Skin	5	5
Scalp	3	
Teeth	20	
Tonsils	1	
Clinics:		
Orthopedic	1 treated	

In closing I wish to express my appreciation to the P. T. A., the Grange and the Aces, who helped to make a dental clinic possible; and to the teachers and all others, who helped with the health program of your school.

I am always glad to see or hear from parents at any time regarding their children, or pertaining to the health of the school.

Respectfully submitted,
 (Mrs.) ANNIE L. ROSENQUIST, R. N.,
 School Nurse.

PART V. SCHOOL CALENDAR FOR 1955-1956

(Subject to change)

1955

September 6—School opens—Tuesday, solid session to 12.30.

September 6—General teachers' meeting of the Union following at 2.30 p. m.

October 12—Columbus day—no school.

October 20-21—Teachers' convention.

November 11—Veterans' day—school closes at 12.30.

November 23—School closes at 1 p. m. for Thanksgiving vacation.

November 28—School opens.

December 23—Schools close for Christmas vacation.

1956

January 3—Tuesday, school opens.

February 17—School closes for midwinter vacation.

February 27—school opens.

April 13—School closes for spring vacation.

April 23—School opens.

May 30—Memorial day—no school.

June 9—School closes for summer vacation.

Teachers may attend state teachers' convention and appropriate institutes and workshops, which will count as part of the 180 days of school required by law. Days lost because of stormy weather or other reasons will be made up on Saturdays preceding vacations, or by continuing in the week of June 11.

Month	No. of School Days	Month	No. of School Days
September	19	March	22
October	20	April	16
November	20	May	22
December	17	June	7
January	21		
February	16	Total	180

PART VI. WARRANT FOR SCHOOL DISTRICT MEETING

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the school district in the town of
New Durham, New Hampshire, qualified to vote
in district affairs:

You are hereby notified to meet at the town hall in said
district on Wednesday, the second day of March,
1955, at eight o'clock in the evening to act upon
the following subjects:

Article 1. To choose a moderator for the coming year.

Article 2. To choose a clerk for the ensuing year.

Article 3. To choose a treasurer for the ensuing year.

Article 4. To choose a member of the school board for
the ensuing three years.

Article 5. To determine and appoint the salaries of the
school board and truant officer, and fix the com-
pensation of any other officers, or agents, of the
district.

Article 6. To hear the reports of agents, auditors, com-
mittees, or officers heretofore chosen and pass any
vote relating thereto.

Article 7. To choose agents, auditors and committees in
relation to any subject embraced in this warrant.

Article 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 obliga-
tions of the district, and to authorize the applica-
tion against said appropriation of such sums as
are estimated to be received from the state equal-
ization fund together with other income, the school
board to certify to the selectmen the balance be-
tween the estimated revenue and the appropria-
tion, which balance is to be raised by taxes by the
town.

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

Given under our hands at said New Durham, this fourteenth day of February, 1955.

WALTER MARCH,
VIVA M. NEHRING,
RUTH A. MALLOY,

School Board.

A true copy—attest:

WALTER MARCH,
VIVA M. NEHRING,
RUTH A. MALLOY,

School Board.

