

ANNUAL REPORTS
OF THE
TOWN OF
NEW DURHAM
NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1955

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

1955

THE FARMINGTON NEWS
FARMINGTON, N. H.

TOWN OFFICERS

Moderator

ROBERT E. BICKFORD

Town Clerk

IDANELLE T. MOULTON

Selectmen

WILLIAM E. RICHARDS	TERM EXPIRES 1956
MAURICE E. DAVIS	TERM EXPIRES 1957
HARRY W. NUTTER	TERM EXPIRES 1958

Tax Collector

FRANK H. NUTTER

Treasurer

IZAH P. BERRY

Constable

RALPH N. WENTWORTH

Auditors

NATHALIE F. BIRON
ADELE M. FOURNIER

Supervisors

WILLIAM C. WYATT	WILLIAM C. CAMPBELL
EDWARD W. SMITH	

Health Officer

PAUL R. GELINAS

TOWN OFFICERS

Budget Committee

ROBERT E. BICKFORD	TERM EXPIRES 1956
CECIL M. PIKE	TERM EXPIRES 1956
GEORGE B. TAYLOR	TERM EXPIRES 1957
WILLIAM C. WYATT	TERM EXPIRES 1957
RALPH E. RICHARDSON	TERM EXPIRES 1958
ROY W. BERRY	TERM EXPIRES 1958

Fire Commissioners

PAUL R. GELINAS	TERM EXPIRES 1956
GEORGE B. TAYLOR	TERM EXPIRES 1957
ROY W. BERRY	TERM EXPIRES 1958

Fire Chief

HARRY W. NUTTER

Road Agent

RENE GRENIER

Overseer of Poor

Library Trustees

JESSIE W. NUTTER	TERM EXPIRES 1956
HELEN F. BICKFORD	TERM EXPIRES 1957
WINNIE B. FERGUSON	TERM EXPIRES 1958

Trustees of Trust Funds

EDNA J. BERRY	TERM EXPIRES 1956
LUA M. PIKE	TERM EXPIRES 1957
ROBERT E. BICKFORD	TERM EXPIRES 1958

Fire Warden

RENE GRENIER

Director of Civilian Defense

HELEN V. NIXON

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1955

NEW DURHAM WARRANT

THE 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 13th 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 what action the town wishes to take in regard to having a reassessment by a private firm or by the State Tax Commission. (Carried over from last year.)

Article 6. To see what action the town will take in regard to cows, horses, sheep, etc., which are found unattended on the highway.

Article 7. (By request) To see if the town will give to the church the land in rear of the church located on New Durham Plains.

Article 8. (By petition) To see if the town will vote to hire a bookkeeper to keep the town books, appropriate any money therefor or do anything related thereto.

Article 9. (By petition) To see if the town will vote to buy a parcel of land on Merrymeeting River to be developed into a public bathing beach for children of New Durham, and appropriate a sum of money for the purchase and maintenance of this beach, and do anything else relating thereto.

Article 10. To see if the town will vote to appropriate a sum not exceeding \$5,600.00 for the purpose of making improvements to the following Class V roads within the totwn: Ridge Road from the Joe Berry place to the top, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of chapter 83, Laws of 1951 as amended by chapter 31, Laws of 1953, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the town of New Durham.

Article 11. To see if the town will vote for continued use of the Shirley Gravel Pit when and if it becomes town property.

Article 12. To see if the town will vote to accept the devise and bequest of property of the late John C. Shirley, in accordance with the provision of his last will and testament.

Article 13. To transact any other business that may legally come before the meeting.

Given under our hands and seals this 24th day of February, 1956.

WILLIAM E. RICHARDS,
MAURICE E. DAVIS,
HARRY W. NUTTER
Selectmen of New Durham.

A true copy, Attest:

WILLIAM E. RICHARDS,
MAURICE E. DAVIS,
HARRY W. NUTTER
Selectmen of New Durham.

BUDGET

SOURCES OF REVENUE

From State:

Interest and dividends tax

Railroad tax

Savings bank tax

Reimbursement, blister rust

Reimbursements a/c exemption of growing

wood and timber

For fighting forest fires

Reimbursement a/c old age assistance

Reimbursement, gas tax

From Local Sources Except Taxes:

Dog licenses

Business licenses, permits and filing fees

Rent of town hall and other buildings

Interest received on taxes and deposits

Income of Departments:

Highway, including rental of equipment

Road toll refund

Estimated Revenue Previous Year	Actual Revenue Previous Year	Estimated Revenue Ensuing Year
1955	1955	1956
\$566.35	\$731.58	\$731.58
138.15	136.91	136.91
16.47	36.54	36.54
	4.00	
3,819.63	2,474.79	2,474.79
	33.93	
	141.69	
	1,613.20	871.85
200.00	318.63	300.00
100.00	140.00	100.00
	207.00	
	312.16	
	4,485.45	
	214.45	

(Budget continued)

Sale of tar, salt and gravel	426.60		
I. E. Jennings, contribution	539.50		
Dr. M. G. Berlin	2,000.00		
Refund on town poor	15.00		
Motor vehicle permit fees	1,600.00	2,187.23	2,000.00
General funds	2,789.00	2,933.00	
Sale of town property—Land		60.00	
—Mack truck		100.00	
Amount Raised by Issue of Bonds or Notes:			
Grader	11,250.00	10,686.75	5,596.58
Advance, T.R.A.			
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—regular at \$2	432.00	486.00	450.00
(b) National bank stock taxes	38.40	38.05	38.05
Total Revenues From All Sources			
Except Property Taxes	\$20,950.00	\$30,322.46	\$12,736.30
Amount to Be Raised by Property Taxes			49,403.90
Total Revenues			\$62,140.20

PURPOSES OF EXPENDITURES

Current Maintenance Expenses:

	Appro. Previous Year	Actual Expend. Previous Year	Estimated Expend. Ensnung Year
1955	1955	1955	1956
General Government:			
Town officers' salaries	\$1,300.00	\$1,276.56	\$1,275.00
Town officers' expenses	800.00	844.57	800.00
Election and registration expenses	50.00	45.68	200.00
Expenses town hall and other town buildings	1,250.00	1,439.54	1,100.00
Protection of Persons and Property:			
Police department	300.00	434.05	500.00
Fire department	1,000.00	1,070.00	1,600.00
Blister rust	200.00	200.00	200.00
Insurance	1,000.00	947.97	1,000.00
Civil defense	50.00		50.00
Health:			
Health			25.00
Vital statistics	10.00	8.75	10.00
Town dump and garbage removal	400.00	181.46	500.00
Highways and Bridges:			
Town maintenance, summer	5,000.00	11,374.43	6,200.00
Town maintenance, winter	3,000.00	4,862.30	3,300.00
Street lighting	750.00	770.03	750.00
General expenses of highway department	1,500.00	960.21	800.00

(Budget Expenditures continued)			
Town road aid	697.12	697.12	729.99
Libraries:			
Libraries	150.00	150.00	150.00
Public Welfare:			
Town poor	800.00	958.88	800.00
Old age assistance	2,600.00	2,282.04	2,150.00
Patriotic Purposes:			
Memorial Day and veterans' associations	75.00	50.00	25.00
Unclassified:			
Forest fires	100.00	77.90	100.00
Advertising and regional associations	74.00	74.00	75.00
Employees' retirement and social security	400.00	234.71	250.00
Interest:			
On temporary loans	700.00	791.19	800.00
On long term notes and bonds			
Highways and Bridges:			
Cutting bushes	200.00		
Advance T.R.A.			5,596.58
Snow plow			450.00
New truck	2,789.00	2,933.00	
New equipment, grader	11,250.00	10,686.75	
Indebtedness:			
Payment on Principal of Debt:			

(Budget Expenditures continued)

Long term notes	3,000.00	3,000.00	4,000.00
Payments to Other Governmental Divisions:			
County taxes	2,638.22	3,237.54	3,237.54
School taxes	25,296.88	8,548.71	25,466.09
Total Expenditures	\$67,380.22	\$58,137.39	\$62,140.20

BUDGET COMMITTEE'S REPORT

The Budget Committee feel that a few brief explanations might be helpful and submit the following:

1. Reconciliation of 1955 Budget Appropriations with those shown on "Statement of Appropriations" and the "Comparative Statement" prepared by Selectmen:

1955 Budget Appropriations:	
Town expenditures	\$39,445.12
County tax	2,638.22
School tax	25,296.88
Total	\$67,380.22
- Less Following Appropriations:

New truck	\$2,789.00
Grader	11,250.00

Budget committee's report continued			
Cutting bushes	200.00	14,239.00	\$53,141.22
Less Difference in School Tax: Approved in 1955 budget Approved by State		\$25,296.88 24,506.88	790.00
Add Difference in County Tax: Correct county tax Appropriated in 1955		\$3,237.54 2,638.22	599.32
Appropriation per "Statement of Appropriations" and the "Comparative Statement"			\$52,950.54
2. The total appropriation for 1956 comparable to that for 1955, noted above, is outlined in the following schedule:			
	Appro. for 1955	Est. Appro. for 1956 ex- cluding adv.	Increase
Town expenditures	\$25,206.12	\$27,839.99	\$2,633.87
County tax	3,237.54	3,237.54	
School tax	24,506.88	25,466.09	959.21
Total	\$52,950.54	\$56,543.62	\$3,593.08

Budget committee's report continued

3. The increase in appropriations for Town Expenditures comes about mostly through the additional \$1,500.00 for Highways and \$1,000.00 more for debt retirement. Other increases are offset by decreases in some items.
4. The recommended School District Budget, as noted above, shows an increase over 1955 of just under \$1,000.00. The majority of this sum is made up by the following increases:

Administration	\$100.00
Salaries of teachers	200.00
Transportation	233.00
Total tuition	275.00

5. The 1955 county tax was about \$600.00 more than budgeted because the actual tax was not known at the time the budget was prepared. The estimate for 1956 is based on that paid for 1955.
6. The Selectmen advised the granting to them of the authority to borrow against the state's town road aid that would be payable in 1957. The Budget Committee are, therefore, recommending this program as it will permit the completion of certain road projects, within a reasonable time, once they have been started. The only extra cost to the town is that of interest.

COMMUNICATION FROM TAX COMMISSION

1954		Assessment	Assessment	Adjustment to	Estimated
	Assessment	4/1/54	Full Value	Full Value	Full Value
	Level				
Tax Commission Computations:					
Lands and buildings)		\$611,445			
Mills and machinery)	31.0 %	12,365	\$1,388,480		\$2,012,290
Electric plants	61.7 %	110,903	68,917		179,820
	33.5 %	\$734,713	1,457,397		\$2,192,110

The general level of 33.5% is ascertained by dividing the total assessed valuation of these properties, \$734,713, by the estimated full value of \$2,192,110.

SUMMARY OF INVENTORY

Non-resident land and buildings	\$398,525.00	
Resident land and buildings	239,260.00	
Electric plants	105,731.00	
Horses, 7	450.00	
Cows, 27	2,575.00	
Sheep, 30	300.00	
Wood and lumber	20,830.00	
Gasoline pumps and tanks	390.00	
Stock in trade	8,150.00	
Mills and machinery	8,961.00	
		\$785,176.00
Less exemptions		35,600.00
		<u>\$749,576.00</u>

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED FOR 1955

Town officers' salaries	\$1,300.00
Town officers' expenses	800.00
Expenses of town hall and other buildings	1,250.00
Fire department	1,000.00
Election and registration	50.00
Police department	300.00
Insurance	1,000.00
Civilian defense	50.00
Blister rust	300.00
Vital statistics	10.00
Town dump and garbage removal	400.00
Town road aid	697.12
Town road maintenance, summer	5,000.00
Town road maintenance, winter	3,000.00
General expense of highway	1,500.00
Street lighting	750.00
Libraries	150.00
Town poor and soldiers aid	800.00
Old age assistance	2,600.00
Memorial day	75.00
Forest fires	100.00
Lakes Region association	74.00
Payments on long term notes	3,000.00

Interest on notes	700.00	
Social security	400.00	
County tax	3,237.54	
School tax	24,506.88	
Plus overlay	393.12	
		\$53,343.66
Less credits:		
Interest and dividend tax	\$731.58	
Railroad tax	138.15	
Saving bank tax	16.47	
Reimbursement on growing wood	4,060.87	
Auto permits	1,800.00	
Dog licenses	200.00	
Rent on town hall	400.00	
Interest	100.00	
		\$7,447.07
		\$45,896.59
Less:		
Poll taxes	\$440.00	
Bank stock tax	38.05	
		\$478.05
		\$45,418.54
Taxr rate, \$6.06		

NOTICE TO VETERANS

No Veterans Exemption will be allowed unless the required forms are obtained, filled in completely and returned by April 15th. This responsibility rests with you alone.

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

	Appropriations	Credits	Available	Expenditures	Unexpended Balance	Over-drafts
T. O. salaries	\$1,300.00		\$1,300.00	\$1,276.56	\$23.44	
T. O. expenses	800.00		800.00	844.57		\$44.57
Expenses of town hall and other buildings	1,250.00	Rentals, 207.00 Permits, 130.00	1,587.00	1,439.54	147.46	
Election and registration	50.00		50.00	45.68	4.32	
Police department	300.00		300.00	434.05		134.05
Fire department	1,000.00		1,000.00	1,070.00		70.00
Insurance	1,000.00		1,000.00	947.97	52.03	
Civil defense	50.00		50.00		50.00	
Blister rust	200.00	Refund. 4.00	204.00	200.00	4.00	
Vital statistics	10.00		10.00	8.75	1.25	
Town dump	400.00		400.00	181.40	218.54	
Town road aid	697.12		697.12	697.12		
Town road, summer	5,000.00	Rental of) equip., 4,485.45)				
		Gas tax, 1,613.20)				
		Motor road fuel, 214.45)				

COMPARATIVE STATEMENT of Appropriations, Credits and Expenditures of Various Departments

	Appropriations	Credits	Available	Expenditures	Unexpended Balance	Over-drafts
	Dr. Berlin, 2,000.00)		\$, 6,956.25)			
	Irving Jennings, 539.50)					
	Sale of tar, 355.00)		17,279.20	W, 4,862.30)	1,042.47	
	Sale of salt, 2.60)		Tar	4,418.18)		
	Sale of gravel)			<u>16,036.73</u>		
	3,000.00	69.00)				
Town road, winter	1,500.00		1,500.00	960.21	539.79	
(General expense,	750.00		750.00	770.03		20.03
highway	150.00		150.00	150.00		
Street lighting						
Libraries						
Town poor and	800.00		800.00	958.88		158.88
soldiers' aid						
Old age assistance	2,600.00	Recovery)	2,741.69	2,282.04	459.65	
		141.69)				
Memorial Day	75.00		75.00	50.00	25.00	
Forest fires	100.00	1/2 exp. 33.93)	133.93	77.90	56.03	
Lakes Region Ass'n.	74.00		74.00	74.00		
Payment on notes	3,000.00		3,000.00	3,000.00		

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1955

ASSETS

Cash in hands of treasurer		\$2,017.65
Accounts due to the town:		
Due from state:		
Reimbursement, growing wood		\$2,488.52
Unredeemed taxes:		
Levy of 1955	\$832.60	
Levy of 1954	49.20	
Levy of 1953	174.17	
Previous Years	63.11	
		<hr/>
Total unredeemed taxes		\$1,119.08
Uncollected Taxes:		
Levy of 1955	\$7,322.07	
Levy of 1954	151.32	
Yield Taxes 1955	1,572.35	
State Head Taxes-Levy of 1955	355.00	
		<hr/>
Total uncollected taxes		\$9,400.74
		<hr/>
Total Assets		\$15,025.99
Excess of liabilities over assets (net debt)		28,122.64
		<hr/>
Grand Total		\$43,148.63

LIABILITIES

Accounts owed by the town:		
Bills outstanding:		
Loan by Dr. Berlin	\$2,000.00	
Due to state:		
State head taxes, 1955:		
Uncollected	355.00	
Due to school districts:		
Balance of appropriation	14,306.88	
Long term notes outstanding:		
Loader	\$12,000.00	
New grader	10,686.75	
Bridge account	1,300.00	

Old grader and plow	2,500.00	
		26,486.75
Total liabilities		\$43,148.63
Grand total		\$43,148.63

RECEIPTS

CURRENT REVENUE FROM LOCAL TAXES

Property taxes, current year	\$38,042.08	
Poll taxes, current year		
regular at \$2.00	372.00	
National bank stock taxes	38.05	
State head taxes at \$5.00	1,115.00	
Total current year's taxes, collected and remitted		\$39,567.13
Property taxes and yield taxes previous years		7,038.21
Poll taxes, previous years, regular at \$2.00	114.00	
State head taxes at \$5.00, previous years	315.00	
Interest received on taxes	312.16	
Penalties on state head taxes	37.00	
Tax sales redeemed	205.75	

FROM STATE

For highways and bridges:		
Rental of equipment	\$4,485.45	
Gas tax	1,613.20	
Motor road fuel	214.45	
Interest and dividends tax	731.58	
Railroad tax	136.91	
Saving bank tax and building and loan association tax	36.54	
Reimbursement a-c exemption of growing wood and timber	2,474.79	
Fighting forest fires	33.93	
Bounties	65.50	
Reimbursement a/c old age assistance	141.69	
Total receipt from state		\$9,934.04

FROM LOCAL SOURCES, EXCEPT TAXES

Dog licenses	\$318.63	
Business licenses, permits and filing fees	130.00	
Rent of town property	207.00	
Registration of motor vehicles 1955 permits	2,187.23	
		<hr/>
Total receipts from Local sources		\$2,842.86
		<hr/>
Total Current Revenue Receipts		\$60,366.15

RECEIPTS OTHER THAN CURRENT REVENUE

Temporary loans in anticipation of taxes during the year	\$26,000.00	
Long term notes during the year	10,686.75	
Head tax reimbursement	7.99	
Blister tax refund	4.00	
Highway loan, Dr. Berlin	2,000.00	
Irving Jennings, highway	539.50	
Town of Alton refund on poor account	15.00	
Sale of gravel	69.00	
Sale of salt	2.69	
Sale of tar	355.00	
Sale of Mack truck	100.00	
		<hr/>
Total receipts than current revenue		\$39,839.84
		<hr/>
Total receipts from all sources		\$100,205.99
Cash on hand, January 1, 1955		11,612.38
		<hr/>
Grand total		\$111,818.37

PAYMENTS

CURRENT MAINTENANCE RECORDS

General government:	
Town officers' salaries	\$1,276.56
Town officers' expenses	844.62
Election and registration expenses	45.68

Expenses, town hall and other town buildings	1,439.54	
Total		\$3,606.35
Protection of persons and property:		
Police department	434.05	
Fire department, including forest fires	1,147.90	
Public welfare:		
Old age assistance	2,284.04	
Town poor	745.57	
County poor	3.62	
Total		\$3,033.23
Patriotic purposes:		
Memorial day and Veterans' associations	50.00	
Aid to soldiers and their families	29914	
Total		\$249.14
Unclassified:		
Advertising and regional associations	74.00	
Taxes bought by town	929.78	
Employees' retirement and social security	234.71	
Total		\$1,238.49
Interest:		
Paid on temporary loans in anticipation of taxes	346.19	
Paid on long term notes	445.00	
Total		\$791.19
Outlay for new construction, equipment and permanent improvements:		
Highways and bridges:		
State aid construction	7,954.00	
New equipment	13,519.75	
Total		\$21,573.75

Moth extermination — blister rust and care of trees	200.00	
Bounties	44.50	
Insurance	947.97	
Total		\$2,744.42
Health:		
Health department, including hospital	33.00	
Vital statistics	8.75	
Town dumps and garbage removal	181.46	
Total		\$223.21
Highway and bridges:		
Town road aid	697.12	
Town maintenance:		
Summer	\$6,956.25	
Winter	4,862.30	
Tar	4,418.18	
	16,236.73	
Street lighting	770.03	
General highway department expenses	868.21	
Total		\$18,572.04
Libraries: total		\$150.00
Indebtness:		
Payments on temporary loans in anticipation of taxes	26,000.00	
Payments on long term notes	4,000.00	
Total		\$30,000.00
Payments to other governmental divisions:		
State head taxes paid state treasurer:		
1955 Taxes	\$1115.00	
Prior years	340.00	
	1,455.00	

Taxes paid to county	3,237.54
Payments to school districts:	
1954 tax	\$12,696.31
1955 tax	10,200.00
	22,896.31
Total	\$27,588.85
Total payments for all purposes	\$109,800.72
Cash on hand, December 31, 1955	2,017.15
Grand total	\$111,818.37

SCHEDULE OF TOWN PROPERTY

Description	Value
Town hall, lands and buildings	\$35,000.00
Furniture and equipment	1,500.00
Library, land, buildings, etc.	1,000.00
Fire department, land, buildings and equipment	8,000.00
Highway department, lands, and buildings, equipment, material and supplies	45,000.00
Schools, lands, buildings, etc.	12,000.00
Lands and buildings acquired through tax collectors deeds:	
Wiley lot	50.00
Wentworth lot	50.00
Cook lot	25.00
Tebbetts lot	50.00
Tracy lot	200.00
New dump lot	200.00
Thompson lot	50.00
Total	\$103,125.00

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 8, 1956.

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

Selectmen.

STATEMENT OF TOWN OF NEW DURHAM
SERIAL NOTES HELD BY
FARMINGTON NATIONAL BANK
AS OF FEBRUARY 2, 1956

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

Date	Maturities Due	Interest Due	Total Amount For Year
March 23, 1956	\$1,000.00	\$12.50	\$1,012.50

2. Issue of April 25, 1949, \$7,500.00, 2½%
GMC TRUCK & PLOWS

Date	Maturities Due	Interest Due	Total Amount For Year
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%
BRIDGE

Date	Maturities Due	Interest Due	Total Amount For Year
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%

~~SCHOOL~~ *SCHOOL* *NOVEL*

Date	Maturities Due	Interest Due	Total Amount For Year
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

5. Issue of May 9, 1955, \$10,686.75, 2½%

AUSTIN WESTERN GRADER

Date	Maturities Due	Interest Due	Total Amount For Year
January 1, 1956	\$1,000.00	\$175.88	(Paid)
July 1, 1956		121.08	\$1,296.96
January 1, 1957	1,000.00	121.08	
July 1, 1957		108.58	1,229.66
January 1, 1958	1,000.00	108.58	
July 1, 1958		96.08	1,204.66
January 1, 1959	1,000.00	96.08	
July 1, 1959		83.58	1,179.66
January 1, 1960	1,000.00	83.58	
July 1, 1960		71.08	1,154.66
January 1, 1961	1,000.00	71.08	
July 1, 1961		58.58	1,129.66
January 1, 1962	1,000.00	58.58	
July 1, 1962		46.08	1,104.66
January 1, 1963	1,000.00	46.08	
July 1, 1963		33.58	1,079.66
January 1, 1964	1,000.00	33.58	
July 1, 1964		21.08	1,054.66
January 1, 1965	1,000.00	21.08	
July 1, 1965		8.58	1,029.66
January 1, 1966	686.75	8.58	695.33

TREASURER'S REPORT

RECEIPTS

Cash on hand, January 1, 1955	\$11,612.38
Received during the year	100,205.99
	<hr/>
	\$111,818.37

PAYMENTS

Paid on Selectmen's orders	\$109,800.72
Cash on hand Dec. 31, 1955	2,017.65
	<hr/>
	\$111,818.37

Respectfully submitted,
IZAH P. BERRY,
Town Treasurer

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

366 auto permits, including transfers	\$2,187.23
Paid to treasurer	\$2,187.23

LICENSED DOGS

Number of dogs licensed, 125	\$318.63
Paid to treasurer	\$318.63

Respectfully submitted,
IDANELLE T. MOULTON,
Town Clerk.

REPORT OF THE PUBLIC LIBRARY

Report of the New Durham Public Library from
January 1, 1955 to December 31, 1955

DR.

Cash on hand January 1, 1955	\$28.02	
Received from Town of New Durham	150.00	
Received from cards and fines	2.15	
		\$180.17

CR.

Librarian's salary	\$73.50	
Mrs. Floise Bickford, for assisting	4.50	
Penn State Library Guild, for books	2.66	
H. R. Huntting Co., for books	29.13	
H. R. Huntting Co., for books	29.38	
New Hampshire Profiles	2.80	
Readers Digest, 2 years	5.00	
Postage and money order fees on books	.86	
Postage on book to State Library	.12	
Balance cash on hand December 31, 1955	32.22	
		\$180.17

NUMBER OF BOOKS LOANED DURING YEAR

Adult fiction	212
Juvenile fiction	39
Bookmobile books	89
Miscellaneous	12
	352
Books loaned by bookmobile	96
Books purchased from state library	1
New books purchased in 1955	32

Respectfully submitted,

JESSIE W. NUTTER,
HELEN F. BICKFORD,

Trustees.

REPORT OF TAX COLLECTOR

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES
LEVY OF 1955**

DR.

Property taxes	\$45,642.58	
Poll taxes	428.00	
Total warrant		\$46,070.58

Added taxes:

Property taxes	\$831.42	
Poll taxes	40.00	
Interest collected	2.23	
		\$46,944.23

CR.

Property taxes collected	\$38,080.13	
Poll taxes collected	372.00	
Interest collected	2.23	
Abatements	1,167.70	
Uncollected taxes:		
Property taxes	7,226.17	
Poll taxes	96.00	
Total credits		\$46,944.23

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1954**

DR.

Uncollected taxes as of January 1, 1955:		
Property taxes	\$6,555.80	
Poll taxes	110.00	
Yield taxes	1,344.84	
Interest collected during year	309.93	
Total debits		\$8,320.57

CR.

Remittance to treasurer during fiscal
year ended December 31 1955

CR.	
Property taxes	\$6,404.48
Poll taxes	110.00
Interest collected	309.93
Yield taxes collected	633.73
Uncollected taxes, December 31:	
Yield taxes	531.11
Abatements	331.32
	\$8,320.57

LEVY OF 1953

DR.	
Yield taxes	518.48
	518.48
CR.	
Uncollected yield	518.48

LEVY OF 1952

RESIDENT AND NON-RESIDENT

DR.	
Property taxes	\$414.51
Poll taxes	2.00
	\$416.51

CR.	
Property tax collected	\$30.02
Uncollected property tax	384.49
Uncollected poll tax	2.00

LEVY OF 1950

DR.	
Property tax	\$50.00
	\$50.00

CR.	
Uncollected property tax	\$50.00
	\$50.00

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1955

DR.	
Original warrant	\$1,250.00
Added taxes	165.00
Total committed to collect	\$1,415.00
Penalties collected	5.50
Total debits	\$1,420.50
CR.	
Remittance to treasurer	\$1,115.00
Penalties collected	5.50
Uncollected taxes	\$1,120.50
	300.00
	\$1,420.50

STATE HEAD TAX
LEVY OF 1954

DR.	
Uncollected taxes	\$310.00
Added taxes	5.00
Penalties collected	31.50
	\$346.50
CR.	
Remittance to treasurer	\$315.00
Penalties to treasurer	31.50
	\$346.50

SUMMARY OF TAX SALES ACCOUNTS

	1955	1954	1953	1952
Taxes sold to town	\$929.78			
Balance of unredeemed		\$158.85	\$234.41	\$63.11
Interest collected				
after sale	1.02	4.48	10.90	

	CR.			
Remittance to treasurer				
during year	77.16	57.43	71.14	
Abatement		18.90		
Unredeemed	<u>\$853.64</u>	<u>\$87.00</u>	<u>\$174.17</u>	<u>\$63.11</u>

UNREDEEMED TAXES FROM SALES
ON ACCOUNT OF LEVIES OF

	1955	1954	1953	1952
Adams, Louis (heirs)	\$10.99			
Clock, Bessie	190.36			
Canney, Issac (heirs)	7.37	7.60		
Carpenter, John	10.99	11.35		
Donnell, Edward	10.99			
Enfield Box Co	14.55			
Hubbard, Clayton	302.77			
Randall, C. H. Jr.	39.67			
Staples, Chas.	54.07	56.70		
Wood, Roy	211.86		174.17	
Nichols, Rensford		11.35		
	<u>\$853.64</u>	<u>\$87.00</u>	<u>\$174.17</u>	<u>\$63.11</u>

I hereby certify the above reports correct to the best of my knowledge and belief.

FRANK H. NUTTER,

Tax Collector.

SELECTMEN'S REPORT
TOWN OFFICERS' SALARIES

W. E. Richards	\$228.66
Maurice Davis	196.00
Harry Nutter, selectman	196.00
Harry Nutter, overseer of poor	25.00
Frank Nutter	285.40
I. P. Berry	58.80
Roy Wood	24.50
Idanelle Moulton	255.20
John Mansur	7.00
	\$1,276.56

TOWN OFFICERS' EXPENSES

Ann Dube, transfer cards	\$34.20
Associations of assessors	3.00
Associations of tax collectors	3.00
Dog tags, Wheeler and Clark	9.18
Errol Hall, legal expenditures	12.25
Union Telephone Co.	97.70
Brown and Saltmarsh, supplies	27.45
Irene Wentworth, stamps	12.00
Idanelle Moulton, attending town clerk at convention association	30.83
Idanelle Moulton, supplies	8.28
Nathalie Biron, auditor	9.80
A. Fournier, auditor	9.80
Farmington News, town report	398.50
Frank Nutter, tax sales	61.25
Frank Nutter, supplies and stamps	86.79
Ethel Waldron, mortgage reports	.30
Maurice Davis, inventory	15.00
Harry Nutter, inventory	15.00
Harry Nutter, registered mail	.88
Harry Nutter, trip to Concord	9.36
	\$844.57

ELECTION AND REGISTRATION

Walter Haller	\$ 7.84
William Campbell	7.84
Mildred Hayes	10.00
Nathalie Biron	4.00
Carrie Miller	4.00
Charlotte Clark	4.00
Robert Bickford	4.00
Mrs. Moulton	4.00

\$45.68

TOWN HALL EXPENSES

H. Poore, tuning piano	\$ 6.00
New Durham store	18.78
White Mountain Power Co.	140.14
Reed's Oil Service	374.31
Farmington Gas	13.00
Hartley Shields, roof	250.00
Willis Corson, janitor	357.70
Winding clock, L. Nickerson	13.00
Palmer Plumbing Co., pump	80.13
Nathaniel Langeley, pump	4.00
Lougee Robinson Co., dishes	162.48
Mr. Smith, pump	20.00

\$1,439.54

SUMMER HIGHWAY

Batchelder, oil	\$512.17
Reed's Oil	382.32
Leon Hayes	673.84
Raymond Randall	272.89
Nathaniel Langeley	558.03
Rene Grenier	670.53
William Douglas	287.41
Maurice Hayes	253.23
Clinton Aiken	142.67
Alvin Adams	9.18
Herbert Card	476.10
Ifalla crushed stone	435.60
A. I. Willey	107.64
Arnold Hayes	59.62
Western Express	1.90

Frank Nutter	9.17
Albert Rhines	45.00
Charles DiPrizio	24.91
Abbott Hayes	122.51
Ralph Richardson	107.18
Palmer Lumber Co.	21.00
Raymond Cardinal	109.20
Sam Cardinal	333.50
State of New Hampshire	349.20
Express	2.10
Lester Gray	109.20
Cassellini-Venable Co.	112.02
Robert Don	227.73
Internal Revenue	448.40
Iofalla crushed stone	92.00

\$6,956.25

WINTER HIGHWAY

Merrimac Farmers Exchange	\$1,030.05
Reed's Oil Service	11.43
Rene Grenier	211.69
Leon Hayes	644.88
Harry Nutter	28.36
Nathaniel Langeley	445.49
Ralph Richardson	23.52
Nelson Chamberlain	82.12
Abbott Hayes	468.46
Palmer Lumber Co.	95.72
Paul Gelinis	17.20
Batchelder Oil Co.	524.16
Charles Smith	1.96
Elmer Berry	6.30
Rochester Hardware	7.24
George Chamberlain	8.82
Robert Don	16.64
Morris Hayes	9.80
Frank Parsons	89.20
Internal Revenue	285.43
Choate's General Store	28.23
R. C. Hazelton	300.00
Atlantic Machine Co.	525.00

\$4,862.30

GENERAL EXPENSES

Wyman's Garage	\$ 8.37
Gerald Towle	3.33
R. C. Hazelton	14.22
Signal Auto	134.98
Neal Willet	20.00
Rochester Motors	5.55
New Durham Store	8.80
Central Tire Co.	139.90
Scott Mfg. Co.	37.54
Foy Tire Co.	222.32
Harvey's Tire Shop	12.70
Haines Garage	18.40
Cassellini-Venable	76.91
J. R. Hanson	11.25
Harry Nutter	15.00
Choate's Store	47.71
Leon Palmer	60.00
Carrigan's Shop Canvas	17.05
Signal Auto Co.	14.17

\$868.21

OLD AGE ASSISTANCE

State of New Hampshire	\$2,284.04
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TOWN POOR

Choate's Store	\$138.50
New Durham Store	294.58
Trucking wood, Randall	10.00
Dr. Quinn	119.25
Osgood Drug	9.24
E. Keniston, wood	4.50
Frisbie Hospital	135.50
H. Ford, trucking wood	26.00
Dr. Wilson	10.00

\$745.57

SOLDIERS AID

Public Service Co.	\$ 23.61
Transportation	38.17
Choate's Store	9.93

Dr. Lord	18.00	
Osgood Drug	2.85	
New Durham Store	116.75	
		\$213.31

NEW EQUIPMENT

Scott Machinery Co.		
Grader	\$10,686.75	
Atlantic Mach. & Equip. Co.		
Balance on truck	2,933.00	
		\$13,619.75

BOUNTIES

Harry Nutter	\$25.50	
Arthur Joy	19.00	
		\$44.50

TOWN DUMP

Herbert Card	\$125.00	
Nelson Chamberlain	10.00	
Paul Gelinis	46.66	
		\$181.66

KING'S HIGHWAY

State of New Hampshire	\$7,954.00
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TAXES BOUGHT BY TOWN

Taxes bought by town	\$929.78
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TAR

Koppers Co.	\$2,768.18	
P. R. Baston	1,650.00	
		\$4,418.18

INTEREST

Long term loan	\$445.00	
Temporary loans	346.19	
		\$791.19

HEALTH

Paul Gelinas	\$30.00	
V. L. Martin, dog order	3.00	
		\$33.00

COUNTY TAX

County tax		\$3,237.54
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LOANS

Long term loans	\$4,000.00	
Temporary loans	26,000.00	
		\$30,000.00

POLICE DEPARTMENT

Frank Gray	\$ 7.00	
John Kenniston	3.50	
Paul Gelinas	61.90	
Ralph Wentworth	314.00	
J. R. Hanson	42.75	
Russell Uniform Co.	4.90	
		\$434.05

FIRE DEPARTMENT

Ernest Hayes	\$400.00	
Eddie Smith	70.00	
Paul Gelinas	600.00	
		\$1,070.00

SCHOOLS

Balance 1954	\$12,693.31	
Blance 1955	10,200.00	
		\$22,896.31

STREET LIGHTING

White Mountain Power	\$691.17	
Public Service Co.	79.56	
		\$770.73

MISCELLANEOUS

I. P. Berry, insurance	\$ 947.97	
Town Road Aid	697.12	
State of New Hampshire, Head tax	1,455.00	
State of New Hampshire, Blister rust, W. H. Messeck	200.00	
Memorial Day exercises	50.00	
Lakes Region Association	74.00	
Vital Statistics	875.00	
		<hr/>
		\$4,299.09

WILLIAM E. RICHARDS,
MAURICE E. DAVIS,
HARRY W. NUTTER,
Selectmen of New Durham.

NEW DURHAM FIRE DEPARTMENT

Received from town	\$1,000.00	
Sale of truck	100.00	
Rent of truck	15.00	
Balance brought forward	241.41	
		\$1,356.41
Paid out		1,347.81
		<hr/>
Balance		\$8.60
Paid out:		
Alton Fuel Co.	\$243.82	
Union Telephone Co.	271.90	
White Mountain Power Co.	42.43	
Edward Smith, payroll	195.00	
Paul R. Gelinass, payroll	80.25	
Paul R. Gelinass, supplies	6.40	
Herb's Garage	123.02	
Lockwood & Bodwell Insurance Co.	127.50	
Charles DePrizio	62.40	
Leon Richardson, radio repairs	48.00	
American Fire Equipment Co.	40.35	
J. R. Hanson	22.75	
J. C. Simms	8.00	
Herbert Card	3.50	
New Durham General Store	23.88	
Signal Auto Supply	11.18	
Leon Palmer	13.05	
Clarence M. Bartlett	19.38	
Ralph Smith Co., Oxygen	5.00	
		<hr/>
		\$1,347.81

Respectfully submitted,
 ROY W. BERRY,
 PAUL R. GELINAS,
 Fire Commissioners.

AUDITOR'S 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.

NATHALIE BIRON,
 February 16, 1956. ADELAIDE FOURNIER, Auditors.

Report of the Trust Funds of the Town of New Durham, N. H., on December 31, 1955

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
4-11-'00	Durgin Fund Sarah A. Gray	Cemetery	Common Trust Fund	\$75.00	\$75.00	\$25.81	3 1/4	\$3.08	\$28.89
10-2-'12	Hayes Fund Irene C. Brooks	Cemetery	Common Trust Fund	100.00	100.00	79.28	3 1/4	5.20	84.48
2-1-'23	Brckett Fund S. H. and C. E. Brackett and W. H. and H. W. Miller	Cemetery	Common Trust Fund	100.00	100.00	50.73	3 1/4	4.49	55.22
2-1-'23	Rollins Fund Julia E. Rollins	Cemetery	Common Trust Fund	50.00	50.00	22.65	3	2.05	24.70
5-1-'25	Chamberlin Fund Lovey M. Chamberlin	Cemetery	Common Trust Fund	50.00	50.00	5.89	3	1.65	7.54
2-9-'29	Davis Fund Helen E. Davis	Cemetery	Common Trust Fund	100.00	100.00	11.36	3	6.55	17.91
11-28-'50	Davis Fund Charles B. Davis	Cemetery	Common Trust Fund	100.00	100.00		3 1/4		
10-26-'32	Tash Fund John N. Tash	Cemetery	Common Trust Fund	150.00	150.00	71.22	3 1/4	6.63	77.85

(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 Amt.	Expended During Year	Balance End Year
5-29-'33	Gray Fund Carrie S. Perkins	Cemetery	Common Trust Fund	200.00	200.00	50.74	3 1/4	7.77	58.51
8-1-'41	Reed Fund Cora C. Reed	Cemetery	Common Trust Fund	150.00	150.00	36.97	3 1/4	5.80	42.77
8-27-'45	Brown-French Fund E. Rust, I. Saltzman M. Avery and M. Nichols	Cemetery	Common Trust Fund	200.00	200.00	16.38	2 1/2	5.39	21.77
7-7-'49	Willey Fund F. H. Downing, H. L. Walker and L. S. Rines	Cemetery	Common Trust Fund	200.00	200.00	27.97	3 1/4	7.22	35.19
11-9-'49	Downing Fund Fred H. Downing	Cemetery	Common Trust Fund	100.00	100.00	9.27	3 1/4	3.50	12.77
				\$1,575.00	\$1,575.00	\$408.27		\$59.33	\$467.60

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, EDNA J. BERRY, ROBERT E. BICKFORD, LUA M. PIKE, Trustees.
Dated January 18, 1956

VITAL STATISTICS
for the Town of New Durham, N. H., for 1955
BIRTHS

1955

Feb.

27 Nancy Diane, Victor Irving Garland, Joan Priscilla Adams, at Rochester.

March.

17 Rene Joseph, Ralph Nutter Wentworth, Dorothy Irene Smith, at Rochester.

April.

16 Warren Vernon, Herman L. Ford, Etta Elizabeth Gilman, at Rochester.

16 Wendall Russell, Herman L. Ford, Etta Elizabeth Gilman, at Rochester.

May.

1 Theresa Lynn, Lester Frank Potter, Alberta Ettola Staples, at Rochester.

22 Carole Marie, Paul Gelinas, Alice Alma Gauthier, at Rochester.

26 Rachel Ann, Warren Arnold Hayes, Virginia Lee Wyatt, at Rochester.

July.

5 — — — — —, George Daniel Chamberlin, Carolyn Mae Fogg, at Rochester.

5 — — — — —, George Daniel Chamberlin, Carolyn Mae Fogg, at Rochester.

5 — — — — —, George Daniel Chamberlin, Carolyn Mae Fogg, at Rochester.

August.

9 Ricky Jon, Richard Adelard LaPointe, Dorothy Minnie Murdo, at Rochester.

September.

18 George Terry, Harry George Hillsgrave Jr, Theresa Reta Plante, at Rochester.

October.

15 Frank Waldo 3rd, Frank Waldo Parsons Jr, Priscilla Alice Wells, at Rochester.

MARRIAGES

1955

April.

9 Albert George Foss and Madeline Emerson by Charles Otis Hunter Sr., Justice of the Peace at West Milton.

June.

- 4 Robert Carl MacKay and Gertrude Ann Cassola by John P. Mansur, Justice of the Peace at New Durham.
- 25 Roger Lewis Eastman and Maryalice Joy by Lawrence E. Weeden, Minister of the Gospel at New Durham.
- 27 Arthur Alberton Joy Jr, and Ann Mary Nihan by Lionel Bouley, Roman Catholic Priest at Woodsville.

July.

- 14 Gideon Felix Fournier and Florence M. Pinsonneault by John J. Baharias Priest at Auburn, Mass.

September.

- 23 Melvin Linwood Loring Jr, and Auralie Maude Senter by Ned L. Parker, Justice of the Peace at Farmington.
- 3 Samuel Erwin Randall and Jane Gayle St. Cyr by Ralph Townsend, Minister of the Gospel at E. Rochester.

DEATHS

1955

February.

- 20 Gertrude B. Watson, 77 years.

March.

- 22 George E. Winn, 80 years.

April.

- 28 Irving N. Berry, 83 years.

May.

- 14 Ruby F. Loring, 58 years.

July.

- 5 ————— Chamberlin, ————
- 5 ————— Chamberlin, ————
- 5 ————— Chamberlin, ————

August.

- 29 Jean Nyland, 67 years.

Respectfully submitted,
MRS. IDANELLE T. MOULTON
Town Clerk
New Durham, N. H.

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF
NEW DURHAM, N. H.
FOR THE FISCAL YEAR ENDING JUNE 30th
1955

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PART I. ADMINISTRATION

(a) Officers of the School District 1955-1956

Moderator

HARRY NUTTER

Clerk

HELEN NIXON

School Board

VIVA NEHRING Term Expires 1956

RUTH MALLOY Term Expires 1957

ELMER BERRY Term Expires 1958

Treasurer

HELEN F. BICKFORD

Auditors

ROBERT NIXON IDANELLE MOULTON

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 of the Superintendent

I believe that your school system is operating effectively to satisfy the needs of your boys and girls. There are forty pupils in the first five grades attending the Plains School. Twelve of our pupils are enrolled in grades 6, 7 and 8 at Alton. Fifteen of our boys and girls are in Alton High School, three at Rochester and one in Brewster Academy.

At a special district meeting, a majority of the people at New Durham indicated their desire to continue our own two-room school.

Mrs. Jessie Walsh and Mrs. Manora Clayton have been teaching our pupils for the past four years. I want to emphasize our good fortune in having these well trained and experienced teachers. Mrs. Walsh teaches grades 3, 4 and 5. Mrs. Clayton has the primary room with grades 1 and 2.

Mrs. Walsh has completed two worthwhile professional courses during last summer and this school year.

I hope that the community will show its appreciation by words of commendation and increases in salary.

The School District of Alton has spent a large amount of money in enlarging and improving its facilities. Your boys and girls will share in the greater benefits made possible. There will be a small increase in tuition, which does not include any charge for capital expenditures.

Our transportation service provides safe and comfortable conveyance for elementary and high school pupils. Mr. William Wyatt and Mr. Alfred Smith are very conscientious in fulfilling their contracts.

The Plains School is in excellent repair. Both exterior and interior have been recently painted. We may paint the kitchen during the spring vacation, if school funds are sufficient. New shades have been provided. The location of the chalkboard in the upper grade room has been changed to improve both lighting and ventilation. The upper grade room has been partially equipped with the best moveable furniture. We hope to finish this project during the next school year.

Eventually, we would like moveable furniture for both rooms.

An outside chimney was built to replace the dangerous one that runs up through the classroom.

We think some work may have to be done on the toilet system and a better source of water may have to be obtained in the future.

Because of the low ground on which the school is located, gravel should be hauled in and leveled. Fill should be provided to improve the playground in the swampy area adjacent to the boundary. A fence might well be added.

A new playground slide has been purchased for the smaller children. It is used constantly in pleasant weather.

Nearly all of our children participate in the lunch program. For the small daily charge of 15c, a well-balanced lunch is served. District funds, together with federal money and free food, make up the difference between income from families that can pay and the actual food and labor costs. We now are experimenting with a program to provide milk at the morning recess. If a majority of the children wish to have this extra milk, we may continue with a small charge to the families, the balance to come from federal funds.

Our school nurse, Mrs. Rosenquist, provides the routine health services, making many calls at the school and homes. Dr. Quinn gives the annual physical examination. Several clinics have been held.

Fluorine treatments were provided free of charge through the New Hampshire Dental Hygiene Service. Dental work was completed as necessary for nearly all the elementary children. Federal funds were provided to match a local contribution of \$50. Your Grange, P.T.A. and Aces donated generously for a more complete clinic.

Salk vaccine shots have been given in some grades. We hope that it will be available to all children from age 1 through 15 during this school year. Though the health of our children remains primarily the responsibility of the parents, we hope that these school activities will encourage better care.

Our school finances are in good condition. Though new families have entered town, some have left, which balances the tuition costs. We shall probably close the school year in June 1956 with a small balance.

The budget requests for the school year 1956-57 are practically the same for many accounts. We recommend an increase for our teachers, consistent with their high quality of teaching and necessary because of teacher supply and demand. Transportation costs will be slightly higher. The total for tuition is up very little, though the cost per pupil has increased at least \$10. Your total school tax for the current year, based on equalized valuation, is a little less than state average. I sincerely hope that your new budget will be supported without reduction.

Your school board has had three meetings with a group of citizens representing all areas of your town. We have considered such problems as pupil costs, pupil assignments, new school building, program, teacher supply and cooperative schools. Though no conclusions have been voted, we think the exchange of information and ideas has been worthwhile.

Your school board members spend many hours in making decisions, supervising repairs, discussing transportation, fulfilling school law requirements, attending meetings and interpreting the desires of the people for their pupils. I am grateful for their effort and assistance. I appreciate the confidence of the people of New Durham, your attention to school needs and your tax support.

JOHN WILMAN DAY

PART II. FINANCES

**(A) Annual Report of the District Treasurer
for the School Year 1954-1955**

Cash on Hand July 1, 1954 (Treasurer's bank balance)		\$1,293.29
Received from Selectmen Current Appropriation	\$20,693.31	
Received from State Treasurer State Funds	170.55	
Received from Tuitions	100.00	
Received from All Other Sources	67.23	
	<hr/>	
Total Receipts		21,031.09
		<hr/>
Total amount available for fiscal year (balance and receipts)		22,292.91
Less school board orders paid		22,175.03
		<hr/>
Balance on Hand June 30, 1955 (Treasurer's bank balance)		149.35

HELEN F. BICKFORD

District Treasurer

July 16, 1955

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Durham, of which the above is a true summary for the fiscal year ending June 30, 1955, and find them correct in all respects.

ROBERT A. NIXON

IDANELLE T. MOULTON

Auditors

July 28, 1955

**(B) Financial Report of the School Board
for the School Year, July 1, 1954 — June 30, 1955**

RECEIPTS

Federal Aid:	
National School Lunch and Special Milk	\$ 170.55
Local Taxation:	
Current Appropriation	20,693.31
Other Sources:	
Elementary School Tuitions	100.00
<hr/>	
Total net receipts from all sources	20,963.86
Cash on Hand at Beginning of Year, July 1, 1955	1,293.29
<hr/>	
Grand Total	\$22,257.15

PAYMENTS

Administration:	
Salaries of District Officers	\$ 161.00
Superintendents' Salaries (Local Share)	188.60
Tax for state wide supervision	160.00
Salaries of other administrative personnel	192.25
Supplies and expenses	222.81
Instruction:	
Teachers' Salaries	6,333.00
Books and other instructional aids	134.10
Scholars' Supplies	130.41
Supplies and other expenses	94.09
Operation of School Plant:	
Salaries of Custodians	356.00
Fuel or Heat	343.41
Water, Light, Supplies and Expenses	168.57
Maintenance of School Plant:	
Repairs and replacements	989.20
Auxiliary Activities:	
Health supervision	354.44
Transportation	4,475.00

Tuition	5,807.00	
School lunch	779.55	
Fixed Charges:		
Retirement	451.10	
Insurance, Treas. Bonds and expenses	215.56	
		<hr/>
Total Net Current Expenses		\$21,556.09
Capital Outlay:		
New Equipment	551.71	
Total Net Payments for all purposes		\$22,107.80
Cash on Hand at End of Year, June 30, 1955		149.35
		<hr/>
Grand Total Net Payments		\$22,257.15

BALANCE SHEET
as of June 30, 1955

ASSETS

Cash on Hand June 30, 1955	\$	149.35	
Accounts owed to district—			
from State		24.05	
Alton — Carder Tuition		50.00	
			<hr/>
Total Assets	\$		223.40

LIABILITIES

Accounts owed by district			
Advance on 1955-56 appropriation:			
Lunch Program	\$	24.05	
Replacement of hazardous chimney		100.00	
			<hr/>
Total Liabilities	\$		124.05
Surplus — excess of assets over liabilities			99.35
			<hr/>
Grand Total	\$		223.40

Budget Committee and School Board's Budget

for School Year 1956-57

	Actual Expendi- tures 1954-55	Adopted Budget 1955-56	Actual Expendi- tures July 1 to Dec. 31, '55	School Board's Budget 1956-57	Budget Com. Budget 1956-57
ADMINISTRATION					
Salaries of district officers	\$ 161.00	\$ 161.00	\$ 60.00	\$ 186.00	\$ 161.00
Supt's. salary (Local share)	188.60	191.10	191.10	236.90	236.90
Tax for state wide supervision	160.00	158.00	158.00	168.00	168.00
Salaries of other adm. personnel	192.25	201.40	156.40	233.80	233.80
Supplies and expenses	222.81	171.90	119.35	190.05	190.05
INSTRUCTION					
Elementary Teachers' & principals' salaries	6,333.00	6,500.00	1,890.76	6,700.00	6,700.00
Books and other instruction aids—elementary	134.10	200.00	110.26	200.00	200.00
Scholars' supplies—elem.	130.41	250.00	117.47	250.00	150.00
Supplies and other expenses—elem.	94.09	100.00	39.66	100.00	100.00
OPERATION OF SCHOOL PLANT					
Salaries of custodians—elem.	356.00	400.00	150.00	400.00	400.00
Fuel or heat—elementary	343.41	400.00	45.62	400.00	375.00
Water, light, supplies and expenses, elem.	168.57	175.00	73.30	175.00	175.00

	Actual Expendi- tures 1954-55	Adopted Budget 1955-56	Actual Expendi- tures July 1 to Dec. 31, '55	School Board's Budget 1956-57	Budget Com. Budget 1956-57
MAINTENANCE OF SCHOOL PLANT					
Repairs and replacements—elem.	989.20	400.00	259.51	400.00	300.00
AUXILIARY ACTIVITIES					
Health supervision—elem.	354.44	300.00	153.83	300.00	300.00
Transportation—elementary	4,475.00	4,420.00	1,788.00	4,653.00	4,653.00
Tuition—high	4,423.00	7,800.00	1,675.45	6,195.00	6,195.00
Tuition—elementary	1,384.00	1,520.00	947.19	3,400.00	3,400.00
Special activities and special funds—elem.		300.00		300.00	300.00
School lunch and special milk—elementary	779.55	300.00	324.05	300.00	300.00
FIXED CHARGES					
Retirement, elementary	451.10	458.97	150.72	473.34	473.34
Insurance, treas., bonds and expenses, elem.	215.56	239.51	84.91	250.00	250.00
Contingency Fund		500.00		500.00	500.00
Total Current Expenses	\$ 21,556.09	\$ 25,146.88	\$ 8,495.58	\$ 26,011.09	\$ 25,761.09
CAPITAL OUTLAY					
Additions and improvements, elem.	551.71	50.00	9.02	50.00	5.00
New equipment, elementary		100.00	114.11	200.00	200.00
	\$ 22,107.80	\$ 25,296.88	\$ 8,548.71	\$ 26,263.09	\$ 25,966.09

	Actual Expendi- tures 1954-55	Adopted Budget 1955-56	Actual Expendi- tures July 1 to Dec. 31, '55	School Board's Budget 1956-57	Budget Com. Budget 1956-57
RECEIPTS					
Balance	\$ 1,293.29				
Federal Aid	170.55				
Elementary School Tuition	100.00	190.00		\$ 500.00	\$ 500.00
Other	1,563.84	690.00		500.00	500.00
Total receipts other than property taxes		500.00			
District assessment raised or to be raised by property taxes	20,693.31	24,606.88		25,763.09	25,466.09
Total appropriation voted by school district	\$ 22,257.15	\$ 25,296.88		\$ 26,263.09	\$ 25,966.09

ROY W. BERRY
 RALPH E. RICHARDSON
 WILLIAM C. WYATT
 VIVA M. NEHRING
 HARRY NUTTER
 ROBERT E. BICKFORD
 CARL PIKE
 Budget Committee

ITEMIZED STATEMENT OF EXPENDITURES

School Year 1954-55

1. Salaries of District Officers :		
Nehring, Viva M., School Board	\$	40.00
Molloy, Ruth A., School Board		40.00
March, Walter C., School Board		30.00
Berry, Elmer N., School Board		10.00
Nixon, Helen V., Clerk		3.00
Nutter, Harry W., Moderator		3.00
Bickford, Helen F., Treasurer		25.00
Moulton, Idanelle, Auditor		5.00
Nixon, Robert, Auditor		5.00
Total	\$	161.00
2. Superintendent's Salary :		
Local Share	\$	188.60
Total	\$	188.60
3. Tax for Statewide Supervision :		
Treasurer, State of New Hampshire	\$	160.00
Total	\$	160.00
4. Salaries of Other Administrative Personnel :		
Supervisory Union No. 49,		
Union Secretary	\$	92.25
Helen F. Bickford, Census		25.00
Viva M. Nehring, Bookkeeping		60.00
Ernest Hayes, Truant Officer		15.00
Total	\$	192.25
5. Administration Supplies and Expenses :		
Supervisory Union No. 49		
(Local Share)	\$	77.90
Union Telephone Company		67.35
N. H. School Boards Association		10.00
Richard Cooper		40.00
Farmington News		13.50
Supervisory Union No. 49		
(Material bought for general district)		.75
Helen F. Bickford (postage)		13.31
Total	\$	222.81

6. Teachers' Salaries:		
Clayton, Manora		\$2,219.90
Walsh, Jessie		2,226.90
Gran, Ellen		182.60
Barr, Susan		44.00
Wallace, Carolyn		189.00
Director of Internal Revenue		816.00
N. H. Teachers' Retirement System		577.80
N. H. — Vt. Hospitalization Service		76.80
Total		<hr/> \$6,333.00
7. Books and Instructional Aids:		
Follet Publishing Company	\$	1.24
Heath, D. C., Company		52.06
School Crafters, Inc.		6.32
Scott, Foresman Company		52.82
Visual Curriculum Center		22.64
Total	\$	<hr/> 135.08
Less Cancelled check returned		.98
Total	\$	<hr/> 134.10
8. Scholars' Supplies:		
Supervisory Union (Local share)	\$	5.12
Supervisory Union Health Records, etc.		5.60
Croft, Arthur C., Publishing Company		.58
Follett Publishing Company		6.58
Hammett, J. L., Company		94.75
Mainco Trading Company		16.11
Valley Times, The		1.67
Total	\$	<hr/> 130.41
10. Instructional Supplies and Expenses:		
Beckley-Cardy Company	\$	1.43
American Book Company		11.14
Cinema, Inc.		15.50
Day, John W. (Union Spelling Bee Expense)		10.00
Ernie Rose Sports Equipment		3.67
Heath, D. C., Company		5.20
National School Pub. Relations Assoc.		2.00
Supervisory Union No. 49 (Local share)		4.10

	Supervisory Union (extra cost of workshop)	1.65
	University of New Hampshire	33.96
	Walsh, Jessie L. (reimbursement)	5.44
	Total	\$ 94.09
11.	Janitor's Salary and Supplies:	
	Willis Corson	\$ 350.00
	Willis Corson, Extra	3.00
	Florence Rand	3.00
	Total	\$ 356.00
12.	Fuel and Heat:	
	Farmington Gas and Appliance	\$ 18.00
	Harveys' Home Appliances	325.41
	Total	\$ 343.41
13.	Water, light, supplies and expenses:	
	Mrs. Etta Corson	\$ 11.00
	West Disinfecting Company	24.15
	White Mountain Power Company	133.42
	Total	\$ 168.57
14.	Repairs and Replacements:	
	Alton Fuel Company	\$ 5.25
	Herman Barr	245.00
	Harvey's Home Appliances	7.64
	Carl Knirsch (projector)	4.10
	Supervisory Union No. 49 (Local share)	2.05
	Walter C. March (Hurricane Damage Repair)	15.00
	William H. Nehring (Hurricane Damage in Yard)	65.00
	Harry Nutter (New ceiling in large room)	193.90
	Beckley-Cardy Company	1.16
	Andrew Floss (Septic tank)	15.00
	C. Rowe and Son	385.00
	State of New Hampshire	7.00
	Stanley Taylor	43.10
	Total	\$ 989.20

15.	Health Supervision:		
	Annie L. Rosenquist	\$	222.80
	Dr. L. A. Clarkson — Dental Clinic		106.15
	Green's Drug Store		.74
	J. L. Hammett Company (First Aid Kit)		21.03
	New Durham General Store		1.52
	State Treasurer		50.00
	Teachers' Retirement System		17.20
	Total	\$	419.44
	Amount received for dental clinic from PTA, Grange and Aces		- 65.00
	Total	\$	354.44
16.	Transportation:		
	William Wyatt	\$	2,955.00
	Alfred Smith		1,520.00
	Total	\$	4,475.00
17.	Tuition:		
	Alton School District	\$	5,410.00
	Rochester School District		397.00
	Total	\$	5,807.00
	Division—High	\$	4,423.00
	Elem.	\$	1,384.00
18.	School Lunch:		
	Farmington Gas and Appliances	\$	9.00
	Jessie L. Walsh, School Lunch		770.55
	Total	\$	779.55
19.	Retirement:		
	N. H. Employees Retirement	\$	18.72
	N. H. Teachers' Retirement Association		432.38
	Total	\$	451.10
20.	Insurance, Treas. Bond, and Expenses:		
	J. Clifton Avery Agency (Pupil insurance)	\$	53.75
	Izah P. Berry		120.17
	Harriman Paige Ins. Company (Teachers' Liability)		22.90

Supervisory Union No. 49 (Local share office rent)		19.99
Total	\$	216.81
From Mrs. M. Clayton - ins.		- 1.25
		<hr/>
Net	\$	215.56
23. New Equipment:		
American Fire Equipment Company	\$	37.70
Robert Bennett, Inc.		230.00
H. D. Burrage Company (projector stand)		27.64
George Frye Company (Wood's lamp)		.94
Grant Mfg. (slides)		99.68
Mainco Hearing Service		13.46
Paris Manufacturing Company (table)		21.77
Study Film Center (film strip)		72.32
Supervisory Union (Local share)		8.20
Tri-State Office Equip. Company (Mimeograph)		40.00
		<hr/>
Total	\$	551.71
(C) A Statement of Salary of the Superintendent July 1, 1954 — June 30, 1955		
Paid by:	Share	Salary
Alton School District	19.7%	\$ 906.20
Barnstead	8.5	391.00
New Durham	4.1	188.60
Pittsfield	28.3	1,301.80
Tuftsboro	10.1	464.60
Wolfeboro	29.3	1,347.80
		<hr/>
		\$4,600.00
State's Share		2,500.00
		<hr/>

PART III. CHILD ACCOUNTING AND STATISTICS

(A) Plains School Enrollment, 1955-56

Grade 1	8
Grade 2	13
Grade 3	9
Grade 4	7
Grade 5	4

(B) 1955-56 Tuitions Payable

Alton at \$190.			
James Barnet	Gr. 6	Clifford Gates	Gr. 7
Susan Bergier	Gr. 6	Shirley Hartford	Gr. 7
Beverly Gault	Gr. 6	Peter Jacklin	Gr. 7
Stanley Smith	Gr. 6	William Nehring	Gr. 7
Wendy Bergier	Gr. 7	Jane Rogers	Gr. 7
Evelyn Berry	Gr. 7	Kim Barnett	Gr. 8
Wayne Corson	Gr. 7	Edward Bartlett	Gr. 8
Robert Dadura	Gr. 6	Richard March, l	Gr. 8
Alton at \$290.			
D. Bickerstaffe	Gr. 9	Gladys Hartford	Gr. 11
Ruth Berry	Gr. 9	John MacKay	Gr. 11
Gary Cathcart	Gr. 9	Deborah March, l	Gr. 11
Patricia Taylor	Gr. 9	Fred. March, l	Gr. 11
Gloria Mansur	Gr. 10	Connie McKeen	Gr. 11
Carol Wood	Gr. 10	Leroy Nickerson	Gr. 11
John Young	Gr. 10	William McKeon	Gr. 11
June Adams	Gr. 11	Thomas Bergier	Gr. 12
Bruce Bartlett	Gr. 11	William MacKay	Gr. 12
Rochester at \$256.50			
Richard March	Gr. 8	(from Alton)	
Deborah March	Gr. 11	(from Alton)	
Frederick March	Gr. 11		
Edward Dadura	Gr.	(from Alton)	
Wolfeboro at \$275			
Cynthia Choate	Gr. 9		

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 fifth annual report of the school health work of New Durham.

The year of 1955 started out with a small epidemic of measles and German measles among the school children.

In April, 1955, the New Hampshire Tuberculosis Association sponsored a TB patch test to detect tuberculosis in your community. We had no sign of this disease in our school.

Our humble gratitude goes to Dr. Jonas Salk for his discovery of the Salk Polio Vaccine. In May, 1955, the State Health Department and "The March of Dimes" sponsored a polio vaccination program for the children in grades 1-4. I am sure we are all familiar with all the confusion from headlines, radio and TV that the error of the Cutter Laboratory caused when a batch of faulty vaccine was sent on the market and caused an outbreak of polio among vaccinated children. Consequently, it became a very hard decision for the parents to make. Many parents withdrew their permission for vaccination and the number of eligible children declined considerably. However, the vaccine is now guaranteed safe. New Hampshire will give free vaccine to all children from age 1 to 15 and to pregnant women, through clinics or private physicians. Private physicians will charge the regular office fee.

New Durham was fortunate to have Dental Hygiene and Sodium Fluoride services during the fall of this school year. We also had a dental clinic at Farmington. Dr. Clarkson did fillings, extractions and checking. The children's teeth have been well attended to through our school clinics recently. I hope we shall be able to continue a successful dental health program for the youngsters. Semi-annual dental check-ups are very wise. Adequate milk and fruit in the daily diet and dental hygiene are equally important.

Dr. Quinn of Farmington does the physical examinations each spring. The general health of the children is good.

Vision testing has been done, as well as height and weight checks. Individual inspections and health instruction have been attended to as needed.

In closing I wish to thank Mrs. Rand and the parents who did help with the transportation to the clinics, the teachers, townspeople and, most of all, the parents who are helping me with the school health program.

To help our young people to sound physical and mental growth is a great responsibility which concerns us all.

Respectfully submitted,

ANNIE ROSENQUIST, R. N.

School Nurse

The following is a statistical report of the school nursing work, 1954-55:

Report of Local Medical Services

Pupils examined by school physician	31	
Tests		
Tuberculosis	38	
Chest X-rays	3	
Polio vaccinations	16	
Polio Booster shots	6	
Vision tests	42	
Inspections	439	
Heights	42	
Weights	42	
Home visits	205	
No. successfully vaccinated for small pox	42	
Measles	6	
Mumps	21	
Impetigo	1	
German measles	10	
Defects found by medical exams	No. of Cases	Treated
Tonsils	1	
Glands	3	
Nutrition	3	
Defects found by nurse	No. of Cases	Treated
Vision	6	4
Skin	1	1
Scalp	1	1
Teeth	32	28
<i>Clinics</i>		
Dental — Dr. Clarkson		
Farmington	28	28
Orthopedic		1

SCHOOL CALENDAR

School Year 1956-57

1956

- Sept. 4 Tuesday. All Teachers of Union 49 meet at Alton at 10:00 a.m.
- Sept. 5 Schools open for pupils
- Oct. 12 Columbus Day — no school
- Oct. 18-19 Teachers' Convention — no school
- Nov. 12 Veteran's Day — no school
- Nov. 21 Schools close at 12:30 for Thanksgiving Recess
- Nov. 26 Schools re-open
- Dec. 21 Friday. Schools close at 3:00 p.m. for Christmas Vacation

1957

- Jan. 2 Wednesday. Schools re-open
 - Feb. 15 Schools close at 3:00 p.m. for mid-winter vacation
 - Feb. 25 Schools re-open
 - Apr. 12 Schools close at 3:00 p.m. for spring vacation
 - Apr. 22 Schools re-open
 - May 30 Memorial Day — no school
 - June 14 Schools close for summer vacation
- Total, if no days are lost, 182

This calendar is subject to changes authorized by your school board, State of New Hampshire education authorities, or when school is called off because of dangerous storms and emergencies. The minimum legal requirement is 180 days. Teachers' attendance at the State Teachers' Convention, Institutes and approved workshops will count as school days. If more than 2 days are lost, time will be made up on Saturdays preceding vacations or by continuing beyond June 14.

PART VI. WARRANT FOR SCHOOL DISTRICT MEETING

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 Tuesday the sixth day of March, 1956, 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 officers, and fix the compensation of any other officers, or agents, of the district.

Article 6. To hear the report of agents, auditors, committees, 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 obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

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

Given under our hands at New Durham this 14th day of February, 1956,

VIVA M. NEHRING
RUTH M. MALLOY
ELMER N. BERRY
School Board

A true copy, attest:

VIVA M. NEHRING
RUTH A. MALLOY
ELMER N. BERRY
School Board

