ANNUAL REPORTS

OF THE

TOWN OF

NEW DURHAM

NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1959



ANNUAL REPORTS

OF THE

SELECTMEN

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

FIRE DEPARTMENT

POLICE DEPARTMENT

TRUSTEES OF THE TRUST FUNDS

TRUSTEES OF THE PUBLIC LIBRARY

OF

NEW DURHAM NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1959

Emergency phones

FIRE DEPARTMENT
POLICE
SELECTMEN'S OFFICE

TRIANGLE 5-2121 TRIANGLE 5-4862 TRIANGLE 5-4863

FARMINGTON, N. H., NEWS, PRINTERS

TOWN OFFICERS

Moderator CECIL M. PIKE

Town Clerk
IDANELLE T. MOULTON

Selectmen

ROY W. BERRY
HARRY W. NUTTER
WILLIAM E. RICHARDS
TERM EXPIRES 1960
TERM EXPIRES 1961
TERM EXPIRES 1962

Tax Collector
FRANK H. NUTTER

Town Treasurer CECIL M. PIKE

Police Chief
PAUL R. GELINAS

Auditors
ERNEST C. JEWELL
ROBERT A. NIXON

Supervisors of the Check List

NATHALIE F. BIRON ADELE M. FOURNIER

FRANK H. NUTTER

Budget Committee

EDWARD DADURA (resigned)
CECIL M. PIKE (appointed) TERM EXPIRES 1960
WILLIAM C. WYATT TERM EXPIRES 1960
RALPH E. RICHARDSON (resigned)
GEORGE TAYLOR (appointed) TERM EXPIRES 1961
JANET C. BERRY TERM EXPIRES 1961
ROBERT E. BICKFORD TERM EXPIRES 1962
GEORGE D. MANIS TERM EXPIRES 1962

TOWN OFFICERS

Health Officer
PAUL R. GELINAS

Fire Commissioners

GEORGE B. TAYLOR

ROY W. BERRY

PAUL R. GELINAS

TERM EXPIRES 1960

TERM EXPIRES 1961

TERM EXPIRES 1962

 $\begin{array}{ccc} Fire & Chief \\ {\rm HARRY~W.~NUTTER} \end{array}$

Road Agent
NELSON E. CHAMBERLIN

Overseer of Poor ROY W. BERRY

· Library Trustees

JESSIE W. NUTTER TERM EXPIRES 1960
MILDRED F. HAYES TERM EXPIRES 1961
HELEN F. BICKFORD TERM EXPIRES 1962

Trustees of Trust Funds

LUA M. PIKE TERM EXPIRES 1960
ROBERT E. BICKFORD TERM EXPIRES 1961
EDNA J. BERRY TERM EXPIRES 1962

Fire Warden LEON F. HAYES

Director of Civilian Defense C. VAUGHN OVERMAN

> Janitor of Town Hall FLORENCE RAND

Representative to the General Court IDANELLE T. MOULTON

TOWN 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 8th day of March ing 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. (By petition) To see if the people will vote to elect six numbers-at-large of the New Durham Municipal Budget Committee at the annual town meeting, beginning this year and henceforth. These members to be elected by paper ballot from nominations from the floor, this year to elect two members for a one-year term, two members for a two-year term, and two members for a three-year term.

Beginning next year and henceforth to elect, by ballot, two members-at-large every year for a three-year term. The Budget Committee to comply with all provisions of the Municipal Budget Act.

- Article 6. (By request) To appoint a committee to study the need and ways and means to improve Kings Highway.
- Article 7. To see if the town will vote to authorize the Fire Commission to sell the Jeep and accept the 4-wheel drive cargo truck purchased through Civil Defense Agency from Government Surplus. The money obtained from the sale of the Jeep to be used to equip said cargo truck as a Fire Department vehicle and any money left over to be kept in a fund to purchase other surplus properties for the Fire Dept, as they become available.
- Article 8. To see if the town will vote to adopt a nonpartisan ballot system for the election of town officers, said system to take effect at the next town meeting after this meeting. Also to fix the number of separate petitions which must be filed by a candidate in order to have his name printed on the non-partisan ballot.
- Article 9. To hear reports of any committees previously appointed and due to report.
- Article 10. To transact any other business that may legally come before the meeting.
- Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and sixty.

HARRY NUTTER,
ROY W. BERRY,
WILLIAM E. RICHARDS.
Selectmen of New Durham.

A true copy, Attest:

HARRY NUTTER,
ROY W. BERRY,
WILLIAM E. RICHARDS,
Selectmen of New Durham.

BUDGET OF THE TOWN OF NEW DURHAM

Estimated Actual Estimated	Revenue Revenue Revenue	1959 1959 1960		\$ 500.00 \$ 431.19 \$ 400.00	133,07	41,43 60.96 60.96	312.44	520.73	578,13 579,25 1,874.70		250.00 226.80 225.00	300.00 330.00 300.00	467.90 300.00	800.00 800.00 600.00	
	SOURCES OF REVENUE		From State	Interest and dividends tax	Railroad tax	Savings bank tax	For fighting forest fires	Reimbursement a/c old age assistance	State aid for Class V Roads	From Local Sources Except Taxes:	Dog licenses	Rent of town hall and other buildings	Interest received on taxes and deposits	Income from Trust Funds	Income of Departments:

\$78,446.37			Total Revenue
70,653.89			Amount to be Raised by Property Taxes
\$ 7,792.48	\$10,392.46	\$6,569.56	Except Property Taxes
			Total Revenue from All Sources
1,000.00	794.23	1,500.00	(c) Yield taxes
49.50	49.50		(b) National bank stock taxes
400.00	438.00	400.00	(a) Poll taxes—regular at \$2
			From Local Taxes Other Than Property Taxes:
	166.67		Miscellaneous sales
	20.00		Donation from Grange
	22.84		Sale of library books, etc.
	258.94		Sale of tar and gravel
2,500.00	2,568.91	2,200.00	Motor vehicle permit fees
	251.18		(b) Gas tax refund

(Budget Continued)

Budget	for	1960		\$ 1,275.00		200.00	500.00	1,400.00		1,200.00	1,720.00	1,000.00	50.00		25.00	10.00	300.00		7,000.00	3,500.00
Actual	Expend.	1959		1,339.41	1,536.22	45.34	2,800.00	1,631,00		1,200.00	1,400.00	943.01	46.53		25.00	7.25	290.14		11,297.37	6,401,64
	Approp.	1959		\$ 1,275.00 \$ 1,339.41	1,500.00	50.00	300,00	1,500.00		1,200.00	1,400.00	1,000.00	20.00		25.00	10.00	300.00		9,000.00	3,500,00
	PURPOSES OF EXPENDITURES		Current Maintenance Expenses; A. J. Pere General Government	Town officers' salaries	Town officers expenses	Election and registration expenses	Expenses of appraisal	Expenses town half and other town buildings	Protection of Persons and Property;	Police department	Fire department	Insurance	Civil defense	Health:	Health department, including hospitals	Vital statistics	Town dump and garbage removal	Highway and Bridges:	Town maintenance—Summer	Town maintenance—Winter

														-						
800.00	1,250.00	891.43	150.00	:	200.00	1,500.00	1	15.00			100.00	350.00		700.00	635.84		4,451.00	4,854.10	42,569.00	\$78,446.37
780.79	1,207.39	882.84	172.84	:	431.44	2,095.10		12.00	61.16		376.99	300.00		615.51	751.63		4,451.00	4,854.10	28,934.32	\$74,890.02
800.00	1,000.00	882.84	150.00		1,000.00	1,209.00		15.00			100.00	400.00			1,200.00		4,000.00	3,373.88	42,778.83	※18,010.55
Street lighting	General expenses of highway department	Town road aid	Libraries	Public Welfare:	Town poor	Old age assistance	Patriotic Purposes:	Memorial Day and veterans' associations	Aid to soldiers and their families	Unclassified:	Forest fires	Employees' retirement and social security	Interest:	On temporary loans	On long term notes and bonds	Payment on Principal of Debt:	Long term notes	County taxes	School taxes	Total Expenditures

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Department	Amount	Credits	Available	Spent	Spent Unexpended Overdraft	Verdraft
Town Officers' Salaries	1,275.00		\$ 1,275.00 \$	\$ 1,339.41		64.41
Town Officers' Expense	1,500.00	28,00	1,528.00	1,536.22		8.22
Election & Registration	20.00		50,00	45.34	4.66	
Town Hall Expense	1,500.00					
Grange donation		20.00	1,930.00	1,631.00	299.00	
Rentals & paint refund		380.00				
Expense of reappraisal	300.00	2,500.00	2,800.00	2,800.00		
Police Department	1,200.00		1,200.00	1,200.00		
Fire Department	1,400.00		1,400.00	1,400.00		
Forest Fire	100.00	312.44	412.44	376.99	35.45	
Insurance	1,000.00		1,000.00	934.01	62.99	
Civil Defense	20.00		50.00	46.53	3.47	
Health Department	25.00		25,00	25.00		
Vital Statistics	10.00		10.00	7.25	2.75	
Town Dump	300.00		300.00	290.14	98.6	
Town Maintenance—Winter	3,500,00		3,500,00	6,401.64		2,901.64

5,715.55

62

\$ 29,612.63 5,715.55 \$ 23,897.08

\$ 84,843.78 **\$** 60,946.70 23,897.08

5,833.23

\$ 78,010.55 \$

84,843.78

62

		207.39			374.37		61.16			167.14	451.00	1,480.22	
721.85	19.21					568.56		3.00	100.00				27,778.83
11,297.37	780.79	1,207.39	882.84	172.84	2,095.10	431.44	61.16	12.00	300.00	1,367.14	4,451.00	4,854.10	15,000.00
12,019.22	800.00	1,000.00	882.84	172.84	1,720.73	1,000.00		15.00	400.00	1,200.00	4,000.00	3,373.88	42,778.83
1,929.85 251.18 579.25 258.94	3,019.22			22.84	520.73								
00.000,6	800.00	1,000.00	882.84	150.00	1,200.00	1,000.00		15.00	400.00	1,200.00	4,000.00	3,373.88	42,778.83
Town Maintenanco—Summer Rent of equipment— Gas tax refund— Class V Road State Aid Sale of tar and gravel	Street Lighting	Highway Dept. General Expense	Town Road Aid	Library	Old Age Assistance	Town Poor	Aid to Soldiers	Memorial Day	Social Security (Town share)	Interest	Long term notes	County tax	School-1959/60

INVENTORY

Tax Year 1959

SUMMARY INVENTORY OF VALUATION

	No.	Gross
T I I I I I I I I I I I I I I I I I I I	IVO.	Valuation
Lands and Buildings (Exclusive of Property listed in Item #2.)		\$2,200,372.00
Mill Property (Include Buildings,		F 000 00
Land and Machinery)		5,020.00
Electric Plants		88,270.00
House Trailers Used as Dwellings		2,300.00
Stock in Trade		21,770.00
Horses, Asses and Mules	15	875.00
Cows	47	4,915.00
Gasoline Pumps and Tanks		280.00
Fur-bearing Animals and Rabbits	2.	150.00
Wood, Lumber, Logs, etc.		
(Not Stock in Trade)		7,300.00
Total Gross Valuation before		
Exemptions Allowed		\$2,331,252.00
Less: Veterans' Exemptions and	ł	
Exemptions to Blind		25,370.00
Net Valuation on which Tax Ra	ite	
is Computed		\$2,305,882.00
Electric and Gas Utility (Companie	es
Public Service Co.		
White Mountain Power		
New Hampshire Electric	. 1	
Amount of property valuation exem to veterans	.pted	♠ 0.5 0.70 0.0
10 101010110		\$ 25,370.00
Number of inventories distributed		700
Number of inventories returned		324
Number of veterans who received property exemption		25
Number of veterans exempted from	noll tax	30.
		30.
N. E. RIC	HARDS,	

N. E. RICHARDS, Selectman

APPROPRIATIONS AND TAXES ASSESSED

For the Year 1959

APPROPRIATIONS

Town Officers Expenses 1,500.00	
TOWIT OTHOOFS EMPORED	
Election and Registration Expenses 50.00	
Reappraisal 300.00	
Town Hall and Buildings Maintenance 1,500.00	
Police Department 1,200.00	
Fire Dep't \$1,400. Forest Fires \$100. 1,500.00	
Insurance 1,000.00	
Civilian Defense 50.00	
Health Department 25.00	
Vital Statistics 10.00	
Dump and Garbage Collection 300.00	
Town Road Aid 882.84	
Town Maintenance:	
Summer \$9,000.00	
Winter \$3,500.00 12,500.00	
Street Lighting 800.00	
General Expenses of Highway Dept. 1,000.00	
Libraries 150.00	
Old Age Assistance 1,200.00	
Public Relief (Town Poor \$,1000.00) 1,000.00	
Memorial Day 15.00	
Social Security and	
Retirement Contributions 400.00	
Payment on Debt:	
Principal \$4,000.00	
Interest \$1,200.00 5,200.00	
Total Town Appropriations \$ 31,857.8	ΣΛ
County Tax 4,854.1	
School Tax 42,673.7	
Total Town, County and	-
School Appropriations \$ 79,385.6	6

Less: Estimated Revenues and Credi Interest on Taxes Interest and Dividends Tax Railroad Tax Savings Bank Tax Reimbursement a/c State and Federal Lands, CIU Highway Revenue from Yield Tax Sources Dog Licenses Rent of Town Property and Equipment	300.00 431.19 100.00 60.96 578.13 500.00 250.00	
Income from Trust Funds	800.00	
Motor Vehicle Permit Fees	2,200.00	
Revenues and Credits	5,520.28	
	\$ 73,865.38	
Plus Overlay	1,311.10	
Net Amount to be raised by Taxo	ation \$ 75,176.48	
Less: Number 200 of Poll Taxes @ \$	52. 400.00	
National Bank Stock Taxes	52.30	
rational Dank Diock Takes	32.30	
regional bank block ruses	452.30	
Amount to be raised by property to	452.30	
	452.30 ————————————————————————————————————	
Amount to be raised by property to	452.30 ————————————————————————————————————	
Amount to be raised by property to	452.30 ————————————————————————————————————	
Amount to be raised by property to Taxes to be committed to Property Taxes	452.30 	

Tax Rate Approved: 3.24

¢ 11 6/0 68

FINANCIAL REPORT

Fiscal Year Ended December 31, 1959

BALANCE SHEET

ASSETS

Cash	\$	11,649.68
Unredeemed Taxes:		
(b) Levy of 1958	258.92	
(c) Levy of 1957	555.51	
(d) Previous Years	436.37	
Uncollected Taxes:		
(a) Levy of 1959	14,475.60	
(b) Levy of 1958	58.87 531.20	
(c) Levy of 1957 (d) Previous Years	1,280.33	
(e) State Head Taxes—	1,200.00	
Levy of 1959	405.00	
		18,001.80
	-	
Total Assets	\$	29,651.48
Excess of liabilities over assets (Net	Debt)	25,239.78
Grand Total	\$	54,891.26
Grand Total LIABILITIES	\$	54,891.26
	\$	54,891.26
LIABILITIES	\$	54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission,	\$ \$ 1,446.80	54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission,		54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission, Reassessment	\$ 1,446.80 175.00	54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission, Reassessment Memorial Fund—Veterans Ass'n	\$ 1,446.80 175.00	54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission, Reassessment Memorial Fund—Veterans Ass'n Dr. Berlin, balance of outstanding la	\$ 1,446.80 175.00 par 500.00	54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission, Reassessment Memorial Fund—Veterans Ass'n Dr. Berlin, balance of outstanding la Due to State:	\$ 1,446.80 175.00	54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission, Reassessment Memorial Fund—Veterans Ass'n Dr. Berlin, balance of outstanding lad Due to State: (a) State Head Taxes—1959 (Uncollected \$405.00) (b) Yield Tax—Bond & Debt Retire	\$ 1,446.80 175.00 par. 500.00 405.00 rement	54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission, Reassessment Memorial Fund—Veterans Ass'n Dr. Berlin, balance of outstanding lad Due to State: (a) State Head Taxes—1959 (Uncollected \$405.00) (b) Yield Tax—Bond & Debt Reting (Uncollected \$83.99)	\$ 1,446.80 175.00 par. 500.00	54,891.26
LIABILITIES Accounts Owed by the Town: State Tax Commission, Reassessment Memorial Fund—Veterans Ass'n Dr. Berlin, balance of outstanding lad Due to State: (a) State Head Taxes—1959 (Uncollected \$405.00) (b) Yield Tax—Bond & Debt Retire	\$ 1,446.80 175.00 par. 500.00 405.00 rement	54,891.26

Long Term Notes Outstanding:

Shovel, \$8,000; Grader, \$6,686.75; Fire Truck, \$8,000.00; Highway Truck, \$1,920.00

24,606.75

Total Liabilities

\$ 54,891.26

Grand Total

\$ 54,891.26

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

 Property Taxes,
 \$ 60,867.83

 Current Year, 1959
 \$ 60,867.83

 Poll Taxes, Current Year, 1959
 310.00

 National Bank Stock Taxes, 1959
 49.50

 Yield Taxes, 1959
 395.79

 State Head Taxes @ \$5, 1959
 870.00

Total Current Year's Taxes

collected and remitted \$ 62,493.12

Property Taxes and Yield Taxes,

Previous Years	12,961.83
Poll Taxes, Previous Years	128.00
State Head Taxes @ \$5, Previous Years	410.00
Interest received on taxes	467.90
Penalties on State Head Taxes	34.50
Tax sales redeemed	468.82

From State:

For Highways and Bridges:

(a) For Town Road Aid 1	,929.85
(b) For Class V Highway	
maintenance	579.25
Interest and dividends tax	431.19
Railroad Tax	133.07
Savings Bank Tax and Building and	
Loan Association Tax	60.96
Reimbursement a/c	
Motor Vehicle Road Toll	251.18
Reimbursement a/c Old Age Assistance	520.73

From Local Sources, Except Taxes: Dog Licenses	226.8	0	
Business licenses, permits and filing fees Rent of town property Income from trust funds	120.00 210.00 800.00	0	
Income from departments, Library and Bookkeeper Highway Dept. receipts Registration of motor vehicles,	50.84 258.94		
1959, permits	2,568.9	1	
Receipts Other than Current Revenue Temporary loans in anticipation of taxes during year Refunds: Forest fire, \$312.44; Cash, \$138.67 Gifts Sale of town property	34,000.00 451.11 50.00 485.00	1	
Total Receipts Other than Current Revenue		\$	34,986.11
Total Receipts from All Sources		\$1	20,092.00
Cash on hand January 1, 1959			11,227.30
Grand Total		\$1	31,319.30

PAYMENTS

Current Maintenance Expenses:

General Government:	
Town officers' salaries \$	1,339.41
Town officers' expenses	1,536.22
Election and registration expenses	45.34
Reappraisal of property	2,800.00
Expenses town hall and	
other town buildings	1,631.00
Protection of Persons and Property:	
Police department	1,200.00
Fire department,	
including forest fires	1,776.99
Insurance	943.01
Civil Defense	46.53

Health:		
Health Dept., including hospitals	25.00	
Vital statistics	7.25	
Town dumps and garbage remov	ral 290.14	
Highways and Bridges: Town Road Aid	882.84	
Town Maintenance	17,699.01	
Street Lighting	780.79	
General Expenses of Highway Dep	DI. 1,207.39	
Libraries: Libraries	172.84	
Public Welfare:		
Old Age Assistance	2,095.10	
Town poor	431.44	
Patriotic Purposes:		
Memorial Day and Veterans' Associations	12.00	
Aid to soldiers and their families	61.16	
Unclassified:		
Taxes bought by town Payment to State a/c	797.94	
Yield Tax Debt Retirement	580.36	
Employees' Retirement and Social Security	300.00	
-		
Total Current Maintenance Expe	enses \$	36,661.76
Interest:		
Paid on temporary Ioans in anticipation of taxes	615.51	
Paid on long term notes	751.63	
		* 000 1 4
Total Interest Payments	\$	1,367.14
Indebtedness: Payments on temporary loans in anticipation of taxes	42,000.00	
Payments on long term notes	4,451.00	
	1,101.00	
Total Indebtedness Payments	\$	46,451.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.
1959 Taxes, \$868.80;
Prior Yrs., \$532.50
1,401.30
Taxes paid to County
4,854.10
Payments to School Districts
28,934.32

Total Payments to
Other Governmental Divisions

35,189.72

Total Payments for all Purposes
\$119,669.62

Cash on hand December 31, 1959 11,649.68

Grand Total \$131,319.30

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 35,000.00	
Furniture and Equipment	1,500.00	
Libraries, Land and Buildings	1,000.00	
Fire Department, Lands and Bldgs	10.000.00	
Equipment	10,006.00	
Highway Dept., Lands and Bldgs	45,000.00	
Schools, Land and Buildings	12,000.00	
All Lands and Buildings acquired Willey Lot	50.00	
Wentworth Lot	50.00	
Tibbetts Lot	50.00	
All other Property and equipment: Dump Lots	400.00	
Shirley Property	15,000.00	
Total	\$13	0,050.00

REPORT OF TOWN CLERK

MOTOR VEHICLE PERMITS

400 Automobile permits, including transfers \$2,568.91 Paid to Treasurer \$2,568.91

LICENSED DOGS

 91 Dog licenses covering 95 dogs
 \$226.80

 Paid to Treasurer
 \$226.80

Respectfully submitted,
IDANELLE T. MOULTON,
Town Clerk

TREASURER'S REPORT

RECEIVED

Cash balance, January 1, 1959 \$ 11,227.30 Received during the year 1959 120,092.00

\$131,319.30

PAYMENTS

Paid out per Selectmen's Orders \$119,669.62

Balance on hand, December 31, 1959

11,649.68

\$131,319.30

Respectfully submitted,

CECIL M. PIKE,

Town Treasurer

REPORT OF TAX COLLECTOR

Summary of Warrant Property and Poll Taxes

Levy of 1959

T	\mathcal{I}	2	
Т	ノエ		

Property Taxes	\$ 75,481.02
Bank Stock Tax	52.30
Poll Tax	432.00

Total Warrant Yield Taxes Added Taxes	\$ 75,965.32 396.81
Property Taxes Poll Taxes Interest Collected	227.45 54.00 8.22
Total Debits	\$ 76,651.80

CR.

Property Taxes Collected Bank Stock Taxes Poll Taxes Yield Taxes Interest Collected Abatements—Property Abatements—Yield Uncollected Taxes Property Poll Taxes	\$ 60,867.83 52.30 302.00 373.31 8.22 365.04 23.50
Yield Taxes	184.00

Total Credits

\$ 76,651.80

Summary of Warrant State Head Tax Levy of 1959

DR.

Original Warrant

\$ 1,235.00

Added Taxes	175.00			
Total committed to Collector Penalties collected	pr \$ 1,410.00			
Total Debits CR.	\$ 1,410.00			
Remittance to Treasurer	\$ 945.00			
Penalties Rebate	60.00			
Uncollected Taxes	\$ 1,005.00 405.00			
	\$ 1,410.00			
State Head Tax	xc.			
Levy of 1958				
DR.				
Uncollected Taxes Added Taxes Penalties Collected	\$ 330.00 15.00 34.50			
	\$ 379.50			
CR. Remittance to Treasurer Penalties	\$ 345.00 34.50			
	\$ 379.50			
Summary of Warrant				
Property, Poll and Yield Taxes				
Levy of 1958				
DR. Uncollected taxes as of Jan. I, 1959: Property Taxes Poll Taxes Yield Taxes Interest Collected Total Debits	\$ 13,349.08 148.00 448.83 456.12 			

CR.

Remittance to Treasurer during fiscal year ended December 31, 1	959:
Property Taxes	\$ 12,759.51
Poll Taxes	128.00
Interest Collected	456.12
Yield Taxes	409.96
Abatements made during year: Property Taxes Uncollected Taxes, Dec. 31, 1958:	589.57
Yield Taxes	38.87
Poll Taxes	20.00

Total Credits

\$ 14,402.03

YIELD TAXES

Yi	eld	Tax	es

	1959	1958	1957	1956-55	1954-53
Uncollected		38.87	531.20	267.96-251.84	262.04-498.48

SUMMARY OF TAX SALES ACCOUNTS

DR.

				Previous	
	1959	1958	1957	years	
Taxes Sold to Town	759.96				
Unredeemed Taxes		635.82	572.76	493.22	
Interest Collected and Cost	37.98	3.56	.84	16.93	
Total Debits	797.94	639.38	573.60	510.15	
	CR.				
Remittance to Treasurer					
during year	797.94	380.46	18.09	73.78	
Deeded to Town during year					
Unredeemed Taxes at close	of year	258.92	555.51	436.37	
Total Credits	797.94	639.38	573.60	510.15	

SELECTMEN'S REPORT

DETAILED PAYMENTS

TOWN OFFICERS' EXPENSE

C. V. Overman, Bookkeeper, ② \$1.00 per hr. Printing, Town reports & ballots School reports Stationery Tax bills Tax Collector's expense Town Clerk's expense Selectmen's expense Postage Office supplies & equipment Telephone Officers' Association dues N. H. Municipal Association dues Register of Deeds charges Attorney's fees	\$	451.25 265.50 131.00 14.00 27.55 122.76 55.79 13.60 53.80 96.79 131.93 9.00 30.00 83.60 49.65	
Total		\$	1,536.22
TOWN OFFICERS' S	ALA	RIES	
Harry Nutter, selectman	\$	200.00	
Roy Berry, selectman and Overseer of Poor William E. Richards, selectman Idanelle Moulton, town clerk Frank Nutter, tax collector and checklist supervisor Mrs. Biron, Auditor & checklist supervisor Miss Fournier, Auditor & checklist supervisor		225.00 200.00 *297.62 *403.90 18.00	
Total	***************************************		1,362.52
*Includes fees			2,002.02

TOWN HALL EXPENSE

Janitor	\$ 365.00
Rubbish removal	29.27
Electricity	161.10
Fuel oil	502.39

\$ 19,989.24

Gas Misc. Repairs Repairs to entrance Painting exterior Auxiliary electric generator (Paid for by the Grange)	13.25 145.15 84.00 290.00 50.00	
Total	\$	1,640.16
WINTER HIGHWAY MAI Salaries Gasoline & Diesel Fuel Highway salt Balance due on snow plow Town of Middleton, snow removal & sanding Miscellaneous	\$ 4,077.53 732.55 681.65 358.86 527.75 23.30	
Total	\$	6,401.64
SUMMER HIGHWAY MA Salaries Gasoline & deisel fuel Tar & road oil Excavation on Lake road Road survey on Lake road Rental of equipment Culverts Tree cutting Spraying bushes Miscellaneous	\$ 6,256.83 912.23 1,995.50 605.00 470.00 133.25 527.51 130.72 185.00 81.33	
Total	\$ 1	1,297.37
HIGHWAY DEPARTMENT GE Scott Machinery, repairs & parts Signal Auto Supply Co., supplies Montgomery Ward & Co., grader to Misc. repairs & parts (under \$50. ed	\$ 353.35 185.42 tires 305.96	SE
Total Street Lighting Town Road Aid	888	1,207.39 780.79 882.84

Grand Total, Highways & Bridges

OTHER PAYMENTS

Election & registratation expense \$Police department Fire department, including forest fire Insurance Civil Defense Health Officer Vital statistics Town dump & rubbish removal Library Old Age Assistance (paid to State) Town Poor Soldiers Aid Memorial Day Taxes bought by town Social Security, (town share) State Bond tax—Yield Tax Temporary loans in anticipation of taxes Interest on temporary loans Paid on long term notes Interest on long term notes Reassessment of property (partial payment) Head taxes paid to state County tax School district —	45.34 1,200.00 1,776.99 943.01 46.53 25.00 7.25 282.65 172.84 2,095.10 431.44 61.16 12.00 797.94 300.00 580.36 42,000.00 615.51 4,451.00 751.63 2,800.00 1,397.70 4,854.10
1958-59 \$ 13,934.32 1959-60 15,000.00	

28,934.32

Total

\$ 94,581.87

POLICE DEPARTMENT

Hours spent on patrol	530
Miles traveled	3,207
Buildings checked	350
Defective equipment tags issued	21
Animals killed	7
Accidents reported	24
(including one plane crash and	
one fatal auto crash)	

Motor vehicle arrests	4
Summons to Court, including:	
Operating while intoxicated	4
Speed accident resulting	4 7
Speed Driving after revocation of license	
Grossly careless operation	4 5
Minor in possession of liquor	3
Passing on yellow line	4
Following too close	2
Leaving scene of accident Failing to stop for stop sign	1
Throwing trash on highway	ì
Excessive noise	1
Municipal Court results:	
Convictions	30
Found not guilty Nolle Prosse	3 2
Default	1
Warnings issued	83
Complaints answered	56
Aid to individuals & Other Departments	41
Breaking Entering and Larceny Larceny	3 2
Jan John Jan Jan Jan Jan Jan Jan Jan Jan Jan Ja	4

PAUL R. GELINAS,

Chief of Police

January 15, 1960

POLICE DEPARTMENT, 1959

The Police Department has been able to better serve the public by the equipping of two way radio in the officers' cars. A local link through the courtesy of the Alton Police Department and a statewide link through direct contact with the State Police Network has been put into use.

An effort has been made to conduct periodic checks through the Lake area during the season the property is occupied and also during the winter months. Several instances of damage that could have been costly have been uncovered and reported to the property owner. The loss in property through theft has been below normal of the area average.

Expansion of our secondary highways and the improvements to these roads has brought more use by motorists and the incidents of accidents on these roads has increased. The traffic load on our through highway, Route 11, has increased steadily to the point we have on occasion experienced conditions of vehicles travelling almost bumper to bumper. Through the cooperation and coordination with the State Police we felt accidents on this particular road have been kept to a minimum. We did however have the misfortune to record our first traffic fatality in quite a few years.

The Police Department wishes to express its appreciation to the Police Departments of Alton and Farmington, and to the Motor Vehicle Department, Fish & Game Department and the State Police whose valuable assistance has lessened our problems during the year.

Our efforts to bring the services of the Police to the citizens will continue with vigor. It is hoped the individual cooperation of the citizens can be anticipated.

POLICE DEPARTMENT, 1959

Receipts

Town of New Durham Other sources	\$ 1,205.50 10.00	
Total receipts	\$	1,215.50
Expenditures		
Paul R. Gelinas, Chief Albert L. Langley, Deputy Chief William Wyatt, Special Ralph Richardson, Special New Equipment and Supplies Town of Alton, radio service	\$ 453.81 400.13 37.04 22.40 202.12 100.00	
Total Expenditures	\$	1,215.50

PAUL R. GELINAS,

Chief of Police

January 15, 1960

FIRE DEPARTMENT, 1959

Receipts

Town of New Durham Nelson Chamberlain Leon Hayes (Forest Fire) Donald Fletcher	\$	1,400.00 56.50 15.00 11.00	
Total Receipts		\$	1,482.50
Expenditures		\$	1,482.50
Expenditures			
Heat Telephone Lights Insurance Payroll Radio Maintenance & Supplies	\$	217.82 336.15 72.68 386.66 170.50 33.28 265.41	
Total		\$	1,482.50
Number of Fire C House Fires Dump Fires Grass Fire Forest Fire	αlls	4 2 1 1	

PAUL R. GELINAS,

Fire Commissioner

January 11, 1960

CERTIFICATE

This is to certify that information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROY W. BERRY,
HARRY W. NUTTER,
WILLIAM E. RICHARDS,

Selectmen.

AUDITORS' CERTIFICATE

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.

ERNEST C. JEWELL ROBERT A. NIXON

Feb. 10, 1960

PUBLIC LIBRARY

NEW DURHAM PUBLIC LIBRARY January 1, 1959, to December 1, 1959

RECEIPTS

#040.00
\$246.02
\$246.02
1370
1370

We have borrowed from the State Bookmobile a total of 947 books to augment our own collection and Mr. Overman has brought a total of 133 books from the State Library by special request. The latter being reference material for students and adults studying certain subjects for their own information or school assignments.

Because of our increased circulation and a concentrated effort to be of greater benefit to the students of New Durham the State Library Commission took notice of our situation and granted us State Aid to the amount of \$150 to be used for reference books for the use of our young people. The selection was made by the local school teachers, the Trustees, and Librarians with the advice of the State Extension Librarian. The whole of the selection had not been received as of December 31 so the report on this project will be carried over to next year.

Inasmuch as Mr. Overman's other duties made it difficult for him to be in the library regularly during the specified times it is open, it was voted by the Trustees to appoint Mrs. Overman Assistant Librarian. It was also decided to send her to the State Library Institute at the University last summer. The instruction she received has been of great value as she has assisted the children on school library days.

The Library has been open to the public 7 hours a week while school was in session and 4 hours a week during the summer. Mr. and Mrs. Overman have spent a total of 255 hours in the library. We wish to thank the Aces Club for the time they spent redecorating the interior, the Grange for the new Venetian blinds, and the Selectmen for the new light fixtures. The library is a much more attractive place than it has ever been before. The school children's use of the library has been made possible through the cooperation of Mrs. Ferry, Mrs. Walsh, and Mrs. Rand.

Respectfully submitted,

JESSIE W. NUTTER,

HELEN F. BICKFORD,

MILDRED F. HAYES,

Trustees

by REV. and MRS. C. VAUGHN OVERMAN,
Librarians

CIVIL DEFENSE

CIVII, DEFENSE REPORT

Rev. C. Vaughn Overman, Director

Thanks to the cooperation of the citizens of New Durham the activities of this department have been quite successful.

We have participated in two State-wide alerts and have received commendation for our efforts from the State headquarters. The most important and successful aspect of the local activities has been the development and excellent operation of the telephone warning system developed by Mrs. Helen Nixon, the Deputy Director of Civil Defense. This is a system whereby every person with a telephone in New Durham is notified in case of a civil defense emergency or test alert. When an official call comes through from State and County headquarters, the message is relayed to Mrs. Nixon who in turn notifies one person on each party line in town and they in turn call every other person on their own line. This is much more effective than relying on the fire siren as a warning although we will continue to use the siren also.

We had a joint meeting of the Civil Defense staff and Fire Department with a speaker on artificial respiration and the C. D. agency has furnished movies for several Firemen's meetings.

Your director participated in a radio program on WTSN in Dover when each town in Strafford County was given a 15 minute interview telling about the C. D. activities and plans, in his town.

Thanks to the generosity of the New Durham Grange we have a local C. D. radio station in operation. The Grange contributed the sum of \$148.96 toward the total cost of \$297.91 in the Civil Defense Federal Matching Funds program. Inasmuch as the Grange had agreed to pay this amount over a year ago and had set aside the money at that time they sent the check directly to the State C. D. Agency and this expenditure does not appear

on the town books. The Town Hall has been designated as the Local Control Center and the radio is installed there. The Federal C. D. Agency has ruled that any building with a C. D. radio in it must have an auxiliary electric power plant in it so the Grange donated the \$50 for the purchase of a generator which we were able to obtain from government surplus through the State C. D. Agency.

Your director has been participating in a regular Sunday afternoon radio test on the C. D. radio frequency through county and state headquarters since its installation in New Durham the last of November. As soon as permits come through from State and Federal Communications Directors we will have a regular radio operator to assist the director in this work.

Your director has kept alert for government surplus items available and has made quite a few purchases for the town and its various departments. For a total cost of \$162.80 we have obtained equipment worth \$5,166.14 this year alone and some was bought in 1958 shortly after my appointment which was not reported last year. The following departments have benefitted by these purchases: (each of these departments plays a vital part in Civil Defense).

Fire Department

³/₄ Ton truck, nylon rope, fire extinguishers, gasoline cans, water carrying bags, field kitchen stoves.

Police Department

Helmets, revolver and holster, emergency tool kit, file boards.

Control Center

File cabinets, flashlights, generator, adding machine, desks, cots, tent, carbon paper, paper fasteners.

Highway Department Emergency tools, tire gauges.

School

Meat grinder.

VITAL STATISTICS

for the Town of New Durham, N. H. for 1959

BIRTHS

- Jan. 24 DONALD ARTHUR BOWDEN, Harold H. Bowden, Lorraine L. Martin, at Rochester.
- Feb. 26 LORRAINE LOUISE JACKLIN, Harry L. Jacklin, Alma M. Kamps, at Rochester.
- Apr. 21 JAMES MICHAEL CORSON, Harris C. Corson, Norma E. Woodman, at Rochester.
- May 12 FRANKLIN WESLEY TWITCHELL, Jr., Franklin W. Twitchell, Sr., Nellie Joy, at Rochester..
- May 14 ———GRAY, William A. Gray, Rita J. King, at Rochester.
- June 3 MARIE ELAINE STAPLES, Frank M. Staples, Thelma M. Beshaw, at Rochester.
- July 6 PENNY ELLEN GARLAND, Victor I. Garland, Joan P. Adams, at Rochester.
- Aug 6 ALBERT LYLE LANGLEY, Jr., Albert L. Langley, Sr., Madeline E. Spurling, at Rochester.
- Sept. 19 CHARLES RAYMOND HILLSGROVE, Harry G. Hillsgrove, Theresa R. Plante, at Rochester.
- Oct. 3 EUGENIA IRENE SIMONDS, Richard E. Simonds, Olive M. Wells, at Wolfeboro.
- Dec. 6 DENNIS JAMES ADAMS, Alvah A. Adams, Julianne T. Chiasson, at Rochester.

MARRIAGES

- Feb. 21 ROBERT LEWIS YOUNG and NANCY LOU-ISE MARIE HILLS, by Rev. Richard C. Boner, Catholic Priest, at Concord.
- July 18 HARRY IRVING WALLINGFORD and RUTI RENA BERRY, by Idanelle T. Moulton, Justice of the Peace, at New Durham.
- Sept. 2 CHARLES ALBAN FOSTER, JR., and AR-LENE FRANCES HILL, by Rev. C. Vaughn Overman, at New Durham.

DEATHS

- Jan. 7 GEORGE E. WILLEY, 70 years, 9 months, 7 days, at New Durham.
- Jan. 18 JOHN McPHEE, 95 years, 5 months, 16 days, at Alton.
- Mar. 7 BESSIE E. HAYES, 72 years, 10 months, 24 days, at Dover.
- Apr. 25 WALTER HALLER, 68 years, 28 days, at Wolfeboro.
- May 16 EARL C. CLINTON, 20 years, 25 days, at New Durham.
- July 2 GEORGE E. EMERY, 60 years, 7 months, 3 days, at Rochester.
- Sept. 28 KATHLEEN ELIZABETH SKIDMORE, 4 years, 29 days at New Durham.
- Oct. 4 FERN SWETT, 72 years, 11 months, 19 days, at Concord.

IDANELLE T. MOULTON.

Town Clerk

BOND SCHEDULE

STATEMENT OF TOWN OF NEW DURHAM SERIAL NOTES HELD BY FARMINGTON NATIONAL BANK

AS OF FEBRUARY 2, 1960

1. Issue of June 24, 1952, \$15,000.00. $2\frac{1}{2}\%$ SHOVEL

Date	Maturities Due	Interest Due	
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

2. Issue of May 9, 1955, \$10,685.75, $\frac{1}{2}$ %

AUSTIN WESTERN GRADER

AUBIIN	ANTERITAR C	ILVADEI	
			Total
	Maturities	Interest	Amount
Date	Due	Due	For Year
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

3. Issue of May 31, 1957, \$10,000.00, 31/4%

Date	Maturities Due	Interest Due	Total Amount For Year
May 31, 1960	1,000.00	130.00	
November 30, 1960		113.75	1,243.75
May 31, 1961	1,000.00	113.75	
November 30, 1961		97.50	1,211.25
May 31, 1962	1,000.00	97.50	
November 30, 1962		81.25	1,178.75
May 31, 1963	1,000.00	81.25	
November 30, 1963		65.00	1,146.25
May 31, 1964	1,000.00	65.00	
November 30, 1964		48.75	1,113.75
May 31, 1965	1,000.00	48.75	
November 30, 1965		32.50	1,081.25
May 31, 1966	1,000.00	32.50	
November 30, 1966		16.25	1,048.75
May 31, 1967	1,000.00	16.25	1,016.25

4. Issue of May 9, 1958, \$2,853.00, $3\frac{1}{2}\%$

Date	Maturities Due	Interest Due	Total Amount For Year
May 9, 1960	951.00	33.29	1 000 09
November 9, 1960 May 9, 1961	951.00	16.64 16.64	1,000.93 967.64

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veport of the trust Funds	201 10 8	Trust Tunas of the Town of Ivew Darnam, IV. 11., on December 31, 1939	ırnam, ıv	. 11., 0	mecem u	ver 31	661,	<u></u>
			Principal	pal		Income		
Date of Creation Name of Trust Fund	Purpose of Trust Fund	How Invested	lance inning aser	lance Ind ear	lance inning ear Income	During Year	ended iring esr	lance Ind ear
Donor			B ₈ Beg	[ВэЯ Ү	Per Amt.	ισ	Ba I Y
4-11-'00 Durgin Fund Sarah A. Gray	Cemetery	Common Trust Fund	\$75.00	\$75.00	\$33.59 3%	\$3.84		\$37.43
10-2-12 Hayes Fund Irene C. Brooks	Cemetery	Common Trust Fund	100.00	100.00	96.45 3 %	6.64		103.09
S. H. and C. E. Brackett		Common Trust Bund	100.00	100.00	66.49 3 34	5.76	2.00	70.25
2-1-'23 Rollins Fund Julia E. Rollins	Cemetery	Common Trust Fund	20.00	20.00	27.43 3 14	2.43	2.00	27.86
Fund ey M. Cha			50.00	20.00	7.18 3 1/4	1.84		9.03
2-9-'29 Davis Fund Helen E. Davis	Cemetery	Common Trust Fund	100.00	100.00	23.16 3 %	7.72	5.00	25.88
11-28-50 Davis Fund Charles B. Davis	Cemetery	Common Trust Fund	100.00	100.00	3 1/4			
0-26-32 Tash Fund John N. Tash	Cemetery	Common Trust Fund	150.00	150.00	87.89 3 %	8.29		96.18
5-29-33 Gray Fund Carrie S. Perkins	Cemetery	Common Trust Fund	200.00	200.00	82.87 3 34	10.01		92.88
S-1- 41 Reed Fund Cora C. Reed	Cemetery	Common Trust Fund	150.00	150.00	62.44 3 34	7,55		66,69
		(continued next page)						

					-	W DOIN	IIAII		
	Kear End Balance	35.81	63.89	21.94	654.22		9	603.96 800.00 616.91	679 05 815 00 1271 13
Income	Expended During Year		3.00	3.00	15.00	800.00		800.00	815 001
	A During Year	7.34	9.27	4.40	75.09	334 375.00 314 43.38 315.100	30.00	603.96	679 05 8
	Per Income	3 1/4	3 %	3.8% 4%		8 6 6 6 8 74 74 74 74 74 74 74 74 74 74 74 74 74	!		
	Balance Beginning Year	28.47 3 1/4	57.62 3 34	20.54 334	594.13		3	812.95	1407 08
pal	Balance Fnd Year	200.00	200.00	100.001	1,575.00	10000.00 10000.00 1335.70 3624.51 3624.51	420.00	15380.21	16955 911
Principal	Balance Beginning Year	200.00	200.00	100.001	\$1,575.00 \$1,575.00	$\begin{array}{c} 10000.00 \\ 1.335.70 \\ 3624.51 \end{array}$	420.00	\$15380.21 15380.21	\$16955 91 16955 91 1407 08
	How Invested	Common Trust Fund	Common Trust Fund	Common Trust Fund		Manch. Fed. Sav. & Loan Ass'n. Rochester Trust Co.	First Nat'l Bank	(6 shares)	IOIALS
	Purpose of Trust Fund	Cemetery	Cemetery	Cemetery	\	Town			
	Name of Trust Fund Donor	8-27-'45 Brown-French Fund E. Rust, I. Saltzman M. Avery and M. Nichols	F. H. Downing, H. L. Walker and L. S. Rines 11-9-'49 Downing Fund	Fred H. Downing		7-19-37 Shirley Fund John C. Shirley			
	Date of Greation	8-27-'45	11-9-'49			7-19-27			

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

Respectfully submitted: EDNA J. BERRY, LUA M. PIKE, ROBERT E. BICKFORD, Sr. Trustees of Trust Funds. Dated January 11, 1960

*Interest on unexpended income in Roch. Trust Co **Income deposited in Rochester Trust Co., Book 6852





