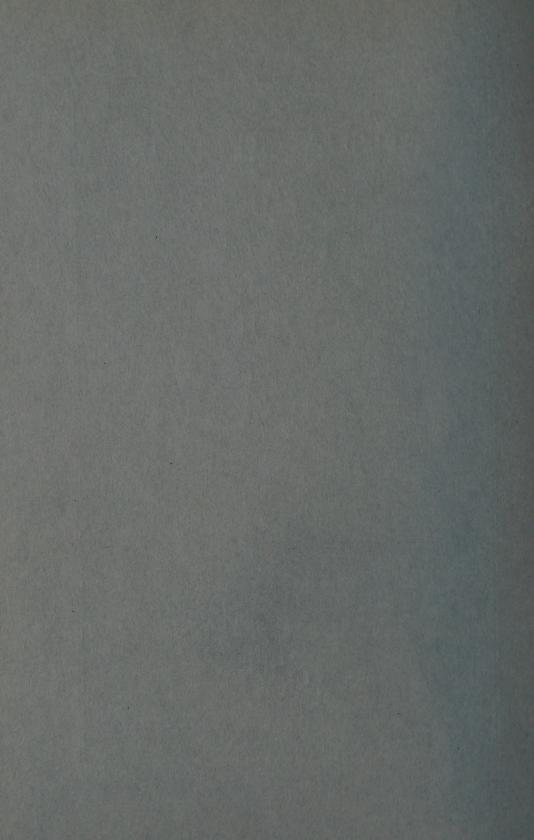
OF THE

TOWN OF NEW DURHAM NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

1960



OF THE

SELECTMEN

TOWN CLERK TAX COLLECTOR FIRE DEPARTMENT TOWN TREASURER POLICE DEPARTMENT DIRECTOR OF CIVIL DEFENSE TRUSTEES OF THE TRUST FUNDS

OF

NEW DURHAM NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING DECEMBER 31st

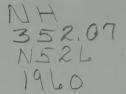
1960

Emergency phones

FIRE DEPARTMENT POLICE SELECTMEN'S OFFICE TRIANGLE 5-4863

TRIANGLE 5-2121 TRIANGLE 5-4862

FARMINGTON, N. H., NEWS, PRINTERS



TOWN OFFICERS

Moderator CECIL M. PIKE Town Clerk **IDANELLE T. MOULTON** Selectmen

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

2

TERM EXPIRES 1963

Tax Collector FRANK H. NUTTER

> Town Treasurer CECIL M. PIKE

Police Chief PAUL R. GELINAS

Auditors ERNEST C. JEWELL ROBERT NIXON

Supervisors of the Check List ADELE M. FOURNIER NATHALIE F. BIRON FRANK H. NUTTER

Budget Committee

GEORGE TAYLOR WALTER MARCH ROBERT E. BICKFORD GEORGE D. MANIS CECIL M. PIKE WILLIAM C. WYATT

TERM EXPIRES 1961 TERM EXPIRES 1961 TERM EXPIRES 1962 TERM EXPIRES 1962 TERM EXPIRES 1963 TERM EXPIRES 1963

3

TOWN OFFICERS

Health Officer PAUL R. GELINAS

Fire Commissioners

ROY W. BERRYTERM EXPIRES 1961PAUL R. GELINASTERM EXPIRES 1962GEORGE B. TAYLORTERM EXPIRES 1963Fire Chief

HARRY W. NUTTER

Road Agent NELSON E. CHAMBERLIN Overseer of Poor ROY W. BERRY

Library Trustees

JANET C. BERRY	TERM EXPIRES 1961
ELOISE BICKFORD	TERM EXPIRES 1961
HELEN B. BUTLER	TERM EXPIRES 1961

Trustees of Trust Funds

ROBERT E. BICKFORDTERM EXPIRES 1961EDNA J. BERRYTERM EXPIRES 1962LUA M. PIKETERM EXPIRES 1963

Fire Warden

LEON F. HAYES

Director of Civilian Defense C. VAUGHN OVERMAN

Janitor of Town Hall FLORENCE RAND

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 14th day of March, next at twelve of the clock, to act upon the following subjects:
- Article 1. To choose all necessary town officers for the year ensuing.

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

- Article 2. To raise and appropriate such sums of money as are necessary to defray the expenses of town government for the ensuing year in accordance with the recommendations of the budget committee.
- Article 3. To see if the town will vote to authorize the selectmen to borrow such sums of money as may be necessary to pay current expenses in anticipation of taxes.
- Article 4. 'To see if the town will vote to discontinue winter plowing in the usual way on the following roads: Dame Road, Valley Road, Cross Road
- Article 5. To see if the town will vote to instruct the moderator to appoint a three member committee to make recommendations for celebration of the 200th anniversary of the town charter and report at the next town meeting.
- Article 6 To see if the town will vote to authorize the selectmen to give a quitclaim deed to the abutters of the old Marsh Hill Road, so called. Downing and Shaw abutters. (By request).
- Article 7. To see if the town will vote to authorize the selectmen to sell the GMC truck and use the money to transfer the equipment from said truck to a new truck if one is purchased.
- Article 8. To see if the town will vote to request the selectmen to publish the amount of money they paid the State Tax Commission for the reassessment of all property in New Durham each year in their annual

report to the town. This article to be voted by paper vote. (By request).

- Article 9. To see if the town will vote to instruct the selectmen to notify the property owner in writing anytime it becomes necessary to raise or lower the assessed value of his property. This article to be voted by paper vote. (By request).
- Article 10. To see if the town will vote to instruct the selectmen to give each and every property owner in the town an itemized account of their assessment for the tax year of 1961 and to see if the town will vote to appropriate a sum of money to cover the cost of same. This article to be voted by paper vote. (By request)
- Article 11. To see if the voters of the Town of New Durham will vote to rescind all previous action concerning the appointing of the budget committee members at large and will henceforth vote to elect the members by ballot at the annual town meeting; electing this year two members for one year, two members for two years, and two members for three years. After this, as vacancies occur, members are to be elected for a term of three years. (By request)
- Article 12. To see if the town will take any action in regards to the Town Clerk's salary. (by request)
- Article 13. To see if the town will vote to charge (\$2.00) two dollars each for copies of assessment records and apply the money toward purchase of copying equipment.
- Article 14. To hear reports of any committees previously appointed and due to report.
- Article 15. To transact any other business that may legally come before the meeting.
- Given under our hands and seal, this 25th day of February, in the year of our Lord ninteen hundred sixty one.

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

Selectmen of New Durham.

A true copy, Attest:

HARRY NUTTER,

WILLJAM E. RICHARDS,

ROY W. BERRY,

Selectmen of New Durham.

AM	Estimated	Revenue	1961	\$ 400.00	82.32 35.29	1,874.70		225.00	040.000	250.00	800.00				2,800.00
HYDD	Actual	Revenue	1960	\$ 414.37	82.32 35.29	1,874.70		269.70	130.00	246.00	600.009		2,123.05 704.27	221.06	3,064.97
OF NEW	Estimated	Revenue	1960	\$ 400.00	82.32 60.96	1,874.70		225.00	000.000	300.00	600.00				2,500.00
BUDGEI OF THE TOWN OF NEW DURHAM		SOURCES OF REVENUE	Duran Chatas	Interest and dividends tax	Kailroad tax Savings bank tax	State aid for Class V Roads	From Local Sources Except Taxes:	Dog licenses	Business ficenses, permits and filing fees	Rent of town nam and other buildings Interest received on faves and denosits	Income from Trust Funds	Income of Departments:	(a) Highway, including rental of equipment(a) Highway Credits and Gravel	(c) Gas Tax Refund	Motor vehicle permit fees

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INVICE T

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ANNUAL REPORT

						A	NI	NU	AL	REF	POR	T				7
								5,000.00		400.00	49.50	1,000.00		\$13,316.81	\$76,977.29	\$90,294.10
65.00	130.00	102.63	2.50	81.00	147.98	12.90				416.00	49.50	1,658.09		\$12,975.50		
										400.00	49.50	1,000.00		\$ 7,792.48		
Sale of Town Property	Gifts to Memorial Fund	Donations to Forest Fire Dept.	Bounties	Credit to Town Officers Exp.	Credit to Police Dept.	Credit to Insurance	Amount Raised by Issue of Bonds or Notes:	New truck	From Local Taxes Other Than Property Taxes:	(a) Poll taxes—regular at \$2	(b) National bank stock taxes	(c) Yield taxes	Total Revenue from All Sources	Except Property Taxes	Amount to be Raised by Property Taxes	Total Revenue

						NOF	-										
Estimated Expend. Vear	1961	\$ 1,275,00	2,000.00	1.000.00	1,500.00	400.00	1,200.00	1,900.00	1,500.00	100.00		50,00	25.00	10.00	300.00		** 1,000.00 4,000.00
Actual Expend. Vear	1960	\$ 1,340.22	1,958.93	240.30 1,446.80	1,469.79	343.08	1,329,16	1,350.00	1,258.00	193.22	1,00	29,99	25.00	8.50	300.00	9,800.27	4,602,78
Approp, Vear	1960	\$ 1,275.00	1,500.00	500.00	1,400.00	350.00	1,200.00	1,720.00	1,000.00	100.00		50.00	25.00	10.00	300.00	7,000.00	3,500,00
PURPOSES OF EXPENDITURES	Current Maintenance Expenses; General Government	Town officers' salaries	Town officers' expenses Election and revistmention exponence	Expenses of appraisal	Expenses town hall and other town buildings	Employees' retirement and social security Protection of Persons and Property;	Police department	Fire department	Insurance	Forest fires	Bounties	Civil defense Health:	Health department, including hospitals	Vital statistics	Town dump and garbage removal Highway and Bridges:	Town maintenance-Summer	Town maintenance-Winter

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ANNUAL REPORT

				<u> </u>		DON	1171	**	
800.00 1,300.00 887.25	200.00	1,500.00	15.00	600.00 700.00		5,000.00	3,951.00	0,108.(1) 45,422.14	\$90,294.10
860.44 1,663.82 891.43	150.00	1,666.53	$12.00 \\ 182.97$	537.50 609.17				47,673.72	\$90,382.79
$\begin{array}{c} 800.03 \\ 1,250.00 \\ 891.43 \end{array}$	150.00	1,500.00	15.00	700.00 635.84		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	4,451.00	42,569.00	\$78,446.37
									ł
Etreet lighting teneral expenses of highway derartment Town road aid	Libraries Public Welfare:	Town poor Old age assistance	Patriotic Purposes: Memorial Day and veterans' associations Aid to soldiers and their families	Interest: ()n temporary loans	Outflay for New Construction and Perm. Improv.	New Truck Principal of Debt:	Long term notes	County taxes School taxes	Total Expenditures

** Appropriation submitted without recommendation of Budget Committee.

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TOWN OF NEW DURHAM

10		AN	NUAL	REPOR	2 T	
	Overdraft	\$ 65.22 377.93 46.35	946.80 31.18	245.10		1,069.74
	nents Unexpended Overdraft		176.21	370.00 64.18	20.01 1,50	
F 096	s of Departu Spent	$\begin{array}{c} 1,340.22 \\ 1,958.93 \\ 246.35 \end{array}$	$1,446.80\\1,469.79\\1,329.16$	$\begin{array}{c} 1,350.00\\ 193.22\\ 1,258.00\end{array}$	29.99 300.00 25.00 8.50	4,602.78
COMPARATIVE STATEMENT Fiscal Year Ending December 31, 1960	Of Appropriations, Credits and Expenditures of Departments Amount Credits Available Spent Unex	$\begin{array}{c} 1,275.00 \\ 1,581.00 \\ 200.00 \end{array}$	500.00 1,646.00 1,297.98	$\begin{array}{c} 1,720.00\\ 257.40\\ 1,012.90\end{array}$	50.00 300.00 25.00 10.00	3,533.04
ALIVE S Ending Dec	Credits and Credits	\$ 81.00	246.00 97.98	157.40 12.90		33.04 2,123.05 188.02 1,874,70
Fiscal Year	ropriations, Amount	\$ 1,275.00 1,500.00 200.00	500.00 1,400.00 1,200.00	$\begin{array}{c} 1,720.00 \\ 100.00 \\ 1,000.00 \end{array}$	50.00 300.00 25.00 10.00	3,500.00 7,000.00
	Of App Department	Town Officers' Salaries Town Officers' Expenses Election and Registration	Expense of Appraisal Town Hall Expense Police Department	Fire Department Forest Fire Insurance	Civil Defense Care of Dump Health Officer Vital Statistics	Town Maintenance-Winter Town Maintenance-Summer Rent of equipment Gas tax refund Class V State Aid

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ANNUAL REPORT

		т	ow	N C)F	NE	w	D	U	RH	AM		1
		413.82 60.44		167.47	166.53	39.26				254.61		3,884.45	
												649-	
	2,069.50		227.59		3.00		162.50	26.67			22,674.11	\$ 25,795.27 3,884.45	\$ 21,910.82
	10,691.70	$\frac{1,663.82}{860.44}$	872.41	182.97	1,666.53 12.00	732.34	537.50	609.17	4,451.00	5,108.71	47,673.72	\$ 90,771.05 21,910.82	\$112,681.87
	12,761.20	1,250.00 800.00	150.00 1,100.00	15.50	1,500.00 15.00	693.08	0.0 * 0 0 2	635.84	4,451.00	4,854.00	70,347.83	\$112,681.87	
484.00 200.00 891.43	5,761.20		600*00	15.50		343.08					27,778.83	\$77,554.94 \$35,126.93\$112,681.87	
	7,000.00	$1,250.00\\800.00$	150.00 500.00		1,500.00 15.00	350.00	0.0 0 0 2	635.84	4,451.00	4,854.10	42,569.00	77,554.94	
Sale of tar and gravel Merrymeeting Realty refund Town Road Aid	Total	Highway Dept. General Exp. Street Lights	Library Town Poor	Aid to Veterans	State Old Age Assistance Memorial Day	Social Security (Town share)	Interest-Short term	Interest-Long term	Payment on Notes	County Tax	School Tax	- 67	

INVENTORY

SUMMARY OF VALUATION Tax Year 1960

Gross

		Gross
Description of Property	No.	Valuation
Lands and Buildings (Exclusive		
Mill Property)	756	\$2,358,815.00
Mill Property (including building	gs,	
land and machinery)	<u> </u>	25,300.00
Locks, Canals, Toll Bridges, etc.	1	2,430.00
Electric Plants	$\overline{3}$	90,220.00
House Trailers used as dwellings	4	8,475.00
Stock in Trade	11	37,235.00
Horses, asses and mules	11	730.00
Cows	11	620.00
Other Neat Stock	$\frac{2}{3}$	110.00
Gasoline Pumps and Tanks		280.00
Road Building & Const. Mach.	1	70.00
Fur-bearing Animals and Rabbits	17	170.00
Wood, Lumber and Logs, etc.		
(Not Stock in Trade)	1	14,600.00
Total Gross Valuation before		
Exemptions Allowed		2,539,055.00
Less: Veterans' Exemptions a	nd	" / /
Exemptions to Blind	31	\$ 32,520.00
		₩ 0 _, 0 _ 0.000
		and the second s
Net Valuation on which Tax	Rate	
Net Valuation on which Tax is computed	Rate	
Net Valuation on which Tax is computed	Rate	\$9 506 525 00
	Rate	\$2,506,535.00
is computed ELECTRIC AND GAS UTIL		COMPANIES
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop.		COMPANIES \$14,950.00
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H.		COMPANIES \$14,950.00 53,900.00
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop.		COMPANIES \$14,950.00
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co.		COMPANIES \$14,950.00 53,900.00 21,370.00
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total		COMPANIES \$14,950.00 53,900.00
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total Amount of property valuation		COMPANIES \$14,950.00 53,900.00 21,370.00 \$90,220.00
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total Amount of property valuation exempted to veterans		COMPANIES \$14,950.00 53,900.00 21,370.00 \$90,220.00 \$32,520.00
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total Amount of property valuation exempted to veterans Number of inventories distributed		COMPANIES \$14,950.00 53,900.00 21,370.00 \$90,220.00 \$32,520.00 760
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total Amount of property valuation exempted to veterans Number of inventories distributed Number of inventories returned		COMPANIES \$14,950.00 53,900.00 21,370.00 \$90,220.00 \$32,520.00
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total Amount of property valuation exempted to veterans Number of inventories distributed Number of inventories returned Number of veterans who received		COMPANIES \$14,950.00 53,900.00 21,370.00 \$90,220.00 \$32,520.00 760 400
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total Amount of property valuation exempted to veterans Number of inventories distributed Number of inventories returned Number of veterans who received property exemption	ЛТҮ	COMPANIES \$14,950.00 53,900.00 21,370.00 \$90,220.00 \$32,520.00 760
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total Amount of property valuation exempted to veterans Number of inventories distributed Number of inventories returned Number of veterans who received property exemption Number of veterans exempted from	ЛТҮ	COMPANIES \$14,950.00 53,900.00 21,370.00 \$90,220.00 \$32,520.00 760 400 31
is computed ELECTRIC AND GAS UTIL N. H. Electric Coop. Public Service Co. of N. H. White Mountain Power Co. Total Amount of property valuation exempted to veterans Number of inventories distributed Number of inventories returned Number of veterans who received property exemption	ЛТҮ	COMPANIES \$14,950.00 53,900.00 21,370.00 \$90,220.00 \$32,520.00 760 400

CERTIFICATE

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

HARRY NUTTER

WILLIAM E. RICHARDS

ROY W. BERRY

Selectmen of New Durham

APPROPRIATIONS AND TAXES

For the Year 1960

APPROPRIATIONS

Town Officers' Salaries \$ Town Officers' Expenses Election and Registration Expenses	$\begin{array}{c} 1,275.00\\ 1,500.00\\ 200.00\\ 500.00\end{array}$
Municipal Court Expenses	
Town Hall and Buildings maintenance	
Police Department	1,200.00
Fire Department: \$1,720.00	
Forest Fires 100.00	
Insurance	1,820.00 1,000.00
Civilian Defense	50.00
Health Department	25.00
Vital Statistics	10.00
Dump and Garbage Collection	300.00
Town Road Aid	891.43
Town Maintenance:	
Summer \$7,000.00	
Winter 3,500.00	

	10,500.00
Street Lighting	800.00
General Expenses of Highway Dept.	1,250.00
Libraries	150.00
Old Age Assistance	1,500.00
Public Relief—Town Poor	500.00
Memorial Day	15.00

Social Security and Retirement Contributions 350.00)
Payment on Debt:Principal\$4,451.00Interest1,335.84	
5,786.84	-
Total Town Appropriations	\$31,023.27
County Tax School Tax	5,108.71 39,871.08
Total Town, County and School Appropriations Less: Estimated Revenues and Credits	\$76,003.06
Interest on Taxes 300.00	,
Interest and Dividends Tax 414.37	
Railroad Tax 80.00	,
Savings Bank Tax 35.29	
Revenue from Yield Tax Sources 600.00	
Dog Licenses225.00Rent of Town Property and	
Equipment 300.00	
Income from Trust Funds 600.00	
Motor Vehicle Permit Fees 2,500.00	
Revenues and Credits	\$ 5,054.66
Plus Overlay	70,948.40 2,190.62
· · · · · · · · · · · · · · · · · · ·	
Net Amount to be raised by Taxation Less: Poll Taxes at \$2.00 400.00	\$73,139.02
Less: Poll Taxes at \$2.00 400.00 National Bank Stock Taxes 49.50	
Total	449.50
Amount to be raised by property taxesTaxes to be committed to CollectorProperty Taxes\$72,689.52Poll Taxes at \$2.00400.00National Bank Stock Taxes49.50	\$72,689.52
Total Taxes to be committed Tax Rate Approved 2.90	\$73,139.02

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FINANCIAL REPORT

Fiscal Year Ended December 31, 1960 Treasurer

ASSETS

Cash Unredeemed taxes: (a) Levy of 1960 \$ 988.31 (b) Levy of 1959 664.39 (c) Levy of 1958 358.01 (d) Previous Years 951.57 Uncollected Taxes: (a) Levy of 1960 14,859.90 (e) State Head Taxes 480.00 (f) State Head Taxes, previous years 10.00	\$ 6,049.45
	\$18,312.19
Total Assets Excess of liabilities over assets (Net Debt)	\$24,361.64 \$19,780.16
Grand Total	\$44,141.80
LIABILITIES	
Accounts Owed by the Town: Memorial Fund—Veterans' Assoc. \$ 175.00 Due to State: (a) State Head Taxes—1960 (Uncollected \$480.00) 480.00 (b) Yield Tax—Bond & Debt Retirement (Uncollected \$174.94) 174.94 Due to School Districts: Balance of Appropriation 22,674.11 Long Term Notes Outstanding: Shovel \$7,000.00; Grader \$5,686.75; Fire Truck \$7,000.00; Truck \$951.00 20,637.75	
Total Liabilities	\$44,141.80
Grand Total	\$44,141.80

RECEIPTS

Current Revenue: From Local Taxes:	
(Collected and remitted to Treasurer) :Property Taxes :,Current Year, 1960\$58,386.91Poll Taxes, 1960290.00National Bank Stock Taxes, 196049.50Yield Taxes, 19601,658.09State Head Taxes at \$5.00, 1960800.00	
Total Current Year's Taxes collected and remitted	\$61,184.50
Property Taxes and Yield Taxes, Previous Years Poll Taxes, Previous Years State Head Taxes at \$5.00,	$14,\!016.33\\126.00$
Previous Years	480.00
Interest received on Taxes	544.17
Penalties on State Head Taxes	45.00
Tax sales redeemed	228.85
From State:	
For Highways and Bridges:	
(a) For Town Road Aid 2,123.05 (b) For Class V Highway	
maintenance 1,874.70	
Interest and dividends tax 414.37	
Railroad Tax 82.32	
Savings Bank Tax and Building and	
Loan Assoc. Tax 35.29	
Fighting forest fires 16.75	
Reimbursement a/c Motor Vehicle Road Toll 221.06	
Bounties 2.50	
From Local Sources, Except Taxes:	
Dog Licenses 269.70	
Business licenses, permits and filing fees 130.00	
Rent of town property—Town Hall ¹¹ 246.00	

T	.	000.00	
Income from trust fu		600.00	
Income from departme		01.00	
Credit Town Officer		81.00	
Credit Police Depar	tment	97.98	
Credit Forest Fire		140.65	
Registration of motor			
1959 Permits	38.72		
1960 Permits	3,026.25		
		3,064.97	
e v		· · · · · · · · · · · · · · · · · · ·	\$86,025.19
Persints other than Curr	ant Dougna		
Receipts other than Curr		e:	
Temporary loans in a		ar 000 00	
tion of taxes during		-35,000.00	
Insurance adjustments		12.90	
Refunds, Highway De		491.00	
Gifts, War Memorial		130.00	
Sale of town property	:		
Land	65.00		
Gravel	208.50		
		079 50	
	_	273.50	
Total Receipts Other	r		
than Current Rev	venue		\$35,907.40
Total Receipts from	All Source	s	121,932.59
Cash on hand January 1	, 1960		11,649.68
Grand Total			\$133,582.27
New Durham Page 18			
PA	YMENTS		
Current Maintenance Ex	xpenses:		
General Government.			

General Government:	
Town officers' salaries	$1,\!340.22$
	1,958.93
Election and registration expenses	246.35
Expenses town hall and other	
town buildings	$_{\circ}1,\!469.79$.

Protection of Persons and Property Police department Fire department, including forest fires Insurance Civil Defense Bounties	$\begin{array}{c}:\\1,329.16\\1,543.22\\1,258.00\\29.99\\1.00\end{array}$
Health : Health dept., including hospitals Vital statistics Town dumps and garbage removal	$25.00 \\ 8.50 \\ 300.00$
Highways and Bridges: Town Road Aid Town Maintenance : Summer \$9,800.27 Winter 4,602.78	891.43
Street lighting	$\frac{14,\!403.05}{860.44}$
General Expenses, Highway Dept.	1,663.82
Libraries:	150.00
Libraries Public Welfare:	150.00
Old age assistance	1,666.53
Town poor	872.41
Patriotic Purposes :	012.11
Memorial Day and Veterans' Assoc	. 12.00
Aid to soldiers and their families	182.97
Unclassified :	
Taxes bought by town	989.31
Employees' Retirement and	
Social Security	343.08
Total Current Maintenance Exp	enses \$31,545.20
Interest: Paid on temporary loans in anticip pation of taxes	pa- 537.50
Paid on long term notes	609.17
Total Interest Payments	\$ 1,146.67

Indebtedness: Payments on temporary loans in anticipa- tion of taxes 35,000.)0	
Payments on long term notes 4,451.6)0	
Total Indebtedness Payments	\$	39,451.00
Payments to Other Governmental Divisions:		
Expense of reappraisal 1,446.8		
State Head Taxes paid State Treas. 1,093.		
Payment to State a/c Yield Tax		
Debt Retirement 67.1	12	
Taxes paid to County 5,108.		
Payments to School Districts 47,673.		
Total Payments to Other Govern- mental Divisions	_	55,389.85
Total Payments for all Purposes	\$1	27,532.72
Cash on hand December 31, 1960		6,049.55
Grand Total	\$1	133,582.27

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 35,000.00
Libraries, Lands and Buildings	1,500.00
Fire Department, Lands and Buildings	10,000.00
Equipment	10,000.00
Highway Department, Lands and Buildings	45,000.00
Schools, Lands and Buildings	12,000.00
Lands and Buildings acquired through	
tax deed;	
Dump Lots	400.00
Shirley Lot	15,000.00
Total	\$ 128,900.00

REPORT OF TOWN CLERK

Your Town Clerk received more money this year for Automobile Permits than has ever been received: 393 Automobile Permits, including

transfers at \$.50		\$196.50
Dog licenses, incl. Kennel licenses,	92 at \$.20	18.40
		\$214.90

Respectfully submitted,

IDANELLE T. MOULTON,

Town Clerk

TREASURER'S REPORT

RECEIPTS

 Cash Balance January 1, 1960
 \$ 11,649.68

 Received during year 1960
 121,932.59

\$133,582.27

PAYMENTS

Paid out per Selectmen's Orders \$127,532.72 Balance on hand,December 31, 1960 6,049.55

\$133,582.27

Respectfully submitted,

CECIL M. PIKE,

Town Treasurer

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT

PROPERTY AND POLL TAXES Levy of 1960 Dr.

	Dr.	
Property Taxes	\$74,101.98	
Bank Stock Tax	52.30	
Poll Tax	446.00	
	· · · · · · · · · · · · · · · · · · ·	
Total Warrant		\$74,600.28
	\$74,600.28	
Yield Taxes	\$ 2,149.75	
Added Taxes:	n	
Property	10.96	
Poll Taxes	16.00	
Interest Collected	1.48	
interest Conected	. 1.40	
Matal Dabita		@76 779 17
Total Debits	C-	\$76,778.47
	Cr.	
Property Taxes Collected	\$58,459.31	
Bank Stock Taxes	52.30	
Poll Taxes	290.00	
Yield Taxes	1,658.09	
Interest Collected	1.48	
Abatements—Property	1,457.78	
Uncollected Taxes:		
Property	14,238.57	
Poll Taxes	156.00	
Yield Taxes	464.94	
Total Credits		\$76,778.47
		н
STATE	HEAD TAX	
Levy	y of 1960 Dr.	
Original Warrant	\$ 1,325.00	
Added Taxes	* 65.00	
Total committed to C	ollector \$ 1,390.00	

Penalties collected

\$ 1,395.50

5.50

2 2 * * * * *	ANNUAL	REPORT
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C Remittance to Treasurer Penalties Rebate	5 r.	$885.00\ 5.50\ 35.00$
Uncollected Taxes	\$	$925.50 \\ 470.00$

\$ 1,395.50

Levy of 1959

Uncollected Taxes Penalties collected	Dr.	\$ $\begin{array}{r} 405.00\\ 39.50\end{array}$		
Remittance to Treasurer Penalties	Cr.	\$ $395.00 \\ 39.50$	*	444.50
Uncollected		10.00		

\$ 444.50

PROPERTY, POLL AND YIELD TAXES

Levy of 1959

D	-	
	I .	

Uncollected Taxes as of Ja	n. 1, 1960
Property Taxes	\$14,467.52
Poll Taxes	184.00
Interest Collected	495.91

Total Debits		\$15,147.43
Cr.		
Remittance to Treasurer during		
fiscal year ended December 31,	1960:	
Property Taxes	\$13,882.40	
Poll Taxes	126.00	
Interest collected	495.91	
Abatements made during year:		
Property Taxes	\$ 585.12	
Poll Taxes	58.00	

Total Credits

\$15,147.43

	1956	\$ 267.96		1957 & previous years			2				ubmitted NUTTER, Tax Collector
	1957	38.87 \$ 531.20 \$ 267.96	NTS	1957 &	\$1,065.98 18.31	782.60 \$1,084.29		324.59 \$ 132.72	951.57	782.60 \$1,084.29	Respectfully Submitted FRANK H. NUTTER, Tax Coll
	1958	38.87	ACCOU	1958	$635.82 \\ 46.78$	782.60		324.59	358.01	782.60	Re
XES		÷	JES.			\$		÷		se.	
YIELD TAXES	1959	none	SUMMARY OF TAX SALES ACCOUNTS Dr.		759.96 .56	\$ 760.52	Cr.	96.13	664.39	\$ 760.52	
YIE			F T	_							
	1960	\$ 464.94	ARY 0	888.71	99.60	988.31		¢ \$ 988.31 year		\$ 988.31	
		Uncollected	SUMM	Taves sold to Town	Unredeemed taxes Interest Collected & Cost	Total Debits		Remittance to Treasurer during year Deeded to Town during year	Unredeemed Taxes at close of Year	Total Credits –	

TOWN OF NEW DURHAM

23

SELECTMEN'S REPORT DETAILS OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:	
Harry Nutter, Chairman	\$ 225.00
Roy Berry, selectman &	
Overseer of Poor	225.00
William E. Richards	200.00
Idanelle T. Moulton, Clerk	*308.07
Frank H. Nutter, Tax Collector	*407.15

* Includes fees

\$1,340.22

TOWN OFFICERS' EXPENSE

C. V. Overman, Bookkeeper	
at \$1.00 per hr.	\$615.50
Printing	425.70
Postage	108.51
Office supplies	78.70
Telephone	146.83
Auditors	20.00
Bonds	126.20
Clerk's & Tax Col. exp.	81.77
Register of Deeds charges	. 103.00
Legal fees	219.00
Misc.	33.72

\$1,958.93

ELECTION & REGISTRATION

Salaries	
Supervisors of checklist	\$ 80.00
Ballot Clerks	48.00
Town Clerk	12.00
Printing checklists	50.00
Printing ballots	28.75
Lunches	27.60

\$246.35

TOWN HALL EXPENSE

Janitor	366.00
Fuel oil State	366.11
Painting exterior	415.25
Lights	162.71
Cooking gas	30.50
Repairs, labor & materials	96.22
Rubbish removal	15.00
Aluminum window	18.00

\$1,469.79

PUBLIC WELFARE

State Old Age Assistance	\$1,666.53
Town Poor	872.41
Aid to Veterans & families	182.97
Social Security—Town share	343.08

\$3,064.99

WINTER HIGHWAY MAINTENANCE

Salaries	\$3,332.33
Town of Middleton	
Snow removal and sanding	654.50
Road salt	352.80
Diesel fuel	100.37
Miscellaneous	37.50
Gasolene	125.28*

*(We received a 2 year Federal Gas tax refund amounting to \$212.95). \$4,602.78

SUMMER HIGHWAY	MAINTENANCE	
Salaries Sound t	5,926.94	
Gasolene & diesel fuel	1,072.77	
Spraying & cutting bushes	234.00	
Culverts	254.00	
Asphalt	1,800.00	
Road oil (for settling dust)	416.00	
Rental of equipment	95.28	

\$9,800.27

HIGHWAY DEPARTMENT, GENERAL EXPENSE

Scott Machinery	\$ 282.32	
N. H. Tractor Corp.	152.32	
J. P. Cassily Tire Corp.	131.51	
Sanel Auto Parts	160.22	
Signal Auto Supply Co.	122.34	
Misc. repairs & supplies		
(under \$100 each)	815.11	
MY 2 WOMP		\$1,663.82
Street lighting	860.44	
Town Road Aid	891.43	

\$1,751.87

Grand Total Highways	&	Bridges	\$17,818.74
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OTHER PAYMENTS

Police Department, Salar	ies \$ 705.95
Police Department, Expense	se 623.21
Fire Department	1,350.00
Forest Fire Protection	193.22
Insurance	1,258.00
Civil Defense	29.99 1.00
Bounties	1.00

Total Protection, pe	rsons & pr	operty		\$4,161.37
Health Department				25.00
Vital Statistics				8.50
Care of Dump			* 1	300.00
Library				100.00
Memorial Day expense			۰.	12.00

PUBLIC FINANCE

Taxes bought by town	\$ 989.31
Interest, temporary loans	537.50
Interest, long term notes	609.17
Payments on temporary loans	35,000.00
Payments on long term notes	4,451.00

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Expense of reappraisal State Head tax State Yield tax Tax paid to County School District: 1959-60 1960-61 $1,446.80 \\ 1,093.50 \\ 67.12 \\ 5,108.71$

\$27,778.83 19,894.89

\$47,673.72

\$96,976.83

CERTIFICATE

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

HARRY NUTTER

WILLIAM E. RICHARDS

ROY W. BERRY

Selectmen of New Durham

REPORT OF POLICE DEPARTMENT

RECEIPTS

Town of New Durham	\$1,231.18
New Durham Fire Company	75.00
Merrymeeting Lake Assn.	20.00
Eastern Uniform Company (credit)	-2.98

Total

\$1,329.16

EXPENDITURES

Paul R. Gelinas, Chief	\$ 692.10
Special Officers	265.05
Radio Repair, Leon Richardson	36.31
Radio Service, Town of Alton	100.00
New Equipment and Supplies	235.70

Total

\$1,329.16

Hours spent on patrol	606
Miles traveled	3,638
Buildings checked	432
Defective equipment tags issued	- 25
Animals killed	5
Accidents reported	16
Arrests	16
Summons to Court including	
Operating while intoxicated	2
Speed	9
Driving after revocation of license	1
Carrying a loaded rifle in car	1
Passing on yellow line	1
Leaving the scene of an accident	1
Grossly careless operation	6
Throwing trash on the highway	1
Brawl	$\frac{1}{7}$
Carrying a concealed weapon	1
Assault	1
No Inspection	
	1
Operating without a License	1
Wilful destruction of property	. 1
Possession of Liquor (minors)	4
Municipal Court results	
Convictions	35
Nolle Prosse	1
Found not guilty	1
Placed on file	1
Warnings issued	63
Complaints answered	53
Aid to Individuals and Departments	45
Breaking Entering and Larceny	6
Larceny	$\tilde{2}$

The two major concerns of the Police Department have shown a decrease during the past year. Through cooperation with the State Police and Motor Vehicle Department, the efforts of the local Department, have caused a decline in the traffic accidents which is one of the main concern. With the exception of the property thefts that were attributed to two escapees from the County Jail in August, no major loss through theft has been experienced. The attention given the summer pro-

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perty both during the time it was occupied and during the winter months of being unoccupied have proven a strong deterrent to would be thieves.

It was an unfortunate experience to have a traffic fatality mar the record of the town this year. The everpresent problem of liquor and automobiles is on the increase. This is being augmented by the high incidents of minors being found with intoxicants in their possession. An all out effort by the law enforcement agencies in the area will be continued in order to suppress this problem, as total elimination is a high improbability.

The efficiency of the operation of the Department through its radio communication with Alton Police and State Police, on the statewide network, has been increased further through the addition of a newer mobile set. The older set was installed in the Alton Police Ambulance. With the small use it will get in this unit it might prove suitable for quite some time.

The Police Department anticipates that the skyrocketing traffic load already on the highway will be increased with the opening of the new construction, and with it, a higher rate of accidents. With the funds allotted and the time available when not devoted to other Police services, an effort will be made to keep highway safety hazards at a minimum.

The Police Department again expresses its appreciation for the many acts of assistance, that lessened the problems throughout the year; namely the Police Departments of Alton, Farmington, and Rochester, and the men of the State Police and Fish and Game Department who serve us locally, along with our new resident Motor Vehicle Inspector John Fuller.

We will continue our efforts on behalf of the citizens to insure safety in person, property and possessions, and hope that the excellent cooperation of the towns people will continue to be forthcoming.

> PAUL R. GELINAS Chief of Police RUSSELL EMERSON HARRY NUTTER ALEERT LANGLEY WILLIAM WYATT RALPH RICHARDSON Special Officers

CIVIL DEFENSE FIRE TRUCK ACCOUNT

Receipts from sale of Jeep	\$47	75.00
Gov't surplus truck	\$ 50.00	
Signal Auto Supply Co.	142.90	
Dover Radiator Co.	+ 12.50	
Ralph Used Parts	25.00	
Sumner Hayes, repairs	20.00	

Total Spent

\$250.40

\$224.60

Balance on hand, Dec. 31, 1960 (Retained by Fire Dept. for future Civil Defense purchases)

FOREST FIRE ACCOUNT

RECEIPTS

Town appropriation	\$100.00
Grange donation for radio	50.00
Misc. refunds and donations	107.40

\$257.40

\$193.22

EXPENDITURES

Civil Defense Forestry Radio (Fire Warden's car)

Unexpended

\$ 64.18

FIRE WARDEN'S REPORT

PREVENTION IS YOUR BUSINESS

by Robert W. Smith

(District Chief)

Carelessness, HUMAN CARELESSNESS, causes 9 out of 10 forest fires. Each year 200,000 fires burn over 30 million acres in the United States. This represents 5 percent of our nation's woodlands being wasted each year. Every fire takes its toll. Floods follow; stream flow is affected; timber, buildings, grazing and wildlife are destroyed—all because MANY are CARELESS with fire in and near woodland. This can be remedied. YOU can put an end to this shameful waste! PREVENTION is YOUR business!

YOU, whether YOU be a farmer, homemaker, business or professional man or woman, municipal, state or federal official, clerk or woodsman can play an important part in the continuing and vital prevention program.

First—by setting a good example YOURSELF being sensible and complying with the necessary laws and regulations governing the use of fire in and near woodlands.

Second—by using YOUR individual influence in your community and valued council with others in insisting and encouraging them to do likewise.

The following simple rules may be used as a guide both for you and for them.

1. Before burning, secure a permit from your local forest fire warden—the law requires it.

2. Be sure to properly supervise your burning—don't leave it.

3. Make certain your fire, camp or debris, is DEAD OUT before leaving it.

4. Don't throw down lighted matches, cigars and cigarettes or from moving vehicles—make sure they are out—use your ash tray.

5. Don't burn at home—use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires 0

Number of acres burned 0

Number of permits issued 126

Forest Fire Warden LEON HAYES

Keport of the Iru	ist Funds	s of the	rust Funds of the Town of New Durham, N. H., on December 31, 1960	Durham, N	. H., o	n Decen	nber 31	196	0
				Principal	pal		Income		
Date of Creation Name of Trust Fund	Fund	Purpose of Trust Fund	How Invested	lanco inning ear	lance Ind Isnce	lanco Sainag ear	Income During Year	ended tring ear	lance Snd ear
	Donor			Beg Beg	I	Bai Begi	Amt.	A D D D D D D D D D D D D D D D D D D D	Ra I Y
4-11-'00 Durgin Fund	Comph A Curr		Common Trust Flind	4 875 00	67E 00			-	1 57
10-2-'12 Haves Fund	MI A. UIdy	Cemerery	COMMENT TO THE TANK T		919.00	37.43	4,14		1 n'TI
Irene	C. Brooks	Cemetery	Common Trust Fund	d 100.00	100.00	103.09	7.08		110.17
C. E	Brackett		dominion fluindt Birn	100.00	100.00	70.25	6,12	2.00	74.37
i		Cemetery	COMMON TEAST FUND	50.00	50 00		107 0.	0.00	00 00
Julia	Julia E. Rollins	Cemetery	Common Trust Fund		00°00	27.86	2.40	2.00	20.02
5-1-'25 Chamberlin Fund Lovey M. Chamberlin	hamberlin	Cemetery	Common Trust Fund	d 50.00	50.00	9.02	1.91		10.93
2-7-'29 Davis Fund Helen	n E. Davis	Cemetery	Common Trust Fund	d 100.00	100.00	25.88	8.06	5.00	28.94
_5 _	В.	Cemetery	Common Trust Fund	100.00	100.00				
	John N. Tash	Cemetery	Common Trust Fund	d 150.00	150.00	9.6.18	8.91	15.00	90.09
Carrie	S. Perkins	Cemetery	Common Trust Fund	d 200.00	200.00	92.88	10.83		103.71
8-1-'41 Reed Fund Cora	ra C. Reed	Cemetery	Common Trust Fund	d 150.00	150.00	66.99	8.13	24.24	53.88
			(continued next page	Dage)					The second se

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(continued next page)

	Balance Fnd Year	t	43.38			679.86			*	657.97	654.24 1337.83	and
16	xpended During Year	म	-	4.00	2.00	54.24	,		dramor a	00.009	654.24	wieuge
Income	A Income During Year		7.57	76.6	4.70	79.88	400.00 45.06	135.90 36.00	*24.10	641.06	720.94	our kno
	Balanco gainning Year	<u>в</u>	35.81	63.89	21.94	654.22			*	616.91	1271.13	ue pest ut
al -	Balance End Year	14 m	200.00	200.00	100.00	1,575.00	10000.00 10000.00 1335.70 1335.70		420.00	15380.21	6955.21	rect, to th
Principal	Balance Seginning Year	B	200.00	200.00	100.00	\$1,575.00 \$1,575.00	10000.00	3624.51	420.00	\$15380.21 15380.21	\$16955.21.16955.21	ete allu col
	How Invested		Common Trust Fund	Common Trust Fund	Common Trust Fund	1	Manch. Fed. Sav. & Loan Ass'n.	Strafford Sav. Bank	First Nat'l Bank of Rochester	(6 shares)		a this report is complete and correct, to the pest of our knowledge
-	Purpose of Trust Fund		Cemetery	Cemetery	Cemetery		Town Charity					containeu 11
	Date of Name of Trust Fund Donor		8-27-'45 Brown-French Fund B. Rust, I. Saltzman M. Avery and M. Nichols 7-7-'49 Willey Fund	F. H. Downing, H. L. Walker and L. S. Rines 11-9-49 Downing Fund	Fred H. Downing		7-19-57 Shirley Fund John C. Shirley				This is to certify that the information	THIS IS TO CELETIA THAT THE INTOMINATION CONTAINED IN

belief.

**Income deposited in Rochester Trust Co., Book 6852

*Interest on unexpended income in Roch. Trust Co

ROBERT E. BICKFORD EDNA J. BERRY, LUA M. PIKE, Trustees of Trust Funds.

Respectfully submitted:

Dated January 11, 1961

CIVIL DEFENSE

Our local C. D. unit has been on the alert this past year in several areas, and a word of commendation is due the many people who have cooperated so well. Your C. D. Director can say with pleasure and pride that he has never been denied or refused any request for cooperation or aid from the townspeople of New Durham.

We point with pride to the success of the telephone fan-out warning system which involves 14 key people each in turn calling everyone else in town with a telephone, under the dirction of Mrs. Helen Nixon, Deputy Director. Incidently, this system was used also at the request of the State Public Health Dept. to advertise the coming of the Chest X-Ray, which response was declared very successful by the State authorities.

We participated in two National Civil Defense alerts to the extent of transmitting the warning and showing a C. D. movie at the school.

On the occasion of the hurricane alert last fall the New Durham Control Center was activated with the Director on duty to aid in communications. We were in two way radio contact with two different departments and listened in on a third to be ready to call for any assistance that might be needed. Through C. D. cooperation, our Forest Fire warden has a two way radio in his car & with the portable "walkie-talkie" we obtained through C. D. we were in two way contact with him as he patrolled the town roads checking for trees and wires down which we were in turn able to report to the County C. D. headquarters over our special C. D. radio network. The manager of our telephone company is also an amateur radio operator in Farmington so he tuned in on the C. D. network and received reports of telephone wires down and stood by for any emergency messages the State and local police might wish to transmit as we listened in on the police radio.

The C. D. fire truck was inspected by a Federal C. D. inspector to see if it was properly used and reported his satisfaction that all was correct.

We have obtained through government surplus supplies \$412.49 worth at a cost to us of \$15.69. Most of these were stored at the town hall for emergency use as blankets, protective clothing, tools, etc.

The forestry radio for the Forest Fire Warden's car obtained through matching C. D. funds cost the town \$169.27. This sum was obtained by gifts and the town forest fire appropriation.

Your director hopes to conduct a C. D. training program during 1961.

Respectfully submitted REV. C. VAUGHN OVERMAN Director MRS. HELEN NIXON Deputy Director

PUBLIC LIBRARY

NEW DURHAM FREE PUBLIC LIBRARY

Report of Trustees

The library has shown a considerable increase in activity this year. The number of persons visiting the building has remained about the same as usual but the Librarians have extended the library service considerably in order to better serve the community. During the summer a collection of books was deposited at Taylor's Snack Bar at Merrymeeting Lake and another was taken by Mrs. Thomas Miles on New Durham Ridge and loaned out from her home. The reaction to this idea was favorable from all concerned. We are contemplating a continuation of this service.

In the Fall, the Librarians held a meeting with the School Board and the new teachers to see how we could better serve the school children and it was decided to take a collection to the school house and have Mrs. Overman go to the school each week to loan books instead of the previous practice of the children crossing the highway to the library. This has proven a more satisfactory arrangement.

It was voted to send Mrs. Overman to the Library Institute at the University again this year where she took a special course in Library service to children.

Rev. Overman has brought 52 books from the State Library in answer to special requests from the community for books not in our library and the State Bookmobile has deposited a total of 975 books to supplement our collection. The State Library Commission has given us a grant of new books valued at \$183.77. (This amount does not appear in the financial statement because we did not receive the money, only the books of our choosing). We have also received the gift of 25 adult fiction books from the Gilman Library in Alton, and some technical books from Mr. James Martin of New Durham.

> Financial Statement Receipts

11	ecerpts		
Town appropriation		\$150.00	
Fines		1.25	
		1.00	
		151.25	
			\$151.25
Exp	enditures		4 101 . _0
		@ \$4.02	
DUOKS 1.2 g		. 🕈 04.95	
Supplies		8.13	
Tuition for Library Insti	tute .	72.50	
Salary		11.44	
		150.00	
Cash on hand Dec. 31, 196	30	1.25	
			@151.95
Circ	un la di su		\$151.25
	eulation		
Total number of books lo			2,009
Adult fiction	635		
Adult non-fiction	152		
(including students refe	rence		
material)			
Juvenile fiction	1,072		
Juvenile non-fiction	150		
			2,009
	D		
	Respectful	v submitt	:ed

Respectfully submitted, JANET C. BERRY ELOISE BICKFORD HELEN B. BUTLER Trustees Rev. and Mrs. C. Vaughn Overman Librarians \$482.58

BIRTHS

Office of the Town Clerk

Vital Statistics for the year ending December 31, 1960

- Jan. 30 DAVID ALLAN THURSTON, Donald Herbert Thurston & Geraldine Teresa Avery, at Frisbie Hospital
- Apr. 21 JOHN ALAN GRAY, Wilbur Marshall Gray & Gloria Maude King, at Frisbie Hospital
- May 16 KATHERINE ANN PLANTE, Raymond Joseph Plante & Elizabeth Rose Kelley at Frisbie Hospital
- May 19 TERRI LYNN PARSONS, Frank Waldo Parsons, Jr. & Priscilla Alice Wells, at Frisbie Hos pital
- May 30 KENNETH ALLEN TWITCHELL, Franklin Wesley Twitchell Jr. & Nellie Joy, at Frisbie Hospital
- Aug. 15 DIANE BARBARA GELINAS, Paul Roger Gelinas & Alice Alma Gauthier, at Frisbie Hospital
- Aug. 20 MARK WINSLOW HEATH, Gray Paul Heath & Edna Martha Knowles, at Huggins Hospital
- Oct. 12 BRIAN GRAY, William Albert Gray & Rita Jeannette King, at Frisbie Hospital
- Dec. 13 PATRICIA ANN BAND, Sherwood Lester Band & Violet May Jenness, at Frisbie Hospital
- Dec. 13 CHARLENE ANN STAPLES, Charles Frank Staples, Jr. & Evelyn Carol Woods, at Frisbie Hospital

MARRIAGES

- Jan. 22 RUSSELL WALLACE EMERSON JR. and ELIZABETH ANN BREWSTER, by Rev. Arlington E. Wry, at Pittsfield, N. H.
- Apr. 23 ALFRED WILLIAM SMITH and NORMA RUTH KNOX, by Charles O. Hunter, Sr., Justice of the Peace, at West Milton, N. H.
- May 7 RONALD DEAN CONARD and NANCY DON-NA BOYDEN, by Stanley K. Emerson, Chaplain, USAF, at Portsmouth, N. H.
- May 14 STANLEY FRANK GRAY and LEORA ROSE GAUTHIER, by Victor Cardosi, Justice of the Peace, at Rochester, N. H.
- May 21 JOHN FORSEY MACKAY and NANCY EL-DORA GLIDDEN, by Rev. W. Douglas Swaffield, at Alton, N. H.
- June 3 LEWIS RAYMOND DOW, JR. and YVONNE LINNES SHEARER, by Idanelle T. Moulton, Justice of the Peace, at New Durham, N. H.
- Aug. 6 LORAN EDWARD SMITH & NANCY JANE PEARSON, by William H. McConaghy, Clergyman, at North Barnstead, N. II.
- Oct. 22 WALTER AMBROSE RYAN & SHIRLEY LEORA WATERMAN, by Harry B. Lang, Justice of the Peace, at Alton, N. H.

DEATHS

Apr. 17 KATE JARVIS, age 90 at Rochester, N. H.

May 16 KATHERINE ANN PLANTE, at Wolfeboro

Aug. 16 MABEL F. BERRY, age 65 at Rochester, N. H.

Aug. 22 ISAH P. BERRY, age 69 at New Durham, N.H.

Nov. 11 JOHN H. RICKER SR., age 80 at Rochester.

Dec. 27 SAMUEL J. GRAY, age 69 at New Durham,

Respectfully sumbitted, IDANELLE J. MOULTON Town Clerk

BOND SCHEDULE

STATEMENT OF TOWN OF NEW DURHAM SERIAL NOTES HELD BY FARMINGTON NATIONAL BANK 1. Issue of June 24, 1952, \$15,000.00. 2½%

SHOVEL

	· · ·		Total
	Maturities	Interest	Amount
Date	Due	Due	For Year
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
		4104	

2. Issue of May 9, 1955, \$10,685.75, 1/2%

AUSTIN WESTERN GRADER

		Total
	Maturities	Interest Amount
Date	Due	Due For Year
January 1, 1961	1,000.00	71.08
July 1, 1961	in the second	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	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%

			Total
	Maturities	Interest	Amount
Date	Due	Due	For Year
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	CIP/Chie Frank	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, 31/2%

	Maturities	Interest	Total Amount
Date	Due	Due	For Year
May 9, 1961	951.00	16.64	967.64

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