Annual Reports

OF THE

Town of Deering

New Hampshire



For the Year Ending January 31, 1943



ANNUAL REPORTS

OF THE

Receipts and Expenditures

OF THE

Town of Deering, N.H.

FOR THE

Fiscal Year Ending January 31, 1943

TOGETHER WITH THE

Report of the Overseer of the Poor and School Board

Messenger Publishing Co. Hillsboro, N. H. 1943 352.07 D32 1943

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TOWN OFFICERS

Moderator

ALBERT A. HOLDEN

Selectmen

LEROY H. LOCKE

ARTHUR O. ELLSWORTH

ERNEST JOHNSON

Town Clerk

MARGUERITE L. DUTTON

Town Treasurer

MARGUERITE L. DUTTON

Road Agent

HOWARD E. WHITNEY

Overseer of Poor

ARTHUR O. ELLSWORTH

Tax Collector

CHESTER P. McNALLY

Supervisors

HOWARD E. WHITNEY

DOROTHY J. WOOD

HELEN I. TAYLOR

Auditors

MARJORIE A. HOLDEN EUNICE E. WILLGEROTH

Ballot Inspectors

MARJORIE A. HOLDEN

JAMES W. ELLSWORTH

LOUIS J. FISHER

ARTHUR H. JACQUES

Library Trustees

LOUIS L. LOCKE IDA D. HART HELEN I. TAYLOR

Health Officer

EUGENE F. CHAMBERLAIN

Trustees of Trust Funds

MABLE R. WOOD

JESSIE C. COLBURN

MARY B. HOLDEN

Constables

HAROLD G. WELLS

EVERETT H. ABBOTT

Forest Fire Warden WENDELL B. RICH

Surveyor of Wood and Lumber

EVERETT H. ABBOTT

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deering, in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Deering on Tuesday, the ninth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

- 1 To choose all necessary Town Officers for the year ensuing.
- 2 To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3 To see if the town will raise and appropriate the sum of \$3,000 for Highways and Bridges for the ensuing year, the sum of \$2,000 for winter and \$1,000 for summer roads.
- 4 To see if the town will vote to raise the sum of \$500 for interest and insurance.
- 5 To see if the town will vote to authorize the selectmen to deliver inventory blanks to residents when assessing.
- 6 To see if the town will authorize the Selectmen to borrow money on short term notes in anticipation of taxes.
- 7 To see if the town will raise the sum of \$500 to cover long term notes, P. W. A. bond.
- $8\,$ To see if the town will raise the sum of \$50 for Old Home Day Celebration.
- 9 To see if the town will raise for Town Road Aid the sum of \$592.50 to the State's \$3,038.14. Or, the town to raise for State Aid construction the sum of \$592.50 to the State's \$1,184.00. Only one of these available each year.
 - 10 To see if the town will raise \$700 for street lights.
- 11 To see if the town will raise \$300 for Blister Rust Control, or pass any vote relating thereto.
- 12 To see if the town will vote to raise the sum of \$600 for Old Age Assistance and Town Poor.

- 13 To see if the town will vote to raise a sum not to exceed \$39 for the Monadnock Region Association.
- 14 To transact any other business that may legally come before said meeting.

Given under our hands and seal, this tenth day of February, in the year of our Lord nineteen hundred and forty-three.

LEROY H. LOCKE
ARTHUR O. ELLSWORTH
ERNEST JOHNSON
· Selectmen of Deering

A true copy of Warrant—Attest:

LEROY H. LOCKE
ARTHUR O. ELLSWORTH
ERNEST JOHNSON
Selectmen of Deering

Budget of the Town of DEERING N. H.

Estimates of Revenue and Expenditures
For the Ensuing Year

Feb. 1, 1943 to Jan. 31, 1944

Compared with Actual Revenue and Expenditures of the Previous Year

Feb. 1, 1942 to Jan. 31, 1943

Previous				Estima Reven			
FROM STATE: Interest and Dividends Tax \$ 53 35 \$ 53 35 Railroad Tax 10 39 10 39 Savings Bank Tax 86 35 86 35 For Fighting Forest Fires 5 85 5 85 Bounties 23 60 30 80 7 20 Class V Highway 3396 20 3396 20 FROM LOCAL SOURCES EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56		Previo	ous		_		
Interest and Dividends Tax \$ 53 35 \$ 53 35 Railroad Tax 10 39 10 39 Savings Bank Tax 86 35 86 35 For Fighting Forest Fires 5 85 5 85 Bounties 23 60 30 80 7 20 Class V Highway 3396 20 3396 20 FROM LOCAL SOURCES EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Sources of Revenue	Yr 1	942	Yr 1	943	Incr.	Decr.
Interest and Dividends Tax \$ 53 35 \$ 53 35 Railroad Tax 10 39 10 39 Savings Bank Tax 86 35 86 35 For Fighting Forest Fires 5 85 5 85 Bounties 23 60 30 80 7 20 Class V Highway 3396 20 3396 20 FROM LOCAL SOURCES EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56							
Tax	FROM STATE:						
Railroad Tax 10 39 10 39 Savings Bank Tax 86 35 86 35 For Fighting Forest Fires 5 85 5 85 Bounties 23 60 30 80 7 20 Class V Highway 3396 20 3396 20 FROM LOCAL SOURCES EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Interest and Dividends						
Savings Bank Tax 86 35 86 35 For Fighting Forest Fires 5 85 5 85 Bounties 23 60 30 80 7 20 Class V Highway 3396 20 3396 20 FROM LOCAL SOURCES EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Tax	\$ 53	35	\$ 53	35		
For Fighting Forest Fires 5 85 5 85 Bounties 23 60 30 80 7 20 Class V Highway 3396 20 3396 20 FROM LOCAL SOURCES EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Railroad Tax	10	39	10	39		
Bounties 23 60 30 80 7 20 Class V Highway 3396 20 3396 20 FROM LOCAL SOURCES EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Savings Bank Tax	86	35	86	35		
Class V Highway 3396 20 3396 20 FROM LOCAL SOURCES EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	For Fighting Forest Fire	s 5	85	5	85		
FROM LOCAL SOURCES EXCEPT TAXES: Refund	Bounties	23	60	30	80	7 20	
EXCEPT TAXES: Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Class V Highway	3396	20	3396	20		
Refund 1 00 1 00 Filing fee 5 00 5 00 Interest Received on Taxes 5 00 and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	FROM LOCAL SOURCES						
Filing fee 5 00 5 00 Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	EXCEPT TAXES:						
Interest Received on Taxes and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Refund	1	00	1	00		
and Deposits 9 81 9 81 Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Filing fee	5	00				5 00
Dog Licenses 80 27 80 27 Motor Vehicle Permit Fees 425 75 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Interest Received on Ta	ıxes					
Motor Vehicle Permit Fees 425 75 425 75 Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	and Deposits	9	81	9	81		
Sale of Town Property acquired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Dog Licenses	80	27	80	27		
quired by Tax Deeds 244 00 844 00 600 00 AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Motor Vehicle Permit Fe	es 425	75	425	75		
AMOUNT RAISED BY ISSUE OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	Sale of Town Property	ac-					
OF BONDS OR NOTES: Taxes bought by Town 209 56 209 56	quired by Tax Deeds	244	00	844	00	600 00	
Taxes bought by Town 209 56 209 56	AMOUNT RAISED BY ISS	SUE					
	OF BONDS OR NOTES:						
	9	209	56	209	56		
	Uncollected Polls and						
Property 81 40 41 40 40 00		81	40	41	40		40 00
Abatement Polls and							
Property 30 20 30 20	Property	30	20	30	20		

	Actua	.1	Estima	tod				
		-	Reven					
			Ensui					
Sources of Revenue	Yr 19	942	Yr 1	943	I	ncr.	De	ecr.
FROM LOCAL TAXES OT	HER							
THAN PROPERTY TAX	ES:							
(a) Poll Taxes	394	00	394	00				
Poll Tax previous year	30	00	30	00				
TOTAL REVENUES FROM	ī							
ALL SOURCES EXCEPT								
PROPERTY TAXES	\$ 5096	54	\$ 5658	74	\$607	20	\$4 5	00
AMOUNT TO BE RAISED			1 4000	40				
BY PROPERTY TAXES			14738	49				
TOTAL REVENUES	\$ 5096	54	\$20397	23	\$607	20	\$45	00

			Estima			
	Expen	ıd.	Exper	ıd.		
	Previo	us	Ensui	ng		
Purposes of Expenditures	Yr 19	942	Yr 1	943	Incr.	Decr.
Current Maintenance Expe	enses:					
GENERAL GOVERNMENT						
Town Officers' Salaries	\$ 696	65	\$ 596	65		100 00
Town Officers' Expense			ψ 330 421			100 00
Election and registration		10	721	10		
Expenses	193	00	93	00		100.00
Bounties			30			100 00
	30 8	οU	30	00		
Expenses Town Hall and		20	00	00		
Other Town Building	s 93	62	93	62		
PROTECTION OF PERSO	NS ANI	D F	ROPER	TY:		
Police Department	28		28			
Fire Department	11	70	11			
Moth Extermination—						
Blister Rust	5	70	5	70		
212501 10050	ŭ	••	· ·	••		
HEALTH:						
Vital Statistics	20	00	20	00		
Insurance	243	11	243	11		
HIGHWAYS AND BRIDG	TO.					
		90	6906	90		
Town Maintenance	6296		6296			200.0
Street Lighting	1236		936			300 0
Taxes bought by town			209			
Abatements	111	60	111	60		
LIBRARIES:						
Libraries	19	20	19	20		
PUBLIC WELFARE:						
Town Poor	88	20	88	20		
Old Age Assistance	439	76	439	76		
PATRIOTIC PURPOSES:						
	E0.	00	=0	00		
Old Home Day	50	UU	50	00		
PUBLIC SERVICE ENTER	PRISE	S:				
Look Out	203					203 6
Legal Expense	5		5	00		
	Ü	,,				
INTEREST:						
On Temporary Loans	58	33	58	33		
On Bonded Debt	130	00	120	00		10 0
On Principal of Trust F	unds					
Used by Town	8	75				8 7

Actual Estimated
Expend. Expend.
Previous Ensuing
Purposes of Expenditures Yr 1942 Yr 1943 Incr. Decr.

Outlay for New Construction and Permanent Improvements:

HIGHWAYS AND BRIDGES:

State Aid Construction—

Town's Share 592 50 592 50

Indebtedness:

Payment on Principal of Debt:

(a) P. W. A. 250 00 500 00 250 00

(b) Short Term Notes 2500 00 2500 00

(c) To Restore Trust

Funds 500 00

Payments to Other Governmental Divisions:

County Taxes 2244 27

Payments to School

Districts 5980 27

TOTAL EXPENDITURES \$22669 67 \$20397 23 \$250 00 \$2022 44

INVENTORY OF REAL AND PERSONAL PROPERTY

Number of Polls, 204 @ \$2.00	\$408 00
Resident Real Estate	176,365 00
Non-Resident Real Estate	155,365 00
Electric lines	50,100 00
Pumps and Tanks, 7	210 00
Horses, 38	3,000 00
Oxen, 2	175 00
Cows, 134	9,085 00
Neat Stock, 50	2,150 00
Sheep, 19	190 00
Fowls, 3,370	3,370 00
Wood and Lumber	2,850 00
	\$402,860 00
Amount Exempted to Soldiers	4,722 00
	\$398,138 00

TAXES ASSESSED IN TOWN OF DEERING, 1942

County Tax	\$2,244	27
Town Charges	2,000	00
Schools	4,251	00
West Deering School	500	
Interest and Insurance	500	
Long Term Notes	750	-
Old Home Day	50	
T. R. A. Money	592	
Street Lights	700	
Old Age Assistance and Town Poor	500	
War Emergency Appropriation	150	
Library Tax	19	
Highways and Bridges	2,500	00
	\$14,756	97
Less Estimated Revenue	500	
	\$14,256	00
Less 204 Polls @ \$2	408	
	\$13,848	00
Plus Overlay	551	
	\$14,399	61
Less Hillsboro School Tax	66	
Tax Rate \$3.60 on \$100 Valuation	\$14,332	97
Tax rate 40.00 on 5100 valuation		

FINANCIAL STATEMENT OF THE TOWN OF DEERING

For the Fiscal Year Ending January 31, 1943

ASSETS

Cash (a)	Bounties	\$4,460 30	59 80		
	Due to the Town— Driscoll Property	565	00		
(a) (b) (c)	ned Taxes: Levy of 1942 Levy of 1941 Levy of 1940 Previous Years	209 155 71 286	56 68		
	ed Taxes: Levy of 1942	111	60		
Total Ass Gran	sets d Total			\$5,891 \$5,891	
	—January 31, 1942 January 31, 1943			1,446 298	
Decrease	of Debt, of Surplus			\$1,745	00

LIABILITIES

Accounts Owed by the Town:

Electric Light money \$ 276 85

Due to School Districts:

Balance of Appropriation 2,316 15

Bonds Outstanding:
P. W. A. Electric Line 3,000 00

Total Liabilities

Total Liabilities \$5,593 00
Excess of assets over liabilities (Surplus) 298 04

Grand Total \$5,891 04

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending Jan. 31, 1943

Appropriati	ons	Expend	. (Overdraf	t	Unexpend.
Town officers'						
salaries \$664	69	\$696	65	\$31	96	
Town officers'						
expenses 515	05	421	15			93 90
Election and						
Registration 175	00	193	90	18	90	
Town Hall 197	47	93	62			103 85
Police Dept. 100	00	28	85			71 15
	00	11	70			88 30
Vital Statistics 15	50	20	00	4	50	
Moth Control 23	60		70			17 90
Look Out 203	69	203	69			
Town Counsel 5	00	5	00			
Town money						
Roads \$2,500, State						
Gas money \$3396.20						
5896	20	6296	20	400	00	
Street lights 700	00	1236	86	536	86	
	50	592	50			
Library 19	20	19	20			
Old Age Assist. 400	00	439	76			39 76
Town Poor 100	00	88	20	11	80	
War Appropition 150	00			150	00	
Old Home Day 50	00	50	00			
Interest 200	00	197	08			2 92
Insurance 300	00	243	11			56 89
Long Term notes 750	00	750	00			
County Tax 2244		2244	27			
Schools 4751	. 00	5980	27	1229	27	
\$16153	3 17	\$19817	71	\$2261	25	\$596 71

Less Gas money 3696 20 3696 20 \$12456 97 \$16121 51

SCHEDULE OF TOWN PROPERTY

	Description	Value	е
1	Town Hall, land and buildings Furniture and Equipment	\$5,000 300	
2	Libraries, land and buildings Furniture and Equipment	750 250	
3	Police Department, equipment	30	00
4	Fire Department, equipment	70	00
5	Highway Department, land and buildings Equipment	2,000 4,000	
9	Schools, lands and buildings Equipment	4,000 1,000	
	Total	\$17,400	00

REPORT OF TOWN CLERK

44 male dog licenses at \$2,00 \$88 1 female dog license at \$5.00 5	00		
Less clerk's fees on 45 licenses at 20c \$9 Amount paid for license tags 3	00 73	\$93	00
		12	73
Balance		\$80	27
Paid Town Treasurer		\$80	27
Received for 142 1942 auto permits \$415 Received for one 1943 auto permit 10			
Paid Town Treasurer		\$425	75

MARGUERITE L. DUTTON Town Clerk.

REPORT OF THE ANNUAL TOWN MEETING DEERING, N. H., MARCH 10, 1942

A legal meeting of the inhabitants of Deering, N. H., was called to order by the moderator, Albert A. Holden, at nine o'clock in the forenoon. After the warrant was read it was voted to keep the polls open until six o'clock. It was voted to take up the articles following article 1 at eleven o'clock.

Article 1. Votes were cast for all officers on the Australian ballot as follows:

Selectman for 3 years—Carroll E. Greene had 42 votes, Ernest Johnson had 78 votes and took oath of office.

Selectman for 1 year—Stuart H. Michie had 49 votes, Leroy H. Locke had 77 votes and took oath of office.

Town Clerk—Marguerite L. Dutton had 106 votes and took oath of office.

Town Treasurer—Marguerite L. Dutton had 103 votes and took oath of office.

Highway Agent—Ralph B. Adams had 31 votes, Howard E. Whitney had 92 votes and took oath of office.

Overseer of Poor—Chairman of Selectmen had 51 votes, Arthur O. Ellsworth had 61 votes and took oath of office.

Tax Collector—Chester P. McNally had 113 votes and took oath of office.

Auditors—Eunice E. Willgeroth had 104 votes and took oath of office. Marjorie A. Holden had 111 votes and took oath of office.

Library Trustee—Ida D. Hart had 35 votes, Helen I. Taylor had 73 votes and took oath of office.

Trustee of Trust Funds—Mary B. Holden had 104 votes and took oath of office.

Constables—Everett H. Abbott had 95 votes and took oath of office. Harold G. Wells had 106 votes and took oath of office.

Surveyor of Wood and Lumber—Herbert C. Spiller had 42 votes. Everett H. Abbott had 65 votes and took oath of office.

Article 2. Upon motion made by Ernest Johnson it was voted to raise \$2,000 for town charges.

Article 3. Upon motion made by Howard E. Whitney it was not voted to raise \$3,000. Upon motion made by Ernest Johnson it was voted to raise \$1,500 for winter roads, \$1,000 for summer roads.

Article 4. Upon motion made by Arthur O. Ellsworth

it was voted to raise \$500 for interest and insurance.

Article 5. Upon motion made by Harold G. Wells it was voted to authorize the selectmen to deliver inventory blanks to residents when assessing.

Article 6. Upon motion made by Marie Wells it was voted to authorize selectmen to borrow money in antici-

pation of taxes.

Article 7. Upon motion made by Ernest Johnson it was voted to raise \$750 to cover long term notes and P. W. A. bond.

Article 8. It was voted to raise \$50 for Old Home Day. Article 9. Upon motion made by Marie Wells it was voted to raise \$592.50 for first part of article.

Article 10. Upon motion made by Arthur Ellsworth

it was voted to raise \$700 for street lighting.

Article 11. Upon motion made by Marie Wells it was

voted not to raise the money.

Article 12. Upon motion made by Chester P. McNally it was voted to raise \$500 for Old Age Assistance and Town Poor.

Article 13. Upon motion made by Marie Wells it was voted not to appropriate.

Article 14. Upon motion made by Ernest Johnson it

was voted to raise \$50.

Article 15. Upon motion made by Harold Wells it was voted to raise \$50.

Article 16. Upon motion made by Harold Wells it

was voted to raise \$50.

Article 17. Upon motion made by Howard Whitney it

was voted to raise pay 10c per hour for town labor.

Upon motion made by Harold Wells it was voted to pay town officials same pay as road help, except salaried officers.

Article 18. Motion made by Marie Wells that vote of confidence be given selectmen for their action in paying

lookout observers 3c per mile.

Motion made and voted to rescind vote made eight years ago to hire man to patrol summer cottages during winter months.

Motion made and voted to adjourn without date.

A true copy, attest:

MARGUERITE L. DUTTON

Clerk.

REPORT OF TOWN TREASURER RECEIPTS

State Treasurer:		
Gasoline tax	\$3,396	20
Fire reimbursement	5	85
Interest and dividend tax	53	35
Railroad tax	10	39
Savings bank tax		35
Bounties		60
Chester P. McNally, refund		00
First National Bank of Hillsboro, short term n	ote 2.500	00
McConnell, taxes	201	
Sale of property, bought by town	244	
M. L. Dutton, town clerk		00
Auto tax, 1942 \$415 62		
Auto tax, 1943 10 13		
	425	75
M. L. Dutton, town clerk, dog licenses		27
M. L. Dutton, town clerk, filing fees		00
C. P. McNally, tax collector:	, and the second	
1942 taxes	14,331	57
Tax sales	21	
Unlisted polls	20	
Interest		81
Back taxes	478	
Taxes bought by town	209	
Abatements	30	
Uncollected polls	20	
Uncollected property tax	61	
Balance brought forward Feb. 1, 1942	4,914	
	1,011	
Total receipts	27,130	26
Less selectmen's orders paid	22,669	
· ·		
Cash on hand Feb. 1, 1943	\$ 4,460	59

Respectfully submitted

MARGUERITE L. DUTTON Town Treasurer.

REPORT OF TAX COLLECTOR

Assessment, 1942			\$14,740	97
Hillsboro School Tax			66	64
			\$14,674	33
Paid Town Treasurer Jordan Tax Sale Bailey-heirs Sale Bought by Town Abatements Uncollected Polls Uncollected Property	\$14,331 18 3 209 30 20 61	00 60 56 20		
			\$14,674	33
Other Sums Paid	Treasure	r		
Back Taxes—Property	\$448	04		
Back Taxes—Polls	30	00		
Unlisted Polls	20	00		
Interest—1942	9	81		
			\$507	85
Total			\$15,182	18

CHESTER P. McNALLY,
Tax Collector.

RECEIPTS

Current Revenue:

From Local Taxes:

~ 10			
Т	'otal taxes com-		
	nitted to collector,		
	942 \$14,266 33		
_	ess discounts and		
	abatements, 1942 16 20		
L	ess uncollected, 1942 270 96		
1			
	year, actually collected \$13,979	L7	
2	Poll taxes, current year,		
	actually collected 394		
4	Total of current year's collections	\$14,373	17
5	Property and poll taxes, previous		
	years, actually collected	679	97
Fro	m State:		
7	For Highways and Bridges:		
	(b) For Class V Highway maintenance	3,396	
8	Interest and dividend tax		35
9	Railroad tax		39
10			35
	Fighting forest fires		85
14	Bounties	23	60
	I 1 Common Descent Morros		
	m Local Sources, Except Taxes:	80	97
	Dog licenses		81
	Interest received on taxes	J	01
27	Registration of motor vehicles 1942-43 Permits	415	62
	1942-45 Fermits 1943-44 Permits	10	
	1945-44 Permits		
	Total Current Revenue Receipts	\$19,144	71
Rec	eipts Other than Current Revenue:	φιο,ιι	. ~
29	Temporary loans in anticipation		
	of taxes during year \$2,500 00		
34	Refunds 1 00		
35	Filing fees 5 00		
36	Taxes bought by town 209 56		
37	Sale of town property acquired		
	by tax deed 244 00		
	Uncollected polls and property 81 40		

Abatement polls and property 30 20	
Total Receipts Other Than Current Revenue	\$3,071 16
Total Receipts From All Sources Cash on hand February 1, 1942	\$22,215 87 4,914 39
Grand Total	\$27,130 26

PAYMENTS

Current Maintenance Expenses:		
General Government:		
1 Town officers' salaries	\$ 696	65
2 Town officers' expenses	421	15
3 Election and registration		
expenses	193	90
5 Expenses town hall and other		
town buildings	93	62
Protection of Persons and Property	<i>r</i> :	
6 Police department, including		
care of tramps	28	85
7 Fire department, including		
forest fires	11	70
8 Moth extermination— Blister	Rust 5	70
9 Bounties	30	80
Health:		
12 Vital statistics	20	00
Highways and Bridges:		
15 Town Maintenance		
(Summer \$4,396 20)		
(Winter \$1,900 00)	6,296	20
16 Street lighting and sprinkling		
Libraries:		
18 Libraries	19	20
Public Welfare:		
19 Old age assistance	439	76
20 Town poor	88	20
Patriotic Purposes:		
22 Old Home Day	50	00
Public Service Enterprises:		
25 Look Out	203	69
Insurance	243	
Unclassified:		
28 Legal expenses	5	00
O		

29 30	200000000000000000000000000000000000000		56 60		
	Total Current Maintenance Ex	pe	nses	\$10,405	55
Int	erest:				
31					
-		8	33		
33		0	00		
	Paid on principal of trust funds				
0.1	used by town	8	75		
	Total Interest Payments			\$197	08
Out	tlay for New Construction and				
	Permanent Improvements:				
36	T. R. A. money \$59	2	50		
	Total Outlay Payments			\$592	50
Ind	lebtedness:				
44					
	in anticipation of taxes \$2,50				
46	Payments on bonded debt 25	0	00		
48	Payments to trustees, trust funds 50	0	00		
	Matal Indebtedness Dermonts			\$3,250	00
Day	Total Indebtedness Payments yments to Other Governmental Divis:		na.	Ф 0,200	Ü
	Taxes paid to County \$2,24				
50 52					
54	Payments to School Districts 5,56	-			
	Total Payments to Other				
	Governmental Divisions			\$8,224	5 4
	Total Payments for all Purposes	3		\$22,669	
Cas	sh on hand January 31, 1943			4,460	59
	Grand Total			\$27,130	26
	G 2 534 G 2 5 5 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7			, = , , = , 0	

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. Date February 3, 1943.

LEROY H. LOCKE ARTHUR O. ELLSWORTH ERNEST JOHNSON

MARGUERITE L. DUTTON
Treasurer

SUMMARY OF DETAILED EXPENSES

Town Officers Salaries	\$696	65
Town Officers' Expenses	421	15
Election and Registration	193	90
Town Hall and Other Buildings	93	62
Police Department	28	85
Fire Department	11	70
Moth Control	5	70
Bounties	30	80
Vital Statistics	20	00
Town Maintenance	6,296	20
Street Lights	1,236	86
Old Age Assistance	439	76
Town Poor	88	20
Old Home Day	50	00
Library	19	20
Look Out	203	69
Town Counsel	5	00
Taxes Bought by Town	321	16
Unclassified	243	11
Interest	197	08
T. R. A. Money	592	50
Temporary Loans	2,500	00
Long Term Notes	750	00
County Tax	2,244	27
Schools	5,980	27
ease.		

\$22,669 67

DETAILED STATEMENT OF PAYMENTS

Detail No. 1—Salaries of Town Officers Arthur O. Ellsworth, Selectman	\$ - \$125	10
Ernest Johnson, Selectman	112	
Harry G. Parker, Selectman		00
Leroy H. Locke, Selectman		53
Jessie C. Colburn, Librarian, 1941		00
Chester P. McNally, Tax Collector	100	
Marjorie A. Holden, Auditor	9	00
Eunice Willgeroth, Auditor	9	00
Gladys Ellsworth, Librarian	48	92
Howard E. Whitney, Supervisor	9	50
Helen I. Taylor, Supervisor	9	50
Dorothy J. Wood, Supervisor	7	60
Arthur O. Ellsworth, Overseer of Poor	25	00
Marguerite L. Dutton, clerk	35	00
Marguerite L. Dutton, Treasurer	60	00
Marguerite L. Dutton, Issuing Auto Permits	36	75
	\$696	65

Detail No. 2—Town Officers' Expenses

Arthur O. Ellsworth, mileage, postage, fee Ernest Johnson, postage	\$ 15	80 45
Leroy H. Locke, mileage, telephone, postage	16	
Messenger Pub. Co., reports and notices	185	65
Harold G. Wells, mileage	7	24
Gladys Ellsworth, library expense	6	90
Marjorie A. Holden, postage	1	60
Contoocook Telephone Co., telephone calls	1	06
Wilfred Boisclair, Probate notices		20
Edson C. Eastman, supplies	8	94
Donat Corrieveau, deeds recorded and notices	17	14
Mansfield Ins. Co., Bonds	60	00
Wheeler & Clark, supplies	14	54
Howard E. Whitney, posting warrants	4	00
Chester P. McNally, expense tax sales	48	26
Marguerite L. Dutton, supplies, mileage, dues	7	63
Evelyn M. Trombly, dues, Tax Collector Assn.	2	00
N. H. Association Assessors, dues for Assessors	2	00
Ralph G. Smith, making deeds and stamps	21	10

Detail No. 3-Election and Registration

Howard E. Whitney, Supervisor Helen I. Taylor, Supervisor Dorothy J. Wood, Supervisor C. Harold Taylor, police duty Harold G. Wells, police duty Marjorie A. Holden, ballot clerk Louis J. Fisher, ballot clerk James W. Ellsworth, ballot inspector Arthur H. Jacques, ballot inspector William Sipe, moderator Albert A. Holden, moderator Everett Abbott, police duty	7 3 11 11 11 11 3 7	40 10 60 80 40 40 40 40 80 60
Detail No. 4—Town Hall and Other Buildin		
Chester P. McNally, mowing common William J. Dumais, wood Ernest Johnson, work in basement Leroy H. Locke, cleaning hall, work on common Contoocook Telephone Co., installing telephone Public Service Co. of N. H., lights for town hall	\$ 5 12 16 35	00 00 90 22 00 50
	\$93	62
Detail No. 5—Police Department		
Herbert C. Spiller, Police Patrol Everett Abbott, Police duty Harold G. Wells, Police duty		80 05
Detail No. 6-Fire Department		
W. B. Rich, meeting at Concord Lloyd Tewksbury, meeting at Concord	\$ 5 5 \$11	85
Date I No. 5 Math. Control	ф11	10
Detail No. 7—Moth Control		
Chester P. McNally, Evans property Ralph Parker, Evans property	\$2 2	85 85
	\$5	70

Detail No. 8—Bounties

Arthur O. Ellsworth, paid for town Ernest Johnson, paid for town Leroy H. Locke, paid for town	\$ 8 8 13	60
	\$30	80
Detail No. 9—Vital Statistics		
Marguerite L. Dutton, recording births and deat	hs \$20	00
Detail No. 10—Town Maintenance		
Howard E. Whitney, summer money Howard E. Whitney, winter money	\$4,396 1,900	
	\$6,296	20
Detail No. 11—Street Lighting		
Public Service Co. of N. H., street lights	\$1,236	86
Detail No. 12—Old Age Assistance		
State of New Hampshire	\$439	76
Detail No. 13—Town Poor		
Spent by Overseer of Poor	\$88	20
Detail No. 14-Old Home Day		
Old Home Day Committee	\$50	00
Detail No. 15-Look Out		
Public Service Co. of N. H. Charles E. Savage, splints for first aid Arthur O. Ellsworth, mileage for observers	\$15 2	57 00
on look out	186	1 2
	\$203	69
Detail No. 16-Legal Expense		
Ralph G. Smith, services	\$5	00

Detail No. 17—Taxes Bought by Town

Real Estate Abatement, Polls Abatement, Property Uncollected Polls Uncollected, Property	$\frac{1}{20}$	
	\$321	16
Detail No. 18-Unclassified		
Ralph G. Smith, insurance, library, tractor Mansfield Insurance Co., garage, truck, help First National Bank, check book, bank charges	\$ 26 211 5	
	\$243	11
Detail No. 19—Interest		
First National Bank of Hillsboro, short term no Trustee of Trust Funds, on note	8	75
First National Bank of Hillsboro, P.W.A. bond		
	\$197	08
Detail No. 20—T. R. A. Money		
State of New Hampshire	\$592	50
Detail No. 21-Temporary Loans		
First National Bank of Hillsboro	\$2,500	00
Detail No. 22-Long Term Notes		
Trustee of Trust Fund Note P. W. A. Bond	\$500 250	
_	\$750	00
Detail No. 23—County Tax		
Wilfred Boisclair, County Treasurer	\$2,244	27
Detail No. 24—Schools		
Marguerite L. Dutton, School Treasurer	\$5,980	27

OVERSEER OF POOR ACCOUNT

Old Age Assistance

Fred G. Brown	\$ 64	50
Matilda Brown	141	
George C. Craine	314	60
James W. Ellsworth	224	60
Laura Mellen	121	50
Anna Olsen	169	50
Mary J. Whitaker	293	20
Susan Willey	180	00
John Wilson	243	50
Emily Tewksbury	6	75
	A	
	\$1,759	
25 percent of \$1,759.15 paid by town	\$ 439	76

PAID FOR TOWN POOR

Paid Richard Backus, tonsil operation, Ida Olsen	\$10	00
Paid Richard Backus, Anna Bigwood operation	75	00
Paid Richard Backus, Ernest Johnson mileage to		
Grasmere	3	20
	\$88	20

Respectfully submitted,

ARTHUR O. ELLSWORTH

Overseer of Poor

AUDITORS' STATEMENT

This certifies that we have examined the accounts for the year ending Jan. 31, 1943, of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Road Agent, Trustees of Trust Funds, Overseer of Poor and Library Treasurer and find them correct.

> MARJORIE A. HOLDEN EUNICE E. WILLGEROTH

Feb. 7, 1943

Town Auditors

ROAD AGENT'S REPORT

Labor Expense for Feb., 1942

Howard E. Whitney \$72	00
Everett H. Abbott 27	58
Robert Johnson 61	88
Ralph Adams 12	78
	00
	50
	83
	00
	60
	13
	50
	00
	13
	50
	33
	0.0
	00
TIOI DOLO DPILLOI	
Total \$444	76

Labor Expense for March, 1942

Howard E. Whitney	\$82	65
Carroll Greene, truck	74	89
Robert Johnson	5 5	08
Everett Abbott	42	7 3
Andrew Normandin	7	13
Orvis Fisher	58	85
John Powell	6	00
Herbert Spiller	12	00
Hobart Kiblin	22	87
Howard Kiblin	23	63
William Putnam	3	38
Willard Cushing	3	00
Ernest Putnam	3	00
Fred Grinnell	3	00
Fred Adams	3	00
Percy Putnam	3	7 5
Ralph Adams	3	00
Ormand Bissonnette	2	25
Florian Bissonnette	2	25

$\begin{array}{c} 1\\22\\2\\13\end{array}$	85 88 30 85 65 99			
\$460	98			
Labor Expense for April, 1942				
16 15 3 55 70 55 26 37 16 4	90 90 20 80 82 78 25 23 70 35 28			
\$405	19			
59 55 39 38 38 41 11 22 15 15 3 3	40 70 10 80 00 60 40 70 20 20 80 46			
	\$39 \$405 \$39 \$39 \$39 \$39 \$39 \$39 \$39 \$39 \$39 \$39			

Labor Report for June, 1942

Howard E. Whitney Fred Smith William Putnam Everett Abbott, tractor Norman Lilley Fred Grinnell Alfred Olson Ralph Parker Joseph DeMars Orvis Fisher Ernest Johnson Chester Durell, truck Leon Stevens, truck Arthur O. Ellsworth Hobart Kiblin Howard Kiblin Total Labor Expense for July, 1942	85 122 34 41 43 42 45 24 41 41 1	52 12 80 20 80 70 75 60 60 42 80 80
Howard E. Whitney	\$51	
Orvis Fisher Hobart Kiblin		60 80
Howard Kiblin		80
Everett Abbott, tractor		47
Total	\$155	27
Labor Expense for August, 1942		
Howard E. Whitney	\$49	40
Orvis Fisher		80
Joseph DeMars		68
Norman Lilley Walter Dutton		4 0 6 0
Fred Smith		60
Hobart Kiblin	26	60
Howard Kiblin		50
Everett Abbott, tractor Ralph Parker		60 80
Leroy Locke	13	
Total	\$305	29

Labor Expense for September, 1942

Howard E. Whitney Fred Smith William Putnam Joseph DeMars Hobart Kiblin Howard Kiblin Orvis Fisher Everett Abbott, tractor Williard Cushing Ernest Putnam Total	\$45 60 64 60 38 00 51 30 55 10 55 10 53 20 106 50 11 40 11 40 \$492 20		
Labor Report for October, 1942			
Howard E. Whitney Walter Dutton Orvis Fisher Harold McLean William Putnam Ernest Putnam Willard Cushing Joseph DeMars Chester Durrell, truck Leon Stevens, truck	\$15 20 20 00 11 40 3 80 7 60 7 60 7 60 10 40 10 40 \$101 60		
Labor Expense for November, 1945	2		
Howard E. Whitney Everett Abbott Hobart Kiblin Howard Kiblin Robert Johnson Orvis Fisher	\$34 20 24 00 30 40 11 40 41 80 32 30		
Total	\$174 10		
Labor Expense for December, 1942			
Howard E. Whitney Robert Johnson Orvis Fisher Peter Wood	\$73 44 49 82 58 24 7 12		

Everett Abbott, tractor Paul Willgeroth, team		40 20
Total	\$214	22
Labor Expense for January, 1943		
Howard E. Whitney Orvis Fisher Robert Johnson Harold McLean Ralph Adams Ernest Putnam Willard Cushing Chester Durrell, truck Robert Lawson George Putnam Arthur Ellsworth Carroll Greene Lester Adams Everett Abbott Fred Grinnell	15 3 3 31 1 2 5 45 3 5	96
Total Earned	\$537	61
Victory Tax Witheld	8	50
Total paid out	\$529	11

General Expense for February, 1942

Walter Sterling, repairing tire E. C. Rumrill, lumber Carroll Greene, 60 ft. truck side chain Ernest Putnam, sawing wood Howard E. Whitney, car mileage Bill's Auto Service, work on truck and welding on tractor Arthur O. Ellsworth, 5 cords 4-ft. wood William Dumais, 2 cords 4-ft. wood, dry, delivered	14 4 20 52 35	15 00 82 25 48 55 00
Total	\$153	25
General Expense for March, 1942		
Carroll Greene, light bulbs, socket wrench Walter Sterling, new tire and tube Repairing old tire Mack Motor Truck Co., new axle, light lens Fred Colburn, 24 gals. gas R. C. Hazelton, clutch plate facings Socony Vacuum Oil Co., 420 gals. gas Stuart Michie, gravel Charles Savage, gas Jessie Griffin, bridge plank Howard E. Whitney, fan belt Express charges Freight charges Envelopes	11 13 4 11 62 1 1 46 1	65 50 05 80
Total	\$215	35
General Expense for April, 1942		
Socony Vacuum Oil Co., 467 gals. gas P. I. Perkins Co., 2 pr. cutting edges for old truck plow Bills Auto Service, welding shoes for	\$70 27	52 04
truck and tractor Howard E. Whitney, car mileage		38 04

Mack Motor Truck Co., gasket United Steel Co., 200-ft. of truck cross chain; 1 16-ft. tow chain 1 set of cutting edges for truck	154	20 63
snow plow; 1 cutting edge for wing with bolts	75	33
Total	\$360	14
General Expense for May, 1942		
Halladay's store, shovels	\$30	
Socony Vacuum Oil Co., gas		99 00
Lydia Wilson, gravel United Steel Co., steel for tractor snow plow cutting edges and bolts	272	
Total	\$379	70
General Expense for July, 1942		
Socony Vacuum Oil Co.	\$67	20
Solvay Sales Corp., calcium spreader	•	00
Bill's Auto Service, muffler, tail light, brakes,		
welding, work on truck	28	50
Sterling's Esso Service, new tractor battery, repairing tire	28	30
Howard E. Whitney, mileage, envelopes		3 3
Lydia Wilson, gravel	_	05
United Steel Corp., 2 sets of cutting edges	4.40	
complete with bolts, for truck plow and with 118 lbs. steel to repair tractor; 1 tractor	ng 146	88
tow chain, freight	152	33
Total	\$492	
Total	\$4 <i>9</i> 4	01
General Expense for September, 1942		
Jessie Griffin, bridge plank Leslie Smith, bridge plank E. C. Rumrill, spikes S. A. Davis, bush scythe P. E. Belisle, 3 bush scythes Halladay's Store, bush cutters, scythe, snaths, a James Oski, blacksmith work B. Bennett, lumber	2 8 14 5	00 00 00 95

C. W. Wallace, first aid kit Socony Vacuum Oil Co.	~	95 20
Total	\$172	04
General Expenses for October, 1942		
Charles F. Kellom Co., 2 55-gal, bbls. tractor oil Jay Kincaid, gravel	\$78 27	65 00
Total	\$105	65
General Expense for November, 1942		
Bill's Auto Service, testing and work on truck 6 gals, light oil for tractor hoist, new points and spark plugs	\$18	27
Total	\$18	27
General Expense for December, 1942		
Lydia Wilson, gravel John Herrick, sand	\$ 5 22	00 50
Total	\$27	50
10001		
General Expense for January, 1943		
	\$67 2	20 10
General Expense for January, 1943 Socony Vacuum Oil Co., gas Chester Colburn, 10 gals. gas Howard E. Whitney, car mileage, \$7.12; coal 90c gas can \$1.25; express, 41c; envelopes 45c; screwdriver, \$1.10, total Bill's Auto Service, charging battery, welding	11	10 23
General Expense for January, 1943 Socony Vacuum Oil Co., gas Chester Colburn, 10 gals. gas Howard E. Whitney, car mileage, \$7.12; coal 90c gas can \$1.25; express, 41c; envelopes 45c; screwdriver, \$1.10, total	11 16	10

ROAD AGENT'S REPORT FROM FEB. 1, 1942 TO FEB. 1, 1943

Balance on hand Feb. 1, 1942	\$ 93	62
Received from Selectmen	6,296	20
Received from other sources	56	00
	14	
Total	\$6,460	22
Labor Expense	\$4,374	09
General Expense	2,088	
Bank Activity Charges		30
20111 11001 110 0101 800		
Total	\$6,470	03
Bank balance Feb. 1, 1943	9	81
Stock on Hand, Feb. 1, 1943		
1 bbl. tractor oil	\$ 39	28
2 pr. cutting edges, Sargent truck plow	27	04
200 feet of cross chains	122	0.0
3 sets cutting edges for new truck plow and		•
wing, complete with bolts	222	21
2 sets cutting edges for each tractor plow	312	
2 sees cataing eages for each tractor prow	012	OI
	\$723	34

HOWARD E. WHITNEY, Road Agent

T. R. A. REPORT

Howard E. Whitney, labor	\$350	25
Orvis Fisher, labor	236	
Harold McLean, labor		0.0
Fred Smith, labor		00
Alfred Olsen, labor		00
Howard Kiblin, labor	218	
Hobart D. Kiblin, labor	218	
Ernest Putnam, labor		50
William Putnam, labor	104	
Joseph DeMars, labor	206	
Everett Abbott, labor	104	
	104	
Willard Cushing, labor		00
Norman Lilley, labor		00
Carl Olson, Jr. labor	104	
Ralph Parker, labor		
Chester Durrell, truck	366	
Leon Stevens, truck	257	
Everett Abbott, truck	78	
Leona George, gravel	19	
Lydia Wilson, gravel		50
Jay Kincaid, gravel	10	80
	\$2,822	85
Expended by State, tar, culverts and chloride	807	
	\$3,630	51

Report of the Trust Funds of the Town of Deering, N. H., on January 31, 1943

1 4 g P	100	88 88 90 90 90	61 61 65 65 65 65	688 447 777	22 22 22 23 23 23 25 25 25	22 77 22 22 07 60
Balance of Income on Handat End of Year	\$466 66	279 6 3 8 8 7 6 0				1 4 1 8 4277600
Expended During Year	\$125 10 8 75 25 30 20 37		2 4 4 6 6 00 00 00 00 00 00 00 00 00 00 00 00	8 2 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	250 250 250 250 250 250 250 250 250 250	- H
Income During Year		57 65 2 61 2 74 5 26	2 2 2 3 4 5 5 5 9 6 9 6 9 6 9 6 9 6 9 6 9 6 9 6 9	2 2 4 2 4 2 4 2 4 4 2 4 5 4 5 4 5 4 5 4		4 04 2 02 2 02 2 02 2 02 4 2 02 0wn of I
Bal. of Inc. on Hand at Beginning of Year	\$331 86 15	292 04 4 27 9 04 15 06	9 10 10 10 10 10 10 10 10 10 10 10 10 10			1 43 1 70 4 70 1 05 1 70 55 1 58 T.ofD.—T
	\$10000 00 500 00 1000 00 1007 83			100 00 200 00 100 00 200 00		
How Funds are Invested as Amount Required by Chap. of 42, Public Laws Principal	A.S.B. H.S.B.	A A A A A A A A A A A A A A A A A A A	A S B B B B B B B B B B B B B B B B B B	HHHHH SSBB SSBB SBBB SBBBBBBBBBBBBBBBBB	HHHHHHH Si S	E. P. C.
TRUST FUNDS TRUST	H.J.W.&E.P.Gove Gen. Fd. Loaned to Town on note Franklin P. Goodall Sch. Fd. Desire Tubbs School Fund Rechel Dickey School Fund	Col. Jas. F. Crimes Cem. FG. (4 lots) Betsey J. Blakeslee Cem. Fund Eveline M. Foster Cem. Fund East Deering Cem. Fund Collect T Williams Com. Fd.	Vienna D. Clement Cem. Fund Lydia J. Atwood, Cem. Fund (2 lots) C. R. Austin, Cem. Fund (2 lots) Faustine O. Kenney Cem. Fd. (2 lots)	Mary A. Chase Cem. Fund Charles Appleton Cem. Fund Mrs. J. H. Wallace Cem. Fund Josephine Smith Cem. Fund Eliza D. Wilson Cem. Fd. (2 lots)	Daniel B. Bailey Cem. Fd. (2 lots) Lizzie M. Center Cem. Fund Richard Clement Cem. Fund Sarah A. White Cem. Fund C. Ida Tucker Cem. Fund Fila M. Abbott Cem. Fund	1., 29 James S. Claine Cell., Fund (2 1968) 30, 31 Robert Carr Cem. Fund 4, 34 Ada C. Butterfield Cem. Fund 3, 33 John E. Loveren Cem. Fund 1, 1935 Edward Fulton Cem. Fund 940 Mr. & Mrs. Mendal M. Codman Cem. Fd. —Hillsboro Savings Bank A.S.B.—Amos
Date of Creation	Sept. 18, '18 H Mar. 27, '20 L Dec. 1, '14 F Feb. 2, '29 B	2, 73 1, 13 9, 11 21, 14 23, 15	22.22		Feb. 1, 26 June 20, 27 L Mar. 27, 27 R Aug. 25, 28 S Nov. 30, 28 C July 29, 29 E	Ď

REPORT OF DEERING TRUST FUNDS

For Fiscal Year Ending January 31, 1943

Receipts

Bal. in Savings Bank, Feb. 1, 1942	\$1,011	35
Int. received on Trust Funds	479	14
Int. received on Gen. Int. Fund		85
Rec. Principal from Town Note	500	00
	\$1,993	34
Expenditures		
Paid:		
Cahaal Transpron Int on Cahaal Transp	Ф СС	60
School Treasurer, Int. on School Funds	\$ 66	OU
School Treasurer for West Schoolhouse	F 00	00
from Gove Fund	500	00
Mowing and repair of cemeteries from	440	
Gove Fund	112	30
Hillsboro Sav. Bank, rent of box		
'42 and '43, from Gove Fund	4	80
Care Perpetual Care lots	198	50
	\$882	20
Bal. Int. Amoskeag Bank, Feb. 1, 1943	797	
Bal. Int. Hillsboro Bank, Feb. 1, 1943	313	
Dan. Inc. Innisporo Dank, Pep. 1, 1949	919	
	\$1,993	34

CERTIFICATE

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

MABEL R. WOOD JESSIE C. COLBURN MARY B. HOLDEN

January 31, 1943

Trustees of Trust Funds.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Deering, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1943, at 2 o'clock in the afternoon to act upon the following subjects:

- 1 To choose a Moderator for the coming year.
- 2 To choose a Clerk for the ensuing year.
- 3 To choose a Member of the School Board for the ensuing three years.
 - 4 To choose a Treasurer for the ensuing year.
- 5 To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.
- 6 To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
- 7 To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
- 8 To see if the District will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the District, as

determined by the School Board in its annual report.

- To see if the district will vote to raise the sum of \$46.48 to pay Ronald Locke's tuition to Hillsboro Elementary school from Nov. 9th through June, 1943.
- 10 To transact any other business that may legally come before said meeting.

Given under our hands at said Deering this 10th day of February, 1943.

> MARGUERITE WHITNEY EUNICE E. WILLGEROTH LOUISE L. LOCKE

> > School Board

A true copy of Warrant—Attest:

MARGUERITE WHITNEY EUNICE E. WILLGEROTH LOUISE L. LOCKE School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and the Citizens of the Deering School District:

I hereby submit my first annual report as superintendent of schools.

SCHOOL ORGANIZATION

School Board: Mrs. Howard Whitney, chairman; Mrs. Leroy Locke, Mrs. G. Edward Willgeroth.

Supt of Schools: Howard F. Mason, Hillsboro, N. H.

School Nurse: Margaret E. Harris, R.N., Keene, N. H.

Teacher School Salary N. H. Approval Salary

War Emergency

PUPIL DATA

The following pupils were graduated from the Deering public schools in June 1942:

Eleanor Gardner, Barbara Mitchie, Donald Olson, Kathleen Parker and Ellen Sawyer.

The following pupils maintained perfect attendance for the number of terms indicated during the school year 1941-1942. A school year is divided into four terms.

East Deering: Jean Titcomb, entire year; Shirley Colburn and Ronald Locke, three; Kathleen Parker, Roberta Putnam and David Titcomb, two; Dorothy Dutton, Evelyn Dutton, Donald Johnson, Barbara Michie, Howard Whitney and Walter Whitney, one.

West Deering: Allen Kiblin, Irene McAlister, Jean McAlister, Louis Normandin and Omer Normandin, entire year.

	No. Pupils	No. Pupils	No. of Grades
	Sept. 1942	Jan. 1943	
East Deering	26	25	8
West Deering	12	12	7
Hillsboro Gramma	r 14	13	6
Hillsboro High	6	5	4
Totals	58	55	

REPORT TO THE CITIZENS

Under the stress of our present terrible world conflict we should ever be mindful that our first and primary object is to do everything possible to win the war. After we have done everything we can for this, then our foremost consideration should be the education of our children. If our children, the future citizens of this land, are not adequately trained to accept their responsibilities when the war is over, we will have fought in vain.

The present school house in West Deering seems to be quite adequate in every respect. The pupils and teacher have shown their appreciation by keeping the building in good condition.

Rural districts, such as Deering, will find it increasingly difficult to give their children a proper education. The rising cost of supplies will show a corresponding rise in the amounts required for education. Besides this the shortage of teachers, which began to show up last summer is becoming more evident all the time. This shortage

strikes most heavily on rural schools for teachers will take these schools only as a last resort. The work in rural schools is difficult and few, if any, advantages can be offered the teacher to draw her into this work.

Our boys and girls are doing their part in the war effort. They collected a lot of scrap during the drive last fall and West Deering placed among the first ten in amount of scrap per pupil collected by rural schools in the state. Besides this they are buying war saving stamps, making posters, and doing other things to assist the nation.

Hot noon lunches are being served the children with the assistance of food given by the government for this purpose.

In conclusion I want to thank the school board and teachers for their efforts in trying to maintain good schools in Deering.

Respectfully submitted

HOWARD F. MASON
Supt. of Schools

REPORT OF THE SCHOOL NURSE

Mr. Howard F. Mason, Superintendent of Schools:

My report of the health work from January 1942 to January 1943 follows:

Total number	of pupils examined	40
Number under	rweight 10%	0
Number overv	weight 20%	1
Number defec	tive teeth	22
Number diseas	sed tonsils	6
Number defec	tive hearing	1

CORRECTIONS

Defective teeth, treated at the dental clinic	9
Defective teeth treated at dentists' offices	3
Defective vision	1
Diseased tonsils	2
Number given eye tests	37
Number given hearing tests with Audiometer	30
Number of school visits	20
Number days given to school work	10
Number home visits	6
Number official visits	3

Prophylactic tooth brushes were furnished at cost to all who needed them.

First Aid Kits were replenished.

In conclusion, I thank the Superintendent of Schools, Teachers, Members of the School Board, Parents and Pupils for their cooperation.

Respectfully submitted

MARGARET E. HARRIS, R. N.

FINANCIAL REPORT OF SCHOOL BOARD

For the Fiscal Year Ending June 30, 1942

Receipts

State Treasurer \$1,00				
	94 8			
	75 (70 9			
0	76 8			
interest on index	72 (
Tuttion and Transportation (Weare)				
			\$4,950	86
Balance			1,905	12
Total Receipts from all sources			\$6,855	98
Cash on hand July 1, 1941		_	252	
Grand Total			\$7,108	20
Payments				
Administration:				
	20 0	00		
Superintendent's excess salary	73 6			
	5 (
Expense of administration 5	30 8	37		
			0000	
			\$229	99
Instruction:				
Teachers' salaries \$1,80	00 8	34		
	61 1			
Scholars' supplies	61 4	19		
- Tr	2 (
Other expenses of instruction	11 4	14		
		_	44.00	0.0
			\$1,936	90
Operation and Maintenance of Schools				

\$109 00

Janitor Service

Fuel Lights and Janitor's supplies Minor repairs and expenses		90 05 57		
			\$407	52
Auxiliary Agencies and Special Admedical inspection Transportation of pupils High school tuition Elementary school tuition Other special activities	\$100 1,465 824 711	56 50 43		
			\$3,106	33
Fixed Charges: Tax for State supervision	\$142	00		
Construction and equipment: Alterations on old buildings New equipment	454 393			
-			\$990	47
Total Payments for all purposes		_	\$6,670	77
Total cash on hand end of year (J	une 30,	1942)	437	43
Grand Total		_	\$7,108	20
MADOT	ED IME	******	D371337	

MARGUERITE WHITNEY
EUNICE E. WILLGEROTH
LOUISE L. LOCKE
School Board

AUDITORS' CERTIFICATE

This certifies that we have examined the accounts of the School Board of Deering, N. H., from July 1, 1941 to June 30, 1942 and find them correct.

> MARJORIE A. HOLDEN HELEN I. TAYLOR

July 8, 1942

Auditors.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1942

Summary

Cash on hand June 30, 1941			\$252	22
Received from Selectmen, Approp	riations			
for current year	\$3,094	88		
Balance of previous appro-	. ,			
priations	1,905	12		
Dog tax	70			
Income from trust funds	76	~ _		
	1.061			
Received from State Treasurer	,			
Received from all other sources	647	00		
			6,855	98
Total Amount Available for Fisca	1 Voor		\$7,108	20
	1 1 Cai			
Less School Board Orders Paid			6,670	77
D. I. I. O. 40	40	,	105	40
Balance on Hand as of June 30, 194	12	,	437	43
MADON	מייוסים	T T)	TITITION	

MARGUERITE L. DUTTON District Treasurer.

July 6, 1942

DETAILED STATEMENT OF RECEIPTS

July 1, 1941 Treasurer, Brought Forward Sept. 2, 1941 Selectmen, 1940 appropriation	\$ 252 1,000	
Oct. 27 Selectmen, 1940 appropriation	905	
Nov., Selectmen, 1941 appropriation	94	
Nov. 29 Selectmen, 1941 appropriation	500	
January Trustees of Trust Fund, Trust Funds		
January State Treasurer, State Aid	1,061	18
January Selectmen, Dog Tax	70	92
February Trustees of Trust Fund, Trust Fund	s 25	15
March Granite State Fire Ins. Co., Insurance of		
West Deering schoolhouse	575	00
March Selectmen, 1941 appropriation	1,000	00
May Selectmen, 1941 appropriation	1,000	00
June 30 Weare School District, Tuition		
and Transportation	72	00
Total receipts for year	\$7,108	20

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Deering, of which the above is a true summary for the fiscal year ending June 30, 1942 and find them correct in all respects.

MARJORIE A. HOLDEN HELEN I. TAYLOR

July 8, 1942

Auditors.

SCHOOL BOARD'S ESTIMATE FOR 1943-1944

Detailed Statement of Expenditures

Support of Schools:

Text Books 60 00
Calculation 75 00
Scholars' Supplies 75 00
Flags and Appurtenances 10 00
Other Expenses of Instruction 15 00
Janitor Service 150 00
Fuel 170 00
Water, Light, Janitor's Supplies 130 00
Minor Repairs and Expenses 125 00
Medical Inspection 80 00
Transportation of Pupils 1,600 00
Payment of Elementary Tuition 800 00
Other Special Activities 10 00

\$5,225 00

Other Statutory Requirements:

Salaries of District Officers (fixed	
by District) \$ 120	00
Truant Officer and Census (fixed	
by District) 15	00
High School Tuition (Estimate) 1,170	00
Superintendent's Excess Salary	
(fixed by Supervisory Union)	
(Estimate) 70	00
Per Capita Tax (Report of State	
Treasurer) 126	00

\$1,501 00

Total Amount Required to Meet School Board's Budget

\$6,726 00

Estimated Income of District:

Balance June 30, '43 (Estimate) \$700 00
State Aid (Dec. 1943 Allotment—
Estimate) 1,400 00
Dog tax 80 27
Income from Trust Funds 66 60
Elementary School Tuition and
Transportation (Estimate) 90 00

2,336 87

Total Assessment Required to Balance School Board's Budget

\$4,389 13

MARGUERITE WHITNEY EUNICE E. WILLGEROTH LOUISE L. LOCKE

School Board

BIRTHS, MARRIAGES

AND DEATHS

Registered in the Town of

DEERING, NEW HAMPSHIRE

For the Year Ending

December 31, 1942

Births Registered in Town of Deering, N. H., for the Year Ending Dec. 31, 1942

	Birthplace of Mother	Antrim Francestown No Weare E Kingston Deering Canada
	Birthplace of Father	Mariboro Ms Hillsboro Bridgewater Swanton Vt Suncook Hillsboro
	Occupation of Father	Farmer Woodchopper Farmer Farmer Trucker Laborer
ì	Maiden Name of Mother	Marjorie Grant Clara Gardner Doris Gardner Hazel Day Louise J Putnam Gladys M Rafuse
	Name of Father	2Robert Hammond Marjorie Grant 2Lester J Adams Clara Gardner 2Herbert C Spiller Doris Gardner 2Donald A Sweet Hazel Day 4William J Dumais Louise J Putnam 2Louis Normandin Gladys M Rafuse
	Sex Liv. or S. B. No. of Child	TZZTT TZTTT ZZZZZZ
)	Name of Child	Jan. 25 Edith Ann Apr. 10 Dennis Gardner Sep. 1 Charles Herbert Sep. 8 Sheila Ann Oct. 14 Darlene Jane Nov. 2 Pearl Marie
	Date of Birth 1942	Jan. 25 Apr. 10 Sep. 1 Sep. 8 Oct. 14 Nov. 2

Marriages Registered in Town of Dearing N H for th

	1	}			
, 1942	Birthplace of Parents	NorthamptonMs	Maynard Ms Harvard Ms	Hillsboro	Wilton BaldwinvilleMs Winchester
manifest registered in rown of Decring, N. 4., for the rear Ending Dec. 31, 1942	Name of Parents	Ralph W Coleman NorthamptonMs	Mary E Hanna Thomas McNiff	4 PH F	Mary J Carter Wilton Clarence B Mullet BaldwinvilleMs Lena Belle Sullivan Winchester
, for the Yea	Occupation of Parties	Physician	At Home	U. S. Army	Boxmaker
Deering, N. H.	Place of Birth	39 2 Quincy Ms	Harvard Ms	32 1 Deering	24 1 Winchester
5	No.	2	21		
N		39	36	32	24
Aor III nalais	Residence of Each	Deering	a Robichaud Westford Ms 36 2 Harvard Ms	Deering	Keene
Mailiages Ivegi	Names	May 23 Ralph K Coleman Deering	Henrietta Robichaud	July 16 Harry R French	Mary M Mullet
	Date of Mar- riage 1942	May 23		July 16	

Deaths Registered in Deering, N. H., for the Year Ending Dec 31, 1942

	60
Birthplace of Mother	Deering Hillsboro Canada Springfieldi N Troy Vt Scotland Concord Hillsboro Hillsboro Hillsboro Deering Deering Weare Hillsboro Deering Deering W Addison Constable Concord Constable Concord Hillsboro Deering Deering W Addison Constable Concord Croydon Treland Hillsboro Treland Hillsboro Hillsboro Groydon Treland Hillsboro Hillsboro Groydon Treland Hillsboro Hillsboro Groydon Groydon Treland Hillsboro Henniker Germany
Birthplace of Father	Deering Henniker Canada Springfield Scotland Concord Concord Hillsboro Deering Weare Deering W Addison Concord Hillsboro Gering
Name of Mother	Ellen M Flint Deering Nancy Rogers Unknown Lorinda Skinner Springfield Mary Hilop Gloria Davis Dorothy Cole Unknown Clara Gardner Hillsboro Mary Wood J Van Nostrand Susan E Eaton Josephine Whittle Deering Christina Smith NancyGoldthwait Eliza Jane White HelenMChapman Mary A Kelley Nancy Hemphill Hillsboro Germany Germany Hillsboro Germany HelenMChapman Ireland Hillsboro Germany
Name of Father	who was a sain liker ham man idford on so leton son for drich oott with a drich oott hard hessey ichols nier
Age rs. sy M M M Place of Birth	68 8 19 Hillsboro Giles F Brown 75 5 7 Henniker Ezra Chase 70 10 8 Malone, NY 1 7 Northfield, M Leonard Walke 71 9 20 Scotland Bruce Chapman 3 18 Henniker Lionel Nelson Henniker Lionel Nelson Henniker Lionel Nelson Lester Adams 71 12 Hillsboro Lester Applet 7 10 Brooklyn, NY John Booth 77 11 23 Hillsboro 10 Saac Smith Henry Watson 123 Hillsboro 13 24 Northfield, VI Francis Abbott 66 Deering William Clough 66 25 William Clough 73 41 Hillsboro Julius Gruenlei 74 12 Hillsboro Julius Gruenlei 74 14 Hillsboro Julius Gruenlei 75 75 75 75 75 75 75 7
Name of Deceased	Albert H Brown 68 8 19 Hillsbor Alzada Eaton 75 5 7 Hennike Edith Locke Wood 71 7 Northfic Fubby Chapman 77 9 20 Scotlanc Fred L Nelson 74 1 2 Hillsbor Framie J McAlpine 72 4 1 Jennie N Sleeper 75 71 Fred L Nelson 77 12 Fred L Nelson 77 123 Hennike 77 1123 Eugene Goodrich 64 1 7 Eugene Goodrich 64 1 7 Eugene Goodrich 64 1 7 Fatte Farrar 83 324 Horace F Nichols 63 414 Hillsbor 84 29 Hillsbor 84 129 Hillsbor 84 120 Hillsbor 84 Hills
PlaceofDeath	Deering Hillsboro Weare Manchester Hillsboro Henniker Nowport Milford Henniker Concord Hillsboro
Date of Death	Jan. 12 Jan. 24 Jan. 24 Feb. 10 Feb. 24 Mar. 19 Mar. 19 May 20 May 20 June 10 June 10 June 10 June 11 Aug. 19 Sep. 12 Oct. 142 Nov. 1 6

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

M. L. DUTTON, Town Clerk.











