ANNUAL

TOWN OF SANDOWN



 $\mathbf{x}_{\mathbf{x}}$

For the Year Ending DECEMBER THIRTY-FIRST 1953



ANNUAL REPORTS

OF THE

TOWN OF SANDOWN NEW HAMPSHIRE

FOR THE

Year Ending December 31
1953

News-Enterprise Press
Derry, N. H.

INDEX

	P	ages
Town Officers	3	to 4
Town Warrant	4	to 5
Budget Sunday Colonia Sunday Colonia	6	to 9
Summary Inventory of Valuation		10
Statement of Appropriations Taxes Assessed and Tax Rate	10 to	o 12
Comparative Statement of Appropriations	14 to	o 15
Financial Statement	16 to	o 24
Detail Statement of Payments	24 t	o 30
Report of Tax Collector	30 t	o 31
Summary of Warrant	31 t	o 34
Town Treasurer's Report	34 t	o 35
Librarian's Report		35
Report of Library Trustees(Treasurer's Report)		35
Town Clerk's Report (Births, Marriages and Deaths, Financial)	36 t	to 40
Report Trustees Trust Funds	41 t	to 43
Auditors Report		44
Report of Planning Board		44
Report of School District	45	to 59

TOWN OFFICERS 1953

SELECTMEN

Charles B. French, Chairman, 1953 James L. Paine, 1954

Howard R. Shaw, 1955

TOWN CLERK

Ernest C. Pillsbury

TREASURER

Priscilla D. Bassett

TAX COLLECTOR

John J. Pinard

HIGHWAY AGENTS

Ralph S. Follansbee

MODERNAMON

Warren H. Roberts

MODERATOR

Howard R. Shaw

SUPERVISORS OF CHECKLIST

John B. Holmes, Jr. Harland W. Rand

Byron E. Kelley

TRUSTEES OF TRUST FUNDS

Raymond K. Bassett, 1953 John B. Holmes, Sr., 1954

John J. Pinard, 1955

LIBRARIAN
Eleanor L. Bassett
Nancy Follansbee

LIBRARY TRUSTEES

Priscilla D. Bassett Edith D. Love

Marjorie A. Holmes

CEMETERY TRUSTEES

Raymond K. Bassett John J. Pinard

John B. Holmes, Sr.

HEALTH OFFICER

Ernest C. Pillsbury Howard R. Shaw

FIRE CHIEF
Bernard A. Love

DEPUTY FIRE CHIEFS

Allen D. Love Chester M. Nicolaisen

William Croteau

FOREST FIRE WARDEN

Bernard A. Love

DEPUTY FOREST FIRE WARDENS

Chester M. Nicolaisen

Ernest C. Pillsbury Allen D. Love Ralph C. Drowne John A. Geisser, Jr. Raymond K. Bassett Stephen A. Buckley Everett E. Holmes Raymond S. Bassett

POLICE OFFICERS

Warren H. Roberts, Chief John J. Pinard

Ralph D. Barnes, Deputy Chief

Ralph H. Millard

AUDITORS

Bernard A. Love

Maude L. Holmes

PLANNING BOARD

James L. Paine

John B. Holmes, Jr. Fred L. Drowne

Chester M. Nicolaisen
J. Harry Gordon

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the ninth day of March, next at one of the clock in the afternoon, 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. Shall the provisions of Chapter 171A of the Revised Laws relative to playing games of Beano, be adopted in this town.
- 4. To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
 - 5. To see if the town will vote to authorize the Selectmen to

administer or dispose of, at public or private sale, property taken through Tax Collector's Deeds.

- 6. To see if the town will vote to accept Town Road Aid, State to contribute \$2,207.97, Town to raise and appropriate \$331.20.
- 7. To see if the town will vote to raise and appropriate \$2,600.00 for Black Topping the Hampstead Road (so called) from the end of present black top to Route 121A at Town Hall.
- 8. To see if the town will vote to raise and appropriate \$521.00 to purchase an Angle Blade for scraping snow and ice off the black roads
- 9. To see if the town will vote to authorize the Selectmen to sell (1) Anthony Snow Plow.
- 10. To see if the town will vote to authorize the Highway Agent to have charge, under the direction of the Selectmen, of the care and maintenance of Public Dumps, Parks and Playgrounds and Cemeteries. This authority not to conflict with that now held by the Trustees of Trust Funds.
- 11. To act on any other town business that may legally come before said meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and fifty four.

Charles B. French
James L. Paine
Howard R. Shaw
Selectmen of Sandown

A true copy of Warrant-Attest:

Charles B. French
James L. Paine
Howard R. Shaw
Selectmen of Sandown

Estimates of Revenue and Expenditures for the Ensuing Year January Revenue, Appropriations and Expenditures of the Previous Year Jan-

SOURCES OF REVENUE	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:			
Interest and Dividends Tax	\$174.28	\$175.55	•
Savings Bank Tax	7.00	7.88	7.00
Growing Wood and Timber		263.43	
From Local Sources Except Taxes:		100.00	440.00
Dog Licenses	125.00	169.00	140.00
Business Licenses, Permits and			40.00
Filing Fees	75.00	118.00	40.00
Rent of Town Hall and Other			100.00
Buildings	100.00	96.00	100.00
Interest Received on Taxes and			
Deposits	75.00	98.23	
Motor Vehicle Permit Fees	900.00	986.11	900.00
Sale of Town Property		350.00	
From Local Taxes Other Than Property Taxes:		•	
(a) Poll Taxes—Regular @ \$2	286.00	264.00	260.00
(b) National Bank Stock Taxes	2.00	2.00	2.00
Total Revenues From All Sources Except Property Taxes			\$1,694.00

SANDOWN, NEW HAMPSHIRE

1, 1954 to December 31, 1954 Compared with Estimates and Actual uary 1, 1953 to December 31, 1953.

		Actual	Estimated
	Appropriations E	-	Expenditures
PURPOSES OF	Previous	Previous	Ensuing
EXPENDITURES	Year	Year	Year
	1953	1953	1954
Current Maintenance Expense	es:		
Town Officers' Salaries	\$1,800.00	\$1,540.75	\$1,800.00
Town Officers' Expenses	800.00	567.64	800.00
Election and Registra	tion		
Expenses		102.90	300.00
Expenses Town Hall and Ot			
Town Buildings	700.00	426.66	600.00
Protection of Persons & Prope	· ·		
Police Department			
Fire Department			
Moth Exterm.—Blister Rust		400.00	
· Insurance			450.00
77147			
Health:			
Health Department			
Vital Statistics			
Town Dump	100.00	72.00	100.00
Highways and Bridges:			
Town Maintenance—Summe	er _ 2,000.00	2,612.71	2,000.00
Town Maintenance—Winter	,	916.20	•
General Expenses of High		0	_,577775
Department		502.84	400.00
Town Road Aid		359.63	
Libraries	150.00	150.00	200.00
D 411 W 16			
Public Welfare:			
Town Poor			400.00
Old Age Assistance	500.00	190.66	500.00
Patriotic Purposes:			
Memorial Day and Old He	ome		
Day		24.00	30.00
	50.00	24.00	00.00
Recreation:			
Parks and Playgrounds	100.00	38.34	75.00
and a larger outlide ===		00.01	.0.00

BUDGET (Continued)

BUDGET (Continued)

Public Service Enterprises: Cemeteries	75.00		400.00
Unclassified:			
Damages and Legal Expenses,			
Incl. Dog Damage	50.00	45.50	50.00
Interest:			
On Temporary Loans	100.00	100.00	100.00
On Principal of Trust Funds			
Used By Town	25.00	25.00	15.00
Highways and Bridges:	4 700 00	4,793.12	1,000.00
Town Construction	4,700.00	4,195.12	1,000,00
Payments on Principal of Debt:			-
(b) Long Term Notes—Trust			
Fund		500.00	
(c) Payment to Capital Reserve			
Funds		34.22	
Payment to Other Governmental			
Divisions:			
County Taxes	1,808.05	1,808.05	1,830.00
School Taxes	16,491.07	15,493.42	18,369.16
			201 200 12
Total Expenditures	\$33,238.75	\$31,582.55	\$31,639.16

SUMMARY INVENTORY OF VALUATION

SUMMARY INVENTORY OF VALUATION	ON
Description of Property	Valuation
Lands and Buildings	
(Exclusive of Growing Wood and Timber)	\$661,385.00
Electric Plants	82,421.00
Horses, 11	875.00
Cows, 61	8,170.00
Other Neat Stock, 7	520.00
Fowls, 4,456	5,570.00
Portable Mills, 1	500.00
Wood, Lumber, etc	200.00
Gasoline Pumps and Tanks	300.00
Stock in Trade	1,200.00
Total Gross Valuation Before Exemptions Allowed	761,141.00
Less: Soldiers' Exemptions and Exemptions to Blind	24,300.00
·	
Net Valuation on Which Tax Rate is Computed	\$736,841.00
ELECTRIC AND GAS UTILITY COMPAN	IES
	ock in Trade
N. H. Electric Co. \$15,334.00	
N. H. Electric Co-op., Inc	
Public Service Co. of N. H	
Dinsmore's General Store	1,200.00
Amount of Property valuation exempted to veterans	\$24,300.00
Number of inventories distributed	415
Number of inventories returned	211
Number of veterans who received property exemption	25
Number of veterans exempted from poll tax	30
1 1	
STATEMENT OF APPROPRIATIONS	
AND TAXES ASSESSED	
Appropriations	
Town Officers Salaries	\$1,800.00
Town Officers Expenses	800.00
Election and Registration Expenses	125.00
Town Hall and Buildings Maintenance	700.00
Police Department	250.00
Fire Department \$300—Forest Fires \$100	400.00
Blister Rust—Moth Extermination	400.00
Health Department \$10.00	10.00
Treater Department \$10.00	10.00

Dump and Garbage Collection	100.00
Vital Statistics	15.00
Town Road Aid	359.63
Town Maintenance (Summer \$2000) Winter (\$1500)	3,500.00
General Expenses Highway Dept.	350.00
New Construction, Roads	4,700.00
Libraries	150.00
Old Age Assistance	500.00
Public Relief (Town Poor \$400)	400.00
Memorial Day, Vet. Assoc., Old Home Day	30.00
Parks and Playgrounds, Inc. Band Concerts	100.00
Cemeteries	75.00
Damages and Legal Expenses Inc. Dog Damages	50.00
Payments on Debt (Interest \$125)	125.00
County Tax	1,808.05
School Tax	16,491.07
Total Town and School Appropriations	\$33,238.75
Less: Estimated Revenues and Credits:	
Interest and Dividends Tax \$174.28	
Savings Bank Tax	
Reimbursement a/c Exemption of Growing Wood and Timber	
Motor Vehicle Permit Fees	
Dog Licenses	
Business Licenses and Permits	
Rent of Town Property and Equipment 100.00	
Int. on Taxes and Income from Trust	
Funds	
Total Revenues and Credits	2,684.06
	30,554.69
Plus Overlay	385.90
Net Amount to be raised by Taxation	30,940.59
Less: Number 143 of Poll Taxes at \$2.00 286.00	
National Bank Stock Taxes	
	288.00
Amount to be raised by property taxes on	
which tax rate is to be figured	

Taxes to be Committed to Collector:	
Property Taxes	\$30,652.59
Poll Taxes at \$2.00	286.00
National Bank Stock Taxes	2.00
Total Taxes to be Committed	\$30,940.59

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1953

	Fiscal Year Appro-	Receipts & Reim-	Total Amount		Unexpended	
Title of Appropriations	priations	bursements	Available	Expenditures	Balance	Overdrafts
Town Officers Salaries	\$1,800.00		\$1,800.00	\$1,540.75	\$259.25	
Town Officers Expenses	800.00		800.00	567.64	232.36	
Election and Registration	125.00		125.00	102.90	22.10	
Town Hall	700.00	00.96	196.00	426.66	369.34	
Police Department	250.00		250.00			00.69
Fire Department	400.00	203.12	603.12		63.21	
Blister Rust	400.00		400.00	395.35	4.65	
Health Department	10.00		10.00	10.00		
Winter Maintenance	1,500.00		1,500.00	916.20	584.00	
Summer Maintenance	2,000.00		2,000.00			612.71
Town Construction	4,700.00		4,700.00	4,793.12		93.12
Gen. Expenses of Highway Dept.	350.00	45.00	395.00	502.84		107.84
Libraries	150.00		150.00	150.00		
Town Poor	400.00		400.00		400.00	
Old Age Assistance	500.00		500.00	190.66	309.34	
Memorial and Old Home Day	30.00		30.00	24,00	00'9	

	882.67	
61.66	2,311.91	\$1,429.24
38.34 125.00		alance
100.00		Unexpended Balance
		Net
100.00		
Parks and Playgrounds		

FINANCIAL REPORT

of the Town of Sandown in Rockingham County for the Fiscal Year Ending December 31, 1953

CERTIFICATE

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

Dated Feb. 8, 1954

Charles B. French James L. Paine Howard R. Shaw Selectmen

Priscilla D. Bassett, Treasurer

FINANCIAL STATEMENT CONTINUED

ASSETS

Cash		
In hands of treasurer		\$9,655.34
Capital Reserve Funds:		
Fire Equipment		135.72
Unredeemed Taxes:		
Levy of 1952	\$207.19	
Levy of 1951	156.40	
Previous Years	16.90	380.49
Uncollected Taxes:		
Levy of 1953	6,213.01	
Levy of 1952	65.72	
State Head Taxes-Levy of 1953	220.00	6,498.73
Total Assets		\$16,670,28
		7 - 2,37 - 31 - 2
Grand Total		\$16,670.28

LIABILITIES

Due to State: State Head Taxes—1953 (Uncollected \$220.00)	\$220.00
Due to School Districts:	
Balance of Appropriation	7,991.07
Fire Equipment	135.72
Trust Funds, Amount of Principal Used by Town	500.00
Total Liabilities	8,846.79
Excess of assets over liabilities (Surplus)	7,823.49
Grand Total	\$16,670.28

Receipts		
Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year 1953	\$25,195.15	
Poll Taxes—Current Year—Reg. @ \$2	210.00	
National Bank Stock Taxes	2.00	
Yield Taxes	460.14	
State Head Taxes @ \$5	695.00	
Total Current Year's Taxes		
Collected and Remitted		\$26,562.29
Property Taxes and Yield Taxes-		
Previous Years		5,357.64
Poll Taxes—Previous Years—Reg. @ \$2		54.00
State Head Taxes @ \$5		155.00
Interest received on Taxes		98.23
Penalties on State Head Taxes		15.50
Tax sales redeemed		177.71
From State:		
For Town Road Aid	1.77	
Interest and dividend tax	175.55	
Savings Bank Tax and Building and	2,0,00	
Loan Association Tax	7.88	
Reimbursement a/c Exemption of	,,,,,	
Growing Wood and Timber	263.43	
Balance Blister Rust Appro	4.65	
Fighting forest fires	18.64	471.92
From Local Sources, Except Taxes:	160.00	
Dog licenses	169.00 118.00	
Business licenses, permits and filing fees	96.00	
Rent of town propertyReg. of motor vehicles, 1952 Permits	14.07	
Reg. of motor vehicles, 1952 Permits	972.04	1 260 11
· ·	372.04	1,369.11
Receipts Other than Current Revenue:		
Temporary loans in anticipation of		
taxes during year	8,000.00	
Sale of town property	350.00	
Sale of Gallion Grader	45.00	
Angle Pond Fire Department	62.10	

Current Maintenance Expenses:		
General Government:		
Town officers salaries	\$1,540.75	*
Town officers expenses	567.64	
Election and registration expenses	102.90	
Expenses town hall and		
other town buildings	426.66	
Protection of Persons and Property:		
Police department	319.00	
Fire department, including forest fires	539.91	
Blister Rust	400.00	
Damage by dogs	25.50	
Health:		
Health department	10.00	
Vital statistics	10.00	
Town dumps	72.00	
Highways and Bridges:		
Town Road Aid	359.63	
Town Maintenance (Summer \$2,612.71)		
(Winter \$916.20)	3,528.91	
General Expenses of Highway Dept	502.84	
Libraries:		
Libraries	150.00	
Public Welfare:		
Old age assistance	190.66	
Patriotic Purposes:		
Memorial Day—Old Home Day	24.00	
Recreation:	21.00	
Parks and playgrounds	38.34	
Unclassified:	50.01	
Damages and legal expenses	20.00	
Taxes bought by town	309.04	
Discounts, Abatements and Refunds	6.25	
25,500 and 15, 125 are are are are are are are are		
Total Current Maintenance Expenses		315.29
Interest:		
Paid on temporary loans in		
anticipation of taxes	100.00	
•		

Town of Moultonboro, Reimbursement a/c Forest Fires	107.88	
Use of Fire Trucks a/c Forest Fires	14.50	
Total Receipts Other than		
Current Revenue		8,579.48
Cash on hand January 1, 1953		7,469.68
Total Passints from All Sources		42,840.88
Total Receipts from All Sources		42,040.00
Grand Total		\$50,310.56

		•
Paid on principal of trust funds		
used by town	25.00	
-		
Total Interest Payments		125.00
Outlay for New Construction, Equipment		
and Permanent Improvements:	4 702 10	
Highways and Bridges—Town Const.	4,793.12	
Total Outlay Payments		4,793.12
Indebtedness:		,
Payment on temporary loans in		
anticipation of taxes	8,000.00	
Payments to capital reserve funds	34.22	
Payments to trustees of trust funds	500.00	
Total Indobtedness Payments		8,534.22
Total Indebtedness Payments		0,334.22
State Head Taxes paid State Treas.		
(1953 Taxes \$628.28) Prior Years		
\$129.10)	757.38	
Taxes paid to County	1,808.05	
Payments to School District (1952 Tax		
\$6,993.42) (1953 Tax \$8,500.00)	15,493.42	
Total Daymonts to Othon		
Total Payments to Other Governmental Divisions		18,058.85
Governmental Divisions		10,030.03
Total Payments for all Purposes		40,655.22
Cash on hand December 31, 1953		9,655.34
Grand Total		\$50,310.56

SCHEDULE OF TOWN PROPERTY

SCHEDULE OF TOWN PROPERTY	
Description	Value
Town Hall, Lands and Buildings	\$12,000.00
Furniture and Equipment	500.00
Libraries, Lands and Buildings	
Furniture and Equipment	500.00
Fire Department, Lands and Buildings	
Equipment	3,500.00
Highway Department, Lands and Buildings	
Equipment	1,400.00
Parks, Commons and Playgrounds	500.00
Schools, Lands and Buildings	2,000.00
Equipment	600.00
All Lands and Buildings acquired	
through Tax Collector's deeds	400.00
Total	\$21,400.00
	441,100.00
DETAILED STATEMENT OF PAYMENT	S
TOWN OFFICERS SALARIES	
Charles B. French, Selectman	\$350.00
James L. Paine, Selectman	350.00
Howard R. Shaw, Selectman	271.25
Priscilla D. Bassett, Treasurer	60.00
Ernest C. Pillsbury, Town Clerk	104.50
John J. Pinard, Tax Collector	350.00
Bernard A. Love, Auditor	22.50
Maude L. Holmes, Auditor	22.50
Raymond K. Bassett, Trust Funds Treasurer	10.00
Raymond R. Dassett, Trust Funds Treasurer	10.00
	\$1,540.75
TOWN OFFICERS EXPENSES	
E. C. Eastman Co., Office Supplies	39.30
N. H. Assoc. of Assessors, Dues	3.00
News Enterprise Press, Town Reports	195.00
J. L. Paine, Expenses	45.25
C. B. French, Expenses	16.50
E. C. Pillsbury, Expenses	13.22
Rush-A-Service, Printing	15.22
R. D. Barnes, Police Phone Calls	16.70
	15.00
P. D. Bassett, Expenses	77.72
J. J. Pinard, Collectors Expenses	11.12

John W. A. Green, Recording Deeds	6.00
Branham Printing Co., Auto Reference Book	4.00
N. H. Tax Collectors Assoc., Dues	3.00
U. S. Auto & Truck Guide	7.00
John W. A. Green, Deed Transfers	20.40
R. K. Bassett, Agent, Town Officers Bonds	46.30
Watson Studio, Photo Town Map	23.00
N. H. Town Clerks Assoc., Dues	2.00
S. P. Johnson, Perambulating Sandown Hampstead line	5.00
J. J. Pinard, Head Tax Fees	13.30
	\$567.64
ELECTION AND REGISTRATION	
H. W. Rand, Supervisor	10.00
B. E. Kelley, Supervisor	10.00
J. B. Holmes, Jr., Supervisor	10.00
R. K. Bassett, Ballot Clerk	7.00
M. L. Holmes, Ballot Clerk	7.00
B. S. Blye, Ballot Clerk	7.00
M. A. Dinsmore, Ballot Clerk	7.00
R. D. Barnes, Police	7.00
H. R. Shaw, Moderator	15.00
E. L. Bassett, Temporary Town Clerk	5.00
Rush-A-Service, Ballots	17.90
	\$102.90
TOWN HALL AND OTHER BUILDINGS	
Sandown Telephone Co., Telephone	51.72
N. H. Electric Co., Lights	78.03
Fuelite Natural Gas Corp., Gas	24.78
W. A. Whitford, Janitor	102.00
Dinsmore General Store, Supplies	3.78
R. S. Bassett, Sawing Wood	24.00
R. K. Bassett, Agent, Extra Insurance on Hall	97.90
R. B. Callahan, Putting on Screens	15.00
E. L. Bassett, Varnish	8.45
Rockingham Farm Insurance Co., Fulton Place	15.00
W. H. Roberts, Pine Slabs	6.00
	\$426.66
POLICE DEPARTMENT	Ψ140.00
R. D. Barnes, Services	190.00

Sample Services Sample	W. H. Roberts, Services	123.00
FIRE DEPARTMENT		6.00
FIRE DEPARTMENT	-	\$319.00
H. Webber, Tires, Tube and Labor	FIRE DEPARTMENT	φοιοίο
Malden Motor Parts, Truck Jack 15.00 P. A. Woods, Suction Hose 86.45 Dinsmore General Store, Gas 13.63 Hunts Garage, Gas and Oil 5.10 K. H. Duston, Oil for Fire House 102.60 N. H. Forestry and Recreation, Forest Fire Tools 8.35 B. A. Love, Warden, True Land Fire 50.10 B. A. Love, Warden, Shiner Land Fire 37.75 E. C. Pillsbury, Moultonboro Fire 72.06 R. S. Bassett, Moultonboro Fire 23.07 A. D. Love, Moultonboro Fire 12.75 B. A. Love, Warden, Lesberg Land 4.35 N. H. Forestry and Recreation, Knapsacks and Nozzles 65.70 WHITE PINE BLISTER RUST William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00		43.00
P. A. Woods, Suction Hose 86.45 Dinsmore General Store, Gas 13.63 Hunts Garage, Gas and Oil 5.10 K. H. Duston, Oil for Fire House 102.60 N. H. Forestry and Recreation, Forest Fire Tools 8.35 B. A. Love, Warden, True Land Fire 50.10 B. A. Love, Warden, Shiner Land Fire 72.06 R. S. Bassett, Moultonboro Fire 23.07 A. D. Love, Moultonboro Fire 12.75 B. A. Love, Warden, Lesberg Land 4.35 N. H. Forestry and Recreation, Knapsacks and Nozzles 65.70 WHITE PINE BLISTER RUST William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 VITAL STATISTICS E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 225.50 \$25.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 <td></td> <td>15.00</td>		15.00
Dinsmore General Store, Gas		86.45
K. H. Duston, Oil for Fire House 102.60 N. H. Forestry and Recreation, Forest Fire Tools 8.35 B. A. Love, Warden, True Land Fire 50.10 B. A. Love, Warden, Shiner Land Fire 37.75 E. C. Pillsbury, Moultonboro Fire 72.06 R. S. Bassett, Moultonboro Fire 23.07 A. D. Love, Moultonboro Fire 12.75 B. A. Love, Warden, Lesberg Land 4.35 N. H. Forestry and Recreation, Knapsacks and Nozzles 65.70 WHITE PINE BLISTER RUST William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 VITAL STATISTICS E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 \$25.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 <		13.63
N. H. Forestry and Recreation, Forest Fire Tools 8.35 B. A. Love, Warden, True Land Fire 50.10 B. A. Love, Warden, Shiner Land Fire 37.75 E. C. Pillsbury, Moultonboro Fire 72.06 R. S. Bassett, Moultonboro Fire 23.07 A. D. Love, Moultonboro Fire 12.75 B. A. Love, Warden, Lesberg Land 4.35 N. H. Forestry and Recreation, Knapsacks and Nozzles 65.70 **WHITE PINE BLISTER RUST William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 VITAL STATISTICS E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 \$25.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	Hunts Garage, Gas and Oil	5.10
B. A. Love, Warden, True Land Fire	K. H. Duston, Oil for Fire House	102.60
B. A. Love, Warden, Shiner Land Fire	N. H. Forestry and Recreation, Forest Fire Tools	
E. C. Pillsbury, Moultonboro Fire	B. A. Love, Warden, True Land Fire	50.10
R. S. Bassett, Moultonboro Fire 23.07 A. D. Love, Moultonboro Fire 12.75 B. A. Love, Warden, Lesberg Land 4.35 N. H. Forestry and Recreation, Knapsacks and Nozzles 65.70 **\$539.91 WHITE PINE BLISTER RUST William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 VITAL STATISTICS E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	B. A. Love, Warden, Shiner Land Fire	
A. D. Love, Moultonboro Fire		
B. A. Love, Warden, Lesberg Land 4.35 N. H. Forestry and Recreation, Knapsacks and Nozzles 65.70 \$539.91 WHITE PINE BLISTER RUST William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 VITAL STATISTICS E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 \$25.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Grader 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	R. S. Bassett, Moultonboro Fire	
N. H. Forestry and Recreation, Knapsacks and Nozzles \$539.91	A. D. Love, Moultonboro Fire	
WHITE PINE BLISTER RUST 400.00 HEALTH DEPARTMENT 10.00 VITAL STATISTICS 10.00 TOWN DUMP 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 \$25.50 \$25.50 \$25.50 \$25.50 \$25.50 \$20.00 \$25.50 \$20.00 \$		
WHITE PINE BLISTER RUST William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	N. H. Forestry and Recreation, Knapsacks and Nozzles	65.70
WHITE PINE BLISTER RUST William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	· · · · · · · · · · · · · · · · · · ·	\$539.91
William H. Messick, Jr. 400.00 HEALTH DEPARTMENT E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	WHITE PINE BLISTER RUST	φυσυ.υ1
HEALTH DEPARTMENT 10.00 VITAL STATISTICS 10.00 VITAL STATISTICS 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS 72.00 DAMAGE BY DOGS 72.00 Ralph D. Barnes 22.50 \$25.50		400.00
E. C. Pillsbury 10.00 VITAL STATISTICS E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	. 0	
VITAL STATISTICS E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00		10.00
E. C. Pillsbury 10.00 TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	•	10.00
TOWN DUMP F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00		10.00
F. H. Webber, Bulldozer Work 72.00 DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 \$25.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	·	10.00
DAMAGE BY DOGS Warren H. Roberts 3.00 Ralph D. Barnes 22.50 \$25.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00		70.00
Warren H. Roberts 3.00 Ralph D. Barnes 22.50 \$25.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00		72.00
Ralph D. Barnes 22.50 \$25.50 SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00		
SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00		
SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00	Ralph D. Barnes	22.50
SUMMER MAINTENANCE R. S. Follansbee, Truck and Labor 163.85 R. S. Follansbee, Grader 220.00 D. F. Follansbee, Trucks 130.90 D. F. Follansbee, Grader 177.13 R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00		\$25.50
R. S. Follansbee, Truck and Labor163.85R. S. Follansbee, Grader220.00D. F. Follansbee, Trucks130.90D. F. Follansbee, Grader177.13R. E. Webber, Shovel108.00F. Webber, Dozer63.00	SUMMER MAINTENANCE	
R. S. Follansbee, Grader220.00D. F. Follansbee, Trucks130.90D. F. Follansbee, Grader177.13R. E. Webber, Shovel108.00F. Webber, Dozer63.00		163.85
D. F. Follansbee, Trucks130.90D. F. Follansbee, Grader177.13R. E. Webber, Shovel108.00F. Webber, Dozer63.00		
D. F. Follansbee, Grader177.13R. E. Webber, Shovel108.00F. Webber, Dozer63.00		
R. E. Webber, Shovel 108.00 F. Webber, Dozer 63.00		
F. Webber, Dozer	· · · · · · · · · · · · · · · · · · ·	108.00
	·	63.00
	F. Webber, Truck	41.85

W. H. Roberts, Truck	286.95
W. Rollins, Truck	35.10
L. Hammond, Truck	35.10
Curt Sanborn, Truck	29.70
Albro Snow, Truck	31.20
William, Tuttle, Shovel	54.00
R. Moore, Shovel	56.00
State of N. H., Grader	32.00
Town of Chester, Grader	52.50
W. H. Roberts, Tractor	10.00
Albro Snow, Tractor Mowing	106.75
Leon Follansbee, Power Saw	6.00
C. W. Merrick, Labor	66.00
F. St. John, Labor	114.00
R. Kimball, Labor,	17.00
James W. Towle, Labor	55.75
W. H. Roberts, Labor	214.75
C. R. Durling, Labor	2.50
J. J. Pinard, Labor	3.00
Charles Wiley, Labor	10.00
J. L. Paine, Labor	20.63
R. C. Hazelton Co., Coated Culverts	68.04
Hume Pipe of N. E., Culverts	16.15
Rock Asphalt Corp., Patching Tar	58.91
Reede Oil Co., Road Oil	75.00
M. A. Holmes, Road Signs	12.50
L. J. Sinski, Blasting	166.30
R. W. Cheney, Posts	8.50
A. J. Skywinski, Gravel	59.60
C. A. Merrick, Gravel	2.80
Pehr Holmes Estate, Gravel	1.25
,	
	\$2,612.71
WINTER MAINTENANCE	
R. S. Follansbee, Trucks and Labor	634.60
D. F. Follansbee, Trucks	19.20
W. H. Roberts, Truck	52.80
E. E. Holmes, Labor	36.50
C. W. Merrick, Labor	83.00
W. D. Hutchinson, Labor	42.50
R. Bassett, Labor	3.00
F. St. John, Labor	5.50
,	

W. H. Roberts, Labor	28.10
H. J. Oberle, Labor	1.00
H. E. Lovering, Labor	7.00
B. Kenney, Labor	3.00
	\$916.20
PERMANENT ROAD IMPROVEMENTS WILLOW BRIDGE PROJECT	
R. E. & F. H. Webber, Excavation and Culvert Work	1,500.00
Hume Pipe of N. E., Culvert Pipe	435.90
L. J. Sinski, Blasting	298.15
	\$2,234.05
FREMONT ROAD PROJECT	
Rock Asphalt Corp., Roller	123.20
Rock Asphalt Corp., Asphalt	1,892.96
Town of Raymond, Grader	121.50
Town of Chester, Grader	27.50
William Tuttle, Shovel	54.00
D. F. Follansbee, Truck	29.70
W. H. Roberts, Truck	65.40
W. Rollins, Truck	35.10
L. Hammond, Truck	35.10
L. J. Sultaire, Roller Operator	36.00
J. W. Towle, Labor	64.21
F. St. John, Labor	9.00
W. H. Roberts, Labor	65.40
	\$2,559.07
GENERAL EXPENSES OF HIGHWAY DEPART	TMENT
Pierce Bros., Making Salt Spreader	26.90
James Eustis, Welding on Plow and Sander	122.95
R. C. Hazelton Co., Plow Parts and Paint	26.97
R. C. Hazelton Co., 3 Shovels	6.00
R. C. Hazelton Co., Installing Plow and Wing on Truck	187.04
E. D. Herrick and son, Welding Plows	12.00
Ray Road Equipment, Plow Cutting Edges	52.48
Ray Road Equipment, Road Signs	6.42
Merrimack Farmers Exchange, 2 Push Brooms	5.06

Merrimack Farmers Exchange, Wire for Snow Fence Fremont Motor Sales, equiped truck with safety lights	4.25 38.12
	\$502.84
TOWN ROAD AID	,
N. H. Public Works and Highways	359.63
LIBRARY	
Marjorie A. Holmes, Treasurer	150.00
OLD AGE ASSISTANCE	
State Department of Public Welfare	190.66
MEMORIAL AND OLD HOME DAY	6
E. K. French, Postage	14.00
Chester American Legion Post, Flags	10.00
•	24.00
PARKS AND PLAYGROUNDS	
Town of Chester, Grader	7.50
W. H. Roberts, Truck	6.80
W. R. Roberts, Labor	11.25
J. W. Towle, Labor	4.50
Hayford Kimball, Lumber and Spikes	7.29
W. H. Roberts, Lumber	1.00
	\$38.34
DAMAGE AND LEGAL EXPENSES	φουιοι
William G. Moran, M.D.	15.00
Grinnell & Grinnell	5.00
	\$20.00
INTEREST	
Raymond K. Bassett, Trust Fund Note	25.00
First National Bank, Derry, Temporary Loan	100.00
	\$125.00
TAXES BOUGHT BY TOWN	
J. J. Pinard, Collector	309.04
TAX REFUNDS	
Eugene D. Duncan	6.25
INDEBTEDNESS	
Payment on Temporary Loan	8,000.00

Payment on Trustee of Trust Fund Note Payment to Capital Reserve Fund, Fire Equ		500.00 34.22
		\$8,534.22
STATE HEAD TA	v	φα,υυτιές
Treasurer, State of N. H., 1952 Levy		129.10
Treasurer, State of N. H., 1953 Levy		628.28
		\$757.38
COLLYDY, MAY		\$737.30
COUNTY TAX E. R. Stockbridge, Treasurer		1,808.05
SCHOOL DISTRIC	:T	
Edith D. Love, Treasurer, 1952		6,993.42
Edith D. Love, Treasurer, 1953		8,500.00
		\$15,493.42
TAX COLLECTOR'S R SUMMARY OF WARE		
Property, Poll and Yield		
Levy of 1953	Taxes	
— Dr. —		
Taxes Committed to Collector:		
Property Taxes	\$30,652.60	
Poll Taxes	296.00	
Added Taxes Prop.	239.20	
National Bank Stock Tax	2.00	
Total Warrant		\$31,189.80
Yield Taxes		964.35
Interest Collected		.38
Total Debits		\$32,154.53
— Cr. —		
Remittances to Treasurer:		
Property Taxes	2 5,195.15	
Poll Taxes	210.00	
National Bank Stock Tax	2.00	
Yield Taxes	460.14	
Interest Collected	.38	

Abatements	73.84	
Uncollected taxes as per collector's list	5,622.80	
Property Taxes	*	
Poll Taxes	8 6. 00 50 4.2 1	
Yield Taxes		
Cash on hand	.01	
Total Credits		\$32,154.53
SUMMARY OF WARF	RANT	
Levy of 1952		
— Dr. —		
Uncollected Taxes as of Jan. 1, 1952		
Property Taxes	5,359.69	
Poll Taxes	74.00	
		\$5,433.69
Other Collections During Fiscal Year		
Ended Dec. 31, 1953		
Interest Collected	85.31	
Redemption Interest Collected	2.05	
Interest on Taxes bought by Town	10.39	
Interest on Taxes bought by E. Nelson	.10	
Cost of Tax Sale	65.72	\$163.57
Total Debits	•	\$5,579.26
Cr		
Remittances to Treasurer		
Property Taxes	5,058.32	
Poll Taxes	52.00	
Tax sale taxes bought by town	298.65	
Tax sale taxes bought by E. Nelson	2.72	
Abatements Polls	22.00 _s	
Interest Collected	85. 31	
Redemption Interest Collected	2.05	
Interest on taxes bought by town	10.39	
Interest on taxes bought by E. Nelson	.10	
Cost of Tax Sale	65.72	
*		
Total Credits		\$5,597.26

SUMMARY OF WARRANT

Levy of 1951

— Dr. —

Uncollected as of Jan. 1, 1953 Poll Taxes	
Total Debits	2.00
Remittances to Treasurer Poll Taxes	
Total Credits	2.00
SUMMARY OF WARRANT STATE HEAD TAXES Levy of 1951 — Dr. —	
Uncollected as of Jan. 1, 1953 Head Taxes	
Penalties	
Total Debits	5.50
Remittances to Treasurer 5.00 Penalties 5.00	
Total Credits	5.50
SUMMARY OF WARRANT STATE HEAD TAXES Levy of 1953 — Dr. — Head Taxes Committed to Collector: Original Warrant	
,	005.00
Total Commitment Penalties Collected	925.00
Total Debits	928.00
Remittances to Treasurer Head Taxes	

Penalties	•••••	3.	.00			
				\$698.00		
Abatements				10.00		
Uncollected Head Taxes as per						
Collector's List				220.00		
Total Credits				928.00		
SUMMARY OF						
STATE HEA		XES				
Levy of						
— Dr.						
Uncollected Head Taxes as of Jan. 1 Head Taxes		190.	.00			
Penalties		12.00				
Total Debits	•••••			202.00		
— Cr.	. —					
Remittances to Treasurer		150	00			
Head Taxes Penalties		150.00 12.00				
Abatements		40.00				
Total Credits		D 01	1050	\$202.00		
Summary of Tax Sales		Dec. 31,	1953			
— Dr		on Accou	ent of I	orrion of		
12	1952	1951	1950	1949		
Taxes sold to Town During		1001	1000	20.20		
Current Fiscal Year	374.76					
January 1, 1953		224.33	50.26	88.75		
Interest collected after sale	1.05	1.00				
10001	375.81	225.33	50.26	88.75		
— Cr. —						
Remittances to Treasurer During Year	151.71	26.00				
Abatements During Year	131./1	5.00				
_	16.91	37.88	33.36	8 8. 75		

Unredeemed Taxes at				
close of year	207.19	156.45	16.90)
Total Credits	375.81 John J	225.33 . Pinard,	50.20 Tax C	
TOWN TREASU	JRER'S	REPORT		
Jan. 1, 1953 Cash on hand				\$7,469.68
Receipts				
From Selectmen		£		
For Beano Licenses		\$110	0.00	
Pistol Permits		. 2	2.00	
Sale of Grader		45	00.6	
Use of Truck		14	.50	
Sale Taylor Land		350	0.00	
Fire Dept		62	2.10	
Rental of Hall		96	5.00	679.60
From Ernest C. Pillsbury, Clerk				
Auto Permits		986	5.11	
Dog Licenses		169	0.00	
Filing Fees		6	6.00	1,161.11
From State of N. H.				
Interest and Dividends		175	5.55	
Reimbursement on Yield Tax		263	3.43	
Savings Bank Tax		7	7.88	
Balance—White Pine Blister		4	1.65	
State Forestry Recreation		18	3.64	
T. R. A		1	.77	471.92
From Town of Moultonboro				
Reimburse on fire				107.88
From First National Bank, Derry				
Money Borrowed				8,000.00
From John J. Pinard, Collector				
Head Taxes and Interest		865	5.50	
Yield Taxes		460	0.14	
Poll Taxes:		264	4.00	
Redemption		173	7.71	
Taxes bought by town		309	9.04	
Taxes bought by E. Nelson		2	2.82	
Property Tax and Interest		30,341	1.16	32,420.37

50,310.56

Total Receipts

Selectmen's Orders Paid		40,655.22
Balance on hand Dec. 31, 1953	-	\$9,655.34
	cilla D. Bas	` '
TRUSTEES OF THE PUBLIC	I IRRARV	
TREASURER'S REPOR		
Jan. 1, 1953 Cash on Hand	\$9.37	
March 22, Received from Selectmen	50.00	
July 24, Received from Selectmen	50.00	
Oct. 30, Received from Selectmen	50.00	
	 	\$159.37
Paid Librarian	50.00	Ψ100.07
Books and Magazines	83.66	
_		4.00.55
C 1 1 1D 91 1059		133.66 25.71
Cash on hand Dec. 31, 1953		23.71
		\$159.37
Marjorie	A. Holmes	, Treasurer
LIBRARIAN'S REPOR	T	
1953 Report	1	
January 1, 1953 to December	31 1953	
Number of Visitors		311
Number of Books Loaned		383
Number of State Books Loaned		93
Magazines Loaned		100
Number of Books Bought		51
Number of Books Borrowed from the State		160
Number of Cards Issued		10
Many books have been donated and such	h donations	are greatly
appreciated.		
Elasas D		

Eleanor Bassett Nancy Follansbee

Births, Marriages and Deaths

REGISTERED IN THE

TOWN OF SANDOWN

FOR THE YEAR ENDING

December 31st, 1953

Births Registered in the Town of Sandown for the Year Ending December 31, 1953

Maiden Name of Mother	Alice L. Brown	Edith V. LaBelle	Grace M. Lockhart	Frances Ann Jones	Bertha May Follansbee	Helen Lydia Rowell	France Irene Greenwood	Alice Ida Clark	
Name of Father	f Charles A. Willey	n Stephen A. Buckley	f George M. Emmerton	f William E. Hutchinson	mF. Edward Deveau	f John James Pinard	mAllen Danforth Love	f Dana Alson Rockwell	
Name of Child	Penny Lynn Willey	Stephen Arnold Buckley, Jr. m Stephen A. Buckley	Marsha Lou Emmerton	Janet Ann Hutchinson	Leon Edward Deveau	Diana Lynn Pinard	Dana Bernard Love	Rebecca Pearl Rockwell	
Place of Birth	East Derry	East Derry	East Derry	East Derry	East Derry	East Derry	East Derry	East Derry	
Date of Birth	1952 Dec. 29	Jan. 25	June 7	June 13	Aug. 15	Aug. 15	Nov. 20	Nov. 27	

Marriages Registered in the Town of Sandown for the Year Ending December 31, 1953

By Whom Married	Wm. B. Wylie Minister	E. C. Pillsbury Justice of the Peace	Karl H. Thiem Minister	Wm. B. Wylie Minister	Rev. Thomas B, Allen Minister	Rev. B. Wylie Minister	Wm. B. Wylie Minister
Name of Father	Charles Banfill	George Kosmes E. C. Pillsbury Arthur J. Bourneuf Justice of the Peace	Richard N. Kelley Robin C. Severance	Walter H. Sargent Wm. B. Raymond K. Bassett Minister		Henry W. Deamon Howard H. Toshach	Joseph MorelliElmer E. Woodward
Place of Birth Age of Each	28 N. H	24 Mass	20 N. H	26 Mass	32 29	25 Mass.	24 Mass
Name and Surname of Groom and Bride	Harry George Banfill	Alexander KosmesBarbara May Bourneuf	Edward Louis Kelley Pearl Stevens Severance	Richard Eddy Sargent Martha Frances Bassett	Morris Rothenberg	Henry Samuel Deamon	Raymond H. Morelli 24 Mass. Virginia Edith Woodward* - 17 N. H. *Consent for Marriage
Date	Apr. 25	July 1	July 10	July 12	July 14	Aug. 2	Nov. 21

Deaths Registered in the Town of Sandown for the Year Ending December 31, 1953

	Name of Mother	Lizzie P. Sargent	Mary McNiff	Mary A. Sanborn	Bertha Tenny	Lizette Hunt	
	Name of Father	Alden E. Pillsbury Lizzie P. Sargent .	Thomas Johnson	Daniel Sleeper	Herman Follansbee Bertha Tenny	George H. Sanborn Lizette Hunt	
	Age Place of Birth	80 Sandown	68 N. Andover, Mass.	93 Sandown	46 Chester		
	Name and Surname of Deceased	Frank N. Pillsbury 80 Sandown	George Henry Johnson - 68 N. Andover, Mass. Thomas Johnson Mary McNiff	Clara E. Sleeper	East Derry Ralph S. Follansbee	Musette S. Whitcomb 66 Sandown	\
)	Place of Death	Exeter	Sandown	Brentwood	East Derry	Exeter	
	Date	Jan. 1	Feb. 23	Mar. 17	Apr. 17	May 23	

I hereby certify that the above returns are correct according to the best of my knowledge and belief.

Ernest C. Pillsbury, Town Clerk

39

REPORT OF TOWN CLERK

For the year ending December 31, 1953

January 1, 1953 to December 31, 1953	
Auto Permits issued, 209	\$986.11
Paid Treasurer	986.11
Dog Licenses Issued	
Males, 43 @ \$2.00	86.00
Male, 1 @ \$1.00	1.00
Females, 11 @ \$5.00	55.00
Spayed females, 14 @ \$2.00	28.00
Kennel, 1 @ \$12.00	12.00
Fines, 2 @ 50c	1.00
	183.00
Less clerk's fees	14.00
Paid treasurer	169.00
Vital Statistics	
Births 8	
Marriages 7	
Deaths 5	
Filing fees, March meeting, Paid Treasurer	6.00

As Recorded in Town Records

Respectfully submitted

Ernest C. Pillsbury
Town Clerk

REPORT OF TRUSTEES OF TRUST FUNDS

On hand Jan. 1, 1953	••••	\$184.66
Received from Amoskeag Savings Bank		
Interest on Funds on Deposit		58.14
Received From		
Interest on Town Notes		25.00
Interest on Coupon Bonds		20.50
First National Bank, Derry, Interest		1.52
	_	\$289.82
Expended		
Fertilizer	8.80	
Sharpening Lawn Mowers	5.00	
Bank Service Charge	.71	
R. K. Bassett, labor hired	62.00	76.51
Total on Deposit	-	213.31
Received from Town		
Reduction of Town Note		\$500.00
To be invested elsewhere		

Raymond K. Basset

Trust Fund Treasurer

REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDOWN ON DECEMBER 31, 1953

2	Balance of Income of Year.			5.02	5.34	28.58	53.85	4.00	48.69		2.42	3.54		90.9		14.27	
(-)	Expended During Year.	1.50	1.50	3.03	10.00	10.71	8.37	1.52	10.00		1.37	2.00		2.50		8.00	
	Income During Year	1.50	1.50	3.02	9.06	12.09	15.11	3.02	12.50		2.27	3.02		4.53		12.50	
	Balance of Income on Hand at Begin-ning of Year.			5.52	6.28	27.20	47.11	2.50	46.19		1.52	2.52		4.03		9.77	
	Legionirg 10 JunomA	50.00	20.00	100.00	300.00	400.00	500.00	100.00	500.00		75.00	100.00		150.00		200.00	
	HOW INVESTED	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Amoskeag Savings Bank	Town Note		Amoskeag Savings Bank	Amoskeag Savings Bank		Amoskeag Savings Bank		Town Note	
	TRUST FUNDS PURPOSE OF CREATION	CEMETERY TRUST FUNDS 5, 1897 Eleanor Bagley Fund	Hannah T. French Fund	Justin Sanborn Fund	Martha H. Ordway Fund	Elizabeth B. Grainger Fund	Sophronia W. Currier Fund	Hattie M. Clark Fund	Emma J. Stanley Fund	"Rufus Fellows Lot"	20, 1933 Nellie J. Darbe Fund	Sarah J. Mills Fund	"Gust P. Mills Lot"	9, 1934 Lisette Hunt Sanborn	Agnes Hunt Bradbury	17, 1934 Martha H. Ordway Fund	
	Date of Creation	Dec. 15, 1897		•		•					July 20, 1933			April 9, 1934		Nov. 17, 1934	

	15.00	4.50	3.00	3.00	10.00		2.50	3.04	\$213.31							
.76	4.50	1.00	2.00	2.00	2.00		2.00	1.00	\$76.51							
.76	5.50	2.50	2.50	2.50	5.00		2.50	3.02	3105.16							
	14.00	3.00	2.50	2.50	7.00		2.00	1.02	 \$184.66 \$105.16	\$4,608.99	307.47	3,000.00	1,200.00	\$6,716.46		
20.00	200.00	100.00	100.00	100.00	200.00		100.00	100.00		Jan. 1, '53	Interest	Deposited	\$101.50 Withdrawn	2.79 On hand		
Savings Bank	U. S. Govt. Bonds	U. S. Govt. Bonds	U. S. Govt. Bonds	U. S. Gov. Bonds	U. S. Govt. Bonds		U. S. Govt. Bonds	Amoskeag Savings Bank		Amoskeag Savings Bank		Amoskeag Savings Bank Deposited	Jan. 1, '53 \$101.50	Interest 2.79	Deposit 34.22	On hand \$138.51
June 15, 1938 C. Ida Sanborn Fund	Harriet M. Goodwin Fund	Robert H. Sanborn Fund	Mabel Poor Fund	William O. Patten Fund	14	"Tilton and Fellows Lots"	Nellie May Kimball Fund	Walter Pervere Fund		7, 1950 School Fund	New School	Sandown Fire Dept	New Equipment			
15, 1938	13, 1939	1943	1943	1944	20, 1945		1, 1948	8, 1951		7, 1950		15, 1953				
June	Aug.				Sept.			Jan.		Feb.		Jan.				

Raymond K. Bassett, John B. Holmes, Sr., John J. Pinard, Trustees.

AUDITORS REPORT

We have carefully examined the accounts of the Tax Collector, Clerk, Treasurer, Selectmen, Road Agents, Trustees of Trust Funds and Library Trustees for the year ending December 31, 1953 and find them to be correctly cast and properly vouched.

January 23, 1954.

Bernard A. Love Maude L. Holmes Auditors

REPORT OF THE PLANNING BOARD

In the last two years, we have held discussions on many subjects and projects for town improvement, some of which have been adopted, and have proved beneficial. The Fish and Game Dept. placed fish in Phillips and Angle Ponds after we had written them about the lack of good fishing in these ponds. We are gratified with the road tarring program, in which a portion of the Fremont Road—and about half of the Hampton Road have been black-topped; and according to the long range road improvement plan, the rest of the Hampton Road will be done this year.

We are satisfied with the progress being made by the School Board toward the erection of a new school. The Planning Board feels that the selection of the school site by the people, was a wise one. Part of this land is necessary for an addition to the Center Cemetery, and study should be made by the Planning Board toward the development of this land.

We feel that ways and means should be found to attract more summer people to our town. Along this line, we discussed the tarring or oiling of Lake Shore Drive—which the Selectmen have now done.

Road signs have been painted, and will be placed on all town roads in the spring.

We trust this report meets with the approval of our citizens and we wish more people would come to our meetings with advice and suggestions, and thus make our town even a better place in which to live.

SANDOWN SCHOOL DISTRICT OFFICERS 1953-1954 SCHOOL BOARD

Charles W. Clark Nellie K. Geisser Marguerite F. Drowne Term Expires 1954 Term Expires 1955 Term Expires 1956

SUPERINTENDENT OF SCHOOLS Louis L. Ramsay, M. Ed.

TREASURER Edith D. Love

CLERK Ernest C. Pillsbury

AUDITOR Charles B. French

ATTENDANCE OFFICER
John B. Holmes

SCHOOL NURSE Constance Huss, R. N.

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Sandown qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fifth day of March, 1954 at eight o'clock in the evening 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 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 what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the district will vote to raise and appropriate the sum of \$2,000.00 to be held in a capital reserve fund for the purpose of building a new consolidated school, and pass any vote relating thereto.
- 10. To see if the district will vote to raise and appropriate a sum not to exceed \$45,000.00 for the construction, equipment and furnishing of a new elementary school on the site already acquired by the district; and whether the district will vote to raise a sum not to exceed \$36,700.00 of the above total through the issuance of serial notes and bonds upon the credit of the district; and to further authorize the school board to determine the terms and conditions upon which the notes or bonds shall be issued including their sale and the time and place of payment of principal and interest in accordance with the provisions of the municipal bonds statutes and any amendments relating thereto.
- 11. If article 10 is adopted to see if the district will vote to use any capital reserve funds previously voted, and to authorize the Trustees of Trust Funds to pay over these accumulated funds to the school board as agents of the school district to be used in the con-

struction of a new school building, the necessary equipment and furnishings.

- 12. If articles 10 and 11 are adopted to see if the district will vote to raise the sum of \$730.00 to meet additional expenses relative to maintaining the new school. Janitor \$250.00, Fuel \$350.00, Lights \$130.00.
- 13. To see if the district will vote to appoint a building committee consisting of the present planning committee appointed at the 1952 annual school district meeting to advise with the school board in the construction of said building providing the plans and specifications shall be finally approved by the school board acting alone as required by law, and to further authorize the school board to execute any and all contracts or agreements necessary in connection with the construction and equipping of said school.
- 14. To transact any other business that may come legally before this meeting.

Given under our hands at said Sandown this eleventh day of February, 1954.

Marguerite F. Drowne, Charles W. Clark, Nellie K. Geisser, Members Sandown School Board

BUDGET OF THE SCHOOL DISTRICT OF SANDOWN 1954-1955

		Estimated	Adopted
Expenditures	Expenditures	Expenditures	Budget
Item	1952-53	1953-54	1954-55
Administration:			
Salaries of district officers	\$150.00	\$147.00	\$195.00
Supt's, salary (local share)		233.75	188.38
Tax for state wide supervision	104.00	120.00	136.00
Salaries of other Admin. Per.	15.00	92.12	134.63
Supplies and expenses	70.04	110.00	112.55
Instruction:			
Elementary teachers' and			
principals' salaries	5,356.45	5,495.70	5,952.60
Books and other instruction			
aids (elem.)	231.64	200.00	250.00
Scholars' supplies, elem	252.28	200.00	250.00

Salaries of clerical ass't., elem.	90.28	60.00	100.00
Supplies and other exp., elem.	150.00	150.00	150.00
Salaries of janitors, elem	120.00	150.00	150.00
Water, light, supplies and			
expenses, elem	168.85	150.00	170.00
Maintenance of School Plant:			
Repairs & replacements, elem.	544.22	350.00	200.00
Auxiliary Activities:			
Health supervision, elem	232.50	232.50	250.00
Transportation, elem	2,412.75	2,600.00	2,800.00
Tuition, high	3,088.00	4,000.00	4,000.00
Special activities and special	0,000.00	1,000.00	1,000.00
funds, elem	100.00	25.00	
School lunch, elem	202.80	100.00	100.00
Fixed Charges:	202.00	100.00	100.00
	301.55	325.00	375.00
Retirement, elem.	501.55	525.00	313.00
Insurance, treas. bonds and	04.90	105.00	195.00
expenses, elem.	94.30	125.00	125.00
Capital Outlay:	22.22	405.00	
Additions and improv., elem.	23.00	125.00	
Payments into Capital Reserve			
Fund	1,500.00	1,500.00	2,000.00
Total Capital Outlay	1,523.00	1,625.00	2,000.00
Total Expend. or school Approp.	15,207.66	16,491.07	17,639.16
Balance July 1, 1953	145.30	10,101.01	11,000.10
Balance July 1, 1933	140.00		
		Tarkima a h a 1	A 34-3
		Estimated	Adopted
Receipts	Receipts	Receipts	Budget
Item	1952-53	1953-54	1954-55
Balance (actual or estimated)	149.33		
Federal aid	202.80		
Other Refunds	7.41		
Total Receipts Other Than			
Property Taxes	359.54		
Dist. Assessment Raised or to be			
Raised by Property Taxes	14,993.42	16,491.07	17,639.16
That A source stated has Only Diet	15 250 00	16 401 07	17,639.16
Tot. Approp. voted by Sch. Dist.	15,352.96	16,491.07	11,009.10
Special Approp. to be Financed by		•	
Bond Issues, Serial Notes or			26 700 00
Capital Reserve Funds			36,700.00
Special Approp. for Special			720.00
Articles listed in warrant			730.00

ANNUAL REPORT DISTRICT TREASURER

Fiscal	Year	Ending	June	30,	1953
--------	------	--------	------	-----	------

\$149.33
15,203.63
15,203.63
15,203.63
15,203.63
15,352.96
15,352.96

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Sandown, N. H. of which the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

July 15, 1953

Charles B. French, Auditor

\$16,491.07

RETURN	OF	DIST	RICT	REVENUE	E, 1953
	**	11.	/ 4 /	250 541	

Balance (None)

Assessment Required to Meet School

Total Appropriation \$16,491.07

CERTIFICATES:

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Sandown school district held March 6, 1953.

Ernest C. Pillsbury,
Clerk of the School District

June 30, 1953

TO THE STATE BOARD OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1953-54, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Laws of 1951, Chapter 37, Section 2.

Marguerite F. Drowne,

July 1, 1953

Chairman of the School Board

CLERK	OF T	HE SC	CHOOL	BOARD
DETA	AILED	EXP	ENDIT	JRES

Fiscal Year Ending June 30, 1953 Salaries of District Officers

Marguerite Drowne		\$60.00
Charles W. Clark		25.00
		25.00
Ernest C. Pillsbury		5.00
Bernard A. Love		2.00
Edith D. Love		25.00
Charles B. French		8.00
	•	\$150.00
Tax	for State Wide Supervision	
State Treasurer	······································	104.00
Salaries of	other Administrative Personnel	
John B. Holmes		15.00
~	upplies and Expenses	
Union expenses		70.04
_	Teachers' Salaries	*
Ruth Holmes		2,464.47
		2,464.47
Marjorie Holmes		40.00
Union Guidance Direct	207.51	

Music Teacher	180.00
	\$5,356.45
Books and Other Instructional Aids	
Charles Scribners' Sons	9.32
Lynch's Sports Equipment Co.	8.95
Milton Bradley Co.	7.33
The L. W. Singer Co., Inc.	48.89
Follett Publishing Co.	2. 71
Ginn & Co	50.41
Iroquois Publishing Co., Inc.	22.33
Martin & Murray Co., Inc.	14.35
Scott, Foresman & Company	27.63
Webster Publishing Co.	13.02
Ruth Holmes	1.25
Silver Burdett Company	25.45
	\$231.64
Scholars' Supplies	
Ella Allen	\$15.35
American Education Press	16.50
Edson C. Eastman and Co., Inc.	1.61
Supervisory Union No. 14	9.61
J. L. Hammett Company	8.24
Houghton Mifflin Co.	15.80
Iroquois Publishing Co., Inc.	5.41
The Heyer Corporation	8.55
Lynch's Sports Equipment Co.	12.02
Milton Bradley Co.	19.16
Scott, Foresman and Co.	98.69
Marguerite Drowne	6.07
Powers Drug Store	2.88
Community Sales Co.	5.50
C. M. Rice Paper Co.	26.89
	\$252.28
Supplies and Other Expenses	
Sandown Telephone Co.	63.96
Nellie K. Geisser	2.00
Marguerite Drowne	10.79
Bank Service Charge	.35
Charles W. Clark	2.82

Dinsmore's General Store	7.56
Edith Love	2.80
	\$90.28
Salaries of Janitors	φ30.20
John Geisser, Jr	\$100.00
Carroll Bassett	50.00
Carroll Dassett	30.00
	\$150.00
Fuel or Heat	\$150,00
Raymond S. Bassett	120.00
Water, Light, Supplies and Expenses	
John Geisser, Jr.	50.00
Mosley's Motor Express	3.92
C. M. Rice Paper Co.	30.76
Marguerite Drowne	2.76
Soapitor Co., Inc.	9.95
N. H. Electric Cooperative, Inc.	71.46
	168.85
Repairs and Replacements	
John Geisser, Jr.	286.35
John B. Holmes, Sr	51.04
Lewis J. Sinskie	100.00
Marguerite Drowne	8.88
Clarence E. Gallien	7.50
General Electric Co.	2.49
Paris Manufacturing Co.	69.96
Everett Holmes	3.75
Arnold Buckley	14.25
	544.22
Health Supervision	
School Nurse Salary	232.50
Transportation	
John Geisser, Jr.	1,207.50
John B. Holmes, Sr.	1,205.25
	\$2,412.75
Tuition	
Sanborn Seminary	2,388.00
Hampstead School District	450.00
•	

Pinkerton Academy	•••••	250.00		
			\$	3,088.00
Special	Activities			
Nellie K. Geisser				100.00
Reti	irement			
N. H. Teachers' Retirement Syste	m			261.52
Supervisory Union No . 14		40.03		
				\$301.55
Insurance, Treasury		-		
Raymond K. Bassett		• • • • • • • • • • • • • • • • • • • •	•••••	94.30
Additions and Impro	ovements	to Build	ings	
Ralph Follansbee				15.00
Doris Follansbee				6.0 0
Everett Holmes				2.00
				23.00
Payments into Ca	pital Res	erve Fun	d	
Sandown Trustees of Trust Fund		•••••		1,500.00
School Lunch Federal (Reimbursements) 202.80				
Total Payments For All Purposes				
SANDOWN STA	TISTICA	L DAT	- A	
	1951	-52	1952	2-53
	v	chools	•	
Number different pupils	Clark	Pine G.	Clark	Pine G.
Number different pupils enrolled during year	26	31	28	37
Average membership	25.39	26.47	24.61	31.77
Average number tardinesses	.30	.01	.00	.31
Average per cent attendance	95.79	90.37	94.55	93.83
Visits by Nurse	12	21	17	17
Visits by Superintendent	18	21	24	20
Visits by Others	21	47	58	27
Enrollment September, 1953:				
Clark 22 Pine Gr	ove 5	4	Tota	al 76
Pupils Not Absent Nor Tardy (1952-53)				
Bassett, Irving C.		Pi:	nard, Do	rothy L.

Pupils Attending Pinkerton Academy September, 1953

DeCourcy, Jennifer

Grade 11

Pupils Attending Hampstead High School September, 1953 Kelley, David S.

Pupils Attending Sanborn Seminary

Grade 9:

Huckins, Judith

Nicolaisen, Chester

Reynolds, David

Grade 11:

Becker, Lois

DeCourcey, Jennifer

Grade 10:

Bassett, David Durling, Orrin

Huckins, Charlotte

Grade 12: Becker, Karl Follansbee, Nancy

SUPERVISORY UNION NO. 14 SCHOOL CALENDAR 1954-1955

Schools open Wednesday, September 8

Schools close Friday, June 17

Schools in Session:

Sept. 8 through Dec. 21 Jan. 3 through Feb. 18 Feb. 28 through April 22 May 2 through June 17 73 days 35 days 40 days

182 days

Schools Closed:

October 14, 15

November 11

November 25, 26

December 22—January 2

February 19—27 April 23—May 1

May 30

Schools Close at 12:30

November 24th

December 21st

Good Friday

Teachers' Convention

Armistice Thanksgiving Christmas

Winter Vacation Spring Vacation

Memorial

GUIDANCE DIRECTOR'S REPORT

To the Superintendent of Schools, Members of the School Board and Citizens of Sandown:

Again it gives me great pleasure to present my annual report, the second, as Director of Guidance.

The program is moving along well this year toward our objective—a first class program of guidance services for all our pupils from grade one to twelve. The Individual Inventory for each pupil in the eighth grade has been set up and the guidance battery of tests have been given. On the basis of these I am now counseling each pupil on their choice of an occupation and the choice of a course in high school in which they will begin training for this vocational career.

The same program is being carried on for the upper grade Sandown pupils at Sanborn Seminary. In addition, bulletins giving information about the various careers are placed on the bulletin board at Sanborn each week.

The tests for the fourth and sixth grade pupils have been given. These are the Standardized tests which compare the progress our pupils are making in Reading, Arithmetic, and Language with other fourth grade pupils in the United States. These tests, too, point out the weaknesses which need to be strengthened. An aptitude test was also given to the fourth and sixth grade.

We are now working on the Individual Inventory for each pupil starting with the first grade. The purpose of the inventory is to keep a close check on the progress the child is making in his physical, mental, social, emotional and moral development. If a pupil is not doing work up to his potentialities, if he is not getting along well with the other children, if he is not showing healthy emotional growth, it is in the early grades that he can be best and most easily helped.

We are planning this year on a course for the teachers in Personality development and the use of our tests. A course for parents in Child Training will be given in March.

For those interested adults, the Vocational Guidance Battery of Tests on an adult level, will be available in the spring, along with an individual appraisal.

I feel that the guidance program is well on its way toward becoming an integral part of our education system.

In closing, I wish to express my deepest appreciation to you all for your help, cooperation and understanding.

Respectfully submitted, John A. Scanlan, Director of Guidance

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Sandown:

I submit with pleasure, this, my fourth annual report as your Superintendent of Schools.

Schools opened in September with an enrollment of 55 pupils with 33 at the Pine School and 22 at Clark.

The present enrollment is:

Grade	1953-1954		1954-55	(Est.)	
1	7		6		
2	12		7		
3	4		12		
4	10	33	4	29	
			_		
5	5		10		
6	9		5		
7	9		9		
8	3	26	9	33	
			_		
	Total	59		62	

This indicates that as of January first, both schools were pretty well filled to capacity. Next year's enrollment of 29 and 33 respectively will create a real problem in the Clark School. Surely the crowded conditions will not be conducive to good teaching.

It is encouraging that the School Board and Planning Committee are presenting a plan for a new consolidated school at the 1954 School District Meeting. Much time and effort has been given in trying to present a building program that is economical yet can be expanded to meet any future needs that might arise. A good deal of foresight was used in acquiring a building site that will allow for ample playground space and will at the same time be easily accessible to school busses. It is hoped that the program will receive the support of all citizens interested in the welfare of Sandown's young people.

New Teachers

Miss Irene Tanguay, B. U. '53 to replace Miss Rosemary Leombruno who resigned to accept a position in Glens Falls, N. Y. Miss Tanguay's background in music assures a sound musical program for our schools.

Mrs. Constance Huss, R. N. as school nurse. Although this is her first experience in school nursing, her background and experience has made it easy for her to do a fine job in her first year with Union No. 14.

Sandown was fortunate in retaining both Mrs. Allen and Mrs. Holmes as they are carrying on good, sound educational practices in their respective schools.

Testing and Guidance

As Mr. Scanlan's report follows, I shall only say here that the program is developing very nicely and is already proving its worth. The fact that more parents are availing themselves of the opportunity for conferences with Mr. Scanlan, is a very healthy sign indeed.

Hot Lunch

The hot lunch program under the direction of Mrs. Nellie Geisser has been very popular this year. It requires a great deal of extra time and effort to prepare and distribute the food necessary to satisfy 50 hungry youngsters. All anyone needs to do is to watch the food disappear to appreciate what it means to the youngsters themselves.

In the advent of a new school with its kitchen facilities, I hope that Sandown will do its utmost to support a continued hot lunch program for its boys and girls.

In closing I wish to express my appreciation to the School Board, citizens, teachers and pupils of Sandown for their cooperation and friendly spirit. It has made my work in Sandown very pleasant.

Respectfully submitted,

Louis L. Ramsay, Supt.

Health Supervision

To the Superintendent, School Board and Citizens of Sandown:

It has been a pleasure for me to serve you these past few months in the capacity of school nurse-teacher. My aim is to continue the fine quality of care to which you are accustomed, and to fulfill your confidence in me.

The program for covering the health needs of all school children is a full one. First of all, the first aid requirements of the school are checked and supplied. Fortunately, there is seldom a major accident in the schools, but even from minor cuts children can learn the importance of cleanliness and prevention of infection. Every mishap can be turned into a learning experience which may prevent recurrences.

All children undergo a health appraisal which includes heights and weights, observation of teeth, tonsils, skin, hair, scalp and posture.

Yearly eye and ear tests are done also. Follow-up visits to the parents are made in cases where further care or treatment is indicated.

The teaching of health to school children rather than being done on a classroom basis, is carried on informally with individuals and small groups. Opportunities for this type of teaching are almost constant.

I would like to express my deep appreciation to all school personnel, to parents and to local groups who aid in making this work so pleasant and rewarding.

Respectfully submitted,

Constance Huss, R. N., School Nurse

REPORT OF MUSIC SUPERVISOR

To the Superintendent and School Board, Citizens of Sandown: I am sure you are well aware of the importance which music holds in the education of your children. Many articles have been written about the effects of music—Mental, emotional, and social. Every music educator is thankful that the public has become awakened to the need for a sound music program in the schools. It is toward this goal that we have been striving this year.

The structure of any undertaking depends upon the foundation. We are in the process of building this necessary musical groundwork here in Sandown, and each group has shown good progress.

Although the singing of songs and work of a technical nature have been the main channels in which we have spent our time, we have also enjoyed square dancing and listening to music on records.

The children presented a program at Christmas, which I am sure you all agree was a great success. We are now in the midst of preparations for our spring program.

I wish to express my sincere thanks to both teachers whose cooperation has helped so much. My thanks also to the pupils and the parents for making my first year here such a happy one.

Respectfully submitted,

Irene L. Tanguay, Music Supervisor





