

ANNUAL REPORTS

TOWN OF

DUBLIN, N. H.

FOR THE TWELVE MONTHS ENDING

DECEMBER 31, 1949

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DECEMBER 31, 1949**

**TRANSCRIPT PRINTING COMPANY
PETERBOROUGH, NEW HAMPSHIRE**

352.07
D814
1949

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
CONCORD, NEW HAMPSHIRE

December 6, 1949

BOARD OF SELECTMEN
DUBLIN, NEW HAMPSHIRE

Gentlemen:

In accordance with the provisions of Section 27 of Chapter 82, of the Revised Laws, we have made an audit and examination of the accounts of the Town of Dublin for the fiscal year ended December 31, 1948 and for the period January 1 to November 7, 1949, and submit herewith our report thereon.

Section 27 of Chapter 82 provides in part as follows:

“Audit on motion of Commission. The Commission may cause an audit to be made of the accounts of any city, town, school district, village district, or precinct, as often as once in two years, or whenever conditions appear to it to warrant such audit.

Exhibits as hereinafter indexed are included as part of the report which is made up in three sections as follows:

Section I—Fiscal Year Ended December 31, 1948.

Section II—Period January 1 to November 7, 1949.

Section III—Statistical Tables Covering Ten Year Period.

Scope of Audit

Included in the examination and audit were the accounts of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

TOWN OFFICERS

Moderator, Charles R. Thomas.

Town Clerk, Charles R. Thomas.

Town Treasurer, Glen H. Scribner.

Selectmen, Robb Sagendorph, James E. Cuddihee, Charles R. Thomas.

Tax Collector, Belle F. Gowing.

Road Agent, Warren H. Plimpton.

Trustees of Trust Funds, John A. Grau, Arne H. Olsen, Henry N. Gowing.

Water Commissioner, Henry B. Miller.

Memorial Day Committee, James E. Cuddihee, John Rajaniemi, Oscar Sewall.

Supervisors of Checklists, Arthur A. Worcester, Lendall W. Fiske, William North.

Auditors, Ethel L. Adams, Phyllis Worcester.

Library Trustees, Nancy Lehmann, Frederika James, Charles Latham.

Measurers of Wood and Bark, John A. Grau, Arthur Worcester.

Overseer of the Poor, Robb Sagendorph.

Superintendent of Cemetery, Ned M. Pierce.

Health Officer, Arne H. Olsen.

Police Chief, Robert C. Woodward.

Police, Roderick Lysett.

Dog Constable, Robert C. Woodward.

Tramp Constable, Glen H. Scribner.

Fire Chief, Glen H. Scribner.

Firewards, Vernon E. Walker, Lawrence Gilman.

Janitor of Town House, Glen H. Scribner.

Ballot Clerks, Henry N. Gowing, Andrew Rajaniemi, Lester C. Knight, Myrtie E. French.

School Board, Arne H. Olsen, Vivian Walsh, Christine Shook.

School Clerk, Isabel Clukay.

School Treasurer, Glen H. Scribner.

School Auditors, Phyllis Worcester, Ethel L. Adams.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Dublin qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 14th, 1950 at nine o'clock in the forenoon until five o'clock in the afternoon to act upon the following subjects:

1. To bring in your ballots for Town Clerk, Town Treasurer, Selectman, Road Agent, Tax Collector, Water Commissioners, Library Trustees, and Trustees of Trust Funds.

2. To choose all necessary Town Officers, Agents, Auditors, and Committees for the ensuing year.

3. To hear reports of Agents, Officers, Auditors, and Committees for the ensuing year.

4. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and for any other purposes mentioned in the Budget.

5. To see if the Town will vote to instruct the Selectmen to apply for Town Road Aid.

6. To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by the Town by Tax Collector's Deed.

7. To see if the Town will vote to resurface part of the Bond's Corner-Brush Road so-called and raise and appropriate money for same.

8. To see if the Town will vote raise and appropriate the sum of Five Hundred Dollars (\$500.) for the use of the Bi-Centennial Committee.

9. To see if the Town will vote to authorize the Selectmen to purchase real estate under authority granted by Chapter 223 of the laws of 1947 and raise and appropriate money for the same.

Given under our hands and seals this 6th day of February,
1950.

ROBB SAGENDORPH
JAMES CUDDIHEE
CHARLES R. THOMAS
Selectmen of Dublin

A true copy of Warrant Attest:

ROBB SAGENDORPH
JAMES CUDDIHEE
CHARLES R. THOMAS
Selectmen of Dublin

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1950 to December 31, 1950 Compared with Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1949 to December 31, 1949.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1949	Actual Revenue Previous Year 1949	Estimated Revenue Ensuing Year 1950
From State:			
Interest & Div. Tax	\$19,033 43	\$21,536 90	\$19,500 00
Savings Bank Tax	175 00	208 68	200 00
Reimbursement a/c State & Federal Forest Lands	10 00	11 10	10 00
For Fighting Forest Fires		13 82	
Reimbursement a/c Old Age Assistance		51 00	
Reimbursement of Town Poor from County		25 00	
From Local Sources			
Except Taxes:			
Dog Licenses		324 40	150 00
Business Licenses, Permits & Filing Fees		24 50	15 00
Rent of Town Hall & Other Buildings	30 00	11 00	10 00
Interest Received on Taxes and Deposits	50 00	92 18	50 00
Income from Trust Funds		382 32	
Income of Departments:		1,671 59	
Motor Vehicle Permit Fees	1,600 00	2,557 25	1,900 00
Sale of Histories		7 75	
Bounties		35 50	
Refunds		10 19	
Amount Raised by Issue of Bonds or Notes: (State Purpose of each Issue)			
Long Term Note for New Fire Truck		12,000 00	

SOURCES OF REVENUE	Estimated Revenue Previous Year 1949	Actual Revenue Previous Year 1949	Estimated Revenue Ensuuing Year 1950
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2	620 00	520 00	600 00
(b) National Bank Stock Taxes	9 00	9 00	9 00
<hr/>			
Total Revenue from all Sources Except Property Taxes	\$21,527 43	\$39,492 18	\$22,444 00
Amt. to be raised by Property Taxes	\$59,823 91	\$55,478 19	\$60,552 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,500 00	\$2,055 50	\$2,500 00
Town Officers' Expenses	1,000 00	1,156 82	1,200 00
Election & Regis. Exp.	300 00	110 50	300 00
Expenses Town Hall & Other Town Bldgs.	500 00	319 82	500 00
Protection of Persons and Property:			
Police Department	600 00	388 00	300 00
Fire Department	2,500 00	2,001 37	2,000 00
Moth Extermination— Blister Rust	400 00	400 00	400 00
Health:			
Health Dept. including hospitals	50 00	200 28	50 00
Vital Statistics	35 00	17 50	25 00
Tarring Roads	2,000 00	2,000 00	6,000 00
Town Dump	500 00	1,068 60	800 00
Highways and Bridges:			
Town Main., Summer	12,000 00	13,216 57	10,000 00
Town Main., Winter	8,000 00	7,579 15	7,000 00
Street Lighting	1,900 00	1,845 96	1,900 00
Gen. Exp. of Highway Dept.	350 00	292 41	350 00
Town Road Aid	700 00	698 52	700 00
Libraries	1,000 00	1,283 42	1,000 00
Public Welfare:			
Town Poor	500 00	396 14	500 00
Old Age Assistance	500 00	546 62	500 00
Patriotic Purposes:			
Memorial Day & Veterans' Asso.	150 00	172 50	200 00
Aid to Soldiers & their families	None	42 77	100 00
Recreation:			
Parks & Playgrounds, incl. band concerts	500 00	495 40	500 00

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1949	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing Year 1950
Public Service Enterprises:			
Cemetéries	500 00	649 75	700 00
Christmas Tree	50 00	39 10	100 00
Care of Clock	100 00	90 42	100 00
Unclassified:			
Damages & Legal Exp. incl. Dog Damage			500 00
Advertising & Regional Asso.	200 00	200 00	202 00
Interest:			
On Temporary Loans	200 00	451 87	300 00
On Long Term Notes	200 00	70 00	400 00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Town Construction, Bridge	1,500 00	1,691 75	
Oval Repairs	750 00	None	
Compensation Insurance	500 00	381 25	500 00
Cutting Trees	200 00	113 60	200 00
New Equipment	800 00	789 78	
Indebtedness:			
Payment on Principal of Debt:			
Long Term Notes	3,500 00	3,500 00	3,500 00
Payments to Other Governmental Div.:			
County Taxes	6,557 70	6,557 70	7,000 00
School Taxes	28,416 30	26,131 49	32,669 00
Total Expenditures	\$79,459 00	\$76,954 56	\$82,996 00

SUMMARY OF INVENTORY, 1949

Land and buildings		\$1,819,715
Growing wood and timber		97,450
Electric plants		95,227
Horses	31	3,450
Cows	37	4,925
Neat stock	7	675
Sheep and goats	17	170
Fowls	4055	5,041
Portable mills		2,250
Boats	15	850
Wood and lumber		200
Gasoline pumps and tanks		2,730
Stock in trade		13,330
Total Valuation		\$2,046,023
Soldiers' exemption		\$24,945
National Bank Stock Tax		9
Poll taxes, 310 at \$2.00		620
Total amount taxes		60,452.91
Average rate \$100 valuation		2.96

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

ROBB SAGENDORPH
 CHARLES R. THOMAS
 JAMES CUDDIHEE
 Selectmen of Dublin

NOTICE

We, the Selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes we appraised all taxable property at its full and true value, and as we would appraise the same in payment of a just debt from a solvent debtor. So help us God.

ROBB SAGENDORPH
 CHARLES R. THOMAS
 JAMES CUDDIHEE
 Selectmen of Dublin

Comparative Statement of Appropriations and Expenditures for Fiscal Year Ending December 31, 1949

	Appropriations	Receipts	Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$2,500 00		\$2,500 00	\$2,055 50	\$444 50	
Town Officers' Expenses	1,000 00		1,000 00	1,156 82		\$ 156 82
Town Hall	500 00	\$5 00	505 00	319 82	185 18	
Police	600 00		600 00	388 00	212 00	
Election and Registration	300 00	10 00	310 00	110 50	199 50	
Fire Department	2,500 00	13 82	2,513 82	2,001 37	512 45	
Fire Truck		12,000 00	12,000 00	11,188 20	811 80	
Blister Rust	400 00	8 32	408 32	400 00	8 32	
Health Department	50 00		50 00	200 28		150 28
Dump	500 00		500 00	1,068 60		568 60
Vital Statistics	35 00		35 00	17 50	17 50	
Town Road Aid	700 00		700 00	698 52	1 48	
Town Maintenance—Summer	14,000 00	842 81	14,842 81	15,216 57		373 76
Town Maintenance—Winter	8,000 00	796 78	8,796 78	7,579 15	1,217 63	
Cutting Trees	200 00		200 00	113 60	86 40	
Street Lighting	1,900 00		1,900 00	1,845 96	54 04	
General Expense of Highway	350 00	22 00	372 00	292 41	79 59	
Bridge	1,500 00		1,500 00	1,691 75		191 75
Oval	750 00		750 00		750 00	
Insurance	500 00		500 00	381 25	118 75	
New Equipment	800 00		800 00	789 78	10 22	
Library	1,000 00	238 72	1,238 72	1,283 42		44 70
Old Age Assistance	500 00	51 00	551 00	546 62	4 38	
Town Poor	500 00	25 00	525 00	396 14	128 86	
Soldiers' Aid				42 77		42 77
Memorial Day	150 00		150 00	172 50		22 50
Parks and Playground	500 00		500 00	495 40	4 60	
Cemetery	500 00	153 60	653 60	649 75	3 85	
Care of Clock	100 00		100 00	90 42	9 58	
Regional Association	200 00		200 00	200 00		
Interest	400 00	1 87	401 87	521 87		120 00
Payment of Debt	3,500 00		3,500 00	3,500 00		
County Tax	6,557 70		6,557 70	6,557 70		
School Tax	28,416 30	10,568 49	38,984 79	26,131 49	12,853 30	
Christmas Tree	50 00		50 00	39 10	10 90	
Abatement Refund				17 76		17 76
Taxes Bought by Town				133 88		133 88
Totals	\$79,459 00	\$24,737 41	\$104,196 41	\$88,294 40	\$17,724 83	\$1,822 82
Net Balance of Appropriations					\$15,902 01	

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
1. Town Hall, lands and buildings	\$8,000 00
Furniture and equipment	500 00
2. Libraries, lands and buildings	15,000 00
Furniture and equipment	1,000 00
4. Fire Department, Equipment	15,000 00
5. Highway Dept., lands and buildings	1,000 00
Equipment	20,000 00
Materials and Supplies	500 00
6. Parks, Commons & Playgrounds	1,500 00
9. Schools, lands and buildings	25,000 00
Equipment	3,000 00
Fiske land	50 00
Sweet land	100 00
Ford land	50 00
Blanchard land	100 00
Town Forest Reserve	500 00
Ralph C. Wood land	300 00
Town Histories	500 00
Total	\$92,100 00

TOWN CLERK'S REPORT

Cash on hand 1948, auto permits	\$383 14	
Cash on hand 1948, dog licenses	164 00	
	<hr/>	\$547 14
Receipts:		
1948 dog licenses	\$ 11 00	
1949 dog licenses	161 00	
1948 auto permits	7 16	
1949 auto permits	2,166 95	
Filing fees	10 00	
Histories	7 75	
	<hr/>	\$2,363 86
Total		<hr/> \$2,911 00
Paid Town Treasurer:		
1948 auto permits	\$383 14	
1948 dog licenses	164 00	
1949 auto permits	2,166 95	
1948 auto permits	7 16	
Histories	7 75	
Filing Fees	10 00	
1948 dog licenses	10 80	
1949 dog licenses	149 60	
Paid Town Clerk, dog license fees	11 60	
	<hr/>	\$2,911 00

REPORT OF TAX COLLECTOR

Levy of 1949

DR.

Taxes Committed to Collector:		
Property Taxes	\$59,823 92	
Poll Taxes	616 00	
National Bank Stock	9 00	
	<hr/>	\$60,448 92
Total Warrant		
Added Taxes:		
Property Taxes	\$337 44	
Poll Taxes	34 00	
Interest Collected	39	
	<hr/>	\$60,820 75

CR.

Remittances to the Treasurer:

Property Taxes	\$55,478 19	
Poll Taxes	520 00	
National Bank Stock	9 00	
Interest Collected	39	
Abatements	211 46	
	<hr/>	\$56,219 04

Uncollected Taxes as per Collectors List:

Property Taxes	4,513 71
Poll Taxes	88 00

Total Credits	<hr/>	\$60,820 75
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1949 Uncollected Property Taxes

Anna Ackerman & Blanche Burnett	\$65 00
Beech Hill Farm	606 80
Norman Bemis	207 20
Herbert Bosley	29 60
Dublin Gun Club	11 84
Helen & Gwendoline Fearing	595 70
Lendall W. Fiske	82 88
Charles Gibbs	3 70
Viola Gibbs	58 61
Dora Gilman	8 88
Ernest Gilman	5 92
Louis Gilman	14 80
Persis Green	133 20
Mathilda Hill	59 20
William Lagasse	26 64
Tovio & Helen Luopa	44 40
Roderick & Pauline Lysett	11 84
Grace McLaughlin	14 80
Aime D. Metevier	117 66
Lauri Rajaniemi	17 76
Thomas & Rosanna Naylor	65 12
Raymond Nevala	32 56
John & Mary Tyler	53 28
Haldis Prince	50 00
William White	17 76
Ralph Wood	5 92
Mathilda Winter	2 96
Priscilla Bross	222 00
Richard Hall	8 88
Harold Lang & Harlan Mitchell	8 88
Monadnock Girl Scout Leader Ass'n	14 80
John Oja	11 84

Wallace Oliver	2 96
Pauline Otis	186 48
Edward Pasquarelle	44 40
Junius Richards	600 88
Lucille Richman	296 00
Charles Strong	11 84
John & Wilhelmina Summers	106 56
Leon & Vyra Van Huesen	88 80
Olive Watkinson & E. T. Kloberg	220 52
Diana Ranney	19 24
Paul Lehmann	325 60

\$4,513 71

1949 Uncollected Poll Taxes

Norman D. Bemis	\$2 00
Eleanor Bemis	2 00
Herbert Bosley	2 00
Julia Bosley	2 00
Lewis Burnham	2 00
Sylvia Burnham	2 00
Lendall Fiske	2 00
Charles Gibbs	2 00
Viola Gibbs	2 00
Dora Gilman	2 00
Louis Gilman	2 00
Clemance Gilman	2 00
Norma Gilman	2 00
Mary Gilman	2 00
Joan Holt	2 00
W. D. Holt	2 00
Barbara Holt	2 00
William Lagasse	2 00
Eva Lagasse	2 00
Tovio Luopa	2 00
Helen Luopa	2 00
Rose McKenna	2 00
Clarebon McLaughlin	2 00
Grace McLaughlin	2 00
Aime Metevier	2 00
Beatrice Metevier	2 00
Andrew Naylor	2 00
Louise Naylor	2 00
Mildred Naylor	2 00
Hilda Nevala	2 00
Andrew Rajaniemi	2 00
Nelma C. Rajaniemi	2 00
Lauri Rajaniemi	2 00
Dorothy Rajaniemi	2 00
Dorothy Thurston	2 00

Mary Tyler	2 00
John Tyler	2 00
William White	2 00
Lillian White	2 00
Mathilda Winters	2 00
Charlotte Young	2 00
Edith Burnham	2 00
Gordon Remington	2 00
Estelle Remington	2 00

\$88 00

1949 Property Abatements

John Gleason, veteran	\$9 62
James A. Grau, tractor, Agricultural not Commercial	14 80
Gene Gowing, veteran	11 84
Eugene & Frances Robichaud, error in assessment	44 40
Hotel Ellis Inc., over assessment	29 60
Socony Vacuum Oil Co., mistaken assessment	11 84
Zane Thurston, veteran	29 60
Norman Thrasher, veteran	14 80
William Walsh, only one horse	2 96

\$169 46

1949 Poll Taxes Abatements

Ralph Kelly Brown, veteran	\$2 00
Harvey C. Hayes, over age	2 00
Harvey G. Hayes, veteran	2 00
Benjamin Hayes, veteran	2 00
William Howard, over age	2 00
Richard N. Jackson, veteran	2 00
Annie Knight, left town	2 00
Lester Knight, over age	2 00
Oscar Kotha, non-resident	2 00
Isaac Kuja, over age	2 00
Carl LaBombard, veteran	2 00
Frank Meador, veteran	2 00
Dora Moore, paid in East Jaffrey	2 00
Margaret Naylor, over age	2 00
Helen Plimpton, non-resident	2 00
Halldis Prince, non-resident	2 00
John Supple, veteran	2 00
Lina Woodward, over age	2 00
Fred Wyne, left town	2 00
Mary Wyne, In Detroit	2 00
Josephine Erickson, paid in Sutton	2 00

\$42 00

Levy of 1947

DR

Uncollected Interest of January 1, 1949 \$6 82

CR.

Remittance to Treasurer \$6 82

Levy of 1945

DR.

Abatement error on account \$2 21

CR.

Abatement Adam Mock \$2 21

Levy of 1943

DR.

Adam Mock \$1 76

CR.

Abatement Adam Mock, error on acct. \$1 76

Levy of 1948

DR.

Uncollected Taxes as of Jan. 1, 1949	
Property Taxes	\$1,830 38
Poll Taxes	58 00
	<u>\$1,888 38</u>
Interest Collected during fiscal year	\$69 14
Total Debits, ended Dec. 31, 1949	<u>\$1,957 52</u>

CR.

Remittances to Treas. during Fiscal Year:	
Property Taxes	\$1,697 88
Poll Taxes	50 00
Property Tax Interest Collected during year	68 33
Poll Tax Interest Collected during year	81
Abatements made during year	8 00
Tax Sale	132 50
	<u>\$1,957 52</u>

Abatements

Harry Backman, veteran, 1 poll	\$2 00
May Backman, paid in Keene 1 poll	2 00
Elizabeth Leonard, left town 1 poll	2 00
Grace Wright, 1 poll	2 00
Total	<u>\$8 00</u>

Tax Sale, September 27, 1949

	Taxes	Int.	Costs	Total	Bought by
Louis Gilman	\$12 50	\$ 66	\$3 73	\$16 89	J. A. Grau
Persis Green	112 50	5 75	3 98	122 23	Town
Harold Lang & Harlan Mitchell	7 50	42	3 73	11 65	Town

Unredeemed Taxes of Jan. 1, 1949

	DR.				
	Levy of 1947	1942	1941	1940	1939
Persis Green	\$135 34				
Frank Ford		\$1 40		\$5 70	\$7 63
Henry Oya			\$8 20	9 22	
Ralph Sweet		1 40	5 31	5 70	5 49
Louis Blanchard		2 80	5 31		
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$135 34	\$5 60	\$18 82	\$20 62	\$13 12

Remittances to Treasurer During Year

	CR.			
1947 Redemption:				
	Taxes	Int.	Total	
Persis Green	\$135 34	\$9 00	\$144 34	
		1940	Cost	Total
Redemption Henry Oya		\$9 22	\$ 25	\$9 47
Redemption Henry Oya		8 20	25	8 45

Deeded to Town

Levy of	1942	1941	1940	1939
Frank Ford	\$1 40		\$5 70	\$7 63
Ralph Sweet	1 40	5 31	5 70	5 49
Louis Blanchard	2 80	5 31		
Total	<hr/>	<hr/>	<hr/>	<hr/>
	\$5 60	\$10 62	\$11 40	\$13 12

All Unredeemed Taxes from Tax Sale Dec. 31, 1949

	Taxes	Interest	Costs	Total	Buyer
Louis Gilman	\$12 50	\$ 66	\$3 73	\$16 89	J. Grau
Persis Green	112 50	5 75	3 98	122 23	Town
Harold Lang & Harland Mitchell	7 50	42	3 73	16 65	Town
Total	<hr/>	<hr/>	<hr/>	<hr/>	
	\$132 50	\$6 83	\$11 44	\$150 77	

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1949, on account of the tax levy of 1949 is correct to the best of my knowledge and belief.

BELLE F. GOWING, Tax Collector

REPORT OF TOWN TREASURER

Balance on hand, Jan. 1, 1949		\$6,111 37
Receipts:		
Trustees Library, Sale of books	\$ 12 00	
Library Funds	226 72	
Trustees Trust Funds, cemetery lots	143 60	
Ned M. Pierce, cemetery lots	10 00	
Janitor Town House, rent	5 00	
County of Cheshire, town poor aid	25 00	
Reimbursements, damages	22 00	
A. A. Worcester, 1948-49 land rent	6 00	
Peterborough Savings Bank:		
Temporary loan	45,000 00	
Long term loan	12,000 00	
Interest Refund	1 87	
State of New Hampshire:		
Bounties	35 50	
Forest Fire Bill	13 82	
Old Age Assistance	51 00	
1948 Interest & Dividend	1,795 77	
1949 Interest & Dividend	19,741 13	
Forest Tax Refund	11 10	
Pine Blister refund	8 32	
Savings Bank tax	208 68	
C. R. Thomas, Clerk:		
1948 Auto permits	390 30	
1948 Dog licenses	174 80	
1949 Auto permits	2,166 95	
1949 Dog licenses	149 60	
Histories	7 75	
Filing Fees	10 00	
Selectmen:		
1948 Pistol permits	5 00	
1949 Pistol permits	9 50	
W. H. Plimpton, Road Agent:		
Plowing Avenues	617 50	
Sale of gravel & supplies	250 20	
Labor men and machinery	659 68	
Road Toll Refund	87 71	
Refund overpayments	24 50	
Belle F. Gowing, Tax Collector:		
1940 Taxes redeemed	9 22	
1941 Taxes redeemed	8 20	
1947 Taxes redeemed	135 34	
1949 Tax Sale	132 50	
1949 National Bank Tax	9 00	

1948 Property Tax	1,697 88	
1948 Poll Tax	50 00	
1949 Property Tax	55,478 19	
1949 Poll Tax	520 00	
Interest	92 18	
	<hr/>	\$142,003 51
Total Receipts		\$148,114 88
Paid by order of Selectmen		133,542 30
		<hr/>
Balance Dec. 31, 1949		\$14,572 58

Dublin

12/6/49

FINANCIAL STATEMENTS**Comparative Balance Sheets—Dec. 31, 1947-Dec. 31, 1948
(Exhibit A)**

Comparative Balance Sheets as of December 31, 1947 and December 31, 1948 are presented in Exhibit A. It will be noted therein that the Net Debt on December 31, 1948, of \$8,962.13 reflected an increase in indebtedness of \$16,379.74 over the Surplus balance of \$7,417.61 on December 31, 1947.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is shown in Exhibit B, with the factors causing the change indicated therein. These were as follows:

Increases in Debt:

Budget Deficit (Exhibit C)	\$5,999 59	
Appropriation of Surplus to reduce Tax Levy	3,800 00	
Equipment Notes Issued	7,000 00	
Total Increase in Debt		\$16,799 59

Decreases in Debt:

Excess of Taxes Committed to Collector over Budgetary Requirements	\$90 61	
Accounts Due Highway Dept.—Not Credited to Dept. Appropriation Account	325 00	
Increase in Unredeemed Taxes by Amount of costs paid to Tax Collector & charged to Town Officers' Expense	4 24	
Total Decreases		\$419 85
Net Increase		\$16,379 74

**Comparative Statement of Appropriations and Expenditures—Estimated and Actual Revenues:
(Exhibits C & D).**

Comparative statements of appropriations and expenditures and estimated and actual revenues for the fiscal year ended December 31, 1948, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net revenue deficit of \$277.46 plus a net overdraft of appropriations of \$5,722.13, resulted in a \$5,999.59 net budget deficit.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1948 made up in accordance with the uniform classification of accounts is detailed in Exhibit E. Proof of the Treasurer's balance as of November 7, 1949 is indicated in Exhibit K.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. For the fiscal year ended December 31, 1948, all vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. For the period ended November 7, 1949, the procedure was confined to the examination of all checks and selective tests of supporting invoices and payrolls. Receipts were checked to source insofar as possible and book balances of Cash were verified by reconciliation with bank balances indicated in statements of the depository.

Accounts of Selectmen:

The Town should take Collector's deeds to all property on which it has tax liens unredeemed for more than two years after the dates of tax sales.

Checks issued to the Road Agent for work done by the highway department on behalf of other town departments should be drawn in favor of the Town highway department, or in the name of the Road Agent as such.

Accounts of the Collector:

We recommend that the Tax Collector use the prescribed Tax Collector's Cash Sheet for the recording of collections of taxes, interest and redemptions.

It was also noted that the Collector had not used the prescribed Tax Sale Record Book in connection with Tax Sales held. We have instructed the Collector in the proper procedure of making entries in this record.

Town Clerk's Accounts: (Exhibits I & N)

In Exhibits I and N are presented analyses of the Town Clerk's accounts for the fiscal year ended December 31, 1948 and the period from January 1 to November 7, 1949, respectively.

The remittances on account of motor vehicle permits and dog licenses which were made by the Town Clerk to the Treasurer during 1949, to date of audit, were as follows:

Date of Remittance	Motor Vehicle Permits	Dog Licenses
February 7, 1949	\$383 14 (1948)	
March 7, 1949	272 68 (1949)	\$164 00 (1948)
March 28, 1949	340 83 (1949)	
April 28, 1949	122 28 (1949)	50 00 (1949)
June 6, 1949	73 84 (1949)	62 00 (1949)
September 10, 1949	168 17 (1949)	
November 7, 1949	7 16 (1948)	9 00 (1948)
November 7, 1949	1,061 13 (1949)	35 80 (1949)
Total	\$2,429 23	\$320 80

In this connection it will be noted that the provisions of Chapter 116, Section 22, of the Revised Laws have not been complied with. This section provides as follows:

“Each designated city official and town clerk shall keep an account of the money received by him for said (motor vehicle) permits and deposit the same in the city or town treasury on the last Saturday of each month, to be used for the general purposes of the city or town. Failure to deposit shall be cause for immediate removal from office.

Conclusion :

The provisions of Section 31, Chapter 211, of the Laws of 1939, provides that this report or a summary of its essential features shall be published in the next annual town report. This letter of transmittal should be included in its entirety, but the inclusion of the Exhibits is optional.

We extend our thanks to the officials of the Town of Dublin for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
 DIVISION OF MUNICIPAL ACCOUNTING
 STATE TAX COMMISSION

Kenneth L. Cowan, Auditor
 Edward J. Ridar, Accountant

**FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1949.**

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.

ROBB SAGENDORPH
JAMES E. CUDDIHEE
CHARLES R. THOMAS, Selectmen

Dated January 12, 1950.

GLEN H. SCRIBNER, Treasurer

ASSETS	
Cash in hands of treasurer	\$14,572 58
Accounts Due to the Town:	
Due from State:	
Bounties	35 25
Unredeemed Taxes:	
Levy of 1948	133 88
Uncollected Taxes:	
Levy of 1949	4,601 71
	<hr/>
Total Assets	\$19,343 42
Excess of liabilities over assets (Net Debt)	11,071 68
	<hr/>
Grand Total	\$30,415 10
Net Debt, Dec. 31, 1948	\$7,000 00
Net Debt, Dec. 31, 1949	15,500 00
Increase of Debt	8,500 00
(Purpose of Debt, New Fire Truck,	\$12,000 00)

LIABILITIES	
Accounts Owed by the Town:	
Fire Truck—Special	\$811 80
Oval Special	750 00
Bicentennial	500 00
Due to School Districts:	
Balance of Appropriation	12,853 30
Long Term Notes Outstanding:	
New Tractor	3,500 00
New Fire Truck	12,000 00
	<hr/>
Total Liabilities	\$30,415 10

RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

1. Property Taxes—Current Year	\$55,478 19
2. Poll taxes—Current Year—Regular at \$2.00	520 00
3. National Bank Stock Taxes	9 00
4. Total Current Year's taxes col- lected and remitted	\$56,007 19
5. Property taxes—Previous Years	1,830 38
6. Poll taxes—Previous Years— Regular at \$2.00	50 00
8. Interest received on taxes	92 18
9. Tax sales redeemed	152 76

From State:

11. Interest and dividend tax	21,536 90
13. Savings bank tax	208 68
15. Reimbursement a/c State and Federal forest lands	11 10
17. Fighting Forest Fires	13 82
18. Bounties	35 50
19. Reimbursement a/c Old Age Assistance	51 00

From County:

20. For support of poor	25 00
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From Local Sources, Except Taxes:

22. Dog licenses	324 40
23. Business licenses, permits and filing fees	24 50
25. Rent of town property	11 00
27. Income from trust funds	382 32
28. Income from departments	1,671 59
31. Registration of motor vehicles, 1948 permits	390 30
Registration of motor vehicles, 1949 Permits	2,166 95

Receipts Other than Current Revenue:

32. Temporary loans in anticipation of taxes during year	45,000 00
33. Long term notes during year	12,000 00
36. Refunds	10 19
40. Sale town property Sale of Histories	7 75

Total Receipts Other than Current Revenue	\$57,017 94
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Total Receipts from All Sources	\$142,003 51
Cash on hand January 1, 1949	6,111 37

Grand Total	\$148,114 88
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PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$2,055	50
2. Town officers' expenses	1,156	82
3. Election and registration expenses	110	50
5. Expenses town hall and other town buildings	319	82

Protection of Persons and Property:

6. Police Department	388	00
7. Fire Truck Special	11,188	20
8. Fire Dept., including forest fires	2,001	37
9. Moth extermination—Blister Rust	400	00
10. Bounties	33	75
11. Damage by dogs	9	15

Health:

12. Health dept., including hospitals	200	28
13. Vital statistics	17	50
14. Care of clock	90	42
15. Town dumps	1,068	60

Highways and Bridges:

16. Town Road Aid	698	52
17. Town Maintenance (Summer \$15,216.57) (Winter \$7,579.15)	22,795	72
18. Street lighting	1,845	96
19. General Expenses of Highway Department	292	41

Libraries:

20. Libraries	1,283	42
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Public Welfare:

21. Old age assistance	546	62
22. Town poor	396	14
23. Auto Permits	205	00

Patriotic Purposes:

24. Memorial Day and Veteran's Asso.	172	50
25. Aid to soldiers and their families	42	77

Recreation:

26. Parks and playgrounds, including band concerts	495	40
Public Service Enterprises:		
28. Christmas Tree	39	10
29. Cemeteries, including hearse hire	649	75

Unclassified:		
32. Advertising & Regional Ass'n.	200 00	
33. Taxes bought by town	133 88	
34. Discounts, abatements & refunds	17 76	
Total Current Maintenance Expenses		\$351 64
Interest:		
35. Paid on temporary loans in anticipation of taxes	451 87	
36. Paid on long term notes	70 00	
Total Interest Payments		\$521 87
Outlay for New Construction, Equipment and Permanent Improvements:		
40. Highways & Bridges—Town Const.	1,691 75	
43. Cutting trees	113 60	
44. Special Insurance (Highway)	381 25	
46. New equipment (Highway)	789 78	
Total Outlay Payments		\$2,976 38
Indebtedness:		
48. Payments on temporary loans in anticipation of taxes	45,000 00	
49. Payments on long term notes	3,500 00	
Total Indebtedness Payments		\$48,500 00
Payments to Other Governmental Divisions:		
54. Taxes paid to County	6,557 70	
56. Payments to School Districts		
(Appropriations \$25,738.67)		
(Dog Licenses 392.82)	26,131 49	
Total Payments to Other Governmental Divisions		\$32,689 19
Total Payments for all Purposes		133,542 30
Cash on hand Dec. 31, 1949		14,572 58
Grand Total		\$148,114 88

DETAILED STATEMENT OF PAYMENTS

Detail 1. Town Officers' Salaries

Appropriation		\$2,500 00
Paid:		
Robb Sagendorph, Selectman	\$271 00	
James E. Cuddihee, Selectman	413 00	
Charles R. Thomas, Selectman	449 00	
Phyllis Worcester, Auditor	24 50	
Ethel Adams, Auditor	23 00	
Belle F. Gowing, Tax Collector	300 00	
Charles R. Thomas, Town Clerk	250 00	
Glen H. Scribner, town treasurer	300 00	
Henry N. Gowing, treas. of trustees	25 00	
		\$2,055 50
Balance		\$444 50

Detail 2. Town Officers' Expenses

Appropriation		\$1,000 00
Paid:		
N. E. Tel. & Tel. Co.	\$71 80	
Jaes E. Cuddihee, car & expenses	15 00	
Charles R. Thomas, postage & exp.	17 29	
Edward Van Zile, supplies	3 50	
Chase's Book Store, supplies	34 78	
Branham Printing Co., auto book	6 00	
Robb Sagendorph, postage, car & exp.	58 71	
Richard Scribner, appraisal expense	13 00	
Transcript Printing Co., reports	520 80	
Gleason & Son, bonds	90 00	
Esther Bennett, fees	30	
Winfield M. Chaplain, transfers	19 20	
Vira M. Holmes, fee	10	
Postmaster, postage	5 20	
N. H. Assessors' Association	2 00	
N. H. Tax Collectors' Association	2 00	
N. H. Town Clerks' Association	2 00	
Belle F. Gowing, postage	18 89	
State Tax Com., auditing	196 44	
Edmund Rice, refund	50	
Glen H. Scribner, treasurer expense	26 90	
Arne Olsen, trustees expense	35 00	
Sargent Bros., tax bills	17 41	
		\$1,156 82
Overdraft		\$156 82

Detail 3. Election and Registration

Appropriation		\$300 00
Paid:		
Transcript Printing Co., ballots	\$13 50	
Charles R. Thomas, moderator	12 00	
Arthur A. Worcester, supervisor	16 00	
Myrtie E. French, ballot clerk	10 00	
Andrew Rajaniemi, ballot clerk	10 00	
Lester C. Knight, ballot clerk	10 00	
Henry N. Gowing, ballot clerk	10 00	
Phyllis Worcester, clerk pro tem	12 00	
Lendall W. Fiske, supervisor	17 00	
		<hr/>
		\$110 50
Balance		\$199 50

Detail 4. Town Hall

Appropriation		\$500 00
Rentals		5 00
		<hr/>
		\$505 00
Paid:		
Public Service Co. of N. H.	\$47 19	
Vernon E. Walker, labor & material	11 40	
Young Ladder Co., step ladder	9 90	
Charles R. Thomas, labor & supplies	13 83	
Glen H. Scribner, janitor	50 00	
Gleason & Son, insurance	187 50	
		<hr/>
		\$319 82
Balance		\$185 18

Detail 5. Police Department

Appropriation		\$100 00
Paid:		
Robert C. Woodward, services		\$57 50
		<hr/>
Balance		\$42 50
Special appropriation		\$500 00
Paid:		
Roderick Lysett, services		\$330 50
		<hr/>
Balance		\$169 50

Detail 6. Fire Department

Appropriation	\$2,500 00
State Forest Fire bill	13 82
	<hr/>
	\$2,513 82

Paid:	
Thomas Hyman, labor & material	\$129 90
Thomas Hyman, fireman	11 50
Harold T. Shook, fuel oil	198 50
Harold T. Shook, fireman	10 50
Gilman's Garage, labor & supplies	167 10
Vernon E. Walker, fireward	37 25
Vernon E. Walker, labor & material	97 19
J. A. Grau, forest fire warden	9 57
Glen H. Scribner, fire chief & labor	255 25
Glen H. Scribner, janitor & expenses	75 96
John Rajaniemi, labor	2 50
Norman Wight, fireman	7 50
Lawrence Gilman, fireward	31 00
Robert Doyle, labor	1 00
Harold Clukay, labor	1 00
Phillip Dupree, fireman	7 50
Wendell Blomgren, fireman	5 50
Gleason & Son, insurance	80 00
Mass. Bonding Ins. Co., insurance	180 00
James A. Coffin, supplies	209 60
Town of Jaffrey, fire bill	37 00
V. Richard Chambers, supplies	277 94
Clarence Babneau, fireman	12 50
Anthony Babneau, fireman	11 00
Bernard Pinney, labor	8 00
John McKenna, fireman	4 50
Franklin Burnham, labor	8 00
George F. Grant Co., supplies	18 00
Francis Fairfield, labor	1 50
Robert McQuillan, fireman	4 50
Francis Woodward, labor	1 50
Robert Woodward, labor	1 50
Romeo Fairfield, fireman	6 50
Andrew J. Rajaniemi, fireman	5 50
Richard Latti, fireman	4 50
Matti Hamalain, fireman	7 50
Uriel Lindgren, fireman	4 50
William G. Walsh, fireman	4 50
Arne Olsen, fireman	4 50
Edward Elliott, shovel	6 00
Peter Felix, labor	1 00
Hubert Pickford, labor	1 00

Frank Woodward, fireman	3 00	
James Cuddihee, labor	1 00	
Stickney Plumbing & Heating, repairs	19 11	
Lendall Fiske, fireman	4 00	
Richard Scribner, fireman	3 00	
Paul Burnham, fireman	3 00	
Cleo Pinney, fireman	3 00	
Albert Rajaniemi, fireman	3 00	
Ray Williams, fireman	3 00	
Leonard Williams, fireman	3 00	
Charles Tielinen, labor	1 00	
		\$2,001 37
Balance		\$512 45

Detail 7. Fire Truck

Peterborough Savings Bank, note		\$12,000 00
Paid:		
Pippin Auto Sales Co., chassis	\$2,743 05	
Worcester's Garage, water tank, etc.	952 15	
James Coffin, hose	1,170 00	
Maxim Motor Co., fire engine	6,311 00	
V. Richard Chambers	7 00	
		\$11,188 20
Balance		\$811 80

Detail 8. Bounties

Paid:		
Charles R. Thomas, bounties	\$ 7 50	
Robb Sagendorph, bounties	22 25	
James Cuddihee, bounties	50	
Phyllis Worcester, bounties	50	
Leonard Williams, bounties	3 00	
Due from State		\$33 75
3—1948 bounties		1 50
Total due from State		\$35 25

Detail 9. Health Department

Appropriation		\$50 00
Paid:		
Dr. Mason, services	\$49 40	
Dr. D. N. Clark, services	78 29	
Monadnock Community Hospital	50 80	
Arne Olsen, health officer	21 79	
		\$200 28
Overdraft		\$150 28

Detail 10. Vital Statistics

Appropriation		\$35 00
Paid:		
Charles R. Thomas, returns	\$17 50	
	<hr/>	
Balance		\$17 50

Detail 11. Town Dump

Appropriation		500 00
Paid:		
Harry Backman, labor	\$216 00	
Anthony Babneau, labor	842 60	
Merrimack Farmers' Exchange, lime	7 00	
James Cuddihee, truck	3 00	
	<hr/>	
		\$1,068 60
Overdraft		\$568 60

Detail 12. Town Road Aid

Appropriation		\$700 00
Paid:		
W. H. Plimpton, labor	\$13 60	
Clarence Babneau, labor	13 00	
Anthony Babneau, labor	15 25	
Franklin Burnham, labor	30 30	
Neil Van Zile, labor	11 30	
Roderick Lysett, labor	9 30	
Bernard Pinney, labor	21 90	
Joseph Pinney, labor	13 80	
W. H. Plimpton, Jr., labor	4 40	
Peter Felix, labor	11 90	
Henry Knight, labor	19 50	
State Treasurer	531 07	
Francis Fairfield, labor	3 20	
	<hr/>	
		\$698 52
Balance		\$1 48

Detail 13. Town Maintenance—Summer

Appropriation		\$12,000 00
Received from rent of equipment, labor and materials		842 81
		<hr/>
		\$12,842 81
Appropriation for tar		\$2,000 00
		<hr/>
Total available		\$14,842 81

Paid:

W. H. Plimpton, labor	\$1,431 40
W. H. Plimpton, truck	1,596 95
W. H. Plimpton, car	16 00
W. H. Plimpton, express	1 30
James E. Cuddihee, truck	426 25
E. B. Pierce, truck	288 30
Alfred Pellerin, truck	385 95
Frank Woodward, truck	243 35
Clarence Babneau, labor	1,249 50
Anthony Babneau, labor	738 60
Roderick Lysett, labor	813 50
Henry Knight, labor	880 50
Charles Pickford, labor	276 50
Harry Backman, labor	44 00
Arthur Leclair, labor	96 80
Bernard Pinney, labor	858 00
Franklin Burnham, labor	1,023 00
Francis Fairfield, labor	237 00
Toivo Luopa, labor	46 50
Frederick Woodward, labor	8 00
Arthur Worcester, labor	8 00
W. H. Plimpton, Jr., labor	222 00
Benjamin Hayes, labor	441 50
William Wickman, labor	40 00
Peter Felix, labor	174 50
Robert Woodward, labor	93 50
Neil Van Zile	280 00
Joseph Pinney, labor	118 00
Arthur Whitcomb, tar mix	769 75
Perkins, Basset & Wright, supplies	26 44
Fred G. Huntley, rake teeth	38 00
Clyde A. Coombs, supplies	31 28
G. L. Merriam Co., supplies	62 01
Solvay Sales Co., chloride	753 41
Keene Distributors, gas & oil	278 34
Hume Pipe Co., culverts	299 98
John Supple, dynamite caps	2 80
Clukay's Garage, supplies	13 50
Peterborough Hardware Co., supplies	32 75
Sargent Motors, supplies	18 83
Monadnock Lumber Co.	51 06
Fox Auto Co., supplies	9 71
N. E. Explosive Co., dynamite	24 16
Sims Press, forms	15 00
Knowlton & Stone, supplies	23 80
Vernon E. Walker, labor & material	37 03
M. S. Perkins Machine Co., supplies	16 50

Charles Beauregard, plank	373 59	
Koppers Inc., tar	256 33	
Alemite Co. of Boston, grease	6 80	
Trimount Bituminous Product Co., tar	35 80	
		<hr/>
		\$15,216 57
Overdraft		\$373 76

Detail 14. Town Maintenance Winter

Appropriation		\$8,000 00
Receipts from plowing & refunds		796 78
		<hr/>
		\$8,796 78

Paid:

W. H. Plimpton, labor	\$963 80
W. H. Plimpton, truck	393 75
W. H. Plimpton, car	3 00
James Cuddihee, truck	676 37
Alfred Pellerin, truck	510 07
Clarence Babneau, labor	985 60
Anthony Babneau, labor	629 50
Roderick Lysett, labor	503 50
Henry Knight, labor	302 00
Harry Backman, labor	103 50
W. H. Plimpton, Jr.	147 50
Franklin Burnham, labor	415 00
Bernard Pinney, labor	49 00
Francis Fairfield, labor	41 00
Gardner Knight, labor	33 00
Arthur Leclair, labor	63 50
Charles Pickford, labor	33 00
Tiovo Luopa, labor	4 00
Thomas Hyman, labor	7 50
Southwestern N. H. Transportation Co., express	5 78
Keene Distributors, gas & fuel oil	385 24
R. C. Hazelton Co., supplies	2 50
Sargent Motors, supplies & repairs	81 45
Clukay's Garage, supplies	66 87
Thomas Hyman, labor & material	171 62
E. W. Systrom Co., supplies	164 60
Clyde A. Coombs, parts	295 39
Perkins, Basset & Wright, supplies	28 80
M. S. Perkins Machine Co., supplies	178 56
Derby's, supplies	5 06
G. L. Merriam Co., supplies	74 88
Peterborough Hardware Co., supplies	17 84
H. P. Walsh Co., express	1 30

Fox Auto Parts, supplies	9 70	
Matti Hamalain, chains	16 00	
Arthur Worcester, sawing wood	12 00	
Sunshine Feed Stores, salt	32 40	
James Cuddihee, drums	17 00	
W. H. Plimpton, supplies	19 90	
Dyar Sales & Machine Co., supplies	115 60	
Merrimack Farmers' Exchange, supplies	2 76	
New Eng. Explosive Co., supplies	9 31	
		<hr/>
		\$7,579 15
Balance		\$1,217 63

Detail 15. Cutting Trees

Appropriation		\$200 00
Paid:		
Arthur Leclair, labor	\$17 60	
Roderick Lysett, labor	28 00	
Bernard Pinney, labor	16 00	
Franklin Burnham, labor	20 00	
W. H. Plimpton, labor	14 40	
Clarence Babneau, labor	13 20	
Anthony Babneau, labor	4 40	
		<hr/>
		\$113 60
Balance		\$86 40

Detail 16. Equipment

Appropriation		\$800 00
Paid:		
Southwestern Transportation Co., express	\$ 11 83	
Maintenance Equipment Co., maintainer	777 95	
		<hr/>
		\$789 78
Balance		\$10 22

Detail 17. Street Lighting

Appropriation		\$1,900 00
Paid:		
Public Service Co. of N. H.		\$1,845 96
		<hr/>
Balance		\$54 04

Detail 18. General Expense of Highway

Appropriation		\$350 00
Received for Halloween damage		22 00
		<hr/>
		\$372 00

Paid:		
N. E. Tel. & Tel. Co.	\$87 65	
Public Service Co. of N. H.	41 66	
Gleason & Son, insurance	130 30	
Charles R. Thomas, supplies	1 52	
Thomas Hyman, labor & material	22 28	
Keene Distributors	9 00	
	<hr/>	\$292 41
Balance		\$79 59

Detail 19. Bridge

Appropriation		\$1,500 00
Paid:		
W. H. Plimpton, labor	\$148 20	
W. H. Plimpton, truck	35 00	
James Cuddihee, truck	27 90	
E. B. Pierce, truck	31 00	
Frank Woodward, truck	21 70	
Thomas Hyman, truck	17 50	
Clarence Babneau, labor	128 70	
Anthony Babneau, labor	96 25	
Bernard Pinney, labor	106 50	
Joseph Pinney, labor	90 50	
Franklin Burnham, labor	90 50	
Roderick Lysett, labor	103 00	
Henry Knight, labor	84 50	
W. H. Plimpton, Jr., labor	73 00	
Francis Fairfield, labor	24 00	
Merrimack Farmers' Exchange, cement	17 50	
Berger Culvert Co., culvert	524 50	
Charles Beauregard, plank	5 00	
Monadnock Lumber Co., supplies	46 50	
M. S. Perkins Machine Co., supplies	20 00	
	<hr/>	\$1,691 75
Overdraft		\$191 75

Detail 20. Insurance

Appropriation		\$500 00
Paid:		
Phyllis Worcester, insurance		\$381 25
Balance		\$118 75

Detail 21. Library

Appropriation		\$1,000 00
Received from Library Trustees		238 72
	<hr/>	\$1,238 72

Paid:

Harold T. Shook, fuel oil	\$318 96	
Bernice Knight, labor	39 10	
Dorothy Worcester, labor	28 90	
Robert Knight, labor	3 00	
New England News Co.	51 80	
Public Service Co. of N. H.	46 55	
Stickney, Plumbing & Heating Co.	40 63	
Glen H. Scribner, supplies	4 43	
Transcript Printing Co.	2 50	
Gaylord Bros.	3 50	
National Geographic Society	4 25	
Sentinel Printing Co.	2 00	
Thomas Nelson & Sons	8 00	
Dorothy Worcester, salary	400 00	
Dorothy Worcester, janitor	50 00	
C. R. Thomas, labor & material	15 73	
G. H. Tilden Co., books	104 94	
Baker, Taylor & Co.	20 12	
Ned M. Pierce, labor & material	109 06	
Wright Bros., supplies	6 45	
V. E. Walker, labor & material	23 50	
		<hr/>
		\$1,283 42
Overdraft		\$44 70

Detail 22. Old Age Assistance

Appropriation	\$500 00
Received from State Welfare	51 00
	<hr/>
	\$551 00
Paid:	
State of New Hampshire	\$546 62
Balance	\$4 38

Detail 23. Town Poor

Appropriation	\$500 00
Received from Cheshire County	25 00
	<hr/>
	\$525 00
Paid:	
Ralph C. Wood, cash	\$271 00
Dublin IGA Store, groceries	35 23
Elliott Community Hospital	46 51
Mary Parhiala, cash	25 00
W. H. Plimpton, wood	14 40
Arthur Worcester, sawing wood	4 00
	<hr/>
	\$396 14
Balance	\$128 86

Detail 24 Soldiers' Aid

Paid:	
E. L. White, overseer	\$42 77
Overdraft	\$42 77

Detail 25 Memorial Day

Appropriation		\$150 00
Paid:		
James E. Cuddihee, labor bill paid	\$10 00	
Dunbar's Greenhouse, plants	62 50	
Peterborough Band	100 00	
		<hr/>
		\$172 50
Overdraft		\$22 50

Detail 26. Parks and Playground

Appropriation		\$500 00
Paid:		
Erling Olsen, care of oval	\$50 00	
Clarence Babneau, labor	32 00	
Anthony Babneau, labor	8 80	
Charles Pickford, labor	8 00	
Bernard Pinney, labor	40 00	
Franklin Burnham, labor	24 00	
Alfred Pellerin, truck	4 00	
Vernon E. Walker, labor & material	28 85	
Monadnock Lumber Co., pipe	7 50	
Henry Knight, labor	8 00	
Roderick Lysett, labor	8 00	
Arthur Whitcomb, loam	165 00	
James E. Cuddihee, truck	110 00	
Glen H. Scribner, supplies	1 25	
		<hr/>
		\$495 40
Balance		\$4 60

Detail 27. Cemetery

Appropriation		\$500 00
Sale of lot		10 00
From Cemetery Trustees		143 60
		<hr/>
		\$653 60
Paid:		
Ned M. Pierce, labor	\$405 50	
Clovis Fournier, labor	11 00	
Clarence Mason, labor	124 00	
Ernest Gilman, labor	5 00	
Chase's Book Store, flags	15 75	
Andrew Naylor, labor	18 00	

Arthur Metivier, labor	40 00	
E. B. Pierce, tractor	22 50	
Franklin Burnham, labor	8 00	
	<hr/>	\$649 75
Balance		\$3 85

Detail 28. Town Clock

Appropriation		\$100 00
Paid:		
C. R. Thomas, labor 7 material	\$15 42	
C. R. Thomas, care of clock	10 00	
First Congregational Society, electr.	65 00	
	<hr/>	\$90 42
Balance		\$9 58

Detail 29. Regional Association

Appropriation		\$200 00
Paid:		
Monadnock Region Association		\$200 00

Detail 30. Interest on Temporary Loans

Appropriation		\$200 00
Refund of interest paid		1 87
		<hr/>
		\$201 87
Paid:		
Peterborough Savings Bank	\$451 87	
Overdraft		\$250 00

Detail 31. Interest on Long Term Notes

Appropriation		\$200 00
Paid:		
Peterborough Savings Bank		\$70 00
		<hr/>
Balance		\$130 00

Detail 32. Temporary Loans

Borrowed from Peterborough Savings Bank		\$45,000 00
Paid:		
Peterborough Savings Bank		\$45,000 00

Detail 33. Payment of Debt

Appropriation		\$3,500 00
Paid:		
Peterborough Savings Bank		\$3,500 00

Detail 34. County Tax

Appropriation	\$6,557 70
Paid:	
Treasurer of Cheshire County	\$6,557 70

Detail 35. Dublin School District

Appropriation for 1949 & 1950	\$28,416 30
Balance due District for 1948-49	10,568 49
	<hr/>
	\$38,984 79
Paid:	
School District	\$26,131 49
Balance due district	\$12,853 30

Detail 36 Withholding Tax

Paid:	
Collector of Internal Revenue	\$576 50

Detail 37. Christmas Tree

Appropriation	\$50 00
Paid:	
W. H. Plimpton, labor & men	\$27 10
C. R. Thomas, labor & material	12 00
	<hr/>
	\$39 10
Balance	\$10 90

Detail 38. Pine Blister Rust

Appropriation	\$400 00
Refund from State	8 32
	<hr/>
	\$408 32
Paid:	
State of New Hampshire	\$400 00
Balance	\$8 32

Detail 39. Automobile Permits

Received from Town Clerk	\$2,174 11
Paid:	
Town Clerk, fees	\$205 00
	<hr/>
Balance available	\$1,969 11

Detail 40. Dog Licenses

Received from Town Clerk	\$160 40
Paid:	
Wheeler & Clark	\$9 15
	<hr/>
Balance available	\$151 25

Detail 41. Tax Abatements

Paid:	
Arthur Worcester, refund on taxes	\$17 76

Detail 42. Taxes Bought by Town

Paid:	
Belle F. Gowing, costs	\$7 71
Belle F. Gowing, taxes & interest	126 17
	<hr/>
	\$133 88

REPORT OF HIGHWAY AGENT

This past year, besides the regular maintenance, such as dragging, grading, cleaning ditches and culverts, we have made several improvements.

These improvements include: installing a new "Sectional Plate Arch" all metal bridge, on the Winslow Pierce road, replacing the old wooden structure; installing three new concrete culverts on the Pickford-Koskella road; installing one new and relaying two old culverts on the Old Crow road; installing one new concrete pipe on the Bond's Corner road, thereby draining a very trouble-some spring, under the road bed.

We regrade the Winslow Pierce and Windmill Hill roads, using 916 yards; Pickford-Koskella road 386 yards; Goldmine road 196 yards and the Old Marlboro road 200 yards. Nearly every road had from one to thirty loads, making the total yardage hauled, 3283 yards.

Calcium Chloride was applied to the Bond's Corner road, South Side Lake, Old Harrisville, Winslow Pierce, Windmill Hill, Pickford-Koskella roads. Several other roads were spot treated.

Brush was cut on nearly every road; some roads more extensively than others, at an expenditure of \$728.90.

My recommendations for the ensuing year are: permanent improvement on some one road; more extensive use of calcium chloride, for the purpose of keeping moisture, thus retaining the dust and fine particles in the road surface; tarring the remaining

1700 feet of new gravel on the Old Harrisville road and at least one-half mile on the Bond's Corner road; retarring all of our black top roads, as these roads have not been tarred for two years.

I have not submitted an inventory of tools and equipment for this report; but one will be on file in the Selectmen's office.

W. H. PLIMPTON, Agent

REPORT OF SUPERINTENDENT OF CEMETERY—1949

During the year there were ten burials, four were from out of town. Several lots have been laid out at the westerly slope toward the Dublin lake which are all on record, the few lots below are very stoney, quite a lot of flat ledge at the North end of the cemetery. Several of the maple trees need trimming and some are beyond, and would be wise to cut them before they blow down and break the Memorial Stones. Last year several times there were old cans, bottles and lunch waste thrown about, but after an article came out in the paper we had no more trouble during the season.

NED M. PIERCE, Superintendent

Report of the Trust Funds of the Town of Dublin, N. H., on December 31, 1949

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Balance of Income on hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
CEMETERY FUND							
4-2-32	Mary A. Wales	Peterborough Savings Bank Book No. 18290	\$250 00	\$103 92	\$9 90	\$10 50	\$103 32
4-1-03	Horatio Greenwood Donated by Sophronia Greenwood	Peterborough Savings Bank Book No. 9702	50 00	5 78	1 54	1 50	5 82
3-11-3	Charles H. Heald	Peterborough Savings Bank Book No. 10975	150 00	62 17	5 95	7 00	61 12
7-23-12	Lydia A. Mason	Peterborough Savings Bank Book No. 11181	200 00	91 26	8 13	7 00	92 39
7-23-12	Julia F. Derby	Peterborough Savings Bank Book No. 11710	100 00	11 15	3 08	3 00	11 23
3-17-13	Moses Fairbank, Donated by Sarah A. Farnsworth	Peterborough Savings Bank Book No. 11849	100 00	24 80	3 46	3 00	25 26
3-26-13	Charles K. Mason	Peterborough Savings Bank Book No. 11856	250 00	125 95	10 45	5 00	131 40
3-7-18	James Robb, Donated by Mortier L. Morrison	Peterborough Savings Bank Book No. 13231	100 00	10 63	3 06	3 00	10 69
7-19-18	John A. Upton	Peterborough Savings Bank Book No. 13283	100 00	12 39	3 13	4 00	11 52
12-17-20	George A. Gowing	Peterborough Savings Bank Book No. 14092	100 00	13 28	3 14	9 00	7 42
1-22-23	Dr. Henry A. Smith, Donated by Arayalk S. Smith	Peterborough Savings Bank Book No. 14807	50 00	4 35	1 50	1 00	4 85
1-22-23	Charles J. Ellis	Peterborough Savings Bank Book No. 14808	200 00	38 56	6 69	5 00	40 25
3-6-23	Dr. Abel Maynard, Donated by George A. Hamilton	Peterborough Savings Bank Book No. 14863	100 00	11 49	3 09	3 00	11 58
10-15-26	Jesse and Jane Warren	Peterborough Savings Bank Book No. 16263	100 00	11 70	3 09	2 00	12 79
11-15-27	Sauel A. Jane Warren	Peterborough Savings Bank Book No. 16720	50 00	3 71	1 44	1 00	4 24
7-17-28	Walker, Shilshewood	Peterborough Savings Bank Book No. 16988	100 00	9 72	3 02	1 00	8 78
10-26-28	Martha, Shilshewood	Peterborough Savings Bank Book No. 17118	200 00	15 53	6 06	7 60	13 99
3-1-29	Jonas B and Dr. Fred S. Piper	Peterborough Savings Bank Book No. 17247	100 00	11 56	3 10	2 00	12 68
4-15-31	Milton P. Maso	Peterborough Savings Bank Book No. 17950	100 00	8 71	3 02	5 00	6 73
12-20-31	Harriet P. Frost	Peterborough Savings Bank Book No. 18550	100 00	9 24	3 02	2 00	10 37
1-7-33	Rev. Levi W. Leonard	Peterborough Savings Bank Book No. 18577	100 00	10 00	3 08	4 00	10 92
8-12-33	Sarah F. Townsend	Peterborough Savings Bank Book No. 18476	100 00	17 27	2 97	2 00	8 24
6-17-36	George Bond	Peterborough Savings Bank Book No. 19426	100 00	10 88	3 06	3 00	10 94
7-20-36	J. L. and L. C. Laughlin	Peterborough Savings Bank Book No. 19748	50 00	14 49	1 53	1 50	15 43
6-29-36	Frank C. Moore	Peterborough Savings Bank Book No. 19809	150 00	40 49	4 54	4 00	45 03
4-22-36	Thaddeus Morse	Peterborough Savings Bank Book No. 19765	75 00	25 60	2 30	2 00	8 68
3-15-37	Emma Farmer Eaves	Peterborough Savings Bank Book No. 19692	200 00	60 24	6 24	4 00	27 84
7-5-38	Caroline L. Rideout, Donated by Charles H. Hardwick	Peterborough Savings Bank Book No. 20063	100 00	12 66	3 12	2 00	13 78
12-21-39	Clifford Gowing, Donated by Emma D. Gowing	Peterborough Savings Bank Book No. 20532	100 00	10 69	3 05	3 00	10 74
		Peterborough Savings Bank Book No. 21156	100 00	8 23	2 98	50	10 71

4-1-40	Jackson Greenwood	Peterborough Savings Bank Book No. 24251	100 00	8 54	3 01	1 00	10 55
5-23-40	Walter E. Rowe	Peterborough Savings Bank Book No. 24295	100 00	12 17	3 10	2 00	13 27
7-22-40	Cecil F. Shalldross	Peterborough Savings Bank Book No. 24365	100 00	12 50	3 13	2 00	13 63
10-15-40	Jennie Brown	Peterborough Savings Bank Book No. 24459	100 00	11 22	3 07	2 00	12 29
10-11-41	John H. Bennett	Peterborough Savings Bank Book No. 24872	100 00	9 49	3 02	1 00	11 51
10-23-43	George A. Piper & Fred A. Adams	Peterborough Savings Bank Book No. 22228	100 00	12 71	3 12	2 00	13 83
8-31-43	Charles F. Appleton	Peterborough Savings Bank Book No. 22544	150 00	13 60	4 53	4 00	14 13
8-31-43	J. R. Appleton	Peterborough Savings Bank Book No. 22543	150 00	13 25	4 51	3 00	14 76
7-1-43	Dr. George A. Craigin	Peterborough Savings Bank Book No. 22476	200 00	16 48	5 98	1 00	21 46
5-26-45	Lydia Townsend Turner	Peterborough Savings Bank Book No. 23231	50 00	3 46	1 48	1 50	4 94
9-1-45	Mrs. Thomas McKittrick	Peterborough Savings Bank Book No. 23355	50 00	2 63	1 45	1 50	2 98
4-11-46	Lydia Hayden	Peterborough Savings Bank Book No. 23631	50 00	5 01	2 90	3 00	3 91
10-10-46	Abbot Fiske	Peterborough Savings Bank Book No. 23920	150 00	5 84	4 31	2 00	3 71
5-2-47	Moses Gowing	Peterborough Savings Bank Book No. 24158	500 00	12 58	14 58	4 00	22 16
9-2-47	Mildred C. Stribling	Peterborough Savings Bank Book No. 24318	100 00	1 88	2 81	1 50	3 39
12-15-47	Charles M. and John G. Townsend	Peterborough Savings Bank Book No. 24454	100 00	1 25	2 80	1 00	3 09
7-10-47	Proctor and Lord	Peterborough Savings Bank Book No. 24241	100 00	1 88	2 81	1 00	3 69
6-2-48	George W. Cota	Peterborough Savings Bank Book No. 24650	100 00	1 88	2 81	1 00	2 76
5-25-48	Edward P. Allis	Peterborough Savings Bank Book No. 24644	150 00		4 15		4 15
7-2-48	Mary K. Gowing	Peterborough Savings Bank Book No. 24694	200 00		5 54		5 54
8-2-48	Gery	Peterborough Savings Bank Book No. 24742	100 00		2 50		2 50
12-21-48	William K. Jackson	Peterborough Savings Bank Book No. 24903	200 00		2 50		2 50
12-13-41	Joseph Eveleth	Monadnock Savings Bank Book No. 8954	175 00	9 25	3 03		11 15
	Serena F. Perry	Peterborough Savings Bank Book No. 21924	100 00	9 73	3 03		12 76
		TOTALS	\$6,750 00	\$864 93	\$206 93	\$143 60	\$928 26

JOHN A. GRAU
 AENE OLSEN
 HENRY N. GOWLING
 Trustees of Trust Funds

REPORT OF TRUSTEES OF TRUST FUNDS

Sprague Fund and Ministerial Land Fund

Principal divided as follows:

\$5,000 00	For First Congregational Church of Dublin	
763 20	Ministerial Land Fund divided between First	
	Congregational church and Trinitarian Con-	
	gregational Church of Dublin.	
10,074 31	Used for support of Dublin Public School.	
<hr style="width: 20%; margin-left: 0;"/>		
\$15,837 51		

List of Investments of Above Funds:

Peterborough Savings Bank Book No. 10175	\$1,853 67	
Peterborough Savings Bank Book No. 8679	1,196 71	
Cheshire County Savings Bank Book No. 1129	739 60	
Cheshire County Savings Bank Book No. 8737	500 00	
Walpole Savings Bank Book No. 4484	400 00	
Monadnock Savings Bank Book No. 991	1,493 20	
U. S. Gov't Bond No. D1497064G	500 00	
U. S. Gov't. Bonds Nos. 4155E and 4156F	2,000 00	
180 Shares Chase Nat'l Bank Stock	4,208 94	
50 Shares First Nat'l Bank of Boston Stock	1,939 00	
106 Shares Rockland Light & Power Co. Stock	1,006 39	
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	\$15,837 51

Interest Received from Sprague and Ministerial Land Fund for Year Ending December 31, 1949

Peterborough Savings Bank Book No. 10175	\$55 53	
Peterborough Savings Bank Book No. 8679	33 35	
Cheshire County Savings Bank Book No. 1129	18 59	
Cheshire County Savings Bank Book No. 8737	12 58	
Walpole Savings Bank Book No. 4484	9 05	
Monadnock Savings Bank Book No. 991	49 20	

U. S. Gov't. Bonds Nos. 4155E and 4156F	50 00	
U. S. Gov't. Bond No. D1497064G	12 50	
180 shares Chase Nat'l Bank Stock	288 00	
106 shares Rockland Light & Power Co. Stock	56 18	
50 shares First National Bank of Boston Stock	112 50	
	<hr/>	\$697 48
Interest rate on fund .040732 +		

**Interest Paid Out From Sprague and Ministerial Land
Fund for Year Ending Dec. 31, 1949.**

Glen Scribner, treas., Dublin School District	443 67	
Paid to Rev. Arthur A. Wallace, Dublin, N. H., under terms of Sprague will	220 20	
Treas. First Cong'l Society, Dublin	28 01	
Treas. Trinitarian Cong'l Society Dublin	5 60	
	<hr/>	\$697 48

Appleton Fund Principal

For General Education use in the Dublin Public School

Principal Investments:		
Walpole Savings Bank Book No. 4483	\$485 00	
Peterborough Savings Bank Book No. 7060	500 00	
35 shares Chase Nat'l Bank Stock	1,015 00	
	<hr/>	\$2,000 00

Interest Received for Year Ending Dec. 31, 1949

Walpole Savings Bank Book No. 4483	\$10 97	
Peterborough Savings Bank Book No. 7060	14 23	
35 shares Chase National Bank Stock	56 00	
	<hr/>	\$81 20
Paid Glen Scribner, Treas., Dublin School District	\$81 20	

Gleason Fund

PAID OUT BY ORDER OF SELECTMEN OF DUBLIN TO AID POOR

Investment of Gleason Fund Principal

Monadnock Savings Bank Book No. 713	\$157 24	
178 shares Rockland Light & Power Co. stock	1,800 00	
34 shares Chase National Bank stock	542 76	
	<hr/>	\$2,500 00

Interest Received from Gleason Fund Year

Ending Dec. 31, 1949

Monadnock Savings Bank Book No. 713	\$5	15
178 shares, Rockland Light & Power Co. stock	94	34
34 shares, Chase Nat'l Bank Stock	54	40
Peterborough Savings Bank, Int. on Surplus Book No. 14091		
Peterborough Savings Bank	26	14
		\$180 03
Paid out by Selectmen's orders		150 00
		\$30 03
Balance of 1949 income Dec. 31, 1949		\$30 03
Balance of Int. in Surplus Book No. 14091 Peterborough Savings Bank on Dec. 31, 1949		997 29
Amount of surplus Int. invested in Chase National Bank Stock		443 24
		\$1,440 53
Total Surplus Dec. 31, 1949		\$1,440 53

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

Endowment Fund Investments

Amoskeag Savings Bank Book No. 181952	\$500	00
Cheshire County Savings Bank Book No. 3405	600	00
Monadnock Savings Bank Book No. 3586	658	83
Peterborough Savings Bank Book No. 9622	651	25
50 shares Chase National Bank stock	1,662	50
40 shares Conn. Power Co., stock	1,670	00
Boston & Maine R. R. stock value when bought	1,316	25
		\$7,058 83

1949 Interest Receipts

Amoskeag Savings Bank Book No. 181952	\$14	70
Cheshire County Savings Bank Book No. 3405	17	87
Monadnock Savings Bank Book No. 3586	17	38

Peterborough Savings Bank Book No. 9622	36 19	
50 shares Chase Nat'l Bank Stock	80 00	
40 shares Conn. Power Co., Stock	90 00	
		\$256 14
Total Interest available end of 1948		992 21
		<hr/>
		\$1,248 35
Paid out in 1949 Peterborough First National Bank charge	55	
Balance of account when taken out at Peterborough National Bank	47 18	
Payments from Peterborough Savings Bank Book No. 9622	342 04	
		<hr/>
Total paid out in 1949		\$389 77
Repairs were made to roof and base of building also oil burner water pump, furniture and \$42.65 paid on fuel. Detailed bills in hands of selectmen.		
Surplus and Interest		\$1,248 35
1949 Payments		389 77
		<hr/>
Available Interest Dec. 31, 1949		\$858 58

FREDERIKA JAMES
NANCY LEHMANN
WILLIAM NORTH
ARTHUR T. APPLETON
ARNE OLSEN
HENRY N. GOWING
Trustees Dublin Public Library Building

LIBRARIAN'S REPORT

RECEIPTS

Cash on hand, Dec. 30, 1948	\$62 82	
Books sold (Troup books)	3 30	
Non-resident fees	2 00	
Fines	11 79	
		<hr/>
		\$79 91

DISBURSEMENTS

4 Box rents	\$2 40	
Book, Hale Co.	1 20	
Derby's, pail	88	
G. H. Scribner, cleaning supplies	3 35	
Cash on hand	72 08	
		<hr/>
		\$79 91

The library added to its shelves during the past year forty-four new titles, with town appropriated money. Eighteen of these books were adult fiction, the remaining non-fiction of interest to both adult and child. Many books were given by friends of the library.

The library subscribes to fourteen magazines with town appropriated money, as well as two weekly newspapers. By gift it receives three other magazines.

The children of the public school make frequent use of the library. Two classes arrive with their teacher each Wednesday, weather permitting. This practice has been in use for many years now.

Mrs. Sterling gives a subscription to the New York Times Book Review Section yearly, as an aid in book selection. The library subscribes to the Saturday Review of Literature, and many other aids in book evaluation and selection are used.

The Dublin Garden Club gives the subscription, "The Home Garden" as well as leaving their garden library housed in the library that all may have access to it. During the summer many beautiful flower arrangements are given by members. At Christmas time it is through their thoughtfulness and generosity that the library door is adorned with a picturesque wreath, and made an attractively decorated Christmas tree, and other potted plants.

Forty dollars (\$40.00) of the above mentioned cash on hand is money, which is to be used solely for children's books by gift and request of Mrs. Robert Sterling. Pending a memorial gift of children's books, we have delayed our purchase so as not to have duplicate copies on the shelves.

At the request of the trustees the library hours are given in this report. We have tried to work out hours which would enable all to use the library. Each period is a two hour one, and continues summer and winter.

Monday morning—10-12.

Wednesday afternoon—2:30-4:30.

Thursday evening 7-9.

Saturday afternoon —2:30-4:30.

Respectfully submitted,

DOROTHY WORCESTER, Librarian

AUDITOR'S REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Dublin, N. H., of which the above is a true summary for the fiscal year ending December 31, 1949 and find them to be correctly cast and properly vouched.

ETHEL L. ADAMS

PHYLLIS S. WORCESTER, Town Auditors

REPORT OF THE BI-CENTENNIAL COMMITTEE

At the town's annual March meeting in 1947, the Selectmen appointed a committee of five members consisting of Arthur T. Appleton, Henry D. Allison, Henry E. Fiske, Henry N. Gowing, and Robb Sagendorph, to serve as a Committee of Arrangements for the observance of Two Hundredth Anniversary of the town's settlement, to be held in June, 1952. Mrs. Fannie Dwight Clark was appointed to fill the vacancy on the board caused by the death of Mr. Fiske.

First meeting of the committee was held on March 9th, last; Henry D. Allison was made chairman. Frank Ellsworth Spaulding, LL.D., distinguished educator, now retired and living in Los Angeles, California, was invited to give the Historical Address and, at a later date, after coming to Dublin to consult with members of your committee, consented to accept the invitation.

Dr. Spaulding, born on "Spaulding Hill" in the west part of the town, attended school in old District No. 5 brick schoolhouse in his youthful days, was educated in this country, in Germany, and France. Amherst College, his Alma Mater, conferred upon him the degree of Doctor of Laws. Yale University established the Frank Ellsworth Spaulding Foundation in appreciation of his services to the college.

Suitable markers to designate important historical locations have been favorably considered and will be erected in due season. None of the \$500.00 already appropriated has yet been expended but, in order to complete the probable required total and make it less burdensome eventually, the committee recommends that an additional sum of \$500.00 be raised and appropriated this year.

It is hoped that the approaching Bi-Centennial celebration may be carried out as impressively and satisfactorily as was the One Hundredth Year observance in 1852. A great many appointments must be made and scores of townspeople will be called upon to assist in an effort to make the occasion a memorable success.

HENRY D. ALLISON
ARTHUR T. APPLETON
HENRY N. GOWING

MINORITY REPORT

I agree with the above report except for the fourth paragraph. At this time I believe every effort must be made to keep the tax rate down. To do this we will have to get along without any unnecessary expenses.

ROBB SAGENDORPH

FOREST FIRES—OUR MOST SHAMEFUL WASTE

Everyone apparently fears fire but too many are careless with it. This is particularly true of fires in and near woodlands. Official figures show that more than 98 percent of all forest fires result from human carelessness and can be prevented. Consequently, we may say, "Forest Fires are our most shameful waste."

Annual forest fire losses are tremendous and their effects far reaching. Such fires destroy the raw products of the forests, the protection forests provide for game and the supply of ground water. They upset local economies by drawing men from gainful employment and requiring the expenditure of public funds to extinguish them.

Our forest fire organization is doing a good job in keeping the size of fires small but the number of fires is increasing. In 1949 there were 100 more fires in New Hampshire than in 1948, but they burned 500 acres less. For the warden and his deputies to do the job they are capable of, they must have the cooperation of the public—YOU!

The primary objective of all fire fighters is PREVENTION—fire stoppage. This is the goal toward which your local forest fire warden and his deputies are constantly working. It can be achieved ONLY IF YOU and YOU and YOU cooperate with them. It is worth YOUR effort and can be accomplished by:

1. Being careful with fire in or near woodland, being particularly careful with matches and cigarettes.
2. Securing the required written permit from the warden when the ground is not covered with snow.
3. Insisting that others be careful and comply with burning requirements.
4. Calling the warden promptly when fire is detected and aiding him to extinguish it.

Let's reduce the number of forest fires and eliminate our most shameful waste.

1949 FIRE RECORD—DUBLIN

Number of Fires	0
Acreage Burned	0
Number of fire permits issued	40

GLEN H. SCRIBNER
Forest Fire Warden

F. J. BAKER
District Chief

SCHOOL REPORT

I N D E X

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ANNUAL REPORT
of the
SCHOOL DISTRICT
of
Dublin, New Hampshire
For the School Year Ending June 30, 1949

PART I. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

Moderator

ARNE H. OLSEN

Clerk

ISABEL F. CLUKAY

School Board

Arne H. Olsen, Chairman

Term expires 1950

Mrs. Vivian W. Walsh

Term expires 1951

Mrs. Christine A. Shook

Term expires 1952

Treasurer

GLEN H. SCRIBNER

Superintendent of Schools

LESTER B. BADGER

Auditors

ETHEL L. ADAMS

PHYLLIS S. WORCESTER

Truant Officer

CHARLES R. KEADY

Census Taker

CHARLES R. KEADY

School Physician

DONALD M. CLARK, M. D.

School Nurse

OLA H. MYHAVER, R. N.

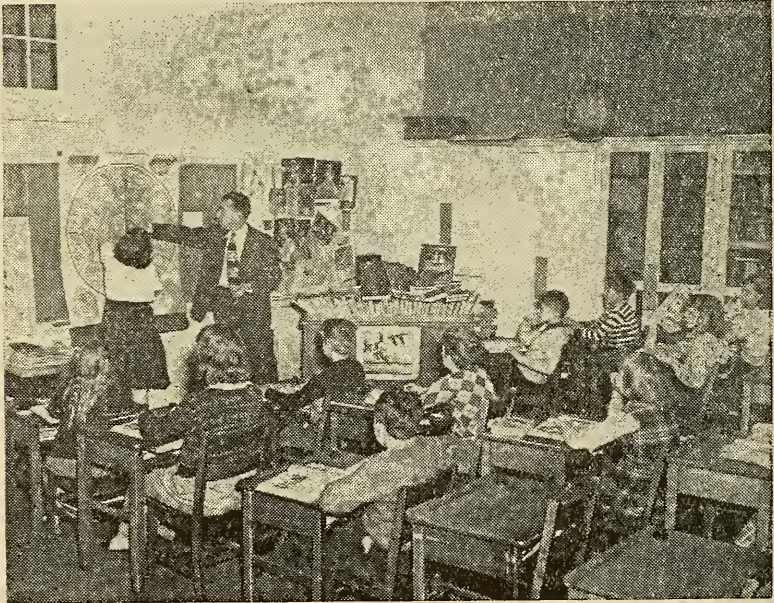
PART II. INSTRUCTION

A. Teachers as of January 31, 1950

Teacher	Position	Salary	Enrollment
Charles R. Keady	Prin. & Gr. 7-8	\$2700	19
William A. Casey	Gr. 5-6	2200	19
Mary G. Doyle	Gr. 3-4	2200	24
Ruth M. Blomgren	Gr. 1-2	2200	27
A. T. Coogan, Sr.	Music, all grades	417	
Robert L. Filbin	Art, all grades	325	
Total Enrollment			89

There were no changes in the teaching staff during the last school year and only one change at the end of the year. Mr. Wilson, the music supervisor, resigned at the close of the year and Mr. Coogan, who has been Music Supervisor in Jaffrey and Gardner, Mass., for the past several years, was elected to the position.

Two teachers, Mr. Keady and Mrs. Doyle are to be commended for their programs of professional improvement as evidenced by their attendance at evening courses in Keene last year and again this, and Mr. Keady's attendance at Boston University last summer. This growth in modern educational methods is reflected in the total educational tone of the school.



HOW FAR APART ARE THE POLES?

B. Program and Methods

One of the most important subjects of study offered in our schools is that of reading and it is without doubt the most difficult to teach. In order to help teachers to acquire higher skill in this tremendously vital area all teachers of the Supervisory Union worked for five full school days (Nov. 7-11) under highly expert leaders from Boston University. The activity was officially called a workshop, and it truly was. Doctors Durrell, Murphy and Sullivan gave as fine a course as could possibly be desired. There wasn't a dull moment from start to finish and all teachers have reported a very helpful experience. The teachers paid one-fourth of the total cost of the course and the school districts shared in meeting the balance of the expenses.

PART III. SCHOOL PLANT

At last it is possible to report real improvement in the school plant. During the past summer the auditorium ceiling and walls were painted, the exterior woodwork of the building was painted and in the 5th and 6th grade room the ceiling and walls were painted, new shades were hung and new fluorescent lighting units were installed. All painting was done according to modern standards of color and light reflective values.

There is much work of this kind around the building that badly needs doing. If one room receives attention each year, the cost will not be excessive and soon the whole building will be greatly improved in appearance as well as in its ability to safeguard the health and welfare of the boys and girls. The budget has been prepared with this in mind.

PART IV. FINANCE

A. Annual Report of District Treasurer

Fiscal Year Ending June 30, 1949

Cash on hand, June 30, 1948		\$102 98
Received from Selectmen:		
Appropriations for current year	\$22,675 67	
Dog Tax 1947-\$236.57; 1948, \$156.25	392 82	
Deficiency Appropriations	2,563 00	
Income from Trust Funds	490 26	
Received from State Treasurer	2,119 14	
(State Aid, \$1,454.94; School Lunch, \$664.20)		
School Lunch	88 28	
Received from all other sources	36 00	
		\$28,365 17
Total Amount available for fiscal year		28,468 15
Less School Board Orders paid		26,996 30
		<hr/>
Balance on hand as of June 30, 1949		\$1,471 85
July 14, 1949	s/GLEN H. SCRIBNER	
	District Treasurer	

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 Dublin, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1949 and find them correct in all respects.

July 14, 1949

s/ETHEL L. ADAMS

s/PHYLLIS S. WORCESTER

B. FINANCIAL REPORT OF THE SCHOOL BOARD

For Year Ending June 30, 1949

Receipts

Federal Aid:		
National School Lunch		\$664 20
State Aid:		
Equalization and General		\$1,454 94
Local Taxation:		
Current Appropriation	\$22,675 67	
Deficiency appropriation for 1948—49	2,563 00	
		<hr/>
		\$25,238 67
Other Sources:		
Dog licenses	\$392 82	
Elementary school tuitions	36 00	
Trust Funds	490 26	
School Lunch	88 28	
		<hr/>
		\$1,007 36
Total receipts from all sources		\$28,365 17
Cash on hand at beginning of year, July 1, 1948		102 98
		<hr/>
Grand Total		\$28,468 15

Payments

Administration:		
Salaries of District officers	\$315 00	
Superintendent's salary (local share)	264 35	
Tax for state wide supervision	232 00	
Salaries of other adminis. personnel	187 78	
Supplies and expenses	145 71	
Instruction:		
Principals' and teachers' salaries	9,481 00	
Books & other instructional aids	196 11	
Scholars' supplies	690 02	
Supplies and other expenses	29 08	

C. STATE AUDIT

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

December 5, 1949

The School Board
 Dublin School District
 Dublin, New Hampshire

Gentlemen:

In accordance with your instructions we have made an audit of the accounts and records of the Dublin School District for the fiscal year ended June 30, 1949. Submitted herewith is the report including Exhibits as detailed in the index.

Comparative Balance Sheets, June 30, 1948—June 30, 1949: (Exhibit A)

Comparative Balance Sheets as of June 30, 1948 and June 30, 1949, are presented in Exhibit A. As indicated therein the Surplus increased by \$1,044.15 during the year.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District is made in Exhibit B, indicating the factors effecting the change. It should be pointed out that the School District received a deficiency appropriation of \$2,563.00 for the school year 1948—1949 whereas the Net Budget Deficit was only \$1,091.15. The excess of the deficiency appropriation received over the amount of the actual budget deficit was \$1,471.85. This excess was the principal factor resulting in the Surplus balance of \$1,419.70 at June 30, 1949.

Comparative Statements of Appropriations & Expenditures—Estimated & Actual Revenues: (Exhibits C & D)

Exhibit C presents a Comparative Statement of Appropriations and Expenditures indicating a net overdraft of appropriations amounting to \$1,060.63.

Exhibit D presents a statement of actual revenues received as compared with budget estimates.

As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$1,060.63, plus a net revenue deficit of \$30.52, resulted in a net budget deficit of \$1,091.15.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the year and proof of Treasurer's balance at June 30, 1949 is indicated in Exhibit E.

The accounts and records of the School District were found in good condition and our thanks are extended to the Officials of the District and the Superintendent's office for assistance rendered during the course of the audit.

Yours very truly,
 HAROLD G. FOWLER, Director
 DIVISION OF MUNICIPAL ACCOUNTING
 STATE TAX COMMISSION

Kenneth L. Cowan, Auditor
 Edward J. Ridar, Accountant

CERTIFICATE OF AUDIT

December 5, 1949

This is to certify that we have made an audit of the accounts and records of the Dublin School District for the fiscal year ended June 30, 1949, and found them to be in good order. In our opinion the Exhibits presented herewith reflect the true financial condition of the School District, together with the results of operations for the period under review.

Respectfully Submitted,
 HAROLD G. FOWLER, Director
 DIVISION OF MUNICIPAL ACCOUNTING
 STATE TAX COMMISSION

Kenneth L. Cowan, Auditor
 Edward J. Ridar, Accountant

DUBLIN SCHOOL DISTRICT INDEX

EXHIBITS:

- A Comparative Balance Sheets, June 30, 1948 and 1949
- B Analysis of Change in Financial Condition
- C Comparative Statement of Appropriations and Expenditures
- D Comparative Statement of Estimated and Actual Revenues
- E Classified Summary of Receipts and Expenditures
- F Summary of Receipts and Expenditures and Proof of Treasurer's Balance

EXHIBIT A
DUBLIN SCHOOL DISTRICT

Comparative Balance Sheets as at June 30, 1948 and 1949

Assets	June 30, 1948	June 30, 1949
Cash on Hand	\$102 98	\$1,471 85
Accounts Due District:		
Town of Dublin, Dog Tax	\$236 57	
Nelson School District, Tuition	36 00	
	<hr/>	
	\$272 57	
Total Assets	<hr/>	<hr/>
	\$375 55	\$1,471 85
Liabilities		
Accounts Owed by District:		
Rodney Woodman		\$1 75
David Burt		50 40
		<hr/>
		\$52 15
Surplus	<hr/>	<hr/>
	\$375 55	1,419 70
Total Liabilities & Surplus	<hr/>	<hr/>
	\$375 55	\$1,471 85
Surplus—June 30, 1949	\$1,419 70	
Surplus—June 30, 1948	375 55	
	<hr/>	
Increase in Surplus	\$1,044 15	

EXHIBIT B
DUBLIN SCHOOL DISTRICT

Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1949

Surplus—June 30, 1949	\$1,419 70	
Surplus—June 30, 1948	375 55	
	<hr/>	
Increase in Surplus		\$1,044 15
Factors Effecting the Change		
Increase in Surplus:		
Deficiency Appropriation Received from Town		\$2,563 00
Decreases in Surplus:		
Net Budget Deficit (Exhibit C)	\$1,091 15	
Accounts Payable—June 30, 1949	52 15	
Appropriation of June 30, 1948, Surplus	375 55	
	<hr/>	
Total Decreases in Surplus		<hr/>
		\$1,518 85
Net Increase in Surplus		<hr/>
		\$1,044 15

EXHIBIT C
DUBLIN SCHOOL DISTRICT

Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1949

	Appropriations	Expenditures	Un-expended	Over-draft
Instruction, Operation & Special Activities:				
Instruction		\$10,408 82		
Operation of School Plant		2,731 41		
Maintenance of School Plant		1,063 71		
Auxiliary Activities:				
Transportation		5,217 04		
Health Supervision & Others		1,318 39		
	\$20,980 00	\$20,739 37	\$240 63	
Salary of District Officers	310 00	315 00		5 00
Truant Officer & School Census	25 00		25 00	
Local share of Supt.'s Salary	266 67	264 35	2 32	
Per Capita Tax	232 00	232 00		
Tuitions	3,000 00	4,281 72		1,281 72
Administration, Ins. & Retirement	922 00	670 88	251 12	
New Equipment	200 00	492 98		292 98
	\$25,935 67	\$26,996 30	\$519 07	\$1,579 70

EXHIBIT D

DUBLIN SCHOOL DISTRICT

Compared Statement of Estimated and Actual Revenue
Fiscal Year Ended June 30, 1949

	Revenue		Excess	Deficit
	Estimated	Actual		
National School Lunch		\$664 20	\$664 20	
State Aid	\$1,342 00	1,454 94	112 94	
Dog Licenses	150 00	156 25	6 25	
Trust Funds	768 00	490 26		\$277 74
Hot Lunch		88 28	88 28	
Appropriation of Surplus	1,000 00	375 55		624 45
	\$3,260 00	\$3,229 48	\$871 67	\$902 19

Budget Summary

Estimated Revenue	\$3,260 00		
Actual Revenue	3,229 48		
Net Revenue Deficit		\$80 52	
Overdrafts of Appropriations	\$1,579 70		
Unexpended Balance of Appro.	519 07		
Net Overdrafts of Appropriation		\$1,060 63	
Net Budget Deficit			\$1,091 15

EXHIBIT E
DUBLIN SCHOOL DISTRICT
Classified Summary of Receipts and Expenditures
Fiscal Year Ended June 30, 1949

Receipts

Federal Aid:		
National School Lunch	\$664 20	
State Aid:		
Equalization & General	1,454 94	
From Local Taxation:		
Town of Dublin:		
1948—49 Appropriation	\$22,675 67	
1948—49 Deficiency (1949—50 Budget)	2,563 00	
	\$25,238 67	
From Other Sources:		
Town of Dublin:		
Dog Licenses	\$392 82	
Elementary School Tuition	36 00	
Income from Trust Funds	490 26	
School Lunch Receipts	88 28	
	\$1,007 36	
Total Receipts from all Sources		\$28,365 17
Balance—June 30, 1948		102 98
Grand Total		\$28,468 15

Expenditures

Administration:		
Salaries of District Officers	\$315 00	
Supt.'s Salary (Local Share)	264 35	
Tax for State Wide Supervision	232 00	
Other Administrative Salaries	187 78	
Supplies & Expenses	133 10	
	\$1,132 23	
Instruction:		
Principal & Teachers' Salaries	\$9,481 00	
Books & Other Instructional Aids	196 11	
Scholars' Supplies	615 02	
Supplies & Other Expenses	116 69	
	\$10,408 82	
Operation of School Plant:		
Salary of Janitor	\$1,400 00	
Fuel or Heat	1,009 92	
Water, Light, Supplies & Expenses	321 49	
	\$2,731 41	

Maintenance of School Plant:		
Repairs & Replacements		\$1,063 71
Auxiliary Activities:		
Health Supervision	\$365 62	
Transportation	5,217 04	
Tuition:		
High School	\$4,236 72	
Elementary School	45 00	
	<hr/>	
Special Activities & Spec. Funds	\$4,281 72	
	952 77	
	<hr/>	
		\$10,817 15
Fixed Charges:		
Retirement	\$325 00	
Insurance, Treasurer's Bond, etc.	25 00	
	<hr/>	
		\$350 00
Capital Outlay:		
New Equipment		\$492 98
		<hr/>
Total Expenditures for all Purposes		\$26,996 30
Balance—June 30, 1949		1,471 85
		<hr/>
Grand Total		\$28,468 15

EXHIBIT F

DUBLIN SCHOOL DISTRICT

**Summary of Receipts and Expenditures and Proof of Treasurer's Balance
Fiscal Year Ended June 30, 1949**

Balance—July 1, 1948	\$102 98	
Receipts During Fiscal Year Ended June 30, 1949	28,365 17	
	<hr/>	
	\$28,468 15	
Expenditures during Fiscal Year Ended June 30, 1949	26,996 30	
	<hr/>	
Balance—June 30, 1949		\$1,471 85

Proof of Balance

Balance per Bank Statement of The First Nation Bank of Peterborough, Dated June 24, 1949	\$2,416 77	
Add: Cash on Hand, Deposited July 7, 1949	88 28	
	<hr/>	
	\$2,505 05	
Less: Outstanding Checks	1,033 20	
	<hr/>	
Reconciled Bank Balance, June 30, 1949		\$1,471 85

D. DETAILED STATEMENT OF EXPENDITURES

For the year ending June 30, 1949

1. Salaries of District Officers

Dorothy Worcester, Chairman		
School Board	\$100	00
Arne Olsen, School Board	80	00
Vivian Walsh, School Board	75	00
Ethel Adams, Auditor	5	00
Phyllis Worcester, Auditor	5	00
Glen Scribner, Treasurer	50	00
		\$315 00

2. Superintendent's Excess Salary

Winslow Morse, Treasurer		\$264 35
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3. Tax for State Wide Supervision

Treasurer, State of New Hampshire		\$232 00
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4. Salaries of other Administrative Personnel

Winslow Morse, Share of secretary's		
salary	\$162	78
Charles Keady, Truant Officer	10	00
Charles Keady, Census Taker	15	00
		\$187.78

5. Supplies and Expenses

Winslow Morse, Treasurer, share		
office expenses	\$135	48
New England Tel. & Tel.	7	23
School Board Association, dues	3	00
		\$145 71

6. Principal's and Teacher's Salaries

Charles R. Keady		\$2,319 20
William Casey	1,851	70
Mary Grimes	1,864	00
Ruth Blomgren	1,884	80
George Wilson	319	56
Robert Filbin	292	00
Teachers's Retirement Association	305	44
Collector Internal Revenue	596	30
Amy Fitzgerald, substitute	32	00
Ruth Peirce, substitute	16	00
		\$9,481 00

7. Books

Iroquois Publishing Co.	\$26 60
Scott Foresman	65 96
Hall & McCreary	12 60
Boston Music Co.	6 33
Silver Burdett	4 67
International Book Co.	2 80
Ginn and Co.	42 67
Follett Publishing Co.	32 96
Noble & Noble	1 52

\$196 11

8. Scholars Supplies

Annett Box Co.	\$50 00
Brodhead Garrett Co.	12 83
New England Tel. & Tel.	80 38
Osborne Co.	4 00
Cascade Paper Co.	17 47
American Education Press	40 50
Benton Review Publishing Co.	14 65
Iroquois Publishing Co.	26 60
Derby's	11 15
Lippincott Co.	25 83
Scott Foresman Co.	105 16
Hancock School District	8 10
J. L. Hammett Co.	95 91
Hall & McCreary	3 20
New York Times	12 00
Horace Patridge	30 83
Edward Babb Co.	113 16
School Lunch Program	6 49
Thompson & Hoague	12 36
Miller-Lamb & Hunter Co.	13 40
News Map of the Week	6 00

\$690 02

10. Supplies and Other Expenses

Clukay Pharmacy	\$2 50
Dorothy Worcester	2 10
Northwestern Press	1 88
Carl Fischer	15 65
Charles Keady	6 95

\$29 08

11. Janitor's Salary

Clifton Clukay	\$1,388 00	
Collector Internal Revenue	12 00	
	<hr/>	\$1,400 00

12. Fuel or Heat

H. T. Shook		\$1,009 92
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13. Water, Light Janitor's Supplies & Expenses

Public Service Co. of N. H.	\$199 61	
Mt. Kilburn Paper Co.	54 75	
Cascade Paper Co.	24 55	
Jaffrey School District	16 38	
Edward Babb Co.	26 20	
	<hr/>	\$321 49

14. Minor Repairs & Replacements

Monadnock Laundry	\$8 46	
Beckley Cardy Co.	122 55	
M. E. O'Brien	54 49	
Monadnock Lumber Co.	3 00	
Clifton Clukay	251 00	
Dublin Highway Dept.	118 20	
Packard, Inc.	79 80	
Andrew Rajaniemi	12 01	
Keene Chimney Cleaning Co.	20 00	
Vernon E. Walker	182 73	
Edward Babb Co.	9 79	
Masury Young Co.	14 10	
H. C. Nystrom	32 50	
Thomas Hyman	146 20	
A. H. Rice Co.	8 79	
	<hr/>	\$1,063 71

15. Health Supervision

Ola Myhaver, School Nurse	\$295 00	
Donald M. Clark, M. D., School Physician	50 00	
Clukay Pharmacy, supplies	15 64	
Peterborough-Jaffrey Supervisory Union	4 98	
	<hr/>	\$365 62

16. Transportation of pupils

Harold Clukay, Elementary	\$3,500 00	
Alfred Pellerin, High	1,250 00	
Gordon Tolman	300 00	
Tula Stowell	167 04	
	<hr/>	\$5,217 04

17. Tuitions

Peterborough High School	\$3,898 03	
Marlboro School District	45 00	
Jaffrey High School	98 69	
Union School District, Keene	240 00	
	<hr/>	\$4,281 72

18. Special Accounts and Special Funds

Philip Morris	\$4 50	
Film Center	2 39	
Mrs. Henry Gowing	4 00	
Mrs. William Leonard	4 00	
Glen Scribner	6 85	
Rodney Woodman	6 00	
Dorothy Worcester	12 00	
Charles R. Keady, Director, School Lunch Program	863 03	
Martha Raisanen	50 00	
	<hr/>	\$952 77

19. Retirement

Teachers Retirement Board	\$325 00
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20. Insurance, Treasurer's Bond, Etc.

Gleason & Son, Treasurer's Bond	\$25 00
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23. New Equipment

Derby's	\$175 41	
O. B. Peirce	165 16	
Richard Chambers	20 98	
A. G. Gosselin	120 22	
Monadnock Lumber Co.	7 21	
Bertell Peirce	4 00	
	<hr/>	\$492 98

Total Expenditures	<hr/>	\$26,996 30
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E. REPORT OF DISTRICT CLERK**March 8, 1949**

The meeting was called to order by the moderator at two o'clock in the afternoon, followed by the reading of the warrant.

Article 1. The clerk was instructed to cast one vote for Arne H. Olsen for moderator. One vote was cast, and Mr. Olsen was elected and took the oath of office.

Article 2. The moderator was instructed to cast one vote for Mrs. Isabel F. Clukay for clerk. One vote was cast and Mrs. Clukay was elected and took the oath of office.

Article 3. The total number of ballots cast on the first balloting was 96. 49 votes were necessary for election. Dorothy Worcester received 25 votes; Christine Shook, 24; Marion Latti 30; Lois Faulkner, 21. 97 votes were cast on the second ballot; 49 were necessary for election. Dorothy Worcester received 25; Christine Shook, 24; Marion Latti, 30, Lois Faulkner, 18. 104 votes were cast on the third ballot; 53 were necessary for election. Dorothy Worcester received 28; Christine Shook, 30; Marion Latti, 45; Lois Faulkner 1. 99 votes were cast on the fourth ballot; 50 votes being necessary for election. Christine Shook received 50; Marion Latti 48; Gertrude Creighton, 1. Mrs. Shook was elected and took the oath of office.

Article 4. The total number of votes cast was 92. Gertrude Creighton received 31; Glen H. Scribner, 60; Helen Luopa, 1. Mr. Scribner was elected and took the oath of office.

It was moved and seconded that any candidate for school clerk, school treasurer, or member of the school board may place with the moderator, ballots with his name thereon and the office for which he is a candidate, at any school meeting and that it will be the duty of the moderator to appoint tellers to see that all candidates' names are distributed to the voters. The motion was carried unanimously.

Article 5. It was voted that the salaries of the district officers be as follows: School Board chairman, \$100.00; each other member of the school board, \$75.00; treasurer \$50.00; clerk \$5.00; each auditor, \$5.00.

It was also unanimously voted that the sum of \$300.00 be raised and appropriated to be added to the janitor's salary.

Article 6. It was voted that the reports from page 52 through 57 be accepted and adopted as printed in the Annual Report.

Article 7. Auditors elected were Phyllis S. Worcester and Ethel L. Adams, and they took the oath of office.

Article 8. \$27,412.00 was appropriated, this amount to include the appropriation made under Article 5 for the increase in the janitor's salary.

Article 9. \$200.00 was appropriated for the purchase of new equipment.

Article 10. It was voted that the sum of \$2,563.00 be raised and appropriated as a deficiency appropriation for the school year 1948—49, and that the money be made available before June 30, 1949.

The meeting adjourned at 3:30 P. M.

s/ISABEL F. CLUKAY

Clerk

SPECIAL SCHOOL MEETING

The State of New Hampshire

To the Inhabitants of the School district in the Town of Dublin qualified to vote in district affairs:

You are hereby notified to meet at the Dublin Consolidated School in said district on the thirteenth day of October, 1949, at Eight O'Clock in the evening, to act upon the following subject:

1. To see if the district will vote to adopt the non-partisan ballot system as provided in Sections 112 to 120 of Chapter 34 of the Revised Laws of New Hampshire.

Given under our hands at said Dublin this 28th day of September, 1949.

s/ARNE H. OLSEN

s/VIVIAN WALSH

s/CHRISTINE A. SHOOK

School Board

Meeting called to order at 8 o'clock by Arne Olsen. Motion made that school district elect its officers by an official ballot to be prepared by the clerk of the district, as provided in Revised Laws, Chapter 34, Section 103. Motion made that school district adopt the non-partisan ballot system, as provided in Section 112 to 120 of Chapter 34 of the Revised Laws. Motions made by School board, consisting of Chairman Arne Olsen, Vivian Walsh, Christine Shook. Motions carried. Motion made by Berne Hyman and seconded by Mary Rajaniemi to adjourn. Motion carried.

Respectfully submitted,

s/MARION LATTI

Clerk, pro-tem

F. RETURN OF DISTRICT REVENUE, 1949

Support of Schools:	
School Board budget of necessary expenses of Instruction, Operation and Special Activities	\$21,747 00
Other Statutory Requirements:	
Salary of district officers	\$315 00
Truant officer and school census	
Local share of superintendent's salary	219 00
\$2 per capita tax for supervision	240 00
Tuition in high schools	4,460 00
Other obligations	942 00
	\$6,176 00
Special Appropriations:	
New Equipment	\$200 00
Deficiency appropriation	2,563 00
	\$2,763 00
Total District Appropriation:	
Total amount school board's budget and special appropriations	\$30,686 00
Deduction for estimated income of district from sources other than current taxation:	
Balance, June 30	\$1,419 70
Dog licenses	350 00
Local trust fund	500 00
	\$2,269 70
District Assessment:	
Amount to be raised by taxation for budget and appropriations	\$28,416 30

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 Dublin School District held March 8, 1949.

s/ISABEL F. CLUKAY

August 24, 1949

Clerk of School District

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 1949—50, 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. revised laws, Chapter 139, Section 19.

s/ARNE H. OLSEN

August 24, 1949

Chairman of School Board

G. SCHOOL BOARD ESTIMATE, 1950—51

Expenditures

Administration:

Salaries of District Officers	\$362 00
Superintendent's salary (local share)	392 00
Tax for State Wide supervision	268 00
Salaries of other Admin. Personnel	313 00
Supplies and other expenses	193 00

Instruction:

Salaries of teachers and principals	10,640 00
Books and other instructional aids	320 00
Scholars' supplies	730 00
Salaries of Clerical assistants	
Other instructional expenses	409 00

Operation of School Plant:

Salaries of Janitors	1,700 00
Fuel or Heat	1,170 00
Water, light, supplies & expenses	400 00

Maintenance of School Plant:

Repairs and replacements	1,400 00
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Auxiliary Activities:

Health supervision	385 00
Transportation	6,000 00
Tuition	6,560 00
Special activities and special funds	300 00

Fixed Charges:

Retirement	457 00
Insurance, treas. Bonds & expenses	170 00

Capital Outlay:

New Equipment	500 00
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Total		\$32,669 00
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Income

Income from Trust Fund	\$500 00
District assessment to be raised by Property taxes	32,169 00

Total Appropriation to be voted by School District		\$32,669 00
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PART V. CHILD ACCOUNTING AND STATISTICS

A. Promotions to High School

The following five pupils, as compared with 12 in 1948, were promoted to high school in June, 1949:

Beverly Harvey, Lorna Niemela, Elaine Pellerin, Martha Snow, and Donald Erickson.

B. High School Tuition Pupils

Twenty-seven pupils for whom the Dublin School District is responsible for tuition are presently enrolled in secondary schools.

Peterborough High School: Seniors—Abner Black, Toivo Jaaskela, Nancy Olsen, Janet Rajaniemi, Francis Woodward, Frederick Woodward. Juniors—Susan Carr, Bernard Clark, Shirley Fiske, Alva Niemela, Louise Pickford, Doris Tielinen, Ann Walsh. Sophomores—Paul Black, Marilyn Fiske, Elizabeth Lehto, George Luopa, Marion Luopa, Richard Metivier, Jean Plimpton, John Snow. Freshmen—Donald Erickson, Beverly Harvey, Lorna Niemela, Elaine Pellerin, Martha Snow.

Keene High School: Sophomore: Robert Sundstrom.

C. Statistics for the Year Ending June 30, 1949

Number of pupils registered	Elem. 98
Average number of days schools were in session	175
Average membership	84.72
Average attendance	78.72
Aggregate number days all pupils were in school	13,776
Per cent of attendance	92.92
Average number of days each pupil was in school	162.60
Pupils not absent nor tardy	7
Non-resident pupils	1
Pupils transported at district expense	63
Pupils transported at district expense to High School	37

These figures are not significantly different from those for the previous year. The regularity of attendance improved somewhat but it was still disturbingly below the state average.

D. Census September, 1949

Ages	No. of Children
September 1, 1949	
Birth to 1 yr. of age	5
1-2	12
2-3	10
3-4	6
4-5	6
5-6	5

6-7	12
7-8	14
8-9	13
9-10	4
10-11	13
11-12	10
12-13	10
13-14	7
14-15	11
15-16	7
16-17	9
17-18	10

These figures seem to indicate that the total enrollment in the Dublin Consolidated School will drop off slightly during the next few years.

PART VI. AUXILIARY ACTIVITIES

A. Report of School Health Work

A. On March 17, 1949, physical examinations were made by Dr. Clark, and Dr. Mason assisted by the school nurse, and defects found were reported to the parents who were present.

B. The school nurse visited the school at regular intervals during the year.

C. Students were weighed and measured three times, and vision and hearing of the students was tested. The Mass. Vision test and the Maico Audiometer Test were used.

D. Defects found were followed up by notices, phone calls, interviews, and visits to the homes of the parents.

E. Registering pre-schoolers were given vision and hearing tests and defects found were reported to parents present.

F. Recommending exclusion from school of children having symptoms of communicable diseases in compliance with the regulations of the State Board of Education.

G. The first aid cabinet is equipped thoroughly for injuries and illness.

H. Records have been made and a health card is on file for each student including the diseased census, physical growth, heights, weights, and defects.

I. The school nurse attended the work shop in East Jaffrey and the Teachers' Convention in Manchester, N. H.

At this time the school health department wishes to express its appreciation to the principal, teachers, Supt. of Schools, Board of Education, and the local board of Parents and Teachers for their cooperation and help, and the local P. T. A. for the new examining gowns.

B. Dublin School Lunch Program
September, 1949 to January 31, 1950

RECEIPTS		
September:		
Children	\$158 40	
Adults	3 00	
		\$161 40
October:		
Children	\$265 00	
Adults	10 80	
Reimbursement claim	73 17	
		\$348 97
November:		
Children	\$177 80	
Adult	7 80	
Reimbursement claim	133 29	
		\$318 89
December:		
Children	\$189 00	
Adult	7 20	
		\$196 20
January:		
Children	\$231 20	
Adult	11 40	
Reimbursement claim	116 19	
		\$358 79
Total Receipts		\$1,384 25
Total Expenditures	\$1,687 07	
Total Receipts	1,384 25	
		\$302 82
Cash Deficit 1/31/50		130 59
January reimbursement due		
		\$172 23
Food Inventory 1/31/50		79 98
Net Deficit, 1/31/50		\$92 25

Expenditures

September, 1949 to January 31, 1950

September:

Martha Raisanen	\$50 00
Children's labor	10 50
Glen Scribner	131 65
Dublin's IGA	56 55
Carlin Farm	16 20
Hathaway Bakeries	9 36

 \$274 26

October:

Martha Raisanen	\$118 50
Children	24 15
Glen Scribner	137 29
Dublin's IGA	76 07
Hathaway Bakeries	9 36
Carlin Farms	16 20
E. L. Shields	28 07
Glen Scribner	18 59
Dublin IGA	28 59
Hathaway Bakeries	13 73
E. L. Shields	27 21
Heinz Co.	67 67
Peterborough School District	6 28

 \$571 82

November:

Carlin Farms	\$14 10
Dublin IGA	12 99
Glen Scribner	8 99
E. L. Shields	62 29
Joanne Harris	25 93
Martha Raisanen	60 00
Children	12 60

 \$170 97

December:

Martha Raisanen	\$60 00
Children	9 45
Hathaway Bakeries	3 39
Peterborough School District	1 01
Joanne Harris	17 02
Southwestern Trans. Co.	2 79
Carlin Farms	10 20

Heinz Co.	30 64
Glen Scribner	35 45
IGA Stores	41 07

\$211 02

January:

Heinz Co.	\$24 54
Peterborough School District	4 46
IGA Stores	40 96
Hathaway Bakeries	20 56
E. L. Shields	185 67
Glen Scribner	41 35
Martha Raisanen	132 00
Children	9 45

\$459 00

Total Expenditures to January 31, 1950

\$1,687 07

PART VII. SCHOOL DISTRICT WARRANT

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on the 14th day of March, 1950 at 9:00 o'clock in the forenoon, 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 fix the compensation of any other officers or agent 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.

Given under our hands at said Dublin this twenty-first day of February, 1950.

S/ARNE OLSEN

S/VIVIAN WALSH

S/CHRISTINE SHOOK, School Board

VITAL STATISTICS

Births Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1949

Date of Birth	Name of Child	Sex	Living	No. Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1949								
April 24	Norman Donald Bemis, Jr.	M	L	2	Norman Donald Bemis	Eleanor Jessie Blake	New Hampshire	Massachusetts
Aug. 10	John Henry Stowell	M	L	2	Samuel Stowell	Tula Mae Fisch	New Hampshire	North Carolina
Aug. 10	Elizabeth Goddard Stowell	F	L	3	Samuel Stowell	Tula Mae Fisch	New Hampshire	North Carolina
Sept. 21	Bruce Daniel Burnham	M	L	1	Franklin Lewis Burnham	Elsie Vivian Naylor	New Hampshire	Peterborough
Oct. 14	Michael Alan Cuddihoe	M	L	3	James E. Cuddihoe	Elsa Maria Luoma	Sharon	Farrisville
Nov. 10	Kathleen Keady	F	L	2	Charles Richard Keady	Patricia Jean O'Donnell	Bethlehem, Penn.	Annapolis, Md.
Nov. 10	Dairde Keady	F	L	3	Charles Richard Keady	Patricia Jean O'Donnell	Bethlehem, Penn.	Annapolis, Md.
Nov. 12	Valerie Naylor	F	L	3	Andrew Joseph Naylor	Louise Irene Gilman	Dublin	Dublin
Dec. 18	Linda Kay Woodward	F	L	3	Edward Woodward	Tammi Lahti	Everett, Mass.	Fitchburg, Mass.
Dec. 29	William Alexander Holt	M	L	2	William Dean Holt	Barbara Alice MacLennan	Metrose, Mass.	Newton, Mass.

Marriages Registered in the Town of Dublin, N. H., for Year Ending December 31, 1949

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Place of Birth	Names of Parents	Name and Residence of Person by Whom Married
1949 Jan. 3	John Herbert Lindgren Phyllis C. LeTourneau	Dublin Dublin	35 37	Harrisville Milford, Me.	John Robert Lindgren Mary E. Hornborg Philip John Eastman	Algie A. Holt Justice of the Peace Peterborough
May 27	Robert Paul Crosby Ellamay Annie Greene	Dublin Dublin	20 17	Goffstown Skowhegan, Me.	Susan P. Frazer Fred Crosby Mary Lydia Herbert Harry Greene Anna H. Walker David H. Walker	Rev. William S. Gooch Minister Peterborough
May 19	David Harold Walker Jeanette Richardson	Peterborough Dublin	75 36	Pittsburg, Penn. Dublin	Anna H. Walker Aula Harland Richardson John H. Walker Andrew Benjamin	Rev. Arthur H. Winn Minister Laconia
June 11	James Arthur Rajantemi Marie Leonard	Dublin Dublin	23 18	Peterborough Jaffrey	John H. Walker William F. Leonard Winnie Walker	Rev. William S. Gooch Minister Peterborough
July 16	Gardner Blake Sabine Thea Handasyd Cabot	Boston, Mass. Dublin	23 21	Massachusetts New York, N. Y.	Halva K. Conen William F. Leonard Halver R. Sevard Lisbeth McPherson Thomas Handasyd Cabot, Jr. Thea Brush	Rev. Whitney Hale Boston, Mass.
Aug. 20	Craig Wadsworth Whitney Priscilla Prince Bross	Bedford, N. Y. New York, N. Y.	39 39	Lakewood, N. J. Oslo, Norway	Arthur Edward Whitney Florence C. Craig Charles Bernard Prince Halldis Moller	Rev. Arthur Allan Wallace Dublin
Aug. 27	John Joseph McKenna Alice Rose Fairfield	Dublin Dublin	25 21	Manhasset, N. Y. Peterborough	Frank J. McKenna Alma Hunter Romeo J. Fairfield Beatrice M. White	Eugene Belanger Catholic Priest Harrisville
Sept. 3	Robert Lewis Paulson Robina Elaine Wallace	W. Springfield, Mass. Dublin	23 19	Massachusetts Malne	Lawrence Christian Paulson Mildred Emily Thompson Arthur Allan Wallace Agnes Peacock	Rev. A. Norman Janes Keene
Sept. 10	Kenneth Merwin Spang Florence T. Marchand	New York, N. Y. Hackensack, N. J.	38 35	Berea, Ohio Philadelphia, Pa.	William Spang Glady's Beckwith Allan Leonard Lulu Ellis	Rev. George Stewart Harrisville

Sept. 14	Donald Cameron Bryon	Dublin	22 Boston, Mass.	Edward Joseph Byron	Rev. Arthur Allan Wallace
	Mary DeForest Brush	Dublin	26 Bayville, L. I.	Lillian Mark Byron	Dublin
Nov. 12	Norman Ralph Davis	Peterborough	18 Peterborough	Mary Davenport Brush	Algie A. Holt
	Margaret Cecelia Naylor	Dublin	14 Dublin	Chester A. Davis	Justice of the Peace
Nov. 23	Robert Woodbury Doyle	Dublin	39 Peterborough	Gertrude E. Hamilton	Peterborough
	Mary Nancy Grimes	Dublin	35 Keene	Thomas Clifton Naylor	Arthur Olson
				Rosanna Duval	Justice of the Peace
				John Joseph Doyle	Keene
				Susan Augustus Woodbury	
				John Dwinnell Grimes	
				Sarah Rand	

Deaths Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1949

Date	Name and Surname of Deceased	Years	Months	Days	Place of Birth	Sex	Name of Father	Maiden Name of Mother
1949								
Jan. 24	Anthony Betz	67	7	13	New York, N. Y.	M	Anthony Betz	Crescensia Prill
Jan. 25	Victor Niemi	67			Finland	M	Henry Niemi	Elinor Lawrence
Mar. 30	George Willis Burpee	79	9	7	Dublin	M	Abbot Burpee	Susan Morris
Apr. 4	George Bowne Crawford	47	8	14	Middletown, N. J.	M	Charles Crawford	Emma Farmer
April 8	Alice Emma Eaves	54	6	4	Hollis	F	George W. Eaves	Lucind J. Brown
April 11	Hattie M. Backman	68			Hyde Park, Vt.	F	Solon Brown	Orselin Croeseu
April 27	Della Lisa Walker	68	4	21	Granby, Canada	F	Vernon Bean	Mary Ann Mason
May 21	Samuel Elbert Willard	75	7	7	Harrisville	M	Solon Willard	Lillian Judkins
June 27	Marguerite Godfrey Armitage	54	3	26	Lynn, Mass.	F	William Ross Godfrey	
July 26	Catherine Agnes Finnie	67			Ireland	F	James Butler	Mary Louise Breed
July 29	Mittie Taylor Brush	83	6	18	Boston, Mass.	F	James Davenport Whepley	Eliza Shephard
Oct. 16	Raphael Welles Pumpelly	68			Newport, R. I.	M	Raphael Pumpelly	
	Brought to Town for Burial:							
Mar. 5	Virginia Adams	55	11	2				
Mar. 12	Jessie H. Cota	88						

Librarian
U. N. H.
Durham
N. H.

