


**Annual Reports
of Deering, N. H.
1957**



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TOWN OFFICERS

MODERATOR

Howard E. Whitney

SELECTMEN

George F. Wolf

Leon Baghdoyan

Robert F. Putnam

TOWN CLERK

Clara Rich

TOWN TREASURER

Clara Rich

TAX COLLECTOR

Howard E. Whitney

OVERSEER OF POOR

Board of Selectmen (Chairman)

HIGHWAY AGENT

Carroll E. Greene

SUPERVISORS

Ruth Lawson

Rosamond Herrick

Gladys Snow

AUDITORS

Marjorie Heath

Eunice Willgeroth

BALLOT CLERKS

Ruth Wolf

Louis Fisher

Marguerite Whitney

Marie Wells

LIBRARY TRUSTEES

Rosamond Herrick

Catherine Carew

Edna Yeaple

TRUSTEES OF TRUST FUNDS

Olive Mooney

Edna Yeaple

POLICE

Charles Williams, Chief

Harold Wells

FOREST FIRE WARDEN

William J. Dumais

SURVEYOR OF WOOD AND LUMBER

Board of Selectmen

State of New Hampshire
TOWN WARRANT

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

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

Article 1. To choose all necessary Town Officers for the ensuing year. — Submitted by Selectmen.

Article 2. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Town Officers' salaries and expenses. — Submitted by Selectmen.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the elections and registrations. — Submitted by Selectmen.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$400.00 for the upkeep of the Town Hall and other buildings.— Submitted by Selectmen.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the Police and Fire Departments. — Submitted by Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$700.00 for insurance. — Submitted by Selectmen.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for summer and winter roads. — Submitted by Selectmen.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$325.00 for street lights. — Submitted by Selectmen.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,044.76 to secure Town Road Aid. — Submitted by Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for Old Age Assistance and Town Poor. — Submitted by Selectmen.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$450.00 for interest. — Submitted by Selectmen.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$10.00 for Flags for Soldiers' Graves on Memorial Day. — Submitted by Selectmen.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$25.00 for damages and legal expenses. — Submitted by Selectmen.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$3,317.65 for County Tax. — Submitted by Selectmen.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Blister Rust. — Submitted by Selectmen.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$300.00 to purchase a two-way sending and receiving set; this to be bought in cooperation with the Civil Defense Department. — Submitted by Chief of Police.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the care of cemeteries. — Submitted by Selectmen.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$100.00 for town share of Employees' Social Security and Retirement benefits. — Submitted by Selectmen.

Article 19. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. — Submitted by Selectmen.

Article 20. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deed. — Submitted by Selectmen.

Article 21. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. — Submitted by Selectmen.

Article 22. To transact any other business that may legally come before the meeting. — Submitted by Selectmen.

GEORGE F. WOLF
LEON BAGHDOYAN
ROBERT F. PUTNAM

SELECTMEN OF DEERING

REPORT OF THE ANNUAL TOWN MEETING DEERING, N. H., MARCH 12, 1957

A legal meeting of the inhabitants of the Town of Deering, N. H. qualified to vote in Town Affairs was called to order at 10:40 o'clock in the forenoon of March 12, 1957, by the appointed moderator, Francis Mooney. The warrant was read by the Moderator.

Upon a motion made by George Wolf, it was voted to keep the polls open until 6 p.m., o'clock.

Article 1. Ballots were cast for the officers on the Australian Ballot as follows:

Selectman for 3 years: Robert Putnam had 78 votes and took the oath of office.

Town Clerk: Ruth Wolf had 18 votes; Irene McAlister had 73 votes and took the oath of office.

Town Treasurer: Irene McAlister had 89 votes and took the oath of office.

Tax Collector: Howard Whitney had 89 votes and took the oath of office.

Overseer of Poor: John Griffiths had 35 votes; Board of Selectmen had 53 votes and took the oath of office.

Highway Agent: Carroll Greene had 89 votes and took the oath of office.

Auditors: Marjorie Heath had 84 votes; Eunice Willgeroth had 81 votes and they each took the oath of office.

Library Trustee: Catherine Carew had 86 votes and took the oath of office.

Trustee of Trust Funds: Clara Rich had 35 votes; Josephine Clark had 50 votes and took the oath of office.

Chief of Police: Charles Williams had 88 votes and took the oath of office.

Police Officer: Gordon Rich had 33 votes; Harold Wells had 55 votes and took the oath of office.

Surveyor of Wood and Lumber: Board of Selectmen had 83 votes and took the oath of office.

Article 2. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$2,500.00 for the Town Officers' salaries and expenses.

Article 3. Upon a motion made by John Griffiths it was voted to raise and appropriate the sum of \$150.00 for the elections and registrations.

Article 4. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$500.00 for the upkeep of the Town Hall and other buildings.

Article 5. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$600.00 for the Police and Fire Departments.

Article 6. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$750.00 for insurance.

Article 7. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$8,000.00 for summer and winter roads.

Article 8. Upon a motion made by John Griffiths it was voted to raise and appropriate the sum of \$851.10 to secure Town Road Aid.

Article 9. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$310.00 for street lights.

Article 10. Upon a motion made by Marie Wells it was voted to raise and appropriate the sum of \$1,900.00 for Old Age Assistance and Town Poor.

Article 11. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$500.00 for interest.

Article 12. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$10.00 for Flags for Soldier's Graves on Memorial Day.

Article 13. Upon a motion made by Chester Durell it was voted not to raise and appropriate the sum of \$4,000.00 for completing the black topping of a portion of the town road.

Article 14. Upon a motion made by Marie Wells it was voted to raise and appropriate the sum of \$25.00 for damages and legal expenses.

Article 15. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$70.00 for the purpose of improving the area around the Deering Reservoir Dam.

Article 16. Upon a motion made by Catherine Carew it was voted to authorize the Highway Agent to use a wage scale from minimum, to one dollar and a quarter per hour in hiring labor.

Article 17. After a discussion of the article on Social Security it was voted to dismiss section A and section B and to adopt Section C as it read. John Hunter amended the motion to read that the Selectmen make Social Security payments retroactive to January, 1955 and start payments for employers as of this date. This amendment was passed.

Upon a motion made by Robert Putnam it was voted to recess for lunch until 1:30 p.m.

Article 18. Upon a motion made by Robert Putnam it was voted to raise and appropriate the sum of \$3,500.00 for the purpose of obtaining a new truck. (Cab and chassis.)

Article 19. Upon a motion made by George Wolf it was voted to raise and appropriate the sum of \$1,200.00 for purchasing a wing for the Grader.

Article 20. Upon a motion made by John Griffiths it was voted to raise and appropriate the sum of \$150.00 for the purchasing of a new adding machine.

Article 21. Upon a motion made by Robert Putnam it was voted to authorize the Selectmen to borrow money in anticipation of taxes.

Article 22. Upon a motion made by George Wolf it was voted to authorize the Selectmen to auction property taken by Tax Collector's Deed.

Article 23. Upon a motion made by Robert Putnam it was voted to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 24. Upon a motion made by Marie Wells it was voted that the town clerk should write a note of thanks to Leon Baghdoyan for giving the town the furnace that we appreciated on this town meeting day.

It was voted to adjourn without date.

MISS IRENE McALISTER,
TOWN CLERK

BUDGET OF THE TOWN OF DEERING, N. H.
Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1958 to December 31, 1958. Compared
with Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year January 1, 1957 to
December 31, 1957.

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1957	ACTUAL REVENUE PREVIOUS YEAR 1957	ESTIMATED REVENUE ENSUING YEAR 1958
From State:			
Interest and Dividends Tax	\$1,800 00	\$1,576 56	\$1,600 00
Railroad Tax	23 00	23 99	23 00
Savings Bank Tax	25 00	6 16	25 00
Reimbursements a c State and Federal Forest Lands	26 00	34 37	30 00
Reimbursement a c Exemption of Growing Wood and Timber For Fighting Forest Fires	100 00	1,601 73 66 22	500 00 100 00
Reimbursement a c Old Age Assistance		860 97	
From Local Sources Except Taxes:			
Dog Licenses	200 00	195 00	200 00
Income from Trust Funds		94 10	
Income of Departments:			
(A) Highway, including rental of equipment	150 00	277 80	200 00
Sale of Town Property		18 34	
Motor Vehicle Permit Fees	2,000 00	2,171 75	2,000 00
Bicycle Permits	2 00		
Sale of Town Property	25 00		100 00
Amount Raised by Issue of Bonds or Notes:	5,674 00	6,000 00	6,000 00
From Local Taxes Other Than Property Taxes:			
(A) Poll Taxes—Regular @	\$350 00	282 00	300 00
(c) Yield Taxes	200 00	556 39	400 00
Total Revenues From All Sources Except Property Taxes	\$10,575 00	\$13,765 38	\$11,478 00
Amt. To Be Raised By Property Taxes			\$42,144 41
Total Revenues			\$53,622 41

PURPOSE OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1957	ACTUAL EXPENDI- TURES PREVIOUS YEAR 1957	ESTIMATED EXPENDI- TURES ENSUING YEAR 1958
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries		\$1,197 59	
Town Officers' Expenses	\$2,500 00	621 98	\$2,000 00
Election and Registration Expenses	150 00	80 50	150 00
Expenses Town Hall and Other Buildings	500 00	501 21	400 00
Protection of Persons and Property:			
Police Department		203 78	
Fire Department	600 00	429 96	600 00
Moth Exterm.—Blister Rust and Care of Trees			300 00
Insurance	750 00	533 45	700 00
Highways and Bridges:			
Town Maintenance— Summer and Winter	8,000 00	11,800 00	8,000 00
Street Lighting	310 00	328 86	325 00
Town Road Aid	851 10	445 05	1,044 76
Libraries		18 00	
Public Welfare:			
Town Poor		1,130 45	1,300 00
Old Age Assistance	1,900 00	1,782 44	1,700 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	10 00	12 26	10 00
Public Service Enterprises:			
Cemeteries			300 00
Unclassified:			
Improve Dam Area	70 00		
Damages and Legal Expenses	25 00	100 00	25 00
Employees' Retirement and Social Security		109 49	100 00

Interest:			
On Temporary Loans and On			
Long Term Notes and Bonds	500 00	599 03	450 00
Highways and Bridges:			
Two-Way Radio			300 00
Adding Machine	150 00	176 40	
Grader Wing	1,200 00	1,190 00	
New Equipment, Truck	3,500 00	2,525 00	
Payment On Principal of Debt:			
Bonds and Debt, Retirement			
Tax		35 69	
Long Term Notes		6,000 00	
County Taxes	3,317 65	3,317 65	3,317 65
School Taxes	32,215 25	32,215 25	32,600 00
Total Expenditures	\$56,549 00	\$65,354 04	\$53,622 41

AUDITOR'S REPORT

This certifies that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of Trust Funds, Library Treasurer, and Overseer of the Poor for the fiscal year 1957 and find them correct.

EUNICE E. WILLGEROTH
MARJORIE A. HEATH

AUDITORS

FINANCIAL REPORT, TOWN OF DEERING

Fiscal Year Ended December 31, 1957

Assets

Cash in hands of treasurer	\$11,814 13	
Uncollected Taxes:		
Levy of 1956	251 37	
Uncollected Taxes:		
(A) Levy of 1957	3,453 02	
(c) Levy of 1955	96 84	
(E) State Head Taxes— Levy of 1957	160 00	
(6) State Head Taxes— Previous Years	15 00	
	<hr/>	
Total Assets		\$15,790 36
Excess of liabilities over assets (Net Debt)		\$5,383 72
		<hr/>
Grand Total		\$21,174 08

Liabilities

Accounts Owed by the Town:		
Due to State:		
(B) State Head Taxes—1957 (Uncollected \$160.00)	\$160 00	
(B) Yield Tax—Bond and Debt Retirement (Uncollected \$14.08)	14 08	
Due to School Districts: Balance of Appropriation	15,000 00	
Long Term Notes Outstanding: T.R.A.	6,000 00	
	<hr/>	
Total Liabilities		\$21,174 08
		<hr/>
Grand Total		\$21,174 08

Receipts

Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year— 1957	\$46,756 26	
Poll Taxes—Current Year—1957	282 00	
Yield Taxes—1957	556 39	
State Head Taxes @\$5—1957	925 00	
	<hr/>	
Total Current Year's Taxes collected and remitted		\$48,519 65
Property Taxes and Yield Taxes— Previous Years		2,140 77

Poll Taxes—Previous Years		34 00
State Head Taxes @\$5—		
Previous Years		110 00
Interest received on Taxes		43 04
Penalties on State Head Taxes		13 00
Tax sales redeemed		25 42
		<hr/>
		\$50,885 88
From State:		
For Highways and Bridges:		
For Town Road Aid: T.R.A.	\$5,717 45	
For Class V Highway Maintenance,		
Gas Refund	3,745 23	
Refund on Head Taxes	1 50	
Interest and dividends tax	1,576 56	
Railroad Tax	23 49	
Savings Bank Tax and Building and		
Loan Association Tax	34 46	
Reimbursement a c State and Federal		
forest lands	34 37	
Reimbursement a c Exemption of		
Growing Wood and Timber	1,601 73	
Reimbursement State Head Taxes	6 41	
Fighting Forest Fires,		
Warden Meetings	66 22	
Reimbursement a c Old Age		
Assistance	860 97	
From Local Sources, Except Taxes:		
Dog Licenses	195 00	
Balance Highway Funds 1956	1 85	
Rent of town property	296 14	
Income from trust funds	187 91	
Refund Over Payment to Bank	2 01	
Registration of motor vehicles,		
1956 Permits	23 47	
Registration of motor vehicles,		
1957 Permits	2,148 28	
Receipts Other than Current Revenue:		
Temporary loans in anticipation		
of taxes during year	23,000 00	
		<hr/>
Total Receipts Other than		
Current Revenue		\$23,000 00
Total Receipts from All Sources		<hr/> \$90,408 93
Cash on hand January 1, 1957		\$10,531 40
Grand Total		<hr/> \$100,940 33

Payments

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	\$1,197 59
Town Officer's Expenses	621 98
Election and Registration Expenses	80 50
Expenses Town Hall and other	
Town Buildings	501 21

Protection of Persons and Property:

Police Department	203 78
Fire Department, including Forest	
Fires	429 96
Insurance	533 45

Highways and Bridges:

Town Maintenance	11,800 00
Street Lighting	328 86

Libraries:

Libraries	18 00
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Public Welfare:

Old Age Assistance	1,782 44
Town Poor	1,130 45

Patriotic Purposes:

	12 26
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Unclassified:

Damages and Legal Expenses	100 00
Taxes Bought by Town	276 21
Payment to State a/c Yield	
Tax Debt Retirement	35 69
Employees' Retirement and Social	
Security	109 49

	\$421 39
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Interest:

Paid on Temporary Loans in	
Anticipation of Taxes	\$599 03

	\$599 03
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Outlay for New Construction, Equipment and Permanent Improvements:

New Equipment (Highway \$3,715)	
(Other \$176 40)	\$3,891 40

Indebtedness:

Payments on Temporary Loans in	
Anticipation of Taxes	\$23,000 00
Payments on Long Term Notes	6,000 00

	\$29,000 00
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Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas.	\$941 00
Taxes Paid to County	3,317 65
Payments to School Districts (1956 Tax \$15,000 00) (1957 Tax \$17,215 25)	32,215 25
Total Payments to Other Governmental Divisions	\$36,473 90
Total Payments for all Purposes	\$89,126 20
Cash on hand December 31, 1957	\$11,814 13
Grand Total	\$100,940 33

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$10,250 00
Furniture and Equipment	300 00
Libraries, Lands and Buildings	750 00
Furniture and Equipment	250 00
Fire Department, Lands and Buildings	400 00
Highway Department, Lands and Buildings	2,000 00
Equipment	27,600 00
Total	\$42,050 00

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.

GEORGE F. WOLF
ROBERT F. PUTNAM

SELECTMEN

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1957

	APPRO- PRIATIONS	REIM- BURSE- MENTS	TOTAL AMOUNT AVAILABLE	EXPEN- DITURES	UNEX- PENDED BALANCE	OVER- DRAFTS
Town Officers' Salaries and Expenses	\$2,500 00		\$2,500 00	\$1,819 57	\$680 43	
Registration and Election Expenses Town Hall	150 00		150 00	80 50	69 50	\$1 21
Police and Fire Department	500 00		500 00	501 21		33 74
Insurance	600 00		600 00	633 74		
	750 00		750 00	533 45	216 55	
Town Maintenance, Summer and Winter	8,000 00	\$3,745 23	11,745 23	11,800 00		54 77
Street Lighting	310 00		310 00	328 86		18 86
Town Road Aid	851 10		851 10	6,162 50	406 05	
Libraries		5,717 45	6,568 55	18 00		18 00
Town Poor	300 00		300 00	1,130 45		830 45
Old Age Assistance	1,600 00		1,600 00	1,782 44		182 44
Memorial Day	10 00		10 00	12 26		2 26
Improve Dam Area	70 00		70 00		70 00	
Damages and Legal Expenses	25 00		25 00	100 00		75 00
Social Security				109 49		109 49
Interest	500 00		500 00	599 03		99 03
Adding Machine	150 00		150 00	176 40		26 40
Grader Wing	1,200 00		1,200 00	1,190 00	10 00	
New Truck	3,500 00		3,500 00	2,525 00	975 00	
Bond and Debt (to State)				35 69		35 69
County Tax	3,317 65		3,317 65	3,317 65		
School Tax	32,215 25		32,215 25	32,215 25		
Totals	\$56,549 00	\$9,462 68	\$66,011 68	\$65,071 49	\$2,427 53	\$1,487 34
Unexpended Balance						\$2,427 53
Overdrafts						1,487 34
Total Unexpended Balance						\$940 19

DETAILED STATEMENT OF PAYMENTS**TOWN OFFICERS' SALARIES**

George F. Wolf, Selectman	\$140 00
John Griffiths, Selectman	83 00
Robert F. Putnam, Selectman	136 00
Irene McAlister, Clerk and Treasurer	176 55
Marjorie Heath, Auditor	38 00
Eunice Willgeroth, Auditor	38 00
Olive Mooney, Trustee of Trust Funds	25 00
Edna Yeaple, Trustee Trust Funds	25 00
Howard Whitney, Tax Collector	519 08

Total **\$1,180 63**

TOWN HALL EXPENSES

Hillsboro Lumber Co.	\$31 41
William Dumais	375 68
Peggy Wing, Furnace Pipe	8 80
Halladay's Store	1 69
Public Service Co.	69 72
Contocook Valley Telephone Co.	11 91
Cleaning	2 00

Total **\$501 21**

TOWN OFFICERS' EXPENSES

Howard Whitney, Tax Collector	\$38 39
Irene McAlister, Town Clerk and Treasurer	12 80
Marjorie Heath, Auditor	2 07
Eunice Willgeroth, Auditor	1 11
Olive Mooney, Trustee Trust Funds	5 00
Edna Yeaple, Trustee Trust Funds	2 54
George F. Wolf, Selectman	8 60
Robert F. Putnam, Selectman	26 00
Association of N. H. Assessors	3 00
Edson Eastman	44 75
Donat Corriveau	13 92
Hazen Printing Co.	10 50
Wheeler and Clark	11 06
Messenger Publishing Co.	3 76
Town Reports	320 00
Mansfield Insurance	76 90
State of New Hampshire	3 75
N. H. Tax Collectors' Association	3 00
Sargent Bros.	22 60
James Hines	6 09
Bank Charge	1 00

Total **\$616 84**

POLICE DEPARTMENT

Charles Williams, Chief	\$147 80
Mitchell Bassett	3 00
State of New Hampshire, Signs	11 60
Tasker's, Badge	12 38
Fire Extinguisher	29 00
Total	\$203 78

FIRE DEPARTMENT

William Dumais, Warden	\$303 01
State of New Hampshire, Equipment	78 95
Weare Fire Department	48 00
Total	\$429 96

ELECTION AND REGISTRATION

Marguerite Whitney, Ballot Clerk	\$11 00
Louis Fisher, Ballot Clerk	11 00
Marie Wells, Ballot Clerk	9 50
Ruth Wolf, Ballot Clerk	11 00
Ruth Lawson, Supervisor	19 30
Rosamond Herrick, Supervisor	21 80
Gladys Snow, Supervisor	19 00
Total	\$102 60

Insurance	\$533 45
Adding Machine	176 40
Highways and Bridges	11,800 00
Street Lighting	328 86
Libraries	18 00
Old Age Assistance	1,782 44
Town Poor	1,130 45
Memorial Day	12 26
Grader Wing	1,190 00
Legal Expenses	100 00
Taxes Bought By Town	276 21
Social Security	109 49
Bond and Debt, Retirement Tax	35 69
Interest	599 03
New F600 Ford Truck	2,525 00
Temporary Loans	23,000 00
Long Term Notes	6,000 00
County Tax	3,317 65
Head Tax	941 00
Hillsboro-Deering Cooperative School	32,215 25
Total	\$89,999 10

TOWN TREASURER'S REPORT
January 1 to October 15, 1957

Receipts:	
Note, Amount of Taxes	\$23,000 00
State Treasurer:	
Savings Bank Tax	\$28 30
Railroad Tax	23 49
Head Tax	7 91
Forest Conservation Aid	1,382 94
O.A.A. Refund	604 47
School Fund	33 01
Tubbs-Dickey Fund	60 80
Forest Fire Reimbursement	66 22
Sale of Lawn Bench	5 00
Dividends Tax	1,576 56
Class V Highways	3,745 23
TRA	5,717 45
Road Agent:	
Rent of Bulldozer	60 00
Balance Road Fund	1 85
Work on Lake Road	120 80
Sale of Nails and Steel	13 34
Sale of Culverts	27 00
Town Clerk:	
Auto Permits	2,100 16
Dog Licenses	190 40
Tax Collector:	
Taxes	2,659 01
	<hr/>
Total Receipts	\$51,955 34
Paid on Selectman's Orders	\$51,955 34

IRENE McALISTER,
TOWN TREASURER

Tax Collector:	
Polls	\$206 00
Property	46,785 54
Head Tax	662 50
Yield Tax	556 39
Interest	16 44
Balance from Irene McAlister	872 90
State Treasurer:	
Grace Hartnett Estate	256 50
Reimbursement Forest Conservation	218 79
Reimbursement State Owned Forest	34 37
Credit Savings Bank Tax	6 16
Trustee of Trust Funds	94 10
Road Agent:	
Use of Grader	10 00
Barbara Shaw	60 00
Town Clerk:	
Auto Permits	71 59
Dog Licenses	4 60
Total	<hr/> \$49,855 88
Selectmen's Orders	38,041 75
Balance December 31, 1957	<hr/> \$11,814 13

CLARA T. RICH,

TREASURER

TOWN CLERK'S REPORT

January 1 to October 15, 1957

Receipts:	
Auto Permits	\$2,100 16
Dog Licenses	190 40
Total Receipts	<hr/> \$2,290 56
Paid Town Treasurer:	
Auto Permits	\$2,100 16
Dog Licenses	190 40
Total Paid Treasurer	<hr/> \$2,290 56

IRENE McALISTER,

TOWN CLERK

19 Auto Permits	\$71 59	
2 Dog Licenses	5 00	
	<hr/>	
Total		\$76 59
Less Fees		40
		<hr/>
Total		\$76 19
Paid Town Treasurer:		
Auto Permits	\$71 59	
Dog Licenses	4 60	
	<hr/>	
Total		\$76 19

CLARA T. RICH,
TOWN CLERK

REPORT OF LIBRARY TREASURER

Balance January 1, 1957		\$52 15
Interest		1 51
		<hr/>
Total		\$53 66
Postage July 2, 1957		\$3 00
		<hr/>
Grand Total		\$50 66
In Bank	\$49 87	
Cash on Hand	79	
	<hr/>	
Total		\$50 66

MARY B. HOLDEN,
LIBRARY TREASURER

TAX COLLECTOR'S REPORT

Summary of Warrant PROPERTY, POLL AND YIELD TAXES LEVY OF 1957

DR.

Taxes Committed to Collector:	
Property Taxes	\$50,117 40
Poll Taxes	334 00
	<hr/>
Total Warrant	\$50,451 40
Added Taxes:	
Yield Taxes	\$1,260 58
Property Taxes	104 40
Poll Taxes	8 00
Over Charge	102 60
Interest Collected	9 28
	<hr/>
Total Debits	\$51,936 26

CR.

Property Taxes	\$46,756 26
Poll Taxes	282 00
Yield Taxes	556 39
Interest Collected	9 20
Abatements	127 20
Uncollected as per Collector's List:	
Property	3,453 02
Polls	46 00
Yield Taxes	704 19
One Collected Poll Tax Due Treas.	2 00
	<hr/>
Total	\$51,936 26

Summary of Warrant PROPERTY, POLL AND YIELD TAXES LEVY OF 1956

DR.

Uncollected January 1, 1957:	
Property Taxes	\$2,009 61
Poll Taxes	38 00
Yield Taxes	84 19
Added Taxes	2 82
Interest and Cost	25 33
	<hr/>
Total Debits	\$2,159 95

	CR.	
Remittances to Treasurer:		
Property Tax	\$2,012 62	
Poll Taxes	28 00	
Interest and Costs	24 88	
Yield Taxes	84 19	
Abatements	6 00	
Uncollected Taxes as per List:		
Poll Taxes	4 00	
	<hr/>	
Total Credits		\$2,159 95

LEVY OF 1955

	DR.	
Uncollected Property	\$107 06	
Added Property	2 69	
Uncollected Polls	5 00	
Interest and Costs Collected	3 05	
	<hr/>	
Total		\$117 80

	CR.	
Remittances to Treasurer:		
Property	\$12 91	
Polls	6 00	
Interest and Costs	4 76	
	<hr/>	
		\$19 96
Uncollected:		
Property	\$96 84	
Polls	1 00	
	<hr/>	
Total Credits		\$117 80

LEVY OF 1954

	DR.	
Uncollected January 1, 1957:		
Property	\$13 55	
Interest and Costs	4 19	
	<hr/>	
Total		\$17 74
	CR.	
Remittances to Treasurer:		
Property	\$13 55	
Interest and Costs	4 19	
	<hr/>	
Total		\$17 74

Summary of Warrant

STATE HEAD TAX

LEVY OF 1957

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$1,105 00
Added Taxes	15 00

Total Commitment		\$1,120 00
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Penalties Collected	\$2 00	
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Total Debits		\$1,122 00
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CR.

Remittances to Treasurer:

Head Taxes	\$925 00
Penalties	2 00
Abatements	35 00
Uncollected Head Taxes as per List	160 00

Total Credits		\$1,122 00
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Summary of Warrant

STATE HEAD TAX

LEVY OF 1956

DR.

Uncollected Taxes January 1, 1957	\$135 00
Added Taxes During 1957	5 00
Penalties Collected During 1957	11 00

Total Debits		\$151 00
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CR.

1957 Remittances to Treasurer:

Head Taxes	\$110 00
Penalties	11 00
Abatements During 1957	20 00
Uncollected Head Taxes as per List	10 00

Total Credits		\$151 00
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Summary of Tax Sales
As of December 31, 1957

DR.		
1956 Taxes Sold to Town	\$276 21	
Interest Collected After Sale	33	
Costs Collected After Sale	25	
Total Debits		\$276 79
CR.		
Remittances to Treasurer	\$25 42	
Unredeemed Taxes at Close of Year	251 37	
Total Credits		\$276 79

Summary of Remittances to Treasurer
Year Ended December 31, 1957

1957 Property Taxes	\$46,756 26	
1957 Poll Taxes	282 00	
1957 Yield Taxes	556 39	
1957 Interest	9 20	
1957 Head Taxes	925 00	
1957 Head Tax Penalties	2 00	
1956 Property Taxes	2,012 62	
1956 Poll Taxes	28 00	
1956 Yield Taxes	84 19	
1956 Interest and Costs	24 89	
1956 Head Taxes	110 00	
1956 Head Tax Penalties	11 00	
1956 Redemption from Tax Sales	25 42	
1955 Property Taxes	12 91	
1955 Poll Taxes	6 00	
1955 Yield Taxes	17 50	
1955 Interest and Costs	4 76	
1954 Property Taxes	13 55	
1954 Interest and Costs	4 19	
Total		\$50,885 88

LIST OF DELINQUENT TAXES

Uncollected January 1, 1958

1956 Poll Taxes:	
Gertrude Dwinnells	\$2 00
Joseph Hardwick	2 00
1956 Head Taxes:	
Gertrude Dwinnells	\$5 50
Joseph Hardwick	5 50
1955 Poll Tax	
Murial Cressy	\$1 00
1955 Head Tax:	
Murial Cressy	\$5 50
1953 Head Tax:	
Wesley McClure	\$5 50
1955 Property Tax:	
Frank H. Stone	\$96 84
1952 Yield Tax:	
Sumner Roberts	\$42 00
1956 Unredeemed Property Tax:	
Richard Foster	\$251 37

HOWARD E. WHITNEY,
TAX COLLECTOR

REPORT OF ROAD AGENT

Receipts

Selectmen:	
1957 Appropriation	\$8,000 00
Rent of Bulldozer	60 00
Class V Highway Maintenance	3,745 23
TRA Payments	5,717 45
Work on Lake Road	120 80
Sale of Nails and Plaster Steel	13 34
Sale of Culvert	27 00
Balance from December 31, 1956	109 03
Total Receipts	\$17,792 85

Expenditures

Labor	\$3,897 31
Supplies and Maintenance	2,610 34
Total Expenditures	\$6,507 65

JANUARY

Labor:	
C. Greene	\$297 12
Charles Williams	45 50
John Griffiths	77 00
H. Whitney	156 00
Fred Greene	84 00
Total	\$659 62
Maintenance:	
C. Greene, Truck	\$33 00
C. Greene, Mileage to Candia, Concord	17 00
H. Whitney, Mileage	5 00
Page Belting Co., Parts	3 58
Sanel Auto Parts, Welding Equipment	15 39
Irene McAlister, 1st Payment Keeping Road Acct.	50 00
Activity Charge, Bank, July through Dec.	6 85
Total	\$130 82
Grand Total	\$790 44

FEBRUARY

Labor:	
Fred Greene	\$10 50
Howard Whitney	21 00
Carroll Greene	50 00
John Griffiths	4 00
Carroll Greene	43 75

Howard Whitney	8 00
Charles Williams	8 00
Howard Whitney	21 00
Carroll Greene	81 25
Russell Clark	10 00
Total	<u>\$257 50</u>
Maintenance:	
Carroll Greene, Truck	\$64 50
Grand Total	<u>\$322 00</u>

MARCH

Labor:	
Carroll Greene	\$234 38
William Greene	5 00
John Griffiths	19 50
William Putnam, Jr.	9 00
John Snow	4 00
Everett Abbott	8 00
Howard Whitney	51 00
Total	<u>\$330 88</u>
Maintenance:	
Carroll E. Greene	\$153 00
Howard Whitney, Loader	34 00
Hillsboro Motors, Repairs on Sander	26 57
Socony Mobil Oil Co., Freezone, Brake Fluid	63 23
B. H. Smith Garage, Rapairs	16 65
Emery Waterhouse Co., Parts	12 58
Auto Electric Service, Bolts, Links	26 34
Scott Maachinery, Housing FWD, Labor	88 41
Irene McAlister, 2nd Payment Keeping Road Acct.	50 00
Petrameal Industries, Plow and Wing Blade, 20 ft.	
Tow Chain, Bolts	173 17
J. B. Vaillancourt, Fuel, Gasoline	200 00
Total	<u>\$843 95</u>
Grand Total	<u>\$1,174 83</u>

APRIL

Labor:	
C. E. Greene	\$164 95
H. Whitney	145 40
Everett Abbott	32 00
Donald Dumais	8 00
Total	<u>\$350 35</u>

Maintenance:	
C. E. Greene, Truck	99 00
H. Whitney, Loader	34 00
James Wilson, Jr., Gravel	6 80
Activity Charge, Jan., Feb.	2 70

Total	<u>\$142 50</u>
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Grand Total	<u>\$492 85</u>
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MAY

Labor:	
C. E. Greene	\$58 62
H. Whitney	62 36
Curtis Rowe, Digging Culverts	16 00

Total	<u>\$136 98</u>
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Maintenance:	
C. E. Greene, Truck	\$18 00
H. Whitney, Loader	7 00
Auto Electric Co., Cross Chain, Fittings	84 48
Chemical Supply Co., 4 Ton Salt	96 00
Hillsboro Lumber Co., Axe Handle	1 25
Firestone Stores	8 45

Total	<u>\$215 18</u>
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Withheld for Social Security	27
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Grand Total	<u>\$352 16</u>
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JUNE

Labor:	
C. E. Greene	\$123 48
H. Whitney	51 14
Walter Whitney	7 99

Total	<u>\$182 61</u>
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Maintenance:	
C. E. Greene, Truck	\$36 00
H. Whitney, Loader	19 00
Activity Charge, March, April	2 25

Total	<u>\$57 25</u>
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Withheld Social Security	39
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Grand Total	<u>\$239 86</u>
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JULY

Labor:	
C. E. Greene	\$189 62
Everett Abbott	131 73

John Mahoney	14 00
H. L. Herrick	11 68
Thomas Bixby	96 00
	<hr/>
Total	\$443 03
Maintenance:	
C. E. Greene, Truck	\$81 00
R. C. Hazelton, Inc., 18 Culverts, 4 Bands	475 56
Sanel Auto Parts Oxygen Tank	19 89
Dunbar Farm Equip., Innertube Grader	9 40
Firestone Stores, Battery and Acid Grader	14 50
J. B. Vaillancourt, Gas, Oil	177 78
Activity Charge, May	1 00
Checkbook Refill	4 26
	<hr/>
Total	\$783 39
Withheld Social Security	67
	<hr/>
Grand Total	\$1,226 42

AUGUST

Labor:	
Carroll E. Greene	\$195 86
Everett Abbott	132 73
Walter Whitney	11 98
Robert Johnson	5 00
James Lawson	4 00
Howard Whitney	4 99
	<hr/>
Total	\$354 56
Maintenance:	
Carroll E. Greene, Use of Truck	\$48 00
Withheld Social Security	2 88
	<hr/>
Grand Total	\$402 56

SEPTEMBER

Labor:	
C. E. Greene	\$276 29
Everett Abbott	171 15
Howard Whitney	213 89
Clifford Smith	24 00
Thomas Bixby, III, Lake Road	168 00
Donald Peters	17 00
William Greene	11 00
Gordon Clark	11 00
Stanley Daniels, Sealing Road	143 75

Raymond Daniels, Sealing Road	145 70
Total	<u>\$1,181 78</u>
Maintenance:	
C. E. Greene, Truck	\$147 50
C. E. Greene, Postage, Iron, Stove Pipe, Plugs	14 46
James Wilson, Gravel, May, Sept.	8 20
Sanel Auto Parts, Oxygen Tank, Grease Gun Hose	13 50
Lyon Iron Works, Iron for Truck	9 37
Emery Waterhouse, 2 Kegs Nails, Plastic Steel	26 83
Wyman's Garage, Labor on Caterpillar	7 84
Hillsboro Lumber Co., Spikes, Shovel	5 17
Petrometal Co., Road Sign	91 88
Total	<u>\$324 75</u>
Grand Total	<u>\$1,506 53</u>

OCTOBER

Labor:	
Carroll Greene	\$48 88
Everett Abbott	39 10
Howard Whitney, Sr.	29 32
Donald Peters	8 00
Total	<u>\$125 30</u>
Maintenance:	
Thomas Bixby, Truck and Tractor	\$91 40
Lothrop Herrick, Gravel	62 90
C. Greene, Truck	36 00
Sanel Auto	58 39
Daniell's Garage	45 50
Mingolla Machinery	2 74
Halladay's Store	2 05
Total	<u>\$298 98</u>
Grand Total	<u>\$424 28</u>

NOVEMBER

Labor:	
Carroll Greene	\$75 75
Howard Whitney, Sr.	29 32
Total	<u>\$105 07</u>
Maintenance:	
Hercules Campbell Body Co.	\$48 00

Cassellini Venable	51 79
Sanel Auto	21 91
N. H. Bituminous Co.	2,232 00
Arthur Bailey	469 14
Firestone Stores	1 00
Petrometal Industries	90 00
Thomas Bixby, Truck	23 50
Granite State Asphalt	121 32
Thompson Hoague	2 85
J. B. Vaillancourt	200 00
Carroll Greene, Truck	12 00
Cohen Machinery	8 39
Carroll Greene, Freight	12 17
N. H. Explosives	136 51
L. Herrick	6 00
Barrett Equipment	71 96
Mingolla Machinery	50 48
Morton Ford	1 00
Labonte Paints, Hardware	2 50
Wyman Chevrolet Co. Inc.	1 20
Auto Electric	6 96
Hillsboro Lumber	16 04
	<hr/>
Total	\$3,586 72
	<hr/>
Grand Total	\$3,691 79

DECEMBER

Labor:	
Carroll Greene	\$209 24
Howard Whitney, Sr.	128 03
Howard Whitney, Jr.	27 00
David Titcomb	13 00
Russell Clark	8 00
William Greene	20 00
Thomas Bixby	3 00
	<hr/>
Total	\$408 27
Maintenance:	
Carroll Greene, Truck	\$73 50
Howard Whitney, Loader	8 00
Lothrop Herrick	47 90
Carroll Greene, Angle Iron	5 58
Carroll Greene, Fire Extinguisher Recharge	2 00
Carroll Greene, Cylinder	17 75
Howard Whitney, Load Gravel	3 00

Carroll Greene, Mileage	6 00
Thomas Bixby, Truck and Tractor	224 00
Bank Charge	2 00
Total	<u>798 00</u>
Grand Total	<u>\$1,206 27</u>
Receipts:	
From Irene McAlister	\$507 78
From Selectmen	4,500 00
Total	<u>\$5,007 78</u>
Payments	<u>\$4,914 07</u>
Balance January 1, 1958	\$93 71

CLARA T. RICH,

TREASURER

OVERSEER OF THE POOR

Old Age, Alien Assistance	\$1,782 44
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TOWN POOR

Moore General Hospital	\$256 45
Transportation	28 00
R. Provencher, Dr.	84 00
Grace Curtis	84 00
Grace Curtis	84 00
Grace Curtis	86 00
Grace Curtis	86 00
Grace Curtis	168 00
Grace Curtis	84 00
Grace Curtis	84 00
Grace Curtis	86 00
Total	<u>\$1,130 45</u>

GEORGE F. WOLF

DEERING PUBLIC LIBRARY

The Trustees of Deering Public Library feel they have made some headway during 1957.

We are fortunate in having an experienced librarian in Mrs. Edward Segrell to help us.

We have had several teas with talks by speakers from the State Library. They were very interesting but poorly attended by Deering people.

We had a speaker and an exhibit of books on Town Meeting day at Town Hall, and served refreshments at the Library.

We have Bookmobile service with many new books as well as children's books, several times a year.

We have loaned in the neighborhood of seventy-five books and have twenty or more steady borrowers.

Books have been loaned from the homes of Trustees and Librarian during the winter, and the Library will be open at regular times during the summer.

A new sign has been made by Whitney Yeaple, Jr., and lettered by Mrs. Wolf. This will be placed on the triangle near the main road this spring.

Federal Aid in New Hampshire is taking shape with the delivery of new equipment and an extensive schedule of meetings. Those areas of New Hampshire served by Concord, Keene and Littleton are now benefitting by new custom-made bookmobiles.

The State Library has added a Public Library Consultant to its staff, and he is available to meet with local Librarians and Trustees for discussions of library service and problems.

Finally a monthly bulletin called "North Country Libraries" in which Vermont is included, is a concrete result of the impact of Federal Aid on New Hampshire Libraries.

The people of Deering are very fortunate in having such advantages and they should support their Public Library.

REPORT OF TRUSTEE OF TRUST FUNDS

Receipts

Balance of Income in Savings Banks as of December 31, 1956	\$1,132 36
Interest from all Funds during 1957	772 49
Total	<hr/> \$1,904 85

Expenditures

Hillsboro Savings Bank, Deposit Box Rental	\$3 30
Frank Nichols and Son, Cleaning up Rubbish in Appleton and Butler Cemeteries	15 00
Frank Nichols and Son, Mowing Appleton and Butler Cemeteries	130 00
Frank Nichols and Son, Mowing Roadside of Appleton and Butler Cemeteries	20 00
Frank Nichols and Son, Mowing Other Five Cemeteries and Resetting Stones in East Deering Cemetery	130 00
Frank Nichols and Son, Perpetual Care of Lots in Appleton and Butler Cemeteries	192 00
Frank Nichols and Son, Perpetual Care of Lots in Other Five Cemeteries	89 00
Frank Nichols and Son, Painting Clement Lot Fence - Labor	44 00
Clement Lot Fence - Paint, Thinner and Paint Brush	9 05
Clement Lot - Seeding and Fertilizing	10 00
Clara T. Rich, Treasurer and Town Clerk of Deering, two years interest from Goodall, Tubbs and Dickey School Funds	187 91
Total	<hr/> \$830 26
Balance of Interest in Banks, December 31, 1957	\$1,074 59
Grand Total	<hr/> \$1,904 85

EDNA S. YEAPLE
OLIVE D. MOONEY
LILLIAN F. MURDOUGH
TRUSTEES OF TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERING ON DECEMBER 31, 1957

DATE OF CREATION	NAME OF TRUST FUNDS	PURPOSE OF TRUST FUNDS	HOW INVESTED	PRINCIPAL BALANCE BEGINNING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	PERCENT	INCOME AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR
9-18-18	H. J. W. and E. P. Gove,									
	General Use of Town and Cemetery Care		Amoskeag Sav. Bk.	\$10,000 00	\$10,000 00	\$403 00	3 1/2	\$341 59	\$298 87	\$445 72
4-1-13	Col. James F. Grimes,		Amoskeag Sav. Bk.	2,000 00	2,000 00	353 79	3 1/2	77 40	36 00	395 17
1-9-11	Betsey J. Blakeslee,		Amoskeag Sav. Bk.	100 00	100 00	2 48	3 1/2	3 37	3 00	2 85
9-21-14	Eveline Heath Foster,		Amoskeag Sav. Bk.	100 00	100 00	1 31	3 1/2	3 33	2 50	2 14
9-23-15	East Deering Cemetery,		Amoskeag Sav. Bk.	200 00	200 00	13 00	3 1/2	6 97	30 00	-10 03
9-23-15	Calister J. Wilkins,		Amoskeag Sav. Bk.	200 00	200 00	5 19	3 1/2	6 76	7 50	4 45
4-9-13	Vienna D. Clement,		Amoskeag Sav. Bk.	100 00	100 00	-20	3 1/2	3 29	1 50	1 79
5-10-10	Lydia J. Atwood,		Amoskeag Sav. Bk.	100 00	100 00	4 65	3 1/2	3 43	5 00	3 08

2-12-12	C. R. Austin, Cemetery Care, 2 Lots	Amoskeag Sav. Bk.	200 00	200 00	3 32 3½	6 74	6 00	4 06
12-1-14	Franklin P. Goodall, School Fund	Amoskeag Sav. Bk.	1,000 00	1,000 00	33 01 3½	33 30	66 31	
1885-1929	Desire Tubbs, School Fund	Hillsboro Sav. Bk.	1,000 00	1,000 00	30 00 3	30 00	60 00	
1899-1929	Rachel Dickey, School Fund and Cemetery	Hillsboro Sav. Bk.	1,027 83	1,027 83	30 80 3	30 80	61 60	
1920-1934	Faustina Otis Kenney, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	200 00	200 00	2 58 3	6 08	5 00	3 66
4-27-22	Mary F. Chase, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	100 00	100 00	2 66 3	3 06	3 50	2 22
11-1-20	Charles A. Apleton, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	100 00	100 00	7 39 3	3 12	7 00	3 51
11-1-21	Mrs. J. H. Wallace, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	200 00	200 00	4 02 3	6 08	6 50	3 60
11-1-21	Josephine M. Smith, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	1 73 3	3 02	3 00	1 75
4-1-25	Eliza D. Wilson, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	200 00	200 00	3 82 3	6 08	5 00	4 90
2-1-26	Daniel D. Bailey, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	150 00	150 00	3 54 3	4 56	4 50	3 60
6-20-27	Lizzie M. Center, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	1 29 3	3 00	2 00	2 29

3-27-27	Richard Clement, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	2 24	3	3 02	3 00	2 26
3-25-28	Sarah A. White, Cemetery Care	Hillsboro Sav. Bk.	500 00	500 00	13 35	3	15 36	18 00	10 71
11-30-28	C. Ida Tucker, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	2 78	3	3 06	4 00	1 84
7-2-29	Ella M. Abbott, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	1 85	3	3 02	3 00	1 87
10-11-29	James S. Craine, Cemetery Care, 2 Lots	Hillsboro Sav. Bk.	200 00	200 00	4 78	3	6 18	8 50	2 46
6-30-31	Robert Carr, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	2 22	3	3 02	3 00	2 24
5-2-31	Lorenzo Morse, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	2 45	3	3 06	3 00	2 51
6-3-33	John E. Loveren, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	2 37	3	3 02	3 00	2 39
3-1-34	Ada C. Butterfield, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	2 54	3	3 06	3 50	2 10
11-7-34	Henry Clay Brown, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	2 59	3	3 06	3 50	2 15
6-3-35	Edward Fulton, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	5 60	3	3 14	6 00	2 74
10-26-40	Mr. and Mrs. Wendell Codman, Cemetery Care	Hillsboro Sav. Bk.	200 00	200 00	3 40	3	6 12	6 00	3 52
10-18-44	Susan M. Forsaith Cemetery Care	Hillsboro Sav. Bk.	300 00	300 00	-15 67	3	9 12	4 00	5 12

10-18-44	Charles W. Forsaith, Cemetery Care	Hillsboro Sav. Bk.	200 00	200 00	4 81 3	6 18	6 50	4 49
1-8-45	Harry D. and Edith M. Locke, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	1 95 3	3 06	3 00	2 01
2-13-47	Benson Bowles, Cemetery Care	Hillsboro Sav. Bk.	100 00	100 00	2 01 3	3 02	3 00	2 03
1-5-48	Effie Eaton-Eaton Barnes, Cemetery Care	Hillsboro Sav. Bk.	200 00	200 00	2 65 3	6 08	5 00	3 73
1-25-49	Charlotte and Harvey C. Clement, Cemetery Care	Hillsboro Sav. Bk.	400 00	400 00	9 05 3	12 48	10 00	11 53
10-7-49	Henry C. Gould, Cemetery Care	Hillsboro Sav. Bk.	200 00	200 00	6 72 3	6 14	8 00	4 86
4-22-49	Mary Atwood and C. Harvey, Cemetery Care	Hillsboro Sav. Bk.	500 00	500 00	97 66 3	17 40	53 05	62 01
9-14-49	Ruth Ryley Butler- Lillian Day (Cuthbert Ryley) Cem. Care	Hillsboro Sav. Bk.	200 00	200 00	5 70 3	6 14	8 00	3 84
1-6-50	William P. and Mabel Locke Wood, Cemetery Care	Hillsboro Sav. Bk.	200 00	200 00	14 23 3	6 38	10 00	10 61
7-1-50	Mary C. Atwood, Cemetery Care, 4 Lots	Hillsboro Sav. Bk.	400 00	400 00	6 45 3	12 18	12 00	6 63
8-18-53	Chester P. McNally, Cemetery Care	Amoskeag Sav. Bk.	200 00	200 00	8 18 3½	6 84	10 00	5 02
8-6-53	Georgia Chapman, Cemetery Care	Hillsboro Sav. Bk.	200 00	200 00	7 19 3	6 14	9 00	4 33

9-14-53	Nettie Peaslee, Cemetery Care	Amoskeag Sav. Bk.	200 00	8 68 3½	6 86	11 00	4 54
9-7-55	Elmer Locke Memorial Fund, Flag and Flag Pole	Amoskeag Sav. Bk.	200 00	5 45 3½	6 71		12 16
12-2-55	Dinsmore-Appleton, Cemetery Care	Hillsboro Sav. Bk.	150 00	2 75 3	4 50	4 00	3 25
4-5-56	Willie P. and Obed Kimball, Cemetery Care	Amoskeag Sav. Bk.	200 00	08 3½	6 56	3 00	3 64
2-28-56	Hoskins-Van Dommele, Cemetery Care	Amoskeag Sav. Bk.	200 00	1 17 3½	6 59	4 00	3 76
	Gove General Interest Account, Checking and Cemetery Funds	Hillsboro Sav. Bk.		9 77 3	3 01	3 30	9 48
	Transfer					-15 87	
	Totals		\$23,127 83	\$23,127 83	\$1,132 36	\$772 49	\$830 26
							\$1,074 59

CERTIFICATE

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

Date January 26, 1958.

EDNA S. YEAPLE
OLIVE D. MOONEY
LILLIAN MURDOUGH

TRUSTEES

DEATHS REGISTERED IN THE TOWN OF DEERING FOR THE YEAR ENDING DECEMBER 31, 1957

DATE	PLACE OF DEATH	NAME AND SURNAME OF DECEASED	AGE	PLACE OF BIRTH	SEX	COLOR	COND.	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 3	Brookline	Arthur O. Ellsworth	85	N. H.	M	W/S	W/S	Oliver H. Ellsworth	Esther Collins
Jan. 8	Hillsboro	Tilda Ashford	59	N. H.	F	W/W	W/W	Maurice J. Fournier	Heien Quimby
Mar. 19	Hanover	Charles E. Brown	92	N. H.	M	W/W	W/W	Charles Brown	Josephine Morrill
April 24	Hillsboro	Herbert G. Yeaton	73	Iowa	M	W/M	W/M	Alvin G. Yeaton	Nellie A. Wallace
May 3	Concord	Jennie R. Goodale	70	Mass.	F	W/M	W/M	Ambrose Reed	
May 19	Hillsboro	Harry R. Cross	78	N. H.	M	W/M	W/M	Joseph Cross	Charlotte Kimball
May 29	Concord	Julia A. Sleeper	87	N. H.	F	W/W	W/W	George Wright	Emma H. Pitkin
May 25	Deering	Maurice G. Davison	32	N. H.	M	W/M	W/M	Louis Davison	Hazel McComish
June 23	Manchester	Chester M. Durell	68	Me.	M	W/M	W/M	Frederick F. Pero	Emily M. Hanley
July 7	Hillsboro	Frederick A. Pero	77	N. Y.	M	W/M	W/M	Edward Ashford	Elizabeth Robertson
June 26	Millford	Nora R. Ashford	80	Can.	F	W/S	W/S	William Bird	Caroline M. Crossman
Aug. 14	Deering	Marion D. Whitney	89	Mass.	F	W/M	W/M	Charles H. Gunnell	Sarah E. Smith
Aug. 14	Greenfield	John R. Gunnell	91	N. H.	M	W/M	W/M		
Sept. 6	Deering	Rev. Charles M. McConnell, D.D.	71	Ind.	M	W/M	W/M	Israel McConnell	Nancy Jean Chalfant
Sept. 27	Deering	Cathleen A. Donovan	216	Mass.	F	W/S	W/S	Jeremiah A. Donovan, Jr.	Marjorie I. Leonhardt
Oct. 16	Keene	Charles W. St. John	80	N. H.	M	W/M	W/M	Joseph Peter St. John	Virginia Hayes
Oct. 29	Grasmere	Carl Lindstrom	31	Finland	M	W/W	W/W	Carl Lindstrom	
Nov. 9	Grasmere	Fred Brown	31	N. H.	M	W/S	W/S	Giles Brown	Ellen Flint
Nov. 17	Hillsboro	John W. Bailey	81	N. H.	M	W/D	W/D	Henry Bailey	Abbie Norris
Dec. 29	Rochester	Nellie D. Hayes	81	N. H.	F	W/W	W/W	Lowes Daniels	Adeline Gerneau

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

BIRTHS REGISTERED IN THE TOWN OF DEERING FOR THE YEAR ENDING DECEMBER 31, 1957

DATE AND PLACE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE OF PARENTS	BIRTHPLACE OF FATHER	BIRTHPLACE OF MOTHER
Jan. 31 Concord	William W. Dumais	M	Donald Dumais	Melody P. Bumford	Deering	Deering	Hillsboro
Feb. 17 Peterborough	Frederick C. Kulbacki, Jr.	M	Frederick Kulbacki	Alice A. Normandin	Deering	Hillsboro	Deering
Feb. 17 Peterborough	Denise A. Kulbacki	F	Frederick Kulbacki	Alice A. Normandin	Deering	Hillsboro	Deering
May 18 Concord	Lisa Anne McAlister	F	Everett McAlister	Muriel A. Day	Deering	Deering	Henniker
July 2 Goffstown	Wanda Elaine Johnson	F	George Johnson	Madeline Clark	Deering	Bangor, Me.	Reading, Vt.
Aug. 10 Peterborough	Robert Lionel Bradbury	M	Lionel Bradbury	Mabel A. Rollins	Deering	Deering	Laconia
Sept. 22 Concord	Jonathan W. Martin	M	John D. Martin	Arlene Lawton	Deering	Westfield, Vt.	Pittsfield
Oct. 16 Concord	Lorna Margaret Young	F	Theodore W. Young	Elizabeth W. Latting	Deering	Concord	Mineral Springs, N. C.

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

IRENE McALISTER, TOWN CLERK

MARRIAGES REGISTERED IN THE TOWN OF DEERING FOR THE YEAR ENDING DECEMBER 31, 1957

DATE AND PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE	AGE	OCCUPATION OF GROOM AND BRIDE	PLACE OF BIRTH OF EACH	NAMES OF PATENTS	BIRTHPLACE OF PARENTS	NAME, RESIDENCE & OFFICIAL STATUS OF PERSONS BY WHOM MARRIED
March 15 Antrim	Lewis R. Bezio Elizabeth M. Greene	Antrim Deering	26 18	Lathe Op. Sylvania	New Hampshire New Hampshire	Alfred Bezio Jessie Hills Fred Greene Elizabeth Karkunis	Mass. N. H. Vt. N. H.	Lydia W. Wood, Ordained Congrega- tional Minister, Hopkinton
March 30 Hillsboro	Da. rel Murphy Patricia Marotta	Center Harbor Deering	24 18	U. S. Army Sylvania	New Hampshire Massachusetts	Jeremiah Murphy Elizabeth Merrill Rocco Marotta Evelyn Burns	N. H. N. H. Sicily Mass.	Rev. Leo A. Plante, Roman Catholic Priest, Hillsboro
May 18 Hillsboro	Richard A. Crane Rachel M. Snow	Hillsboro Deering	27 20	Farmer Photography	New Hampshire New Hampshire	Roscoe Crane Katherine Mitchell Ralph Snow Gladys M. Brotz	N. H. Mass. N. H. Mass.	Wilbur S. Deming, Clergyman, Hillsboro
June 15 Deering	Donald R. Ager Mabel R. Lawson	Racine, Wis. Deering	23 19	U. S. Navy Stenographer	Wisconsin New Hampshire	John W. Ager Mary C. Langdon Robert Lawson Ruth Davy	U. S. A. U. S. A. Scotland N. H.	Lydia W. Wood, Ordained Congre- gational Minister Hopkinton

June 29 Plymouth	Joseph E. Carew Irene V. Berg Paul F. Carew Beverly A. Ryan Robert Fitzpatrick Gaye M. Riley Maurice A. Parker Teresa A. Dumais Walter K. Whitney Virginia A. Hill	Deering Newport Deering Nashua Deering Deering Hillsboro Deering Deering	36 Broker 30 Teacher 30 Salesman 29 Office Clerk 22 Farmer 19 At Home 27 Farmer 19 Sylvania 24 Conservation Officer 19 Secretary	Massachusetts New Hampshire Massachusetts New Hampshire Massachusetts Massachusetts New Hampshire New Hampshire New Hampshire New York	Joseph M. Carew Catherine McCormick August W. Berg Sarah McLaughlin Joseph M. Carew Catherine McCormick William Ryan Eva Ray Leo Fitzpatrick Hazel Bunnell Ray Riley Barbara Pepi Maurice Parker Janet Robertson William Dumais Louise Putnam Howard Whitney Marguerite Greene Henry Hill Junetia Hunt	Mass. Mass. Finland Ireland Mass. Mass. N. H. N. H. Mass. Mass. N. H. Mass. N. H. Mass. N. H. N. H. Vt. Vt. Vt.	Rev. H. F. Mann Roman Catholic Priest, Plymouth Rev. E. MacDonald Roman Catholic Priest, Nashua Marshall Derby, Justice of Peace, Hillsboro Lydia W. Wood, Ordained Congre- gational Minister Hopkinton Lydia W. Wood, Ordained Congre- gational Minister Hopkinton
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I hereby certify that the above is correct to the best of my knowledge and belief.

IRENE McALISTER, TOWN CLERK

FOREST FIRE WARDEN'S REPORT

To the Selectmen:

Each year there is a demand for a statement on forest fires for publication in the annual town report. It is believed they serve a good purpose locally in preventing fires. The following is offered with the respectful request for publication in your town report.

Forest Fire Prevention Is Everybody's Business

New Hampshire faces a continuing challenge in its forest fire problem - 97 percent of all our forest fires being man-caused and preventable - a serious indictment of interest in our own welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Careless and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles, by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires - all result in serious loss of property, disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort - The rules are simple.

1. Don't burn at home - use your town dump and avoid all fire problems.
2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fireplaces and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.
3. Be sure that all lighted material - cigars, cigarettes and matches - are completely out before discarding them. Use ash trays in automobiles.

4. Make certain that your debris, camp and cook fires are completely out before leaving them.
5. Insist that others be careful and comply with burning requirements.
6. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER - the fire you prevent might be the one which could burn YOUR property.

REMEMBER - FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS AND OUR MOST IMPORTANT UNDERTAKING.

1957 Forest fire record for your town

Number of fires	3
Acreage Burned	$\frac{3}{4}$

WINTHOP HANNAFORD,
 DISTRICT FIRE CHIEF
 WILLIAM DUMAIS,
 FOREST FIRE WARDEN

**HILLSBORO-DEERING COOPERATIVE SCHOOL
DISTRICT OFFICERS**

MODERATOR

Robert Boardman

CLERK

Mrs. James Leach

TREASURER

Mrs. Joseph Eaton

SCHOOL BOARD

Mr. Frederick Calkin	Term Expires	1958
Mrs. Eunice Willgeroth	Term Expires	1959
Mrs. Jane Nissen	Term Expires	1960
Mr. Rodney Gilbert-Chairman	Term Expires	1961
Dr. Thor Olson	Term Expires	1962

SUPERINTENDENT OF SCHOOLS

Norman R. Hartfiel

PRINCIPAL

Webster W. White, Jr.

VICE PRINCIPAL - ELEMENTARY

Robert Ross

AUDITORS

Marshall Derby

Frances Sweet

The State of New Hampshire
HILLSBORO-DEERING COOPERATIVE SCHOOL
WARRANT

To the Inhabitants of the School District in the towns of Hillsboro and Deering qualified to vote in district affairs:

You are hereby notified to meet at the Hillsboro-Deering Cooperative High School Gymnasium in said district on the 7th day of March, 1958, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year, a Member-at-large of the School Board for the coming five years, and two Auditors for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

4. To see if the school district will adopt as its school check-list the Town Check-list, as provided in R.S.A. 197-12a, as inserted by Laws of 1957, Chapter 57; this provision to be effective for the 1959 and subsequent annual district meetings.

5. To see if the district will raise and appropriate the sum of sixty-four hundred dollars (\$6,400.00) for the grading and black top program.

6. To see what sums 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 foundation aid 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.

7. To transact any other business that may legally come before said meeting.

Given under our hands at said Hillsborough this 14th day of February, 1958.

RODNEY L. GILBERT
THOR OLSON
JANE C. NISSEN
FREDERICK A. CALKIN
SCHOOL BOARD OF
HILLSBORO-DEERING COOPERATIVE
SCHOOL DISTRICT

A true copy of Warrant--Attest:

RODNEY L. GILBERT —
THOR OLSON
JANE C. NISSEN
FREDERICK A. CALKIN
SCHOOL BOARD OF
HILLSBORO-DEERING COOPERATIVE
SCHOOL DISTRICT

HILLSBORO-DEERING COOPERATIVE SCHOOL PROPOSED BUDGET AND FINANCIAL REPORT

EXPENDITURES	EXPENDITURES		PROPOSED
	1956-57	BUDGET 1957-58	BUDGET 1958-59
ADMINISTRATION:			
Salaries of District Officers	\$1,015 00	\$1,030 00	\$1,135 00
Superintendent's Salary (local share)	2,198 00	2,730 00	2,229 60
Tax for State-wide Supervision	982 00	994 00	1,020 00
Salaries of other Ad- ministrative Personnel	1,435 39	1,369 46	1,623 50
Supplies and Expenses	1,479 20	1,376 87	1,417 09
INSTRUCTION:			
Teachers' Salaries (H)	26,262 94	30,492 00	33,450 00
Teachers' Salaries (E)	50,172 14	58,078 00	62,865 00
Principal's Salary (H)	1,504 29	3,570 00	3,500 00
Principal's Salary (E)	2,995 66	3,570 00	2,400 00
Books and other inst. aids (H)	583 69	1,000 00	1,000 00
Books and other inst. aids (E)	1,196 98	1,200 00	1,200 00
Scholars' Supplies (H)	1,390 10	1,500 00	1,500 00
Scholars' Supplies (E)	1,708 00	1,600 00	1,600 00
Supplies and other exp. (H)	222 16	500 00	500 00
Supplies and other exp. (E)	102 49	300 00	300 00
OPERATION OF SCHOOL PLANT:			
Salaries of Custodians (H)	3,332 99	4,500 00	4,800 00
Salaries of Custodians (E)	3,424 43	4,500 00	4,800 00
Fuel or Heat (H)	1,691 77	2,000 00	1,700 00
Fuel or Heat (E)	3,237 86	2,200 00	3,100 00
Water, Light, Supplies and Expenses (H)	1,164 03	1,500 00	1,500 00
Water, Light, Supplies and Expenses (E)	2,199 29	2,000 00	2,000 00
MAINTENANCE OF SCHOOL PLANT:			
Repairs and Replacements (H)	560 15	500 00	1,890 00
Repairs and Replacements (E)	1,045 30	200 00	300 00

AUXILIARY ACTIVITIES:

Health Supervision (H)	427 76	500 00	234 00
Health Supervision (E)	384 57	525 00	466 00
Transportation (H)	3,907 68	4,187 00	4,300 00
Transportation (E)	7,815 82	8,363 00	8,610 00
Tuition (E)	186 97	500 00	250 00
Special Activities and Special Funds (H)	300 00	400 00	400 00
Special Activities and Special Funds (E)	26 65	100 00	100 00
School Lunch (Fed. and Dist. Funds only) (H)	940 72		
School Lunch (Fed. and Dist. Funds only) (E)	1,881 44		

FIXED CHARGES:

Retirement (H)	2,050 01	2,761 49	2,600 99
Retirement (E)	4,100 02	4,235 82	4,648 48
Insurance, Treas. Bonds and Expenses (H)	946 36	1,422 50	951 40
Insurance, Treas. Bonds and Expenses (E)	1,892 73	1,422 50	1,902 80
Contingency Funds (H)		500 00	500 00
Contingency Funds (E)		200 00	200 00

Total Net Current
Expenses

\$134,764 50 \$151,927 64 \$160,993 86

CAPITAL OUTLAY:

Additions and Improve- ments (H)	\$30 08	\$2,166 00	\$900 00
Additions and Improve- ments (E)	60 17	3,334 00	1,700 00
New Equipment (H)	949 86	7,837 45	4,676 84
New Equipment (E)	1,899 73	200 00	

DEBT AND INTEREST:

Principal of Debt	20,000 00	20,000 00	20,000 00
Interest on Debt	8,025 00	7,550 00	7,075 00

Total Net Payments
for all Purposes

\$165,729 34 \$193,015 09 \$195,345 76

Refunds, Returns, and
Transfers to Bldg. Fund

\$4,052 81

\$170,232 15

Balance on Hand

June 30, 1957

\$3,921 99

Grand Total

Net Payments

\$174,154 14

RECEIPTS	RECEIPTS	BUDGET	PROPOSED
	1956-57	1957-58	BUDGET 1958-59
Balance 7/1/56	\$1,110 88		
Federal Aid	3,315 04	\$350 00	\$350 00
State Foundation Aid	1,364 04		
State Building Aid	8,000 00	8,000 00	7,200 00
High School Tuition	4,257 53	4,225 00	5,200 00
Elementary Tuition			500 00
Trust Funds		4,512 79	4,065 91
Other	2,011 94	1,000 00	1,445 92
Total Net Receipts Other Than Taxes	\$20,059 43	\$18,087 79	\$18,761 83
District Assessment Amount to be Raised (See Pro-Ration Sheet)	\$153,096 91	\$174,927 30	\$176,583 87
Total Net Receipts	\$173,156 34	\$193,015 09	\$195,345 70
Refunds and Returns	\$997 80		
Total Gross Transactions	\$174,154 14		

SCHOOL BOARD'S CERTIFICATE

This is to certify that we have examined the books and reports were taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL,
SUPERINTENDENT

RODNEY L. GILBERT
JANE C. NISSEN
EUNICE WILLGEROTH
DR. THOR OLSON
FREDERICK CALKIN

SCHOOL BOARD
HILLSBORO-DEERING
COOPERATIVE SCHOOL DISTRICT

PRORATION

Determination of Assessment from Taxation from Hillsboro and Deering for financial support of the Hillsboro-Deering Cooperative School District for the school year 1958-59.

I Reference Data:

A. Proration Factors:

- 1 Proration Factors based upon 1956 Equalized Valuations:

DISTRICT	VALUATION	PERCENT
Deering	\$1,416,671	17.31
Hillsboro	6,764,259	82.69
	\$8,180,930	100.00

- 2 Proration Factors based upon 1952 Adjusted Valuations:

DISTRICT	VALUATION	PERCENT
Deering	\$844,816	15.51
Hillsboro	4,601,309	84.49
	\$5,446,125	100.00

- B. Annual Adjustment for Property as of July 1, 1954:

Adjustment determined July 1954

Last Payment due July 1970

DISTRICT	ANNUAL ADJUSTMENT
Deering	1884.74 debit
Hillsboro	1884.74 credit

II Analysis of Total Budget:

- A. Amount to be apportioned on basis of Plan I:

- 1 Appropriation for Current Expenses \$160,993 86

- B. Amount to be apportioned on basis of 1952 adjusted valuation:

- | | |
|---|------------|
| 1 Appropriated for additions and improvements | \$2,600 00 |
| 2 Appropriated for new equipment | 4,676 84 |
| 3 Appropriated for debt service | 27,075 00 |

Total	\$34,351 84
-------	-------------

- | | |
|-----------------------------|--------------|
| C. Total budget for 1958-59 | \$195,345 70 |
|-----------------------------|--------------|

III	Apportionment of Appropriation for Current Expenses:		
A.	Appropriation Voted		\$160,993 86
B.	Estimated income from sources other than taxation:		
1	Federal Aid (Home Economics)	\$350 00	
2	Tuition	5,700 00	
3	Other receipts	1,445 92	
		<hr/>	\$7,495 92
C.	Resulting assessment from tax sources for current expenditures		\$153,497 94
D.	Apportionment of Assessment		
1	Deering 17.31 %	\$26,570 49	
2	Hillsboro 82.69 %	126,927 45	
		<hr/>	\$153,497 94
	Total		
IV	Apportionment of Appropriation for Capital Outlay		
A.	Appropriation Voted		\$7,276 84
B.	Apportionment of Appropriation:		
1	Deering 15.51 %	\$1,128 64	
2	Hillsboro 84.49 %	6,148 20	
		<hr/>	\$7,276 84
	Total		
C.	Adjustment of Apportionment:		
1	Deering	\$1,128 64	
	Less trust fund income	65 00	
		<hr/>	\$1,063 64
	Amount of tax assessment		
2	Hillsboro	\$6,148 20	
	Less trust fund income	4,000 91	
		<hr/>	\$2,147 29
	Amount of tax assessment		
V	Apportionment and Adjustment of Appropriation for debt service:		
A.	Appropriation Voted		\$27,075 00
B.	Estimated income from other sources:		
1	State Building Aid	\$7,200 00	
		<hr/>	\$7,200 00
	Total		

C.	Resulting assessment required from tax sources for debt service		\$19,875 00
D.	Apportionment of Expenses for debt service:		
1	Deering 15.51 %	\$3,082 61	
2	Hillsboro 84.49 %	16,792 39	
	Total		\$19,875 00
E.	Adjustment of Apportionment:		
1	Deering	\$3,082 61	
	Plus 5th property adjustment	1,883 74	
	Total	\$4,966 35	
2	Hillsboro	\$16,792 39	
	Less 5th property adjustment	1,883 74	
	Total	\$14,908 65	
	Total		\$19,875 00
VI	Summary of Assessment from tax sources:		
A.	Deering:		
1	Current expenditures	\$26,570 49	
2	Capital Outlay	1,063 64	
3	Debt Assessment	4,966 35	
	Total Assessment		\$32,600 48
B.	Hillsboro:		
1	Current expenditures	\$126,927 45	
2	Capital Outlay	2,147 29	
3	Debt Service	14,908 65	
	Total Assessment		\$143,983 39
VII	Proof of Apportionment of Appropriation:		
A.	Appropriation voted		\$195,345 70
1	Estimated income other than from tax sources:		
a	Current expenses	\$7,495 92	
b	Capital outlay	4,065 91	
c	Debt service	7,200 00	
	Total Income		\$18,761 83
2	Total assessment for tax sources		\$176,583 87
	Total Appropriation Voted		\$195,345 70

FINANCIAL REPORT ON BUILDING PROGRAM

as of February 20, 1958

Income

Bonds:	
Principal	\$180,000 00
Premium	918 00
Interest	90 00
Treasury Bills:	
4-5-56	86 95
5-3-56	40 30
5-10-56	827 75
5-31-56	54 64
7-12-56	213 50
8-9-56	637 00
11-9-56	446 25
Interest	37 50
Sale of Junk	38 50
Hillsboro-Deering Capital Reserve	5,585 57
Haslet Accumulation 1950-53	9,756 56
Haslet Accumulation 1954-55	5,836 87
Haslet 1956	3,500 00
Town of Deering to Match Haslet 1950-55	3,505 01
Total	<hr/> \$211,574 40

Expenditures

Repairs on Sewer Line	\$224 90
Irving W. Hersey Associates	6,400 00
Cutting Trees	26 01
Merchants National Bank, Sale of Bonds	890 76
National State Capital Bank, Postage on Bonds	11 26
Curtis Rowe, Boring Holes	50 00
Telephone	25 00
James Hines, Construction Bond	1,497 01
White, Trucking	10 00
Stanley Daniels, Fill	1,503 25
R. W. Crosby, Construction Fire Insurance	230 10
Prison Industries, Tile	660 00
White, Trucking	5 00
James J. Viette and Sons, Contract	10,072 03
James J. Viette and Sons, Contract	6,850 00
James J. Viette and Sons, Contract	10,983 70

James J. Viette and Sons, Contract	15,564 33
Boardmans, File and Counter	99 50
Lyons Metal Product Inc., 75% on Lockers	2,035 54
James J. Viette and Sons, Contract	33,303 89
The Monroe Company, Folding Tables	287 40
James J. Viette and Sons, Contract	19,667 59
Aiken Construction Co., Laying Tile	155 00
Irving W. Hersey Associates	1,000 00
James J. Viette and Sons, Contract	22,487 29
John J. Reilly, Cafeteria Lights	83 41
Brunswick-Balke-Collender Co., Furniture	842 40
General Electric Supply Co.	3,500 00
John J. Reilly, Floodlights	115 00
Cascade Paper Co., Teachers' Desks	465 00
James J. Viette and Sons and Hartford Insurance, Contract	16,132 70
Irving W. Hersey Associates	2,500 00
Woodcraft Supply Co., Saw and Benches	480 00
James J. Viette and Sons and Hartford Insurance, Contract	15,875 43
Lyons Metal Products Co., 25% Lockers	678 52
Thomas G. Butler, Paint	25 00
Cascade School Supplies, Furniture	2,385 60
James J. Viette and Sons and Hartford Insurance, Contract	6,854 86
Thomas G. Butler, Painting Extra	198 00
Cascade School Supplies, Furniture	213 60
Duff Manufacturing Co., Chemistry and Home Economics Furniture	3,678 00
Eaton Furniture Co., Shades	540 00
Northern Heating and Plumbing, Connecting Chemistry Lab.	480 14
John J. Reilly Inc., Electrical Extras	116 07
Hillsboro Lumber, Hardware	1,240 23
Irving W. Hersey Associates	776 22
Hartford Accident and Indemnity Co. and James J. Viette and Sons	11,505 76
Hartford Accident and Indemnity Co. and James J. Viette and Sons	8,554 34
Total Expenditures	<hr/> \$211,279 84
Balance	\$294 56
Grand Total	<hr/> \$211,574 40

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Hillsboro and Deering:

For the first time since 1952 the pupils and faculty of the Hillsboro-Deering Cooperative School have adequate space in which to perform their educational duties. This has been greatly appreciated, especially by those who found it necessary in previous years to work in areas which were obsolete or unadaptable to the type of work for which the area had been assigned.

At the present time, there are usually one or two rooms each period which are unused. However, as our larger elementary classes enter the high school area, a considerably higher utilization of space will take place.

Much work was done this summer by the custodians in repairing and redecorating of the high school rooms. Floors, which had for years been oiled, were scrubbed down and floor seal applied. Some classrooms were redecorated in the modern pastel shades. This type of modernization maintenance will continue during the summer program until the whole high school area has been completed. Lighting in these rooms is very bad under modern standards and a program of replacement is being instituted to remedy this deficiency.

We are pleased to have obtained some black top drives during the past year and hope that the district will continue the program until an adequate area is covered and the grounds fully landscaped. Playground space is inadequate and over a period of years the swamp land owned by the district should be filled and made available for use.

The enrollment as of September, 1957, is as follows:

Grade I	47	Grade VII	35
Grade II	48	Grade VIII	50
Grade III	47	Grade IX	39
Grade IV	46	Grade X	31
Grade V	61	Grade XI	41
Grade VI	52	Grade XII	23

The total of 520 is exactly the same as the total at the close of school in June. If housing in the community remains at its present capacity, it appears that we shall level off with an enrollment of about 600.

Teacher procurement is, and will continue to be for some time, one of our most difficult problems. We were fortunate to have been able to fill all our positions this past year with an excellent group of teachers. It is hoped that we shall be

able to retain a high percentage of them next year. This we have to do if we are going to operate a real efficient and effective unit. Staff members' names and salaries will be found elsewhere in the district report.

Although our high school is operating more effectively than it has in several years, there are still areas in which we are deficient. The two most pressing problems could be classified under the headings of "Number and Desire."

One hundred and thirty-four youngsters in grade 9-12 is not large enough to divide into groups of similar ability in order that the standards within each class can be established at a high level. It is still necessary to reduce the required achievement within the class to a point where the majority can obtain a passing grade. Thus our pupils with outstanding ability are not working to their capacity. It should be pointed out, however, that the above does not apply to the college preparatory elective courses. As the number of pupils in the high school increases the quality of the class content will improve.

Desire on the part of the pupils and parents could contribute much toward the improvement of achievement standards. Because our teachers refuse to reduce the level of achievement required in our math, science and language courses, the administration and guidance people are finding it difficult to recruit and retain people for these subjects. Many of our youngsters could, with a little effort, do commendable work in these areas, but seem much more interested in taking subjects which do not present the mental challenge that the college preparatory subjects do.

Naturally, we are all working to overcome the above problems but we do need help from the parents and citizenry in an attempt to change this attitude of anti-intellectualism which is so prevalent in so many of our youth. If educators and pupils do not show an awareness of the above problem it may be that society will take steps to adopt a new type of school recommended by Dr. Francis S. Crane, chairman of the Education Department at the University of Chicago, "where the student must earn admission by exhibiting a capacity for self motivated effort and sustained study."

The above problems are not peculiar to the Hillsboro-Deering School, but we should be cognizant of them and trying to do something about them. In fact, we have made considerable advancement in the past year in improving our school system by strengthening our class content and to some

extent, raising our standards.

It has been a pleasure to work with the School Board, staff members and citizens and I wish to express my appreciation for their efforts to improve the educational opportunities of our youth.

Respectfully submitted,
NORMAN R. HARTFIEL,
SUPERINTENDENT OF SCHOOLS

SCHOOL NURSE'S REPORT

To the Board of Education:

I am submitting an account of the school nursing work for the year 1956-57.

The Pre-School Registration for next September took place in school as in previous years, with both teachers of first grade present, 41 registered.

We held three Anti-Polio Vaccine Clinics during the school year. The first in October with 391, the second in November with 183 and 58 received their third shot, the third clinic was held six months later, on May 23, 1957, with 572 in attendance. There were pupils in school from the first through the twelfth grades, pre-school children, teachers and some expectant mothers. For nearly everyone this was their third or last shot. This Clinic was made possible through the New Hampshire State Board of Health under the supervision of the State Nurse, Mrs. Hazel Somes, R.N.

Dr. Olson, Dr. Mildred Chamberlin and Dr. Eugene Chamberlin officiated at the clinic, each doctor assisted by two registered nurses. Six nurses besides myself and a fine group of volunteer ladies comprised our staff.

My sincere thanks to our school Principal, Mr. White, for his cooperation and to everyone who helped to make this worthy cause a complete success.

The hearing test clinic with our 4C Audiometer was held in School. 419 were tested once, some twice and others three times. Four were found defective. These four have repeatedly been taken to an Otologist for proper evaluation and treatment.

A large number of pupils were take by me to Ophthalmologist and Optometrist for eye refraction in Concord, Manchester and Hillsboro.

The Lions Club paid for three pairs of glasses for school children and one pair for a pre-school child.

We had some impetigo, not too many cases, as they are followed pretty closely.

We also had very few cases of german measles and chicken pox, no epidemic this year.

We usually have the T.B. Patch Test Clinic in our school every two years and we are due for the next one in the spring of 1958.

Free lunches were provided by the school to 26 children.

Thanksgiving dinners were given to 10 children and Christmas dinners to 14 children and paid for by me with our Salvation Army Fund.

Inspection of children in the grades were made at frequent intervals. 103 pupils received nursing care in one form or another. Several were taken to their family physician for further treatment and then taken to their home, and followed until they are ready to come to school.

I have reported to school daily, usually after lunch, and during forenoon when called in for someone sick or an emergency.

Sincerely,

ANNA M. BAILEY, R.N.

SCHOOL NURSE

SALARY OF SUPERINTENDENT OF SCHOOLS

Supervisory Union No. 24

1956-57

A. State's Share	\$2,500 00
B. Share Paid By:	
1. Antrim	934 00
2. Bennington	480 00
3. Hillsboro-Deering	2,198 00
4. Stoddard	190 00
5. Washington	172 00
6. Windsor	26 00
	<hr/>
Total	\$6,500 00

TEACHERS' SALARIES HILLSBORO-DEERING COOPERATIVE SCHOOL

1957-1958

White, M.E.	\$5,040 00
Ross, B.E.	3,900 00
Beals, B.E.	3,880 00
Steenbergen, A. B.E.	3,500 00
Morin, B.E.	3,700 00
Eastman, M.E.	4,000 00
Bourassa, B.E.	3,682 50
Bilodeau, B.E.	4,305 00
McAlister, B.E.	3,780 00
Milliken, Diploma	3,885 00
Lambert, B.E.	3,780 00
Dube, B.E.	3,400 00
Hutchinson, Diploma	3,885 00
Mellen, Diploma	3,885 00
Sawyer, Diploma	3,885 00
Bassett, B.E.	3,885 00
Vaillancourt, Diploma	3,780 00
Parker, Diploma	3,465 00
Norton, Diploma	3,465 00
Mansell, B.A.	3,570 00
Steenbergen, B. B.E.	3,300 00
Whitney, M.E.	4,095 00
Murdough, Diploma	3,885 00
Bosse, B.A.	3,000 00
Nichols	1,470 00

**TREASURER'S REPORT
HILLSBORO-DEERING COOPERATIVE SCHOOL
DISTRICT**

Year Ending June 30, 1957

Balance on hand July 1, 1956	\$1,110 88
Appropriation from the Town of Hillsboro	123,248 94
Appropriation from the Town of Deering	29,847 97
Tuitions Paid	4,257 53
Received from:	
State of New Hampshire, School Lunch	2,822 16
State Aid	1,364 04
School Building Aid	8,000 00
Per Capita Tax Refund	229 83
Geo. Barden Fund	98 29
State of New Hampshire, Home Economics Assistance	394 59
Received from all other Sources	2,779 91

Total Amount Available for Fiscal Year	\$174,154 14
Less School Board Orders Paid	\$170,232 15

Balance on hand, June 30, 1957	\$3,921.99
July 5, 1957	

MARION L. ROACH
DISTRICT TREASURER

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 Hillsboro-Deering, of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.
July 12, 1957

MARSHALL A. DERBY
FRANCES M. SWEET

AUDITORS

Mr. George Peck
R. F. 10. North W. Ave. N. H.
Library Team Clerk.

Hamilton Smith Library
University of New Hampshire
Durham, N. H.

