

ANNUAL REPORTS


DEERING, NEW HAMPSHIRE

1959



All property owners in the Town of Deering are reminded that they will be welcome at the Annual Town Meeting at 7:00 P.M., March 8, 1960, whether or not registered voters in the town.

By order of the Board of Selectmen



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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 eighth day of March, next, at seven of the clock in the Evening, to act upon the following subjects:

Polls will open at one p. m.

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 accept the written reports of the Town Officers to the auditors and Town, the reports of the Auditors, Agents, Committees, and/or other Town Officers for the year ending December 31, 1959. - Submitted by Selectmen

Article 3. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Town Officers' salaries and \$1,200.00 for Town Officers' expenses. - Submitted by Selectmen.

Article 4. To see if the Town will vote to raise and appropriate \$150.00 for Election and Registrations. - Submitted by Selectmen

Article 5. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for an independent reappraisal of properties within the Town by independent real property assessors, (the results of such reappraisal to be binding upon the Selectmen of the Town for the taxable year in which such reappraisal is effected and reported,) and to publish the report of the independent real property assessors forthwith. - Submitted by Selectmen.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the upkeep and maintenance of the Town Hall and other Town buildings. - Submitted by Selectmen.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$20.00 for the Library. - Submitted by Selectmen

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Insurance. - Submitted by Selectmen

Article 9. To see if the Town will vote to authorize the Selectmen to appoint a Planning Commission of 3 members and to raise and appropriate the sum of \$200.00 for the actual and necessary expenses of the said Planning Commission. - Submitted by Selectmen,

Article 10. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Civil Defense purposes. - Submitted by Selectmen.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$25.00 for Vital Statistics. - Submitted by Selectmen

Article 12. To see if the Town will vote to raise and appropriate the sum of \$200.00 as its part of the maintenance of the Hillsboro Town Dump, which payment would authorize the unrestricted use of said dump by all inhabitants of the Town of Deering. - Submitted by Selectmen.

Article 13. To see if the Town will vote to raise and appropriate the sums of \$5,000.00 for Winter and \$6,000.00 for Summer Roads. - Submitted by Selectmen.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$250.00 for Street Lights. - Submitted by Selectmen.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for General Expenses of the Highway Department. - Submitted by Selectmen.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$982.07 to secure Town Road Aid. - Submitted by Selectmen.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Police and \$600.00 for the Fire Departments. Submitted by Selectmen.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Town Poor. - Submitted by Selectmen.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for Old Age Assistance. - Submitted by Selectmen.

Article 20. 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 21. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Damages and Legal Expenses. - Submitted by Selectmen.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Town's share of Social Security to Town Employees. - Submitted by Selectmen.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$600.00 for Interest. - Submitted by Selectmen.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to extend the Hillsborough Bridge Village Water Board's water line South on Route 149 approximately 700 feet to the entrance of Warren Dobbins land, for the purpose of supplying water for 6 new houses which said Warren Dobbins intends to construct over the next three years. - Submitted by Selectmen.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for payment to Capital Reserve Funds for road equipment Submitted by Selectmen.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$4,500 for County Tax. - Submitted by Selectmen.

Article 27. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. - Submitted by Selectmen.

Article 28. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same. - Submitted by Selectmen.

Article 29. To see if the Town will vote to authorize the Selectmen to auction Property taken by Tax Collector's Deed. - Submitted by Selectmen.

Article 30. To see if the Town will vote to authorize the Selectmen to take such action as may be necessary and appropriate to restrict the speed of boats in Deering Reservoir.- Submitted by Selectmen.

Article 31. To see if the Town will vote to authorize the Selectmen, and the Tax Collector, to permit the taxpayers of the Town to pay their anticipated property taxes in advance and to discount such anticipated payments, made prior to 1 November of each year, at a rate not greater than the interest rate which would be paid by the Town for borrowings in anticipation of taxes. - Submitted by Selectmen.

Article 32. To see if the Town will vote to rescind prior special appropriations in the amount of \$100.00 for Town Hall and \$70.00 for Parks and Playgrounds, which special appropriations are carried as liabilities in the Balance Sheet of the Town, as at December 31, 1959. - Submitted by Selectmen.

Article 33. To transact any other business that may legally come before the meeting. - Submitted by Selectmen.

Given under our hands this 17th day of February in the year of Our Lord Nineteen Hundred Sixty.

REGINALD A, CLEVELAND
WHITNEY S. YEAPLE
WILLIAM P. BITTENBENDER

Selectmen of Deering, N.H.

REPORT OF THE SELECTMEN OF THE TOWN OF DEERING TO THE
VOTERS OF THE TOWN OF DEERING FOR THE CALENDAR YEAR 1959

The financial and physical situation of the Town of Deering has not changed materially in the course of 1959. We are still beset by the two largest factors in our financial budget and operating problems - e.g. the school budget of about \$28,000 representing about 41% of the total town budget, and the road budget of \$15,000 which is about 25% of the town budget. These items will be discussed separately hereinafter.

Essentially, we face the problem of all small towns with (1) a small and declining number of permanent residents, (2) a large network of roads, both winter and summer, (3) no industrial tax base, (4) increasing costs of education, and (5) increasing costs of acquiring, and operating, modern road machinery. The only real solution to these continuing problems lies in broadening the tax base of the town, e.g. spreading the total tax across more people, or bringing in an industry which could absorb part of the tax load. The Selectmen have had discussions with the Planning and Development Commission in Concord, and it appears that we do not have a sufficient labor supply to warrant the attraction of a producing industry. We are continuing to explore the possibility of attracting a study or research foundation to the Town but are not hopeful of being able to realize this in the immediate future.

Because we have no broad tax base, no industry, and little recreation tax base, and because we are locked into the Cooperative School District with Hillsboro on a proration which is based only on the taxable inventories of the Town, we are in a position where we gain relatively little, by attracting additional residents. As an example, if we consider Mr. Dobbin's plan for development of five houses on his land at the North End of Town on Route 149, we might find ourselves in the following situation, tax-wise:

5 houses to sell at \$12,000 each = \$60,000 of additional Equalized Valuation (used in the proration of the School District)

These 5 houses, assessed (as is our usual practice) on 50% of current valuation, would give a total additional inventory of \$30,000.

On this base of \$30,000, using our 1959 tax rate of about \$7.00 per \$100 of assessed valuation, these 5 houses would produce additional tax revenue to the Town of \$2,100.

But, an increase of \$60,000 in our Equalized Valuation would cause our school district assessment to rise about 4%, so that we would have to pay about \$12,000 more per year in School District taxes.

This would leave \$900 per year for other Town purposes. Apportioned to the property owners, the new houses would consequently contribute about 60% of their total added revenue to schools, as against about 40% for the Town as a whole.

However, there are additional factors which we believe ought to be considered by the Town in connection with Article 24, the so-called Dobbin's water warrant. The Town of Deering has many other Towns in the State in the same, or even worse, condition, tax-wise, from the same points of view. Additional State Aid to both education and roads is a crying necessity for almost all of the Towns in New Hampshire. It is our considered opinion that this general problem must be solved in the near future, of 2 to 5 years, At that time, we should be able to get substantial additional State

Aid for schools and roads, the two biggest items in our budget. And, since we believe that this will probably occur, the attraction of Mr. Dobbin's plan is increased. The \$4,500 capital outlay for extension of the Hillsboro water main would be repaid to the Town with 5 years taxes from the new homes, and, following this period, there would be a minimum of \$900 net per year in addition to school tax, in additional general tax revenues, as explained above.

We consequently recommend that the Town vote affirmatively for Warrant No. 24.

A word with respect to the sources of additional State Aid for schools and roads is, we feel, in order. There is no question that the State cannot, now, with its present revenues, provide the substantial funds to the Towns which are necessary to relieve the heavy tax burden on real estate. There are two principal methods available to the State to secure the additional necessary funds. One is a State income-tax, the other a sales tax. It is our opinion that the sales tax is the better way, because a substantial portion of the revenues from a sales tax (as opposed to an income-tax) would come from visitors to the state who otherwise contribute nothing directly to the maintenance of roads and all the other general services made available to such visitors. It is our belief that we should, if the Town agrees, address our thoughts in this matter to the State Legislature. It is hoped that further discussion on this matter will be had at the Town meeting.

There is little question that this problem of broadening our tax base is of prime importance to the Town and its residents, and you will note that we have proposed the establishment of a Town Planning Commission under Warrant No. 9, and the appointment of members thereof, together with a modest appropriation to cover the expenses thereof.

We should also call to the attention of the voters that there has been no provision for regular depreciation of town equipment in the past several years. We believe that a regular program and allowance should be made for this depreciation, and have consequently included in Warrant No. 25 a beginning thereto. In this connection, we would point out that the principal road working equipment of the town has a capital value of about \$33,000, that the average life of such machinery is 7 to 8 years, and that we should consequently budget about \$4,000 per year, so that the necessary funds will be available when such machinery must be replaced. As an example, the 1959 cash flow for town expenses was seriously affected by the necessity of raising, in cash, the \$11,794.00 for the purchase of the new truck. This could have been avoided had provision for depreciation been made in previous years.

Your attention is also invited to the fact that the grader, now 9 years old, will probably have to be replaced in the course of the next year or several years. This will require an outlay of about \$11,000.

The budget includes an appropriation of \$2,500 for an independent re-assessment of the inventory of the Town's taxable properties. The last independent reassessment was made in 1951, and, since, then, there has crept into the tax inventory of the Town, substantial inequities, which have produced considerable bitterness on the parts of many of the residents. It is the considered opinion of the Selectmen that the best way to reestablish a sound basis for assessment is the appointment of inde-

pendent appraisers and assessors to reestablish the tax bases of the Town's inventory. We consequently recommend the passage of Warrant No. 5.

Of importance to the voters of Deering is the fact that we are now forced to borrow, in anticipation of taxes, about \$40,000 in the course of 1960. This figure has increased steadily from \$5,000 in 1955; an increase of \$7,000 per year. This is necessary because we have consistently raised less by taxes than we need as an irreducible minimum, to maintain the very limited services offered by the Town. The borrowing of such a percentage of our total budget, which represents about 80% of such budget, is, in our opinion, poor financial management. It means that we are continually living on borrowed money, and just managing to pay it back when the notes fall due. If provision is made under Warrant No. 25 for the appropriation for Capital Reserve Funds, it is our understanding that we would then be able to use such funds, on a loan basis, instead of tax-anticipation borrowings. This, over the years, would provide, in part, the necessary corrective measures to permit the finances of the Town to be put on a more substantial and current basis.

In addition, we recommend that the Town adopt Warrant No. 31, which provides that the Town will grant to taxpayers, as discounts on taxes, the same amounts as would be paid by the Town to banks for borrowings in anticipation of taxes.

The recommended appropriation for insurance has been increased to provide the necessary minimum coverages to avoid the possibilities of damage suits against the Town with substantial judgements, which would have to be paid by the Town by raising its taxes. As an example, there has previously been no coverage for public liability in connection with the use of the Town Hall for Town business. The recommended increase represents only 7 cents in the tax rate, while a judgement against the town of only \$10,000 would represent an increase of about \$1.25 in the tax rate. While the coverage is now, in its recommended form, complete, it does not go further than \$50,000/\$100,000, while many insurance advisers now feel that it is more prudent to have limits of \$100,000/\$300,000. The additional cost, beyond the amount proposed in the budget, for the \$100,000/\$300,000 coverage would be approximately \$75.00. It is the recommendation of the Selectmen that the enabling appropriation motion should also instruct the Selectmen to apply the higher coverage.

You will note that the policy of the Trustees of the Town's Trust Funds which policy was virtually unanimously approved by the Town at the past annual Town Meeting, has produced substantial growth in the Trust Funds, beyond that normally available through savings banks investments. It is the opinion of the Selectmen that the approved policy should be continued, notwithstanding the market retreat in the past 60 days.

Respectfully submitted,

WILLIAM P. BITTENBENDER
WHITNEY S. YEAPLE
REGINALD A. CLEVELAND

Selectmen of the Town of Deering

BUDGET OF THE TOWN OF DEERING

SOURCES OF REVENUE	Estimated Revenue Previous Year 1959	Actual Revenue Previous Year 1959	Estimated Revenue Ensuing Year 1960
FROM STATE			
Interest and Dividends Tax	\$ 1300.00	\$ 1078.99	\$ 1100.00
Railroad Tax	20.00	19.35	20.00
Savings Bank Tax	7.00		
Reimbursement a/c State and Federal Forest Lands	25.00		
Reimbursement a/c Exemption of Growing Wood and Timber For Fighting Forest Fires	725.00	17.61	725.00
Reimbursement a/c Old Age Assistance		149.89	150.00
FROM LOCAL SOURCES EXCEPT TAXES			
Dog Licenses	180.00	183.20	180.00
Interest Received on Taxes and Deposits	50.00	95.21	100.00
Income of Departments:			
a. Highway, including rental of equipment		159.90	
Comp. Ins. Refund		82.59	80.00
Class V. Highways		3122.51	4436.53
Motor Vehicle Permit Fees	2100.00	2313.02	2300.00
Sale of Town Property		85.00	
Misc. Refunds		122.81	
FROM LOCAL TAXES OTHER THAN PROPERTY TAXES			
Poll Taxes - Regular @ \$2.00	300.00	272.00	300.00
Yield & Gas Taxes		425.93	400.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 4707.00	\$ 8128.01	\$ 9791.53
AMOUNT TO BE RAISED BY PROP. TAXES	<u>54336.80</u>	<u>57985.21</u>	<u>56674.30</u>
TOTAL REVENUES			\$66465.83

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1959	Actual Expenditures Previous year 1959	Estimated Expenditures Ensuing Year 1960
GENERAL GOVERNMENT			
Current Maintenance Expense			
Town Officers' Salaries	\$ 2000.00	\$ 1488.23	\$ 2000.00
Town Officers' Expenses	1200.00	1021.16	1200.00
Election and Registration Expenses	150.00	111.00	150.00
Reassessment of Town			2500.00
Expenses of Town Hall and Other Bldgs.	300.00	191.99	300.00
PROTECTION OF PERSONS AND PROPERTY			
Police Department	300.00	223.17	300.00
Fire Department	600.00	569.56	600.00
Insurance	900.00	755.98	1500.00
Planning and Zoning			200.00
Civil Defense	200.00		200.00
HEALTH			
Vital Statistics	25.00	11.50	25.00
Town Dump and Garbage Removal			200.00

HIGHWAYS & BRIDGES			
Town Maintenance - Summer	\$ 3500.00	\$ 6231.13	\$ 6000.00
Town Maintenance - Winter	6500.00	5314.60	5000.00
Street Lighting	300.00	218.01	250.00
General Expenses Highway Dept.	2000.00	3130.90	3000.00
Town Road Aid	988.80	988.80	982.07
LIBRARIES	20.00	21.00	20.00
PUBLIC WELFARE			
Town Poor	1000.00	1805.93	2000.00
Old Age Assistance	2500.00	1233.86	1500.00
PATRIOTIC PURPOSES			
Memorial Day and Veterans' Associations	10.00	5.92	10.00
UNCLASSIFIED			
Discounts		61.06	
Damages and Legal Expenses	100.00	63.00	100.00
Taxes Bought		617.15	
Employees' Retirement and Social Security	200.00	149.51	200.00
INTEREST			
On Temporary Loans	300.00	445.28	600.00
On Long Term Notes and Bonds	150.00		
Outlay for New Construction and Permanent Improvement			
HIGHWAYS & BRIDGES			
Water Works Construction			4500.00
New Equipment	20000.00	14894.00	
PAYMENT OF PRINCIPAL OF DEBT			
Payment to Capital Reserve Funds			2000.00
Deficit of Previous Year - Head Tax		160.00	
COUNTY TAXES	3500.00	4581.34	4500.00
SCHOOL TAXES	<u>28000.00</u>	<u>29738.53</u>	<u>27128.76</u>
TOTAL EXPENDITURES	\$74743.80	\$74032.61	\$66465.83

REPORT OF THE ANNUAL TOWN MEETING

DEERING, N. H., MARCH 10, 1959

A legal meeting of the inhabitants of the Town of Deering, qualified to vote in Town affairs was called to order at 7:30 o'clock in the afternoon of March 10, 1959 by the Moderator, Howard E. Whitney. The meeting was opened with a prayer by Rev. Harold Fohlin, followed with the Salute to the Flag.

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

Selectman for 3 years: Whitney S. Yeaple had 96 votes and took the oath of office.

Selectman for 1 year: Reginald Cleveland had 140 votes and took the oath of office.

Town Clerk: Clara T. Rich had 138 votes and took the oath of office.

Town Treasurer: Clara T. Rich had 137 votes and took the oath of office.

Tax Collector: Howard E. Whitney had 146 votes and took the oath of office.

Highway Agent: Carroll E. Greene had 88 votes and took the oath of office.

Overseer of Welfare: Chairman, Board of Selectmen had 130 votes and took the oath of office.

Auditors: Marjorie Heath had 137 votes and Eunice Willgeroth had 131 votes and each took the oath of office.

Library Trustee: Rosamond Herrick had 108 votes and took the oath of office.

Trustee of Trust Funds: Edna S. Yeaple had 87 votes and took the oath of office.

Chief of Police: Charles Williams had 116 votes and took the oath of office.

Constable: Harold Wells had 130 votes and took the oath of office.

Surveyor of Wood and Lumber: Board of Selectmen had 127 votes.

Article 2. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$2,000.00 for Town Officers' salaries and \$1,200.00 for Town Officers' expenses.

Article 2A. Upon a motion made by Stuart Michie, it was voted

to raise and appropriate the sum of \$200.00 for Civil Defense, the money not to be used for any other purpose.

Article 3. Upon a motion made by Marie Wells, it was voted to raise and appropriate the sum of \$150.00 for Election and Registrations.

Article 4. Upon a motion made by William Bittenbender, it was voted to raise and appropriate the sum of \$300.00 for the upkeep of the Town Hall and other buildings.

Article 5. Upon a motion made by William Bittenbender, it was voted to raise and appropriate the sum of \$300.00 for Police and \$600.00 for Fire Departments.

Article 5A. Upon a motion made by Whitney Yeaple, it was voted to raise and appropriate the sum of \$20.00 for Libraries.

Article 5B. Upon a motion made by Whitney Yeaple, it was voted to raise and appropriate the sum of \$25.00 for Vital Statistics.

Article 6. Upon a motion made by David Feather, it was voted to raise and appropriate the sum of \$900.00 for Insurance.

Article 7. Upon a motion made by Whitney Yeaple, it was voted to raise and appropriate the sum of \$3,500.00 for Winter and \$6,500.00 for Summer roads.

Article 7A. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$2,000.00 for the General expenses of the Highway Department.

Article 8. Upon a motion made by Whitney Yeaple, it was voted to raise and appropriate the sum of \$300.00 for street lights.

Article 9. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$988.80 to secure Town Road Aid.

Article 10. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$2,500.00 for Old Age Assistance.

Article 10A. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$1,000.00 for Town Poor.

Article 11. Upon a motion made by Marie Wells, it was voted to raise and appropriate the sum of \$450.00 for interest.

Article 12. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$10.00 for flags for Soldiers' Graves on Memorial Day.

Article 13. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$50.00 for Damages and Legal Expenses.

Article 14. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$4,000.00 for County Tax.

Article 15. Upon a motion made by James Wilson, it was voted to keep the old F. W. D. truck and buy a new four wheel drive truck with a one-way snow plow and wing. Also to give the Selectmen, along with the Road Agent, power to shop around and see what they can find. It was voted to raise and appropriate the sum not to exceed \$14,000.00.

Article 16. Upon a motion made by Carroll Greene, it was voted that the Town buy a Crawler-type loader and the Selectmen be appointed as a committee, along with the Road Agent, to shop around and see what they can find. It was voted to raise and appropriate the sum not to exceed \$6,000.00.

Article 17. Upon a motion made by Stuart Michie, it was voted to raise and appropriate the sum of \$200.00 for the Town's share of Social Security for Town Employees.

Article 18. Upon a motion made by Marie Wells, it was voted that, in the future, if any funds are to be left in Trust in the Town, the donor specify where said funds are to be deposited.

Article 19. Upon a motion made by Stuart Michie that the Town pay the Road Agent a salary of \$3,200.00 was not voted.

Article 20. Upon a motion made by Stuart Michie, it was voted to pay the Road Agent \$1.50.per hour.

Article 21. Upon a motion made by William Bittenbender, it was voted to authorize the Selectmen to borrow money in anticipation of Taxes.

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

Article 23. No money raised or appropriated.

Article 24. Upon a motion made by Marie Wells, it was voted to dedicate the next Town Report to Mrs. Colburn of West Deering.

Reports made by Mrs. Hunter and Mr. Segrell regarding Trust Funds were given. No action was taken. Mrs. Johanna Reiss made the motion to ask the resignation of Mrs. Yeaple and Mr. Segrell as Trustees of Trust Funds. The motion was not seconded. Upon a motion made by Mr. William Bittenbender, it was voted to compliment Mrs. Yeaple and Mr. Segrell for the diligence in carrying out their duties as Trustees of Trust Funds.

It was voted to adjourn without date.

Clara T. Rich, Town Clerk

SUMMARY INVENTORY OF VALUATION
TOWN OF DEERING

Description of Property	
Lands and Buildings	\$728,860
Electric Plants	90,000
House Trailers, Used as Dwellings, 4	2,600
Stock in Trade	600
Boats and Launches, 2	200
Horses, Asses and Mules, 17	1,400
Cows, 116	13,230
Other Neat Stock, 4	300
Sheep and Goats, 20	300
Fowls, 3,335	1,290
Portable Mills, Well Drilling Machinery & Tractors	4,900
Wood, Lumber, Logs, etc.	<u>8,213</u>
 TOTAL GROSS VALUATION BEFORE EXEMPTIONS ALLOWED	 \$851,893
LESS: VETERANS' EXEMPTIONS AND EXEMPTIONS TO BLIND	<u>33,800</u>
 NET VALUATION ON WHICH TAX RATE IS COMPUTED	 \$818,093

Name of Company	Electric Plant
Public Service Co.	\$90,000

Amount of property valuation exempted to veterans	\$32,800
Amount of property valuation exempted to blind	1,000
Number of inventories distributed	350
Number of inventories returned	234
Number of veterans who received property exemption	32
Number of veterans exempted from poll tax	40

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.

WHITNEY S. YEAPLE
STUART H. MITCHELL
REGINALD A. CLEVELAND
Selectmen of Deering

September 4, 1959

STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED, 1959

Appropriations:

Town Officers' Salaries	\$2,000
Town Officers' Expenses	1,200
Election and Registration Expenses	150
Town Hall and Buildings Maintenance	300
Police	300
Fire Department	600
Insurance	900
Civilian Defense	200
Vital Statistics	25
Town Road Aid	988.80
Town Maintenance (Summer \$6,500) (Winter \$3,500)	10,000
Street Lighting	300
General Expenses of Highway Dept.	2,000
Library	20
Old Age Assistance	2,500
Public Relief (Town Poor)	1,000
Memorial Day	10
Damages and Legal Expenses	50
Social Security	200
New Equipment \$3,500 \$5,000	8,500
Payment on Debt (Interest)	450
Total Town Appropriations	\$31,693.80
County Tax	3,751.81
School Tax	27,128.76

TOTAL TOWN, COUNTY AND SCHOOL APPROPRIATIONS \$62,574.37

Less: Estimated Revenues and Credits

Interest on Taxes	\$ 50.00
Interest and Dividends Tax	1,300.00
Railroad Tax	20.00
Savings Bank Tax	7.00
Reimbursement a/c State and Federal Lands	25.00
Revenue from Yield Tax Sources	700.00
Dog Licenses	180.00
Motor Vehicle Permit Fees	2,100.00
Other Revenue:	442.82
D. Titcomb	\$85.00
Gas Tax Rebate	115.33
Refund on Insurance	82.59
Sale of Salt	159.90
Total Revenues and Credits	4,603.81
Plus Overlay	57,971.56
	378.04
Net amount to be raised by Taxation	\$58,348.60
Less 132 Poll Taxes at \$2.00	264.00
Amount to be raised by Property Taxes	\$58,084.60

Taxes to be committed to Collector:

Property Taxes	\$58,084.60
Poll Taxes at \$2.00	<u>264.00</u>
TOTAL TAXES TO BE COMMITTED	\$58,348.60
TAX RATE	\$7.10

CERTIFICATE

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

STUART H. MICHIE
REGINAID A. CLEVELAND
Selectmen of Deering

September 4, 1959

COMPARATIVE STATEMENT (to the nearest dollar) OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR
 ENDING DECEMBER, 31, 1959

	Appropriations	Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$2,000		\$2,000	\$1,488	\$ 512	
Town Officers' Expenses	1,200		1,200	1,021	179	
Election & Registration	150		150	111	39	
Town Hall Expenses	300		300	192	108	
Police Dept.	300		300	223	77	
Fire Dept.	600	\$ 18	618	570	48	
Insurance	900		900	756	144	
Civil Defense	200		200		200	
Vital Statistics	25		25	12	13	
Highway Dept. Totals	12,000	3,282	15,282	14,677	605	
Street Lighting	300		300	218	82	
Town Road Aid	989		989	989		
Libraries	20		20	21		\$ 1
Town Poor	1,000		1,000	1,806		806
Old Age Assistance	2,500	150	2,650	1,234	1,416	
Memorial Day	10		10	6	4	
Discounts & Refunds				61		61
Damages & Legal Expenses	100		100	63	37	
Taxes Bought				617		617
Social Security	200		200	150	50	
Interest Paid	450		450	445	5	
New Equipment	20,000		20,000	14,895	5,105	
County Taxes	3,500		3,500	4,741		1,241
School Taxes	28,000		28,000	29,739		1,739
Totals	\$74,774	\$3,450	\$78,194	\$74,035	\$8,624	\$4,465
			\$78,194	4,159		4,159
				\$78,194	\$8,624	\$8,624

FINANCIAL REPORT, TOWN OF DEERING
Fiscal Year Ended December 31, 1959

<u>Assets</u>		
Cash		
In hands of treasurer		\$7,064.29
Unredeemed Taxes		
Levy of 1958		335.60
Uncollected Taxes		
Levy of 1959	\$5,083.82	
Levy of 1958	114.02	
Previous Years	56.84	
State Head Taxes - Levy of 1959	175.00	<u>5,429.68</u>
	Total assets	\$12,829.57
Excess of liabilities over assets (Net Debt)		<u>379.93</u>
	Grand Total	\$13,209.50
Surplus, December 31, 1958	\$3,556.34	
Net Debt, December 31, 1959	<u>379.93</u>	
Increase and Decrease of Surplus, combined	\$3,936.27	

Purpose for which debt was created:
Acquisition new highway truck

<u>Liabilities</u>		
Accounts Owed by the Town		
Bills outstanding - Withholding & Social Security		\$ 64.02
Unexpended Balances of Special Appropriations		
Town Hall		100.00
Parks & Playgrounds		70.00
Due to State:		
State Head Taxes - 1959 (Uncollected \$175.00) (Collected - not remitted to State Treasurer. - \$2,00)		177.00
Yield Tax - Bond & Debt Retirement (Uncollected \$35.42) (Collected - not remitted to State Treasurer. - \$263.06)		298.48
Due to School Districts: Balance of Appropriation		<u>12,500.00</u>
	Total Liabilities	\$13,209.50

<u>Receipts</u>		
Current Revenue:		
From Local Taxes (Collected and remitted to Treas.)		
Property Taxes - 1959	\$52,413.62	\$
Poll Taxes - 1959	272.00	
Yield Taxes - 1959	935.76	
State Head Taxes @\$5.00 - 1959	835.00	\$54,456.38
Property Taxes and Yield Taxes - Previous Years		3,746.92
Poll Taxes - Previous Years		32.00
State Head Taxes @\$5.00 - Previous Years		100.00
Interest received on Taxes		95.21
Penalties on State Head Taxes		16.00
Tax sales redeemed		290.78
From State		
For Highways and Bridges		3,122.51
Interest and dividends tax		1,078.99

Railroad Tax	\$ 19.35	
Fighting forest fires	17.61	
Reimbursement a/c Old Age Assistance	149.89	
From Local Sources, Except Taxes		
Dog Licenses	183.20	
Sale of Town Property	85.00	
Income from Departements	159.90	
Registration of Motor Vehicles, 1959 Permits	<u>2,313.02</u>	
Total Current Revenue Receipts		\$65,866.76
Receipts Other than Current Revenue		
Temporary loans in anticipation of taxes during the year	26,000.00	
Insurance adjustments	82.59	
Refunds	115.33	
Gas Tax	41.06	
Head Tax Refund	<u>7.48</u>	
Total Receipts Other than Current Revenue		<u>26,246.46</u>
Total Receipts from All Sources		\$92,113.22
Cash on hand January 1, 1959		<u>14,983.68</u>
Grand Total		\$107,096.90

Payments

Current Maintenance Expense		
General Government		
Town Officers' Salaries	\$ 1,483.23.	
Town Officers' Expenses	1,021.16	
Election and Registration expenses	111.00	
Expenses town hall and other buildings	191.99	
Protection of Persons and Property		
Police Dept.	223.17	
Fire Dept, including forest fires	569.56	
Insurance	755.98	
Health		
Vital Statistics	11.50	
Highways and Bridges		
Town Road Aid	988.80	
Town Maintenance (Summer \$6,231.13) (Winter \$5,314.60)	11,545.73	
Street Lighting	218.01	
General Expenses of Highway Dept.	3,130.90	
Library	21.00	
Public Welfare:		
Old Age assistance	1,233.86	
Town poor	1,805.93	
Patriotic Purposes		
Memorial Day and Veteran's Associations	5.92	
Unclassified		
Damages and legal expenses	63.00	
Discounts & abatements	61.06	
Taxes bought by Town	617.15	
Employees' Retirement and Social Security	<u>149.51</u>	
Total Current Maintenance Expenses		\$24,213.46
Interest		
Paid on temporary loans in anticipation of taxes	<u>445.28</u>	
Total Interest Payments		445.28

Outlay for New Construction, Equipment and Permanent Improvements		
New Equipment (Highway \$14,894.00)	\$14,894.00	
Total Outlay Payments		<u>\$14,894.00</u>
Total Indebtedness Payments		\$26,000.00
Payments to Other Governmental Divisions		
State Head Taxes Paid State Treas. (Prior years \$160.00)	\$ 160.00	
Taxes Paid to County	4,581.34	
Payments to School Districts	<u>29,738.53</u>	
Total Payments to Other Govern- ment Divisions		<u>34,479.87</u>
Total Payments for all Purposes		\$100,032.61
Cash on hand December 31, 1959		<u>7,064.29</u>
Grand Total		\$107,096.90

SCHEDULE OF TOWN PROPERTY

<u>Description</u>	<u>Value</u>
Town Hall, Lands and Buildings	\$10,250.00
Furniture and Equipment	300.00
Libraries, Lands and Buildings	750.00
Furniture and Equipment	250.00
Police Dept., Lands and Buildings	
Equipment	260.00
Fire Dept., Lands and Buildings	
Equipment	400.00
Highway Dept., Lands and Buildings	2,000.00
Equipment (cost)	32,944.00
Materials and Supplies	970.00
All Lands and Buildings acquired through Tax Collector's deeds	
Formerly Howard Mills lot - 200x100 on Gould Will	<u>200.00</u>
Total	\$48,324.00

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.

William P. Rittenbender
Whitney S. Yeanle
Reginald A. Cleveland
 Selectmen of Deering
Clara T. Rich
 Treasurer

TOWN CLERK'S REPORT

January 1, 1959 to December 31, 1959

Receipts		
Auto Permits	\$2,313.02	
Dog Licenses	<u>183.20</u>	
Total		\$2,496.22
Paid Town Treasurer		
Auto Permits	\$2,313.02	
Dog Licenses	<u>183.20</u>	
Total		\$2,496.22

CLARA T. RICH, Town Clerk

TOWN TREASURER'S REPORT

January 1, 1959 to December 31, 1959

Balance on Hand:		\$14,983.68
Receipts:		
Town Clerk		2,496.22
Tax Collector		58,352.42
Dept. Public Welfare		149.89
Highway Dept. (Salt)		159.90
Sale of Town Property		85.00
State of N. H. Highway		115.33
Loan on Taxes		26,000.00
Refund on Insurance		82.59
State of N. H. Forest Fire		17.61
Railroad Taxes		19.35
Class V Highways		3,122.51
Interest and Dividends Tax		1,078.99
Yield Tax		384.87
Gas Tax		41.06
Head Tax Refund		<u>7.48</u>
		\$107,096.90
Less Selectmen's Orders		<u>100,032.61</u>
Balance December 31, 1959		\$ 7,064.29

CLARA T. RICH, Town Treasurer

TAX COLLECTOR'S REPORT

Summaries of Warrant - Property, Poll and Yield Taxes
Levy of 1959

	- Dr. -	
Taxes Committed to Collector:		
Property Taxes	\$58,084.65	
Poll Taxes	312.00	
Yield Taxes	<u>1,040.47</u>	
Total		\$59,437.12
Added Taxes:		
Property Taxes	99.40	
Poll Taxes	16.00	
Interest Collected	<u>4.61</u>	
Total Debits		\$59,557.13
	- Cr. -	
Remittances to Treasurer:		
Property Taxes	\$52,413.62	
Poll Taxes	272.00	
Yield Taxes	935.76	
Interest Collected	4.61	
Abatements:		
Property	837.32	
Polls	<u>10.00</u>	
Total		\$54,473.31
Uncollected, January 1, 1960		
Property Taxes	\$ 4,933.11	
Poll Taxes	46.00	
Yield Taxes	<u>104.71</u>	
Total Credits		\$59,557.13

Levy of 1958

	- Dr. -	
Uncollected Taxes, January 1, 1959		
Property Taxes	\$ 3,141.48	
Poll Taxes	32.00	
Yield Taxes	649.73	
Interest Collected on 1958 Taxes	<u>90.60</u>	
Total Debits		\$ 3,913.81
	- Cr. -	
Remittances to Treasurer in 1959 for 1958 Taxes:		
Property Taxes	\$ 3,104.28	
Poll Taxes	32.00	
Interest Collected	90.60	
Yield Taxes	<u>468.13</u>	
Total		\$ 3,695.01
Abatements		
Yield Tax	73.78	
Property	31.00	
Uncollected Taxes:		
Property	6.20	
Yield	<u>107.82</u>	
Total Credits		\$ 3,913.81

Levy of 1957

-Dr. -

Uncollected January 1, 1959		
Yield Taxes	\$174.51	
	-Cr.-	
Remittances to Treasurer		
Yield Taxes	174.51	
Total Credits		\$174.51

Levy of 1955

-Dr.-

Uncollected January 1, 1959		
Property (Sawmill and horses)	\$ 56.84	
	-Cr.-	
Remittance to Treasurer:		
None		
Uncollected	56.84	
Total Credits		56.84

State Head Tax
Levy of 1959

-Dr.-

State Head Taxes Committed to Collector:		
Original Warrant	\$995.00	
Added Taxes	40.00	
Penalties Collected	<u>6.00</u>	
Total Debits		\$1,041.00
	-Cr.-	
Remittances to Treasurer:		
Head Taxes	\$835.00	
Penalties	6.00	
Abatements	25.00	
Uncollected	<u>175.00</u>	
Total Credits		\$1,041.00

Levy of 1958

-Dr.-

Uncollected Taxes January 1, 1959	\$100.00	
Penalties Collected	<u>10.00</u>	
Total Debits		\$ 110.00
	-Cr.-	
Remittances to Treasurer:		
Head Taxes	\$100.00	
Penalties	<u>10.00</u>	
Total Credits		\$110.00

Summary of Tax Sales
Taxes Sold to Town During 1959
Levy of 1958

-Dr.-

Taxes Sold to Town	\$617.15	
Interest collected after sale	<u>9.23</u>	
Total Debits		\$626.38
	-Cr.-	
Remittances to Treasurer	\$290.78	
Unredeemed Taxes	<u>335.60</u>	
Total Credits		\$626.38

Levy of 1958

Taxes sold to Carroll Greene	\$79.35
Unredeemed at close of year	\$79.35

Summary of Remittances to Treasurer
Year Ended December 31, 1959

1959:	Property Taxes	\$52,413.62	
	Poll Taxes	272.00	
	Yield Taxes	935.76	
	Interest Collected	4.61	
1958:	Property Taxes	3,104.28	
	Poll Taxes	32.00	
	Interest Collected	90.60	
	Yield Taxes	468.13	
1957:	Yield Taxes	174.51	
1959:	State Head Tax	835.00	
	Penalties	6.00	
1958:	State Head Tax	100.00	
	Penalties	10.00	
1958:	Redemption from Tax Sales	<u>290.78</u>	
	Total Remittances to Treasurer in 1959		\$58,737.29

HOWARD E. WHITNEY,
Tax Collector

REPORT OF HIGHWAY AGENT 1959

January			
Winter Maintenance		\$1,713.46	
General Expense of Highway Dept.		<u>288.45</u>	
Monthly Total			\$2,001.91
February			
Winter Maintenance		1,449.02	1,449.02
March			
Winter Maintenance		1,170.62	
General Expense of Highway Dept.		<u>239.60</u>	
Monthly Total			1,410.22
April			
Winter Maintenance		8.75	
Summer Maintenance		670.45	
General Expense of Highway Dept.		<u>187.77</u>	
Monthly Total			866.97
May			
Summer Maintenance		592.03	
General Expense of Highway Dept.		<u>681.08</u>	
Monthly Total			1,273.11
June			
Summer Maintenance		483.31	
General Expense of Highway Dept.		<u>400.73</u>	
Monthly Total			884.73
July			
Summer Maintenance		3,020.23	
General Expense of Highway Dept.		<u>694.37</u>	
Monthly Total			3,714.60
August			
Summer Maintenance		96.53	
General Expense of Highway Dept.		<u>344.12</u>	
Monthly Total			440.65
September			
Summer Maintenance		891.54	
General Expenses of Highway Dept.		<u>54.23</u>	
Monthly Total			945.77
October			
Summer Maintenance		477.04	
General Expense of Highway Dept.		<u>99.97</u>	
Monthly Total			577.01
November			
Winter Maintenance		248.62	
General Expense of Highway Dept.		<u>34.31</u>	
Monthly Total			282.93
December			
Winter Maintenance		724.13	
General Expense of Highway Dept.		<u>106.27</u>	
Monthly Total			830.40
Total for Year Winter and Summer Maintenance			<u>\$11,547.73</u>
Total for Year General Expenses of Highway Dept.			<u>3,130.90</u>
Grand Total			<u>\$14,676.63</u>

CARROLL E. GREENE
Road Agent

REPORT OF TRUSTEES OF TRUST FUNDS

Receipts

Balance of income in Banks as of Dec. 31, 1958		\$1,338.66
Income 1959 (Common Trust Fund)		
Principal Savings Account #296815	\$468.41	
Income " " "	29.22	
Dividends - Boston Fund	139.25	
General Motors	79.50	
Chemical Fund	49.56	765.94
Income 1959 (new accounts)		
Almeda Holmes Trust Fund #297476	2.41	
Isabella H. Costine " #299416	1.88	4.29
		<u>770.23</u>
This years income		<u>770.23</u>
Total		\$2,108.89

Expenditures

Secretarial Service	For opinion letter on invest-ments	\$ 6.52
Hillsboro Guar. Savings Bank	For Box Rental	3.30
Atlee F. Zellers - Attorney	For ruling on Gove account	35.00
Star Printing Co.	For rubber stamp	2.25
E. J. Segrell	Chairman's expenses	31.94
Secretarial Service	Caretaker's schedule forms	6.75
Hillsboro Guar. Savings Bank	Extra keys for safety box	1.70
David Titcomb	Loam to fill in sunken graves	7.00
Frank G. Nichols - Caretaker		
For May	\$171.50	
June	161.00	
July	246.00	
August	209.00	
September	128.00	915.50
Clary Corp.	To purchase adding machine	124.86
Frank G. Nichols	To pay plumber - Butler Cemetery	31.96
E. J. Segrell	Chairman's additional ex-penses	12.72
Amoskeag National Bank	For services-charges for 12 months	8.86
		<u>8.86</u>
This year's expenditures		\$1188.36
Balance of Interest in banks as of Dec. 31, 1959		<u>920.53</u>
Grand Total		\$2108.89

CERTIFICATE

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

Catherine L. Carew

Edna S. Yeaple

Edward J. Segrell

TRUSTEES OF TRUST FUNDS

ANALYSIS OF THE COMMON TRUST FUND INVESTMENTS DURING THE YEAR 1959

Date	How Invested	Principal as of 2/6/59	Capital Gains	Realized Principal 12/31/59	Appraisal-Market Quotation	End of year Market Value	Unrealized Gains
1/13/59	Boston Fund	\$4998.65	\$149.06	\$5147.71	19.24	\$5098.60	\$ (49.11) minus
2/6/59	General Motors	2513.80	None	2513.80	54.50	2888.50	374.70
"	Chemical Fund	2475.64	87.32	2562.96	12.44	3022.92	459.96
	Principal Savings Acc.	<u>13139.74</u>	None	<u>13139.74</u>		<u>13139.74</u>	<u>none</u>
	Total - Common Trust Fund	\$23,127.83	\$236.38	\$23,364.21		\$24,149.76	\$785.55

New Donors - Not a Part of the Common T.F.
400.00

Grand total as of Dec. 31, 1959
\$23,764.21

BOSTON FUND

Capital Gain 3.00%
Cash Dividends 2.87%
Total 5.87%

\$149.06
139.25
\$288.31

Re-invested in new stock.
Used for cemetery care

CHEMICAL FUND

Capital Gain 3.49%
Cash dividends 2.31%
Total 5.80%

\$ 87.32
49.56
\$136.88

Re-invested in new stock
Used for cemetery care.

GENERAL MOTORS

Cash dividends 3.20%

\$ 79.50

Used for cemetery care

(Note: - This dividend is based on 3 quarters only
The return on 4 quarters would be 4.25%

AMOSKEAG SAVINGS BANK

Years Interest 3.57%

\$497.63

Used for cemetery care

CERTIFICATE

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

Catherine L. Carew

Edna S. Yeanle

TRUSTEES

Edward J. Segrell

AUDITORS' REPORT

This certifies that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of Trust Funds, and Library Treasurer for the fiscal year 1959 and find them correct.

MARJORIE A. HEATH

EUNICE E. WILLGEROTH

Auditors

February 13, 1960

DEERING PUBLIC LIBRARY

The Trustees of Deering Public Library were fortunate to have the services of Mrs. Edward Segrell as Librarian for the year 1959. Through her selection of books from the Bookmobile we had a fine choice of books for children and adults available at the library.

We wish more readers, both summer and winter residents, would take advantage of our Library. By contacting our Librarian you may obtain the book of your choice from the Concord State Library.

Our Library is badly in need of redecorating which we hope to be able to accomplish next summer.

Catherine L. Carew
Theadora Hick
Rosamond Herrick
TRUSTEES OF DEERING PUBLIC LIBRARY

LIBRARY REPORT 1959

Total Number of Books Circulated	258
Total Number of Borrowers	41

Books are available from the Library in three sections of the town at the homes of the Trustees during the months the Library is closed. One at the home of Mrs. Hicks, one at the center at the home of Mrs. Carew, and one in the Mansenville District at Mrs. Herrick's house. There were 134 books circulated during these months to 20 borrowers.

The Bookmobile visited our Library twice.

The Library was open during July and August for two hours on Monday afternoons.

The total number of books borrowed and number of borrowers shows an increase over last year.

Mrs. Hicks presented to the Library an autographed copy of Mrs. Daniel Poling's new book "Mothers of Men."

Last summer two of our Library friends gave us many interesting books.

Alberta Segrell, LIBRARIAN

REPORT OF LIBRARY TREASURER

Balance on hand January 1, 1959	\$52.14
Interest	<u>1.54</u>
Total on hand December 31, 1959	\$53.68

Mary B. Holden, Library Treasurer

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. May we respectfully request publication of the following in your town report.

Sincerely,

Winthrop Hannaford,
District Fire Chief

PREVENTION IS EVERYBODY'S BUSINESS

The year 1959 was fortunate from a forest fire standpoint. New Hampshire had the best record in the nation. Fewer acres were burned, suppression costs were substantially reduced and damage to woodlands held to a minimum. The record resulted from a combination of favorable weather conditions, an alert warden service and a cooperating public.

Yet, despite all this, there still persists a disturbing note

58%, or 6 out of every 10 fires in 1959 were caused by careless smokers and debris burners.

10%, or 1 out of every 9 fires was caused by children.

Careless, indifferent, thoughtless and independent minded individuals and failure of parents to properly supervise children and keep matches out of their reach, annually cause these unnecessary fires which cost large sums to extinguish and cause extensive damage. The elimination of these three causes of fires would radically change this picture. The rules are simple -

1. Before burning, secure a permit from your local forest fire warden - the law requires it.
2. Be sure to properly supervise your burning.
3. Make certain your fire is DEAD OUT before leaving it.
4. Don't throw lighted matches, cigars and cigarettes from moving vehicles - use your ash tray.
5. Don't burn at home - Use your town dump and save yourself much possible difficulty, both personal and financial.

Number of local fires	0
Number of acres burned	0
Number of permits issued	106

WINTHROP HANNAFORD
District Fire Chief

WILLIAM DUMAIS
Forest Fire Warden

HILLSBORO-DEERING COOPERATIVE SCHOOL
DISTRICT OFFICERS

Moderator

Robert S. Boardman (Resigned)

Clerk

Mrs. James Leach

Treasurer

Mrs. Joseph Eaton

School Board

Mrs. Jane C. Nissen	Term expires 1960
Rodney L. Gilbert	Term expires 1961
Dr. Thor Olson	Term expires 1962
Frederick A. Calkin	Resigned Nov. 30, 1959
Raymond A. Sprague	Term expires 1964
Fred Plett	Dec. 21, 1959-March 1960

Superintendent of Schools

Norman R. Hartfiel

Principial

Robert N. Gourley

Vice-Principial, Elementary

Robert Ross

School Nurse

Anna M. Bailey, R.N.

Auditors

Marshall Derby (deceased) Frances Sweet

The State of New Hampshire

HILLSBORO-DEERING COOPERATIVE SCHOOL

WARRANT

To the Inhabitants of the School District in the Town 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 4th day of March, 1960, at 8:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator pro tempore for the present year.
2. To choose a Moderator for the ensuing year, a member-at-large of the school board for the ensuing three years and a member-at-large for the ensuing five years, and two auditors for the present year.
3. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
4. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
5. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire for the school year 1960-61.

6. To see if the school district will raise and appropriate the sum of \$3,000.00 to establish a capital reserve fund for the purpose of grading the school playground in order to provide necessary drainage or to take any other action thereon.

7. 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.

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

Given under our hands at said Hillsborough this 15th day of February, 1960.

Rodney L. Gilbert
 Raymond A. Sprague
 Thor Olson
 Frederick G. Plett
 Jane C. Nissen
 School Board of the Hillsboro-
 Deering Cooperative School District

A true copy of Warrant - - Attest:

Rodney L. Gilbert
 Raymond A. Sprague
 Thor Olson
 Frederick G. Plett
 Jane C. Nissen
 School Board of the Hillsboro-
 Deering Cooperative School District

HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT
 PROPOSED BUDGET 1960-1961 AND FINANCIAL REPORT 1958-59

EXPENDITURES	Expenditures 1958-59	Budget 1959-60	Proposed Budget 1960-61
ADMINISTRATION:			
1. Salaries of District Officers	\$ 1,135.00	\$ 1,135.00	\$ 1,135.00
2. Superintendent's Salary (Local Share)	1,783.68	2,225.80	2,604.93
3. Tax for State Wide Supervision	1,062.00	1,024.00	1,106.00
4. Salaries of Other Admin. Personnel	2,012.09	1,732.41	1,798.56
5. Supplied and Expenses	1,644.65	1,415.42	1,500.37
INSTRUCTION:			
6. Teachers' Salaries (H)	29,042.31	34,144.00	36,648.00
6. Teachers' Salaries (E)	66,155.76	69,401.00	77,247.00
6a. Principals' Salaries (H)	4,392.91	4,200.00	5,000.00
6a. Principals' Salaries (E)	1,110.96	1,800.00	1,700.00
7. Books and Other Instructional Aids (H)	1,606.15	1,200.00	1,200.00
7. Books and Other Instructional Aids (E)	1,898.61	1,500.00	1,500.00
8. Scholars' Supplies (H)	2,666.41	1,500.00	2,000.00
8. Scholars' Supplies (E)	1,884.90	1,600.00	2,000.00

10. Supplies and Other Expenses (H)	1,210.08	500.00	500.00
10. Supplies and Other Expenses (E)	326.31	300.00	400.00
OPERATION OF SCHOOL PLANT:			
11. Salaries of Custodians (H)	4,814.17	3,380.00	3,453.33
11. Salaries of Custodians (E)	4,820.78	6,760.00	6,906.67
12. Fuel or Heat (H)	1,685.56	2,200.00	2,200.00
12. Fuel or Heat (E)	3,251.75	3,100.00	3,100.00
13. Water, Light, Supplies and Expenses(H)	1,106.35	1,800.00	1,600.00
13. Water, Light, Supplies and Expenses(E)	1,965.20	2,600.00	2,500.00
MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements (H)	2,267.33	1,890.00	2,100.00
14. Repairs and Replacements (E)	732.63	300.00	300.00
AUXILIARY ACTIVITIES:			
15. Health Supervision (H)	72.69	234.00	250.00
15. Health Supervision (E)	206.39	466.00	500.00
16. Transportation (H)	3,883.30	4,300.00	4,450.00
16. Transportation (E)	9,368.70	8,610.00	8,901.00
17. Tuition (H)	-----	-----	400.00
17. Tuition (E)	281.92	250.00	-----
18. Special Activities & Special Funds(H)	406.65	400.00	400.00
18. Special Activities & Special Funds(E)	-----	100.00	100.00
18a. School Lunch (Fed.& Dist. Funds only)	4,377.31		
FIXED CHARGES:			
19. Retirement (H)	2,463.17	2,671.84	3,007.31
19. Retirement (E)	4,926.33	5,343.70	6,014.62
20. Insurance, Treas. Bonds and Expenses(H)	971.91	1,165.35	948.96
20. Insurance, Treas. Bonds and Expenses(E)	1,943.81	2,330.70	1,897.92
21. Contingency Fund (H)	-----	4,975.73	382.24
TOTAL NET CURRECT EXPENSES	\$167,477.77	\$176,554.95	\$185,751.91
CAPITAL OUTLAY:			
22. Additions and Improvements (H)	882.75		
22. Additions and Improvements (E)	1,765.50		
23. New Equipment (H)	2,021.10		4,100.00
23. New Equipment (E)	4,042.19		
DEBT AND INTEREST:			
25. Principal of Debt	20,000.00	20,000.00	20,000.00
26. Interest on Debt	7,075.00	6,600.00	6,125.00
Total Net Payments for All Purposes	\$203,264.31	\$203,154.95	\$215,976.91
Balance on Hand, June 31, 1959	5849.50		
Grand Total Net Payments	\$209,113.81		
Refunds and Returns	634.85		
Gross Transactions	\$209,748.66		
RECIPTS			
	Receipts 1958-59	Budget 1959-60	Proposed Budget 1960-61
Balance July 1, 1958	\$ 8,414.45	\$	\$ 3,000.00
Federal Aid	3,945.58	350.00	300.00
State Foundation Aid	1,850.17		
State Building Aid	8,317.37	8,317.37	7,485.63
Secondary Tuition	8,025.50	7,000.00	10,440.00
Elementary Tuition	1,175.00	950.00	750.00
Trust Funds	4,360.55	4,441.09	4,487.50
Other	3,340.82	1,060.00	2,050.00
Total Net Receipts Other Than Taxes	\$ 39,419.44	\$22,118.46	\$ 28,513.13

District Assessment	\$169,694.37	\$181,036.49	\$187,463.78
Total Net Receipts	\$209,113.81	\$203,154.95	\$215,976.91
Refunds and Returns	634.85		
Total Gross Transactions	\$209,748.66		

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SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

NORMAN R. HARTFIEL
Superintendent
RODNEY L. GILBERT
FREDERICK A. CALKIN
JANE C. NISSEN
DR. THOR OLSON
RAYMOND A SPRAGUE

PRORATION

Determination of Assessment from Taxstion from Hillsboro and Deering for financial support of the Hillsboro-Deering Cooperative School District for the school year 1960-61.

I. Reference Data

A. Proration Factors

1. Proration factors based upon 1958 Equalized Valuations.

<u>District</u>	<u>Valuation</u>	<u>Per Cent</u>
Deering	\$1,475,361	13.67
Hillsboro	\$9,318,933	86.33

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

<u>District</u>	<u>Last Payment Due July 1970</u>	<u>Annual Adjustment</u>
Deering		\$1,883.74 debit
Hillsboro		1,883.74 credit

II. Analysis od Total Budget

1. Appropriation for Current Expenses	\$185,751.91
2. Appropriation for Capital Outlay	<u>30,225.00</u>
Total Budget for 1960-61	\$215,976.91

III. Apportionment of Appropriation

A. Appropriation Voted		\$215,976.91
B. Estimated Income from Sources Other Than Taxation		
1. Federal Aid	\$1,200.00	
2. State Building Aid	7,485.63	
3. Tuition	11,190.00	
4. Balance June 30, 1959	3,000.00	
5. Other	<u>1,150.00</u>	<u>24,025.63</u>
C. Resulting Assessment		\$191,951.28
D. Apportionment of Appropriation		
1. Deering 13.67%	26,239.74	
2. Hillsboro 86.33%	<u>165,711.54</u>	\$191,951.28
E. Adjustment of Apportionment		
1. Deering	26,239.74	

Plus 7th Property Adjustment	<u>1,883.74</u>	
	\$28,123.48	
Less Trust Fund Income	100.00	\$28,023.48
2. Hillsboro	\$165,711.54	
Less 7th Property Adjustment	<u>1,883.74</u>	
	\$163,827.80	
Less Trust Fund Income	<u>4,387.50</u>	\$159,440.30

IV. Proof of Apportionment of Appropriation.

Estimated Income Other Than From Tax Sources		
	\$24,025.63	
Plus Trust Fund Income	<u>4,487.50</u>	
Total		28,513.13
Deering Assessment		28,023.48
Hillsboro Assessment		<u>159,440.30</u>
Total Appropriation Voted		\$215,976.91

Payments to School District

Deering	\$28,123.48
Hillsboro	163,827.80
Estimated Income	<u>24,025.63</u>
	\$215,976.91

SALARY OF SUPERINTENDENT OF SCHOOLS
Supervisory Union #24
1958-59

A. State Share	\$4,000.00
B. Share Paid By:	
1. Antrim	849.20
2. Bennington	512.80
3. Hillsboro-Deering	2,229.60
4. Stoddard	197.40
5. Washington	183.80
6. Windsor	<u>27.20</u>
	\$8,000.00

TREASURER'S REPORT
HILLSBORO-DEERING COOPERATIVE
SCHOOL DISTRICT

Year Ending June 30, 1959

Balance on Hand July 1, 1958	\$ 8,404.45
Appropriation from Hillsboro	138,398.08
Appropriation from Deering	31,296.29
Received from:	
State Foundation Aid	1,850.17
State Building Aid	8,317.37
State of New Hampshire, Vocational Aid	676.54
State of New Hampshire, School Lunch	3,269.04
Hillsboro Haslet Trust Fund	4,295.55
Deering Trust Fund	65.00
All Other Sources	<u>3,340.82</u>
Total Amount Available for Fiscal Year	\$209,113.81

Less School Board Orders Paid	<u>\$203,264.31</u>
Balance on Hand June 30, 1959	\$ 5,849.50

July 13, 1959

MILDRED P. EATON
Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hillsboro-Deering Cooperative of which the above is a true summary for the fiscal year ending June 30, 1959 and find them correct in all respects.

July 22, 1959

MARSHALL A. DERBY
FRANCES M. SWEET
Auditors

HILLSBORO-DEERING COOPERATIVE SCHOOL
TEACHERS' SALARIES
1959-60

<u>Education</u>	<u>Years In Hillsboro</u>	<u>Name</u>	<u>1959-60</u>
B.A.	1	Robert Gourley	\$6,000.00
B.E.	4	Robert Ross	4,550.00
B.E.	2	Lorraine Caswell	3,800.00
R.A.	1	Virginia Duane	4,100.00
B.A.	1	Lawrence Godtfredsen	3,700.00
B.E.	2	Mary Jane Lambert	4,050.00
B.E.	5	Edward Bourassa	4,400.00
B.E.	2	John Faust	4,050.00
B.E.	6	Irene McAlister	4,230.00
B.E.	3	Alfred Morin	4,400.00
B.E.	4	Alfred Lambert	4,500.00
Dip.	11	Margaret Milliken	4,285.00
B.E.	2	Charles Caswell	3,650.00
B.E.	1	Emmett Stewart	3,800.00
Dip.	15	Atheleah Hutchinson	4,285.00
B.E.	2	Verna Whipple	3,600.00
B.E.	9	Winnifred Bassett	4,335.00
Dip.	9	Verna Sawyer	4,285.00
Dip.	4	Elene Parket	3,915.00
Dip.	8	Elinor Vaillancourt	4,180.00
Dip.	2	Evelyn Norton	3,800.00
B.E.	5	Ruth Mansell	4,000.00
Dip.	1	Josephine Butler	3,600.00
M.E.	7	Pauline Whitney	4,545.00
Dip.	15	Louise Murdough	4,285.00
B.A.	3	Shirley Bosse	3,500.00
B.A.		Isabel Nichols	1,800.00

SUPERINTENDENT'S REPORT

To the School Board and citizens of Hillsboro and Deering:

It is a pleasure to present my sixth annual report for your consideration.

The enrollment as of September 1959 was 533. This is an increase of 17 over September 1958. Our pupil projection study, which follows, indicate that a similar increase is to be expected in the years immediately following.

Hillsboro-Deering Enrollment Projection

October 1, 1959

	<u>I</u>	<u>II</u>	<u>III</u>	<u>IV</u>	<u>V</u>	<u>VI</u>	<u>Total Elem</u>	<u>VII</u>	<u>VIII</u>	<u>Total Jr. High</u>
1959-60	47	59	46	51	52	49	304	53	51	104
1960-61	40	47	59	46	51	52	295	49	53	102
1961-62	48	40	47	59	46	51	291	52	49	101
1962-63	46	48	40	47	59	46	286	51	52	103
1963-64	54	46	48	40	47	59	294	46	51	97
1964-65	43	54	46	48	40	47	278	59	46	105
1965-66	52	43	54	46	48	40	283	47	59	106
							<u>Total High & Jr.High</u>	<u>Total District</u>		<u>Add For Tuition</u>
	<u>IX</u>	<u>X</u>	<u>XI</u>	<u>XII</u>		<u>Total High</u>				
1959-60	44	44	33	24		145	249	553		
1960-61	51	44	44	33		172	274	569		8
1961-62	53	51	44	44		192	293	584		16
1962-63	49	53	51	44		197	300	586		24
1963-64	52	49	53	51		205	302	598		30
1964-65	51	52	49	53		205	310	588		30
1965-66	46	51	52	49		198	304	587		30

Fortunately, the indicated increase will fall in the area of the junior and senior high school and it is anticipated that there will be adequate space to care for the increased number of pupils. It will probably mean that the music groups will have to move back to the gym for their classes, and that the teachers room on the second floor will have to be used as a classroom.

It is too early to become unduly concerned about housing for our pupils, but certainly your School Board and superintendent should find it necessary to keep a watchful eye on the census figures which are compiled each fall.

The total bonded indebtedness for the school district was \$380,000. As of June 30, 1959, this had been reduced to \$270,000. The last payment for bond issue #1 for the elementary wing is in April 1971, and the last payment for bond issue #2 for the Haslet wing is in February 1972. Payment on these bonds are being made at the rate of \$20,000 per year; \$8,000 of this coming from the State.

Due to the increased enrollment in grades 7-12, it was necessary to purchase 30 desk and chair units for home room stations. It will be necessary to do that again this year for the same reason. In one more year, we will have completed our program of replacing the old lighting fixtures with modern fluorescent lighting. This will not only improve the lighting but will reduce the electricity consumption. Our library facilities

are improving each year. Through generous gifts and regular purchases, the facilities are fast acquiring some degree of adequacy.

Through prudent use of the Haslet Fund income, and receipts from the National Defense Act, our laboratories are becoming well equipped as those of you who have visited these facilities can certify. The N.H. Distributing Agency has provided us with both equipment and food, for which we merely pay the cost of transportation.

It has been a real pleasure to observe, in the past few years, the growth in interest among the pupils of their scholastic attainment. Our test results clearly show that they are working much closer to their potential than heretofore. Much credit must be given to them for this changing attitude.

Much credit, also, should be given to the faculty for encouraging the youngsters toward this attitude. We are indeed fortunate to have such a fine staff in these times of teacher scarcity. Apparently the strength of our staff is recognized outside of our community also, as this is the first time in my memory that we have been requested to accept five practice teachers in one school year.

For the school year 1958-59 the per pupil cost in the Hillsboro-Deering Cooperative School was \$375.33 as compared with the state average of \$399. These figures exclude transportation and capital expenditures. In comparing our cost with other high schools of the State in 1957-58 we were 35th from the top in a total of 79 high schools. In 1958-59 we were 47th from the top in a group of 72 high schools. It is apparent that although our costs have been increasing, they have not increased at as high a rate as those schools above us on the list.

This has been a pleasant year in more ways than one, and I wish to thank the School Board, faculty, pupils and citizens of Hillsboro and Deering for the support they have given the school and me.

Respectfully submitted,

NORMAN R. HARTFIEL
Superintendent of Schools

HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT

NURSE'S REPORT

To the Board of Education:

I am submitting an account of the school nursing work for the school year 1958-59.

The pre-school registration for next September, took place in school in the month of May as in previous years with both teachers of first grade present, 44 registered and 9 of them had not yet been vaccinated against small pox. However, I am pleased to state that at this writing every one is now properly vaccinated. Nearly every one had their 3 shots of anti-polio vaccine, and several had their 4th one, or the so-called Rooster.

Many had their dental work done or are under the process of being done. We held a dental clinic at Dr. Baldwin's office during this last year. This was made possible through the generosity of the P.T.A. and the amount paid by them was matched by the State. Thirty-eight pupils had all their dental work done with most of them requiring a number of visits

to the dentist and numerous treatments, a noble experiment which I hope will be continued next year.

The hearing test was given to nearly everyone in school--534 to be exact, and several teachers. This was done with our new Audivox Audimeter and the test is given individually. Two were found with complete loss of hearing of one ear only, these 2 have had the attention of an Otologist. Several others were found slightly defective due to temporary causes, and have been taken care of accordingly.

The Lion's Club paid for 3 pairs of glasses for school children and one adult.

We usually have the T.R. Patch Clinic and chest x-ray in our school every two years, and we are due for the next one in the Spring of 1960.

Inspection of children in the grades were made at frequent intervals.

162 pupils received nursing care in one form or another. Several were taken to their family physician for further treatments and then taken home and followed-up until they are ready to come to school. We had some Impetigo, not too many cases, as they are followed very closely. We also had a few cases of Scarletina, Measles, and Chicken Pox - no epidemic this year.

Free lunches were provided by the school to 18 pupils. Thanksgiving dinners were given to 7 children and paid by me with our Salvation Army Fund.

The school census was taken by me in the town of Hillsboro during the months of July and August of 1958. I have reported to school daily, usually after lunch and during the forenoon when called in for someone sick or an emergency.

Sincerely,
ANNA M. BATLEY, R.N.
School Nurse

MARRIAGES REGISTERED IN THE TOWN OF DEERING FOR THE YEAR ENDING DECEMBER 31, 1959

Date and Place of	Marrriage Name and Surname of Bride	Residence of Each at Time of Marriage	Age	Place of Birth of Each	Name of Parents	Birthplace of Parents	State of Person by Whom Married
Jan. 31 Henniker	Maurice G. Randall	Hillsboro	22	N.H.	Gilman Randall Elbin Gaucher	N.H. N.H.	Diamond A. Maxwell, Justice of the Peace, Henniker
	Elizabeth M. Rezio	Deering	20	N.H.	Fred Greene Elizabeth Korkunis	Vt. N.H.	

BIRTHS REGISTERED IN THE TOWN OF DEERING FOR THE YEAR ENDING DECEMBER 31, 1959

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
Feb. 12 Goffstown	Daniel Raynor	M.	David Russell Titcomb	Kathleen C. Titcomb	Deering	Hillsboro, N.H.	Weare, N.H.
Feb. 22 Goffstown	Kathy Sue	F.	Robert W. Johnson	Beatrice E. Reade	Deering	E. Weare, N.H.	Weare, N.H.
April 11 Concord	Barbara Ellen	F.	Mordaunt P. Wilmott	Joan Hoffman	Deering	Strafford, Conn.	White Plains, N.V.
May 28 Concord	Thomas John	M.	Earl H. Cushing	Martha L. Snow	Deering	Manchester, N.H.	Lowell, Mass.
Dec. 16 Concord	Glenn Edward	M.	Theodore W. Young	Elizabeth Lattig	Deering	Concord, N.H.	Mineral Springs, N.C.

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

CLARA T. RICH, Town Clerk

DEATHS REGISTERED IN THE TOWN OF DEERING FOR THE YEAR ENDING DECEMBER 31, 1959

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Color	Cond.	Name of Father	Maiden Name of Mother
Dec. 28	Henniker	Perley A. Spalding	84	Mass.	M.	W.	M.	Herbert Spalding	Catherine Fairbanks
Jan. 6	Hillsboro	Oscar E. Olson	73	Conn.	M.	W.	W.	John Olson	Annie G. Hanson
April 15	Hillsboro	Willa D. Phelps	74	Mass.	F.	W.	M.	Esekiel Dinnick	Jane ?
May 8	Deering	Grace B. Normandin	56	N. H.	F.	W.	M.	Eloie G. Gagnon	Jennie Provencher
June 2	Concord	Elizabeth A. Marin	96	Sweden	F.	W.	W.	Carl M. Ahlfors	Ingrid M. Stolburg
May 22	Milford	Ressie Dow Ellis	95	N.S.	F.	W.	W.	David Parnell	Catherine Falt
July 29	Peterborough	Lora Louise Blake	71	Mass.	F.	W.	W.	? Parne	Edna ?
Aug. 29	Concord	Ralph Mank	74	Maine	M.	W.	W.	Cyrus H. Mank	Unknown
Sept 14	Goffstown	John B. Olson	50	Mass.	M.	W.	S.	John Olson	Anna ?
Nov. 27	Concord	Florida D. Messer	74	Canada	F.	W.	M.	Fidilan Drown	Clara Bovan
Dec. 26	Deering	Herbert W. Smith	70	Mass.	M.	W.	M.	Walter L. Smith	Alma Winch

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

CLARA T. RICH, Town Clerk

Mrs. Clara T. Rich
R.F.D.
North Weare, New Hampshire

University of
New Hampshire
Durham
N.H.



The photograph on the front cover is Mr. and Mrs. Edward Colburn of West Deering.

The 1959 Town Report is respectfully dedicated to these devoted citizens of Deering.