

# Annual Reports

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OF THE TOWN OF  
**DUBLIN, N. H.**

FOR THE TWELVE MONTHS  
ENDING

**December 31**

**1955**

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# Annual Reports

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# TOWN OFFICERS

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Moderator  
ROBB SAGENDORPH

Town Clerk  
CHARLES R. THOMAS

Town Treasurer  
GLEN H. SCRIBNER

Selectmen	
VERNON E. WALKER	Term expires 1956
ROBB SAGENDORPH	Term expires 1957
CHARLES R. THOMAS	Term expires 1958

Overseer of Poor  
VERNON E. WALKER

Tax Collector  
BELLE F. GOWING

Supervisors of Checklist	
ARTHUR WORCESTER	WILLIAM NORTH
WILLIAM WALSH	

Highway Agent  
WARREN H. PLIMPTON

Trustees of Trust Funds	
HENRY D. ALLISON	Term expires 1956
PHILIP McLELLAN	Term expires 1957
EDWARD F. WHITNEY	Term expires 1958

Water Commissioners	
RICHARD SCRIBNER	Term expires 1956
ANDREW RAJANIEMI	Term expires 1957
ELLIOTT S. ALLISON	Term expires 1958

Library Trustees

CHARLES R. THOMAS  
FREDERIKA JAMES  
NELLIE A. CROSSLEY

Term expires 1956  
Term expires 1957  
Term expires 1958

Measurers of Wood and Bark

PAUL BURNHAM

ARTHUR WORCESTER

Memorial Day Committee

ALBERT RAJANIEMI

DONALD JACOBS

ROBERT McQUILLAN

Health Officer

ARNE OLSEN

Police Chief

THOMAS G. HYMAN

Dog Constable

LENDALL FISKE

Tramp Constable

HAROLD T. SHOOK

Fire Chief

THOMAS G. HYMAN

Fire Wards

VERNON E. WALKER

LAWRENCE GILMAN

Ballot Inspectors

HENRY N. GOWING, R.

ANDREW RAJANIEMI, R.

LESTER KNIGHT, D.

MYRTIE E. FRENCH, D.

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 13th, 1956 at nine o'clock in the forenoon (polls will be open from 9 a. m. until 5 p. m.) to act upon the following subjects:

1. To bring in your ballots for a delegate to the Constitutional Convention.

2. To bring in your ballots for Town Clerk, Town Treasurer, Selectman for three years, Road Agent, Tax Collector, Water Commissioner, Library Trustee, Trustee of Trust Funds and Member of Cemetery Committee.

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

4. To hear reports of Agents, Officers, Auditors and Committees heretofore chosen and pass any vote relating thereto.

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

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

7. To see if the Town will raise and appropriate a sum of money to further improve the cemetery or take any action relating thereto.

8. To see what sum of money the Town will raise and appropriate to add to the capital reserve fund.

9. To see if the Town will raise and appropriate a sum of money to rebuild a section of the upper Jaffrey Road or take any action relating thereto.

10. To see if the Town will vote to pay the Tax Collector on a salary instead of a per cent of money collected or take any action relating thereto.

11. To see if the Town will authorize the selectmen to purchase a new tractor and a second hand trailer by raising and appropriating the sum of four thousand dollars (\$4000.00) and to further authorize the selectmen to borrow on short term notes a sum not to exceed nine thousand two hundred dollars (\$9,200.00) or take any action relating thereto.

12. To see if the Town will raise and appropriate a sum of money to purchase a gravel bank or take any action relating thereto.

13. To see what action the Town will take on a petition to lay out a road leading to camps on Stone pond or take any action relating thereto.

14. To see if the Town will accept certain trust funds for care of cemetery lots.

15. To see if the Town will authorize the selectmen to release all claim to a part of the Walsh farm formerly used as a town dump or take any action relating thereto.

16. To see if the Town will authorize the selectmen to administer and dispose of any real estate acquired by tax deed.

17. To see if the Town will rescind the vote to have town books audited by a certified public accountant and authorize the selectmen to have said books audited by the Division of Municipal Accounting of the New Hampshire Tax Commission or take any action relating thereto.

18. To see if the Town will authorize the selectmen to borrow money in anticipation of taxes.

Given under our hands and seals this 13th day of February 1956.

VERNON E. WALKER  
ROBB SAGENDORPH  
CHARLES R. THOMAS

Selectmen

A true copy, Attest:

VERNON E. WALKER  
ROBB SAGENDORPH  
CHARLES R. THOMAS



**Abstract of Business Transacted at  
Annual Town Meeting, Held March 8, 1955.**

Article 1. Officers elected: Town Clerk, Charles R. Thomas; Town Treasurer, Glen H. Scribner; Selectman, Charles R. Thomas; Tax Collector, Belle F. Gowing; Highway Agent, Warren H. Plimpton; Trustee of Trust Funds, Edward F. Whitney; Library Trustee, Nellie A. Crossley; Water Commissioner Elliott S. Allison; Cemetery Committee, Henry D. Allison.

Article 2. Committees Chosen: Memorial Day Committee, Robert McQuillan, Albert Rajaniemi, Donald Jacobs; Measurers of Wood and Bark, Arthur Worcester, Paul Burnham.

Article 3. Reports of: Town Clerk, Town Treasurer, Selectmen, Highway Agent, Cemetery Committee, Trustees of Trust Funds, Librarian, Library Trustees and Auditor were accepted and adopted as printed.

Article 4. An amendment to the amount of Memorial Day appropriation by adding \$100.00 was passed and the budget as amended was passed.

Article 5. Voted to instruct the selectmen to apply for Town Road Aid.

Article 6. Voted to raise and appropriate the sum of \$500.00 to fill in the triangle at the west end of the cemetery.

Article 7. Voted to raise and appropriate \$1,000.00 to be added to capital reserve fund.

Article 8. Voted to raise and appropriate the sum of \$5,000.00 to rebuild and tar the uncompleted section of the south side lake road to a point near the residence of Gorham Brooks.

Article 9. Voted to accept sums of monies for the care of Albin Schoepf, Kate Townsend, Francis Frothingham cemetery lots and further to accept all cemetery lot funds that have been left in trust that have not been accepted by the town.

Article 10. Voted that the sum of \$2,000.00 be raised and appropriated to be expended on the road leading from the old Harrisville road to route No. 101 provided that an agreement satisfactory to the selectmen with Latchis and other land-owners can be arrived at.

Article 11. Voted to authorize the selectmen to administer and dispose of any real estate acquired by tax deed.

Article 12. Voted to authorize the selectmen to borrow money in anticipation of taxes.

**CHARLES R. THOMAS**  
Town Clerk

## BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1956 to December 31, 1956. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1955 to December 31, 1955.

Purposes of Expenditures	Approp's Previous 1955 Year	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
<b>From State:</b>			
Int. & Div. Tax	\$27,568 88	\$27,568 88	\$25,500 00
Savings Bank Tax	180 00	120 57	120 00
Reimbursement a/c State & Fed. forest lands	10 00	11 82	10 00
Reimbursement a/c exemp- tion of growing wood and timber	3,183 86	218 72	1,500 00
For Fighting Forest Fires		52 51	
<b>From Local Sources</b>			
<b>Except Taxes:</b>			
Dog Licenses	260 00	147 50	200 00
Business Licenses, Permits and Filing Fees	5 00	12 00	10 00
Rent of Town Hall & Other Buildings	10 00		
Int. Rec'd on Taxes and Deposits	150 00	220 38	200 00
Motor Vehicle Permit Fees	3,800 00	4,228 46	4,200 00
<b>Cash Surplus</b>	<b>4,500 00</b>	<b>4,500 00</b>	<b>3,500 00</b>
<b>From Local Taxes Other Than Property Taxes:</b>			
(a) Poll Taxes—Regular at \$2.	636 00	634 00	600 00
(b) Nat'l Bank Stock Taxes	8 00	8 00	8 00
Total Revenues from All Sources Except Property Taxes	\$40,311 74	\$37,722 84	\$35,848 00
<b>Amt. to be raised by Property Taxes</b>			<b>\$72,590 00</b>
<b>TOTAL REVENUES</b>			<b>\$108,438 00</b>

# BUDGET OF THE TOWN OF DUBLIN, N. H.

Sources of Revenue	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$3,400 00	\$2,919 81	\$3,200 00
Town Officers' Exp.	2,000 00	1,856 39	2,200 00
Elec. & Reg. Exp.	200 00	118 00	400 00
Exp. Town Hall & other Town Bldgs.	1,600 00	1,464 28	1,500 00
<b>Protection of Persons and Property:</b>			
Police Department	500 00	241 40	400 00
Fire Department	1,200 00	1,364 45	1,200 00
Insurance	1,800 00	1,551 12	1,600 00
<b>Health:</b>			
Health Dept., incl. Hospitals	500 00	416 05	450 00
Vital Statistics	40 00	15 00	25 00
Town Dump & Garbage Removal	700 00	680 50	700 00
<b>Highways and Bridges:</b>			
Town Main.—Summer	9,000 00	14,571 30	8,500 00
Town Main.—Winter	8,000 00	10,974 93	8,500 00
Street Lighting	2,200 00	2,157 60	2,200 00
General Exp. of Highway Dept.	300 00	262 25	300 00
Town Road Aid	800 00	2,059 29	700 00
<b>Libraries</b>	1,200 00	1,225 65	1,200 00
<b>Public Welfare:</b>			
Town Poor	600 00	202 50	400 00
Old Age Assistance	600 00	519 95	650 00
<b>Patriotic Purposes:</b>			
Memorial Day	300 00	257 00	200 00
Aid to Soldiers & their Families	200 00	17 28	100 00
<b>Recreation:</b>			
Parks & Playground	300 00	165 23	200 00
<b>Public Service Enterprises:</b>			
Cemeteries	1,200 00	1,739 52	1,200 00
Cemetery—Special	500 00	462 30	500 00

# BUDGET OF THE TOWN OF DUBLIN, N. H.

Purposes of Expenditures	Approp's Previous Year 1955	Actual Expenditures Previous Year 1955	Estimated Expenditures Ensuing Year 1956
<b>Unclassified:</b>			
Damages & Legal Exp.			
Incl. Dog Damage	500 00	35 00	300 00
Advertising & Reg. As.	200 00	200 00	200 00
Employees' Reti. & Social Security	650 00	556 15	650 00
<b>Interest:</b>			
On Temporary Loans	400 00	336 30	350 00
On Long Term Notes and Bonds			250 00
<b>Highways and Bridges:</b>			
Town Construction	7,000 00	4,980 25	4,000 00
Gravel Bank			700 00
Tarring	11,000 00	12,795 01	10,500 00
New Equipment			4,000 00
Indebtedness:			
<b>Payment on Principal of Debt:</b>			
(c) Payment to Capital			
Reserve Funds	1,000 00	1,000 00	1,000 00
Payments to Other Gov. Div.:			
County Taxes	6,062 90	6,062 90	6,800 00
School Taxes	50,217 10	45,287 74	42,569 10
<b>TOTAL EXPENDITURES</b>	<b>\$114,170 00</b>	<b>\$116,495 14</b>	<b>\$107,644 10</b>

## SUMMARY OF VALUATION, 1955

Land and buildings	\$2,279,025
Electric Plants	97,423
Horses 28	2,525
Neat Stock 2	100
Cows 37	4,400
Sheep and goats 12	300
Fowls 2000	1,900
Fur Bearing Animals	500
Boats and Launches	1,950
Road Machinery, etc.	2,800
Gasoline pumps and Tanks	2,800
Stock in trade	17,500
Mills and Machinery	1,300
<b>Total Valuation</b>	<b>\$2,412 603</b>

Exemptions Allowed	42,700
Net Valuation	\$2,369,903
State, County, Town, School and Highway Taxes	74,652 09
National Bank Stock Taxes	8 00
Poll Taxes 318 at \$2.00	636 00
Total Amount of Taxes	75,296 09
Average Rate \$1,000 Valuation \$31.50.	

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

VERNON E. WALKER  
ROBB SAGENDORPH  
CHARLES R. THOMAS  
Selectmen of Dublin

### NOTICE

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

VERNON E. WALKER  
ROBB SAGENDORPH  
CHARLES R. THOMAS  
Selectmen of Dublin

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
Town Officers' Salaries	\$3,400 00
Town Officers' Expenses	2,000 00
Social Security	650 00
Election and Registration	200 00
Town Hall and other buildings	1,600 00
Police Department	500 00
Fire Department	1,200 00
Health Department	500 00
Dump	700 00
Vital Statistics	40 00
Tarring	11,000 00
Town Road Aid	800 00
Town Maintenance—Summer	9,000 00
Town Maintenance—Winter	8,000 00
New Construction	7,000 00
General Expenses of Highway	300 00
Insurance	1,800 00
Street Lighting	2,200 00

Library		1,200 00
Old Age Assistance		600 00
Town Poor		600 00
Soldiers' Aid		200 00
Memorial Day		300 00
Parks and Playground		300 00
Cemetery—special		500 00
Cemetery		1,200 00
Damages and Legal Expenses		500 00
Regional Association		200 00
Interest		400 00
County Tax		6,062 90
School Tax		50,217 10
Capital Reserve Fund		1,000 00
Total Appropriations		<u>\$114,170 00</u>
Less: Estimated revenues and credits		
Interest and dividend tax	\$27,568 88	
Savings Bank tax	180 00	
Reimbursement forest land	10 00	
Reimbursement wood and timber	3,183 86	
Motor vehicle permit fees	3,800 00	
Dog licenses	260 00	
Business licenses and permits	5 00	
Rent of Town Property	10 00	
Interest on taxes	150 00	
Cash surplus	4,500 00	
Total credits		<u>\$39,667 74</u>
		\$74,502 26
Plus overlay		793 68
Net amount to be raised by taxation		<u>\$75,295 94</u>
Less 318 polls at \$2.00	\$636 00	
Bank tax	8 00	
		<u>\$644 00</u>
Amount to be raised by property taxes		\$74,651 94
Taxes committed to the collector:		
Property taxes	\$74,651 94	
Poll taxes	636 00	
Bank tax	8 00	
Total taxes to be committed		<u>\$75,295 94</u>
Tax rate \$3.15 per hundred		

## TOWN CLERK'S REPORT

Receipts:		
1954 auto permits	\$20 57	
1955 auto permits	4,168 48	
1956 auto permits	39 14	
	<hr/>	\$4,228 19
1955 Dog licenses:		
46 males at \$2.00	\$92 00	
5 females at \$5.00	25 00	
10 males at 2.50	25 00	
1 female at 5.50	5 50	
	<hr/>	\$147 50
Filing fees		\$8 00
Histories and Map		9 25
		<hr/>
		\$4,392 94
Paid Town Treasurer		4,393 21
		<hr/>
Over paid		27

CHARLES R. THOMAS  
Town Clerk



# Comparative Statement of Appropriations and Expenditures for Fiscal Year Ending Dec. 31, 1955

TITLE OF APPROPRIATIONS	Liabilities		Receipts	Amount Available	Expenditures	Balance	Overdraft	Liabilities for 1956
	Forwarded	Appropriation						
	From 1954							
Town Officers' Salaries		\$3,400 00		\$3,400 00	\$2,919 81	\$480 19		
Town Officers' Expenses		2,000 00		2,000 00	1,856 39	143 61		
Social Security		650 00		650 00	556 15	93 85		
Election & Registration		200 00	\$8 00	208 00	118 00	90 00		
Town Hall and other Buildings		1,600 00		1,600 00	1,464 28	135 72		
Police Department		500 00		500 00	241 40	258 60		
Fire Department		1,200 00	73 21	1,273 21	1,364 45		\$91 24	
Health Department		500 00		500 00	416 05	83 95		
Dump		700 00		700 00	680 50	19 50		
Vital Statistics		40 00		40 00	15 00	25 00		
Tarring		11,000 00	1,766 38	12,766 38	12,795 01		28 63	
Town Road Aid		800 00	1,272 02	2,072 02	2,059 29	12 73		
Town Maint—Summer		9,000 00	4,478 58	13,478 58	14,571 30		1,092 72	
Town Maint—Winter		8,000 00	2,061 35	10,061 35	10,974 93		913 38	
New Construction		7,000 00		7,000 00	4,980 25	2,019 75		
General Expenses Highway		300 00		300 00	262 25	37 75		
Insurance		1,800 00		1,800 00	155 12	248 88		
Street Lighting		2,200 00		2,200 00	2,157 60	42 40		
Library		1,200 00	32 15	1,232 15	1,225 65	6 50		
Old Age Assistance		600 00		600 00	519 95	80 05		
Town Poor		600 00		600 00	202 50	397 50		



Soldiers' Aid	200 00	200 00	17 28	182 72	
Memorial Day	300 00	300 00	257 00	43 00	
Parks & Playground	300 00	300 00	165 23	134 77	
Cemetery—Special Appro.	500 00	500 00	462 30	37 70	
Cemetery	1,200 00	584 50	1,739 52	44 98	
Damages & Legal Expenses	500 00	500 00	35 00	465 00	
Region Association	200 00	200 00	200 00		153 88
Taxes Bought by Town			153 88		63 80
Refunds			63 80		
Head Taxes	\$142 00	2,057 50	1,831 46	188 04	\$180 00
Interest	400 00	400 00	336 30	63 70	
Yield Tax Deposit		322 00	150 00		172 00
Temporary Loan		25,000 00	25,000 00		
Capital Reserve	1,000 00	1,000 00	1,000 00		
County Tax	6,062 90	6,062 90	6,062 90		
School	17,287 74	50,217 10	45,287 74		22,217 10
Bounties			11 00		11 00
TOTALS	\$17,429 74	\$114,170 00	\$37,655 69	\$169,255 43	\$5,335 89
			\$143,705 29	\$2,354 85	\$22,569 10

# REPORT OF TAX COLLECTOR

## SUMMARY OF WARRANT

Property and Poll Taxes

Levy of 1954

DR.

Taxes Committed to Collector:

Property Taxes	\$6,139 00
Poll Taxes	114 00
Interest Collected	212 37

Total Debits		\$6,465 37
1 Poll Tax liability	\$2 00	

CR.

Remittance to Treasurer:

Property Taxes Collected	\$6,136 20
Poll Taxes	84 00
Interest Collected	212 37

Abatements:

Property Taxes	\$2 80
Poll Taxes	30 00

Total Credits		\$6,465 37
1 Poll Tax Liability	2 00	

### TAX ABATEMENTS

Adam Mock Est.	\$2 80
Poll Taxes:	
Annette Arney, non res.	2 00
Merlin Arney, non res.	2 00
Joseph Beaulieu, non res.	2 00
Margaret Beaulieu, non res.	2 00
Robert Greene, Ex.	2 00
Ralph Elliott, paid in Harrisville	2 00
Ruth Elliott, paid in Harrisville	2 00
Bigelow Greene, res. Mass.	2 00
Persis Greene, res. Mass.	2 00
Bigelow, Greene, Jr., res. Mass.	2 00
Eleanor Lagasse, paid in Keene	2 00
Alene McLean, res. Conn.	2 00
Richard Meryman, Jr., Res. Illinois	2 00
Jean Monohan, non res.	2 00
Rayno Williams, res. Newport	2 00

15 polls at \$2.00	\$30 00
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Property, Poll and Yield Taxes  
Levy of 1955

DR.

Taxes Committed to Collector:

Property Taxes	\$74,652 09	
Poll Taxes	636 00	
National Bank Stock Taxes	8 00	
	<hr/>	\$75,296 09
Yield Taxes		423 45

Added Taxes:

Property Taxes	94 50
Poll Taxes	14 00
Interest Collected	6 06
	<hr/>

Total Debits	\$75,834 10
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CR.

Remittances to Treasurer:

Property Taxes	\$67,547 98
Poll Taxes	550 00
National Bank Stock Taxes	8 00
Yield Taxes	218 72
Interest Collected	6 06

Abatements:

Property	89 78
Poll Taxes	18 00

Uncollected as per Collector's List:

Property Taxes	7,108 83
Poll Taxes	82 00
Yield Taxes	204 73
	<hr/>

Total Credits	\$75,834 10
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1951 Yield Taxes Collected:

Norman Wheeler	\$10 50
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STATE HEAD TAXES

Levy of 1955

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$2,020 00	
Added Taxes	40 00	
	<hr/>	\$2,060 00
Penalties Collected		18 00
		<hr/>

Total Debits	\$2,078 00
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CR.

Remittances to Treasurer:

Head Taxes	\$1,715 00
Penalties	18 00
Abatements	65 00

Uncollected as per Collector's List:

56 Head Taxes	280 00
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Total Debits		\$2,078 00
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HEAD TAXES ABATED

Levy of 1955

Carol Byron, Res. Mass.	\$5 00
Richard Byron, Res. Mass.	5 00
Robert Greene, East Jaffrey	5 00
Mervin Johnson, not located	5 00
Eleanor Lagasse, Pd. in Keene	5 00
Robert Lagasse, Pd. in Keene	5 00
Richard Meryman Jr., non Res.	5 00
Jean Monohan, non Res.	5 00
Daniel O'Rourke Jr., Res. Peterborough	5 00
Frances O'Rourke, Res. Peterborough	5 00
Virginia Schoepf, Res. Conn.	5 00
Lena Tielien, over age	5 00
Rayno Williams, Res. Newpct	5 00

13 Head Taxes at \$5.00		\$65 00
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# SUMMARY OF WARRANT

## STATE HEAD TAX

Levy of 1954

State Head Taxes Committed to Collector:

DR.		
Warrant	\$375 00	
Penalties Collected	29 00	
		<hr/>
Total Debits		\$404 00
CR.		
Remittances to Treasurer:		
Head Taxes	\$290 00	
Penalties	29 00	
Abatements:		
15 Head Taxes	75 00	
Uncollected as per Collector's List	10 00	
		<hr/>
Total Credits		\$404 00
1 Head & Penalty Liability		5 50
Uncollected Head Taxes:		
John Rajaniemi	\$5 00	
Robert Scarborough	5 00	
		<hr/>
		\$10 00
Head Taxes Abated:		
Annette Arney, non Res.	\$5 00	
Merlin Arney, non Res.	5 00	
Joseph Beaulieu, non Res.	5 00	
Margaret Beaulieu, non Res.	5 00	
Donald Byron, Res. Mass.	5 00	
Ralph Elliott, Pd. in Harrisville	5 00	
Ruth Elliott, Pd. in Harrisville	5 00	
Bigelow Greene, Res. Mass.	5 00	
Persis Greene, Res. Mass.	5 00	
Bigelow Greene Jr., Res. Mass.	5 00	
Eleanor Lagasse, Pd. in Keene	5 00	
Robert Lagasse, Pd. in Keene	5 00	
Jean Monchan, non Res.	5 00	
James Pickford, Pd. in Harrisville	5 00	
Rayno Williams, Res. Newport	5 00	
		<hr/>
15 Heads at \$5.00		\$75 00

# UNCOLLECTED PROPERTY TAXES

Levy of 1955

## RESIDENT

Anna Ackerman & Blanche Burnett	\$236 25
Anthony Babneau	53 55
Joseph & Barbara Babneau	47 25
Norman Bemis	267 75
Franklin Burnham	47 25
Ora & Zulena Bussart	189 00
Mark C. Byron	557 55
Philip & Ethel Coache	78 75
Helene & Gwendoline Fearing	693 00
Viola Gibbs	81 11
Ernest & Norma Gilman	15 75
Louise & Clemance Gilman	25 20
Isaac Kuja	3 15
Nancy Lehmann	381 15
Roderick & Pauline Lysett	56 70
Frank & Alma McKenna	195 30
Aime & Beatrice Metevier	141 75
Andrew & Louise Naylor	15 75
Thomas & Rosanna Naylor	94 50
Henry Oya	77 18
Francis & Viola Rajaniemi	110 25
Christine Shook	66 15
Harold Shook	66 15
Robert Scarborough	6 30
Louise Thomas	44 70
Mary & John Tyler	132 30
Lester & Edna Washburn	31 50
Edward & Taimi Woodward	63 00
Fred & Claire Merrill	22 05
William White	31 50
Burton Willard	119 70

Total Resident

\$3,951 49

# UNCOLLECTED PROPERTY TAXES

Levy of 1955

## NON-RESIDENT

Anna Adams	\$3 15
Francis Bitter	78 75
Brown Package Co.	6 30
Beverly & Simpson Cohane	519 75
Arthur Curran	14 00
Eleanor Cutter	9 45
Jean & Alton Eaves	23 63

John & Joanne Falconer	315 00	
Arthur & Mary Fuller	6 30	
Robert Graham	47 25	
Edson Hazen Est.	6 30	
Harold Lang & Harlan Mitchell	15 75	
Peter Latchis	541 80	
Sallie & Hector MacCarthy	173 25	
Eleanor Moore	23 63	
Fred & Rena Moore	15 75	
M. Chadwick Mousley	6 30	
Wallace Oliver	3 15	
Pauline Otis	267 75	
Edward Pasquarelli	78 75	
Frank Putnam	11 03	
Charles Re	15 75	
Charles P. Strong	12 60	
John & Wilhelmina Summers	141 75	
Stephen Smith	6 30	
Lillian Tastula	78 75	
Robert & Esther Vermouth	18 90	
Olive Watkinson & Olive Kloberg	306 75	
Priscilla Whitney	267 75	
Alice Willard	63 00	
Faith Woodin	63 00	
Charlotte Young	15 75	
		<hr/>
Total Non Res.		\$3,157 34
Total Resident		3,951 49
		<hr/>
Total Uncollected Property Taxes		\$7,108 83

UNCOLLECTED POLL TAXES  
Levy of 1955

Alden Anderson	\$2 00
Barbara Babneau	2 00
Joseph Babneau	2 00
Arlayne Brown	2 00
Edith Burnham	2 00
Mark Byron	2 00
Barbara Davies	2 00
Shirley Dunning	2 00
Alexandra Fiske	2 00
Viola Gibbs	2 00
Clemance Gilman	2 00
Louis Gilman	2 00
Norma Gilman	2 00
Geraldine Henderson	2 00
Oscar Henderson	2 00

Pauline Lysett	2 00
James McCarthy	2 00
Marjorie McCarthy	2 00
Alma McKenna	2 00
Frank McKenna	2 00
Alene McLean	2 00
Andrew Naylor	2 00
Louise Naylor	2 00
Roxanna Naylor	2 00
Thomas G. Naylor	2 00
Thomas C. Naylor, Jr.	2 00
Grace Pierce	2 00
Janet Richards	2 00
Francis Rajaniemi	2 00
Viola Rajaniemi	2 00
Fred Sencavaugh	2 00
Barbara Sencavaugh	2 00
Rita Stevenson	2 00
John Tyler	2 00
Mary Tyler	2 00
Taimi Woodward	2 00
Lillian White	2 00
William White	2 00
Christine Willard	2 00
Lillian W. Murtha	2 00
Sara Weld	2 00

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41 Uncollected Polls

\$82 00

#### PROPERTY TAXES ABATED

Levy of 1955

Nancy Lehmann, over assessment	\$18 90
Elizabeth Pool, over assessment	34 65
Millard & Dorothy Worcester, over assessment	15 75
Richard Hall, tax deed	9 45
Paul & Olive Pryor has no boats	6 30
E. Bertell Pierce, over assessment	4 73

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Total Property Abatements

\$89 78

#### POLLS ABATED

Levy of 1955

Carol Byron, Res. Mass.	\$2 00
Robert Greene, Ex.	2 00
Mervin Johnson, not found	2 00
Eleanor Lagasse, Pd. in Keene	2 00



Jean Monohan, non Res.	2 00
Frances O'Rourke, Pd. in Peterborough	2 00
Lena Tielinen, over age	2 00
Edric Weld, Ex.	2 00
Rayno Williams, Res. Newport	2 00

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\$18 00

UNCOLLECTED HEAD TAXES  
Levy of 1955

Alden Anderson	\$5 00
Barbara Babneau	5 00
Joseph Babneau	5 00
Harry Backman	5 00
Arlayne Brown	5 00
Edith Burnham	5 00
Paul Burnham	5 00
Mark Byron	5 00
Barbara Davies	5 00
Raymond Davies	5 00
Dennis Dunning	5 00
Shirley Dunning	5 00
Alexandria Fiske	5 00
Viola Gibbs	5 00
Clemance Gilman	5 00
Louis Gilman	5 00
Ernest Gilman	5 00
Norma Gilman	5 00
Geraldine Henderson	5 00
Oscar Henderson	5 00
Arthur Koskela	5 00
Pauline Lysett	5 00
Roderick Lysett	5 00
James McCarthy	5 00
Marjorie McCarthy	5 00
Alma McKenna	5 00
Frank McKenna	5 00
Alice McLean	5 00
Ernest McLean	5 00
Andrew Naylor	5 00
Louise Naylor	5 00
Rosanna Naylor	5 00
Thomas G. Naylor	5 00
Thomas C. Naylor, Jr.	5 00
Henry Oya	5 00
Allen Pierce	5 00
Grace Pierce	5 00
Francis Rajaniemi	5 00
Viola Rajaniemi	5 00

Edward Richards	5 00
Janet Richards	5 00
Robert Scarborough	5 00
Fred Sencavaugh	5 00
Barbara Sencavaugh	5 00
Rita Stevenson	5 00
John Tyler	5 00
Mary Tyler	5 00
Lillian White	5 00
William White	5 00
Christine Willard	5 00
Burton Willard	5 00
Edward Woodward	5 00
Taimi Woodward	5 00
Matilda Winter	5 00
Lillian Murtha	5 00
Sara Weld	5 00

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\$280 00

**TAX SALE**  
Levy of 1954

	Taxes	Int.	Costs	Total
Thomas Beaulieu	\$5 60	\$ 21	\$2 15	\$7 96
Viola Gibbs	58 10	2 50	2 15	70 25
Viola Gibbs, head tax & Poll	7 50			
Ernest & Norman Gilman	14 00	61	2 15	16 76
Richard Hall	8 40	35	2 15	10 80
Harold Lang & Harlan Mitchell	7 00	30	2 15	9 45
Fred & Clarice Merrill	14 00	61	2 15	16 76
Andrew & Louise Naylor	14 00	61	2 15	16 76
F. M. Travis Est.	2 80	09	2 15	5 04
<hr/>				
Property	\$123 90	\$5 28	\$17 20	\$153 88
Plus	7 50			
<hr/>				
	\$131 40			

**REDEEMED FROM TAX SALES**

	Levies			
	1952	1953	1954	Int.
Grace McLaughlin	\$18 15			\$1 53
Harold Lang & Harlan Mitchell		\$10 05		42
Ernest & Norma Gilman			\$16 76	
<hr/>				
	\$18 15	\$10 05	\$16 76	\$1 95
				\$46 91

**TOTAL UNREDEEMED TAXES ENDED**  
December 31, 1955

	Levies	
	1953	1954
Andrew & Louise Naylor	\$17 91	\$16 76
Harold & Ruth Trask	17 91	
F. M. Travis Est.	5 38	5 04
Thomas Beaulieu		7 96
Viola Gibbs		70 25
Harold Lang & Harlan Mitchell		9 45
Fred & Clarice Merrill		16 76
<hr/>		
	\$41 20	\$126 22

Richard Hall & Adam Mock Est. Deeded to Town.

I hereby certify that the above list showing the name and amount due from each delinquent tax payer as of Dec. 31, 1955 is correct to best of my knowledge and belief.

BELLE F. GOWING  
Tax Collector

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## REPORT OF TOWN TREASURER

Treasurer's Account Year Ending Dec. 31, 1955

Balance Jan. 1, 1955 \$22,253 47

Receipts:

Warren H. Plimpton, Highway Agent:

Credit to Winter	\$2,062 35	
Credit to Summer	4,477 53	
Credit to Tar	1,766 38	
Credit to Cemetery	4 50	
		\$8,310 81

Charles R. Thomas, Town Clerk:

Revenue from 1954 Auto Permits	\$20 57	
Revenue from 1955 Auto Permits	4,168 75	
Revenue from 1956 Auto Permits	39 14	
From 1955 Dog License	147 50	
Histories sold	9 25	
Filing Fees	8 00	
		\$4,393 21

Henry D. Allison, Cemetery Caretaker:

Sale of Cemetery Lots	\$20 00	\$20 00
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State of New Hampshire:

Payment of Bounties	\$80 75	
Payment of Forest Fire bills	52 51	
Town Road Aid	1,272 02	
Interest and Dividend	27,568 88	
Savings Bank Tax	120 57	
Reimbursement Forest Lands	11 82	
		\$29,106 55

Dorothy Worcester, Librarian:

Gift from Mrs. R. D. Sterling, Cr. Library	\$23 00	
Sale of Books, Cr. Library	9 15	
		\$32 15

Belle F. Gowing Tax Collector:

1954 Polls	\$84 00	
1954 Property	6,136 20	
1954 Head Tax	290 00	
1954 Head Penalties	29 00	
1954 Liability (Poll, Head & Penalty)	7 50	
1955 Polls	550 00	
1955 Head	1,715 00	
1955 Property	67,547 98	
1955 Head Tax Penalties	18 00	
National Bank Tax	8 00	
1952-53-54 Taxes Redeemed	44 96	
1951 Yield Tax	10 50	
1955 Yield Tax	218 72	
Interests	220 38	
	<hr/>	\$76,880 24
Received from Clarence Babneau:		
Overpayment refund Cr. Gen Fund	\$ 40	
Received from John Lindgren:		
Overpayment refund Cr. Gen. Fund	10 00	
	<hr/>	\$10 40
Peterborough Savings Bank:		
Temporary Loan	\$25,000 00	\$25,000 00
Charles T. Gillespie:		
For Damage to Cemetery	\$300 00	\$300 00
Arthur Chickering:		
Yield Tax Deposit	\$250 00	
Harold Reed:		
Yield Tax Deposit	\$72 00	
	<hr/>	\$322 00
Selectmen:		
Pistol Permits	\$4 00	\$4 00
Thomas G. Hyman, Fire Chief:		
Sale of Supplies	\$20 70	\$20 70
Trustees Trust Funds:		
Credit Cemetery Trust Funds	\$280 00	\$280 00
		<hr/>
Total Receipts 1955		\$144,680 06
Balance Jan. 1st, 1955		22,253 47
		<hr/>
Total		\$166,933 53
Paid by order of Selectmen		\$143,705 29
		<hr/>
Balance Dec. 31, 1955		\$23,228 24

GLEN H. SCRIBNER  
Treasurer

# FINANCIAL REPORT OF THE TOWN OF DUBLIN IN CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED DECEMBER 31, 1955

## CERTIFICATE

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

Date January, 1956.

VERNON E. WALKER  
ROBB SAGENDORPH  
CHARLES R. THOMAS

Selectmen

GLEN H. SCRIBNER

Treasurer

## ASSETS

Cash in hands of treasurer	\$23,228 24
Capital Reserve Funds: (R.S.A., Chap. 35)	2,027 64

Accounts Due to the Town:

(b) Exemption growing wood & timber	2,760 41
-------------------------------------	----------

Unredeemed Taxes:

(b) Levy of 1954	126 22
(c) Levy of 1953	41 20

Uncollected Taxes:

(a) Levy of 1955	7,190 83
(d) Previous Year's Yield Tax	204 73
(e) State Head Taxes—Levy of 1955	280 00
(f) State Head Taxes—Previous Years	10 00

Total Assets

\$5,869 27

## LIABILITIES

Accounts Owed by Town:

Unexpended Balances of Special

Appropriations:	\$26 60
Yield tax deposit	172 00

Due to State:

(a) State Head Taxes—1955	
Uncollected	\$280
Collected—not remitted to State	
Treas.	180
	<hr/> 460 00

Due to School District:		
Balance of Appropriation	\$22,217 10	
Capital Reserve Funds:	2,027 64	
Total Liabilities	\$24,902 74	
Excess of assets over liabilities	10,966 53	
Grand Total		\$35,869 27

#### RECEIPTS

Current Revenue:		
From Local Taxes:		
1. Property Taxes, Current Year, 1955	\$67,547 98	
2. Poll Taxes, Current Year, Regular at \$2, 1955	550 00	
3. National Bank Stock Taxes, 1955	8 00	
4. Yield Taxes, 1955	218 72	
5. State Head Taxes at \$5, 1955	1,715 00	
6. Total Current Year's Taxes collected and remitted		\$70,039 70
7. Property Taxes and Yield Taxes—Previous Years		6,146 70
8. Poll Taxes, Previous Years, Regular at \$2		84 00
9. State Head Taxes at \$5, Previous Years		290 00
10. Interest received on Taxes		220 38
11. Penalties on State Head Taxes		47 00
12. Tax sales redeemed		44 96
From State:		
13. For Highways and Bridges:		
(a) For Town Road Aid		1,272 02
14. Interest and dividends tax		27,568 88
16. Savings Bank Tax & Building and Loan Association Tax		120 57
17. Reimbursement a/c State & Federal forest lands		11 82
20. Fighting forest fires		52 51
21. Bounties		80 75
From Local Sources, Except Taxes:		
24. Dog Licenses		147 50
25. Business licenses, permits and filing fees		12 00
29. Income from trust funds		280 00
30. Income from departments		8,663 66

32. 1956 permits		39 14
33. Registration of motor vehicles, 1954 Permits		20 51
Registration of motor vehicles, 1955 Permits		4,168 75
Total Current Revenue Receipts		<u>\$119,310 91</u>
Receipts Other than Current Revenue:		
34. Temporary loans in anticipation of taxes during year	\$25,000 00	
38. Refunds	17 90	
42. Sale of town property	29 25	
Yield tax deposits	322 00	
Total Receipts Other than Current Revenue		<u>\$25,369 15</u>
Total Receipts from All Sources		<u>\$144,680 06</u>
Cash on hand January 1, 1955		22,253 47
Grand Total		<u>\$166,933 53</u>

#### PAYMENTS

##### Current Maintenance Expenses:

##### General Government:

1. Town officers' salaries	\$2,919 81
2. Town officers' expenses	1,856 39
3. Election & registration expenses	118 00
5. Expenses town hall & other town buildings	1,464 28

##### Protection of Persons and Property:

6. Police department	241 40
8. Fire dept., including forest fires	1,364 45
10. Bounties	11 00
12. Insurance	1,551 12

##### Health:

11. Health dept., including hospitals	416 05
15. Vital statistics	15 00
17. Town dumps & garbage removal	680 50

##### Highways and Bridges:

18. Town Road Aid	2,059 29
19. Town Maintenance:	
Summer	\$14,571 30
Winter	10,974 93
	<u>\$25,546 23</u>



20. Street lighting	2,157 60	
21. General Expenses of Highway Dept.	262 25	
Libraries:		
22. Libraries	1,225 65	
Public Welfare:		
23. Old age assistance	519 95	
24. Town poor	202 50	
Patriotic Purposes:		
26. Memorial Day & Veterans' As.	257 00	
27. Aid to soldiers and their families	17 28	
Recreation:		
28. Parks & playgrounds, including band concerts	165 23	
Public Service Enterprises:		
30. Cemeteries, including hearse hire	1,739 52	
31. Cemetery—special	462 30	
Unclassified:		
32. Damages and legal expenses	35 00	
33. Advertising and Regional As.	200 00	
34. Taxes bought by town	153 88	
35. Discounts, abatements & refunds	63 80	
37. Employees' retirement & social security	556 15	
Total Current Maintenance Expenses		\$46,261 63
Interest:		
38. Paid on temporary loans in anticipation of taxes	\$336 30	
Total Interest Payments		\$336 30
Outlay for New Construction, Equip- ment and Permanent Improvements:		
43. Highways & Bridges—Town constr.	\$4,980 25	
Tarring	12,795 01	
Total Outlay Payments		\$17,775 26
Indebtedness:		
52. Payments on long term notes	\$25,000 00	
53. Yield tax deposits	150 00	
54. Payments to capital reserve funds	1,000 00	
Total Indebtedness Payments		\$26,150 00

Payments to Other Gov. Div.:	
56. State Head Taxes paid State Treas.	\$1,831 46
57. Taxes paid to County	6,062 90
59. Payments to School Districts	45,287 74
	<hr/>
Total Payments to Other Gov. Div.	\$53,182 10
	<hr/>
Total Payments for all Purposes	\$143,705 29
Cash on hand Dec. 31, 1955	23,228 24
	<hr/>
Grand Total	\$166,933 53

## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
1. Town Hall, lands and buildings	\$20,000
Furniture and Equipment	1,000
2. Libraries, lands and buildings	25,000
Furniture and Equipment	6,000
4. Fire Dept., lands & bldgs., equipment	25,000
5. Highway Dept., lands & buildings	3,000
Equipment	20,000
Materials and Supplies	1,000
6. Parks, Commons & Playgrounds	2,000
8. Town Forest	1,500
9. Schools, lands and buildings	60,000
Equipment	5,000
11. All Lands and Buildings acquired through Tax Collector's deeds:	
Fiske land	50
Sweet land	100
Blanchard land	200
Hall land	50
	<hr/>
Total	\$169,900

## DETAILED STATEMENT OF PAYMENTS

### Detail 1: Town Officers' Salaries

Appropriation		\$3,400 00
Paid:		
Vernon E. Walker, selectman	\$358 75	
Robb Sagendorph, selectman	298 75	
Charles R. Thomas, selectman	858 25	
Glen H. Scribner, treasurer	350 00	
Belle F. Gowing, tax collector	494 26	
Charles R. Thomas, permit fees	198 50	
Glen H. Scribner, clerk	50 00	
Glen H. Scribner, permit fees	50 50	
Charles R. Thomas, dog licenses	10 80	
Charles R. Thomas, town clerk	225 00	
Philip McLellan, bookkeeper	25 00	
		<hr/>
		\$2,919 81
Balance		<hr/>
		\$480 19

### Detail 2: Town Officers' Expenses

Appropriation		\$2,000 00
Association of N. H. Assessors	\$3 00	
Chase's, supplies	119 30	
Edson C. Eastman Co., supplies	5 75	
New Eng. Tel. & Tel. Co.	103 35	
Philip McLellan, expenses	22 80	
Branham Publishing Co., book	8 00	
George W. & Fenton Smith, audit	460 98	
Charles R. Thomas, expenses	65 06	
Wheeler & Clark, supplies	22 80	
Transcript Printing Co., reports	746 20	
Phyllis Worcester, typing & fees	5 25	
Vernon E. Walker, expenses	13 00	
Trustees Trust Funds, expenses	3 45	
Bergeron Insurance Co., bonds	157 04	
Esther Bennet, fees	30	
D. Reed Chaplin, fees	26 27	
Robb Sagendorph, expenses	7 50	
Louise C. Thomas, copying	4 80	
N. H. Tax Collectors' Association	3 00	
Sargent Bros., supplies	19 45	
Belle F. Gowing, expenses	29 06	
N. H. Town Clerks' Association	2 00	
Glen H. Scribner, postage	12 63	
F. L. Tower Co., register	15 40	
		<hr/>
		\$1,856 39
Balance		<hr/>
		\$143 61

### Detail 3: Election and Registration

Appropriation		\$200 00
Filing Fees		8 00
		<hr/>
		\$208 00
Paid:		
Henry N. Gowing, ballot inspector	\$12 50	
Andrew Rajaniemi, ballot inspector	12 50	
Lester Knight, ballot inspector	12 50	
Elliott S. Allison, ballot inspector	12 50	
Sim's Press, ballots	18 75	
Phyllis Worcester, typing	4 25	
Arthur Worcester, supervisor	26 25	
William North, supervisor	11 25	
William Walsh, supervisor	7 50	
	<hr/>	\$118 00
		<hr/>
Balance		\$90 00

### Detail 4: Town Hall and Other Buildings

Appropriation		\$1,600 00
Paid:		
Dublin Oil Co., fuel oil	\$920 91	
Public Service Co. of N. H.	82 40	
W. H. Plimpton, agent	29 40	
Thomas Hyman, supplies	8 05	
Peterborough Hardware Co., supplies	75	
Alfred Perry, repairing roof	90 00	
Dublin I. G. A., supplies	1 83	
Andrew Rajaniemi, painting	137 85	
Eli Belletete & Sons, storm door	65 00	
First Congregational Society, light bill	75 00	
Thomas Hyman, janitor	50 00	
Glen Scribner, supplies	3 09	
	<hr/>	\$1,464 28
		<hr/>
Balance		\$135 72

### Detail 5: Police Department

Appropriation		\$500 00
Paid:		
Thomas Hyman, chief	\$124 32	
Monadnock Sportsman's Shop, supplies	13 05	
Thomas Hyman, expenses	3 64	
Roderick Lysett, policeman	94 20	

Harold T. Shook, care tramps	6 19	
		\$241 40
Balance		\$258 60

#### Detail 6: Fire Department

Appropriation		\$1,200 00
Received from supplies and forest fires		73 21
		\$1,273 21

#### Paid:

Thomas Hyman, fire chief and labor	\$205 63
Lawrence Gilman, fireward and labor	56 88
Richard Scribner, labor	23 50
Gilman's Garage, labor & supplies	159 22
Lester Knight, labor	8 00
Joseph Babneau, labor	16 20
David Elder, labor	8 40
Glen Scribner, labor	34 20
Vernon E. Walker, labor & fireward	39 38
Harold T. Shook, labor	12 00
Aime Metivier, labor	6 60
Andrew Rajaniemi, labor	6 60
John Elder, labor	3 60
Romeo Fairfield, labor	12 00
Francis Fairfield, labor	3 60
Matti Hamalainen, labor	19 20
Henry Knight, labor	3 60
Richard Latti, labor	11 40
William Pickford, labor	3 60
William Pickford, pickup	2 00
Michael Walker, labor	13 80
J. Burton Walker, labor	10 20
Franklin Burnham, labor	7 70
Robert Doyle, labor	16 80
Town of Harrisville, forest fire bill	16 17
W. H. Plimpton, agent, labor & material	64 20
Lendall Fiske, labor	15 00
Clio Pinney, labor	9 60
Norman Wight, labor	13 20
John McKenna, labor	8 40
William Moore, labor	7 20
Russell Eaves, labor	7 20
Ralph Worcester, labor	5 40
Dennis Dunning, labor	11 40
William White, labor	28 20
Donald Jacobs, labor	3 60

Henry Knight, labor	2 80	
Alvah Niemela, labor	3 60	
Anthony Babneau, labor	16 20	
Lauri Rajaniemi, labor	4 20	
Charles Tielinen, labor	2 40	
William Walsh, labor	7 20	
Alfred Vorce, labor	2 40	
Clarence Babneau, labor	20 40	
N. H. Fire & Safety Equipment Co., supplies	110 00	
David C. Deane, air pack	217 50	
E. Bertell Pierce, labor	1 80	
Arthur Worcester, labor	4 80	
Harold Clukay, labor	1 80	
Arnold Pinney, labor	1 80	
Gordon Knight, labor	1 80	
Albert Rajaniemi, labor	7 88	
Eli Belletete & Sons, supplies	6 08	
Thomas Hyman, janitor	75 00	
Paul Burnham	5 40	
Glen Scribner, supplies	79	
Albert Rajaniemi, labor	3 00	
	<hr/>	\$1,364 45
Overdraft		<hr/> \$91 24

#### Detail 7. Health Department

Appropriation		\$500 00
Paid:		
Arne Olson, health officer	\$16 05	
Elliott Community Hospital	400 00	
	<hr/>	\$416 05
Balance		<hr/> \$83 95

#### Detail 8. Dump

Appropriation		\$700 00
Paid:		
Anthony Babneau, caretaker	\$600 00	
W. H. Plimpton, agent	80 50	
	<hr/>	\$680 50
Balance		<hr/> \$19 50

### Detail 9. Vital Statistics

Appropriation	\$40 00
Paid:	
C. R. Thomas, returns	15 00
Balance	<u>\$25 00</u>

### Detail 10. Social Security

Appropriation	\$650 00
Paid:	
Treasurer State of N. H.	556 15
Balance	<u>\$93 85</u>

### Detail 11. Tarring

Appropriation	\$11,000 00
Receipts for labor and material	1,766 38
	<u>\$12,766 38</u>

Paid:	
Solvay Co., chloride	\$1,710 07
W. H. Plimpton, labor	261 95
W. H. Plimpton, truck	329 50
W. H. Plimpton, car and bills	15 90
Dennis Dunning, truck	36 00
Clarence Babneau, labor	266 30
Clarence Babneau, truck	268 95
William Moore, labor	309 60
Richard Scribner, labor	9 60
John Lindgren, labor	191 40
Henry Knight, labor	298 80
Joseph Babneau, labor	9 60
William White, labor	160 20
William White, truck	186 45
Philip Dupree, labor	9 60
Gordon Knight, labor	198 00
Kinney Steel Broom Co., supplies	38 50
W. J. Connell Co., supplies	10 36
Alvah Niemela, labor	6 60
Merrimack Farmers' Exchange, supplies	7 59
Peterborough Hardware Co., supplies	5 15
Perkins, Bassett & Wright, supplies	3 18
Anthony Babneau, labor	159 00
Town of Harrisville, truck	320 67
Bernard Lavigne, labor	89 40

J. Burton Walker, labor	89 40	
Mason Harris, truck	64 35	
E. Bertell Pierce, truck	315 45	
Thomas Hyman, saw	6 25	
Elmer Grover, truck	28 28	
Koppers Co., tar	6,565 71	
Keene Sand & Gravel, mix	770 75	
John Rajaniemi,	4 80	
Arthur Worcester, truck	45 00	
Clukay's Garage, supplies	2 65	
		<hr/>
		\$12,795 01
Overdraft		<hr/>
		\$28 63

#### Detail 12. Town Road Aid

Appropriation	\$800 00
Received from State	1,272 02
	<hr/>
	\$2,072 02

#### Paid:

John Lindgren, labor	\$159 00	
Anthony Babneau, labor	162 62	
W. H. Plimpton, labor	304 50	
W. H. Plimpton, car	5 00	
William White, labor	118 20	
Clarence Babneau, labor	150 25	
Clarence Babneau, land damage	30 00	
William Moore, labor	172 20	
Henry Knight, labor	152 40	
John Rajaniemi, labor	109 20	
William Walsh, land damage	20 00	
John R. Niemela, gravel	107 80	
Charles Blanchard, team	5 00	
Clukay's Garage	70	
Treasurer State of N. H.	563 04	
		<hr/>
		\$2,059 29
Balance		<hr/>
		\$12 73

#### Detail 13. Town Maintenance—Summer

Appropriation	\$9,000 00
Receipts from labor & material	4,478 58
	<hr/>
	\$13,478 58

#### Paid:

W. H. Plimpton, labor	\$1,407 90
W. H. Plimpton, car	134 00
W. H. Plimpton, truck	469 50



W. H. Plimpton, welding	184	32
W. H. Plimpton, supplies	33	80
W. H. Plimpton, express	7	07
William Moore, labor	1,305	00
Anthony Babneau, labor	751	80
Joseph Babneau, labor	261	90
Joseph Babneau, saw	5	00
Richard Scribner, labor	220	80
William White, labor	674	40
William White, truck	275	55
John Lindgren, labor	927	00
Clarence Babneau, labor	1,169	90
Clarence Babneau, truck	493	35
Keene Distributors, gas, etc.	986	63
Scott Machine Co., supplies	95	75
Henry Knight, labor	781	80
Goodyear Services Stores, tires	525	89
N. H. Explosive & Machine Co., sup.	59	26
Dennis Dunning, labor	76	80
Dennis Dunning, truck	36	00
R. C. Hazelton Co., supplies	112	67
Alvah Niemela, labor	142	80
Glen Scribner, supplies	1	55
Brattleboro Tractor Co., supplies	231	51
H. F. Davis Tractor Co., supplies	356	67
Peterborough Hardware Co., supplies	56	75
Dublin Upholstery Co., repairs	15	00
Sargent Motors, supplies	549	49
Clukay's Garage, supplies	5	10
W. J. Connell Co., supplies	89	29
E. Bertell Pierce, tractor	98	45
E. Bertell Pierce, truck	294	45
Berger Metal Culvert Co.	280	23
Dublin Oil Co.	33	36
Gordon Knight, labor	157	20
Fitchburg Surgical Co., supplies	14	25
Arthur Whitcomb, shovel	478	00
Vernon E. Walker, truck	67	65
Thomas Hyman, labor	7	50
Keene Sand & Gravel Co., supplies	33	24
Dyar Sales & Machinery Co., supplies	99	60
A. W. Peters, supplies	6	48
N. H. Fire & Safety Equipment Co., supplies	40	00
Merrimack Farmers' Exchange, supplies	3	50
Sanel Auto Parts, supplies	22	50
Styles Auto Radiator Co., repairs	29	00
V. E. Walker, supplies	53	
Hume Pipe Co., culverts	90	60

Johnson Motor Parts, supplies	11 15	
Emmes Service Station, supplies	2 26	
Baum's Castorine Co., supplies	9 40	
Knowlton & Stone, supplies	6 46	
Arthur Worcester, truck	189 00	
John Rajaniemi, labor	84 00	
John R. Niemela, gravel	57 70	
Morris J. Wheeler, supplies	6 10	
Chas. Beauregard & Sons, lumber	2 10	
H. P. Welch Co., express	2 36	
		<hr/>
		\$14,571 30
Overdraft		<hr/>
		\$1,092 72

#### Detail 14. Town Maintenance—Winter

Appropriation	\$8,000 00
Receipts from plowing & material	2,061 35
	<hr/>
	\$10,061 35

#### Paid:

Clukay's Garage, supplies	\$5 98
Keene Distributors, gas, etc.	565 42
N. H. Explosive & Machine Co., sup.	9 81
Sargent Motors, supplies	100 06
Merrimack Farmers' Exchange, sup.	388 42
W. H. Plimpton, labor	1,142 70
W. H. Plimpton, car	88 00
W. H. Plimpton, truck	406 50
W. H. Plimpton, welding	242 09
W. H. Plimpton, supplies	9 92
Alfred Pellerin, jeep	242 11
Glen Scribner, jeep	251 87
Dennis Dunning, labor	177 60
Dennis Dunning, truck	382 00
Clarence Babneau, labor	767 40
Clarence Babneau, truck	622 05
William Moore, labor	908 40
Anthony Babneau, labor	585 00
Richard Scribner, labor	533 40
William White, labor	429 00
William White, truck	219 45
John Lindgren, labor	647 40
Henry Knight, labor	452 40
Gordon Knight, labor	27 60
Joseph Babneau, labor	461 70
Joseph Babneau, saw	36 00
Arthur Metivier, labor	78 00
Snap-On-Tool Co., supplies	13 75

Dyar Sales & Machinery Co., sup.	344 50	
H. P. Welch Co., express	10 03	
V. E. Walker, supplies	13 00	
H. F. Davis Tractor Co., supplies	79 03	
Dublin Oil Co., fuel oil	33 72	
State of N. H., chloride	40 91	
E. Bertell Pierce, tractor	33 00	
Philip Dupree, labor	48 00	
Alvah Niemela, labor	40 80	
Goodyear Service Stores, tires	302 70	
So. Western N. H. Trans. Co., express	4 36	
Frank Woodward, labor	9 60	
Russell Eaves, labor	8 40	
N. H. Fire & Safety Equip. Co., sup.	13 00	
Sanel Auto Parts, supplies	31 45	
R. C. Hazelton Co., supplies	19 87	
Arthur Worcester, truck	31 50	
Peterborough Hardware Co., supplies	10 15	
Jones Express, express	2 25	
Butts & Ordway, supplies	63 53	
V. E. Walker, truck	36 30	
Ernest Gilman, labor	4 80	
		<hr/>
		\$10,974 93
Overdraft		<hr/>
		\$913 38

### Detail 15. New Construction

#### (a) Southside Lake Road

Appropriation		\$5,000 00
Paid:		
W. H. Plimpton, labor	\$304 85	
W. H. Plimpton, car	20 50	
W. H. Plimpton, truck	384 00	
Clarence Babneau, labor	162 65	
Clarence Babneau, truck	254 10	
William Moore, labor	229 20	
Anthony Babneau, labor	86 40	
William White, labor	134 40	
William White, truck	272 25	
John Lindgren, labor	222 60	
E. Bertell Pierce, tractor	124 25	
E. Bertell Pierce, truck	288 35	
Joseph Babneau, saw	35 00	
Alvah Niemela, labor	53 40	
Gordon Knight, labor	105 60	
Henry Knight, labor	179 40	
Arthur Whitcomb, shovel	968 20	
Arthur Worcester, truck	303 75	

V. E. Walker, truck	198 00	
Clifton Richardson, gravel	312 30	
Thomas Hyman, labor	3 60	
Thomas Hyman, saw	5 00	
Town of Harrisville, truck	25 13	
Bernard Lavigne, labor	12 00	
J. Burton Walker, labor	13 20	
Hume Pipe Co., culverts	263 82	
V. E. Walker, supplies	7 50	
John Rajaniemi, labor	10 80	
	<hr/>	\$4,980 25

Balance		\$19 75
---------	--	---------

(b) LATCHIS ROAD

Appropriation		\$2,000 00
Balance		\$2,000 00

**Detail 16. General Expense of Highway**

Appropriation		\$300 00
Paid:		
New Eng. Tel. & Tel. Co.	\$141 40	
Public Service Co. of N. H.	89 39	
W. H. Plimpton, supplies	1 59	
Dublin Oil Co.	29 87	
	<hr/>	\$262 25
Balance		\$37 75

**Detail 17. Street Lighting**

Appropriation		\$2,200 00
Paid:		
Public Service Co. of N. H.		\$2,157 60
Balance		\$42 40

**Detail 18. Insurance**

Appropriation		\$1,800 00
Paid:		
Bergeron Insurance Co.	\$1,362 12	
Massachusetts Bonding Co.	189 00	
	<hr/>	\$1,551 12
Balance		\$248 88

### Detail 19. Library

Appropriation	\$1,200 00
Gift	23 00
Sale of Books	9 15
	<hr/>
	\$1,232 15

#### Paid:

Dublin Oil Co.	\$434 39	
Public Service Co. of N. H.	50 58	
Library Bookhouse	91 18	
Doubleday Co.	22 45	
DeWolfe & Fiske Co.	53 62	
Dorothy Worcester, librarian	400 00	
Dorothy Worcester, janitor	50 00	
New England News Co.	51 50	
G. H. Tilden Co.	5 20	
V. E. Walker, labor & material	56 23	
Keene Publishing Co., subscription	3 50	
Transcript Printing Co., subscription	4 00	
Glen Scribner, supplies	3 00	
	<hr/>	
		\$1,225 65
		<hr/>
Balance		\$6 50

### Detail 20. Old Age Assistance

Appropriation	\$600 00
Paid:	
State of N. H.	\$519 95
	<hr/>
Balance	\$80 05

### Detail 21. Town Poor

Appropriation	\$600 00
Paid:	
Public Service Co. of N. H.	\$16 11
Dublin IGA Store, groceries	41 96
W. H. Plimpton, agent	39 00
Joseph Babneau, sawing wood	2 00
John N. Clark, wood	42 00
Dublin Consolidated School	3 78
Leroy S. Ford, MD	52 00
Medical Hall Inc.	5 65
	<hr/>
	\$202 50
	<hr/>
Balance	\$397 50

### Detail 22. Soldiers' Aid

Appropriation	\$200 00
Paid:	
Dublin IGA Store	17 28
	<hr/>
Balance	\$182 72

### Detail 23. Memorial Day

Appropriation	\$300 00
Paid:	
WKNE	\$5 00
Rodney C. Woodman, flowers	52 00
Peterborough Band	100 00
N. H. Marine Memorial Committee	100 00
	<hr/>
	\$257 00
	<hr/>
Balance	\$43 00

### Detail 24. Parks and Playgrounds

Appropriation	\$300 00
Paid:	
Alfred Pellerin, trucking	\$13 75
Harry Backman, labor	72 53
Merrimack Farmers' Exchange, sup.	5 20
Thomas Hyman, mowing	42 00
W. H. Plimpton, agent, tar	24 75
E. Bertell Pierce, tractor	7 00
	<hr/>
	\$165 23
	<hr/>
Balance	\$134 77

### Detail 25. Cemetery—Special Appropriation

Appropriation	\$500 00
Paid:	
J. R. Niemela, fill	\$58 20
W. H. Plimpton, agent, trucks & men	404 10
	<hr/>
	\$462 30
	<hr/>
Balance	\$37 70

### Detail 26. Cemetery

Appropriation		\$1,200 00
Refund		4 50
Trustees cemetery lot funds		280 00
Charles Gillespie, damages		300 00
		<hr/>
		\$1,784 50
Paid:		
Henry D. Allison, labor	\$1,296 45	
Henry D. Allison, supplies	10 82	
Anthony Babneau, labor	25 50	
Joseph Babneau, labor	6 75	
Louis Pasquarelle, repairing stones	400 00	
	<hr/>	\$1,739 52
		<hr/>
Balance		\$44 98

### Detail 27. Damages and Legal Expenses

Appropriation		\$500 00
Paid:		
Kenneth Brighton, services	\$20 00	
Lendall Fiske, services	15 00	
	<hr/>	\$35 00
		<hr/>
Balance		\$465 00

### Detail 28. Region Association

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

### Detail 29. Taxes Bought by Town

Paid:		
Belle F. Gowing, tax collector		\$136 88
Belle F. Gowing, expenses		17 20
		<hr/>
Overdraft		\$154 08

### Detail 30. Refunds

Paid:		
Elizabeth Pool		\$63 80
Overdraft		\$63 80

### Detail 31. Head Taxes

1954 liability	\$142 00
Taxes and penalties collected	2,057 50
	<hr/>
	\$2,199 50
 Paid:	
State Treasurer	1,831 46
	<hr/>
Balance	\$188 04
Due State	\$180 00

### Detail 32. Interest

Appropriation	\$400 00
 Paid:	
Peterborough Savings Bank	336 30
	<hr/>
Balance	\$63 70

### Detail 33. Yield Tax Deposit

Deposits received	\$322 00
 Paid:	
Belle F. Gowing, tax collector	\$112 65
Arthur Chickering, refund	37 35
	<hr/>
	\$150 00
	<hr/>
Balance due depositors	\$172 00

### Detail 34. Temporary Loan

Received from Peterborough Savings Bank	\$25,000 00
 Paid:	
Peterborough Savings Bank	\$25,000 00

### Detail 35. Capital Reserve

Appropriation	\$1,000 00
 Paid:	
Trustees of Trust Funds	\$1,000 00

### Detail 36. County Tax

Appropriation	\$6,062 90
 Paid:	
County Treasurer	\$6,062 90



### Detail 37. School

Appropriation	\$50,217 10
Balance due on 1954-55 appropriation	17,287 74
	<hr/>
	\$67,504 84
Paid:	
Glen H. Scribner, school treasurer	\$45,287 74
	<hr/>
Balance due school	\$22,217 10

### Detail 38. Bounties

Paid:		
Charles Thomas	\$1 00	
Frank Sanford	5 50	
Alexander Bass	4 50	
	<hr/>	
Overdraft		\$11 00

## REPORT OF HIGHWAY AGENT

This year I am presenting a different method in detail of payments of the several accounts. Winter, Summer, Tarring and the Special Account No. 50 (on South Side Lake Road) cutting trees and brush, relaid two culverts, graveled and tarred seven-tenths of a mile.

In general maintenance: ditches were cleaned, cutting brush on corners, graveled only when necessary, periodical dragging and blading when moisture permitted, relaid several culverts, applied calcium chloride throughout the town.

All tar roads were retarred except the Jaffrey road, from route No. 101 to the MacVeagh corner.

We repaired the washouts caused by the hurricanes of 1954 by ditching, grading and gravel. The cost of these repairs was \$905.50, a deciding factor for the overdraft on the Summer Account.

We widened the sharp corner and removed some of the ledge on the Korpi road. We widened, graded and installed one 15 inch concrete culvert, removed the old stone bridge and replaced with a 36 inch concrete pipe; also graveled and tarred from route No. 137 to the concrete bridge at Stanley Brook. This project was financed by the unexpended funds of Special No. 50 and Town Road Aid.

We began repairs on the Page Road No. 67 by ditching and gravel (317 yards). We did not complete the grading and graveling which should be done on this road since there is a lot of traffic from the two camps and East of Thorndike Road during the summer.

The Town Road Aid Funds were applied on the East View Road No. 81 from route No. 101 to Brush Corner.

There are six culverts which should be replaced and several to be relaid; two bridges to be replanked and several places to be graveled besides the general maintenance: blading, ditching, cleaning culverts and cutting brush.

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The following is an explanation of the Detail of Payments. Under Supplies: salt, calcium chloride, tar, cement, steel blades, cutting edges, gasoline and oil, grease, tires and tubes, bolts, nuts, washers and small tools.

Miscellaneous Bills: rental and hire of power saw, air compressor for rock drill, power sanders, tractor, street broom, and for welding.

Parts and Labor: parts for equipment and labor paid to garages and machine shops.

# SUMMARY OF HIGHWAY ACCOUNTS

DETAIL OF PAYMENTS	WINTER	SUMMER	TARRING	SPECIAL No. 50	TOTAL OF DETAIL
Agent or Supervision	\$1,142 70	\$1,407 90	\$294 45	\$304 85	\$3,149 90
Labor	5,170 80	6,514 40	1,871 02	1,217 63	14,773 85
Car	88 00	134 00	12 50	20 50	255 00
Trucks	2,196 58	1,834 20	1,444 43	1,696 95	7,172 16
Bulldozer & Shovel				1,066 70	1,066 70
Supplies & Material	1,839 82	2,432 48	9,061 92	583 62	13,917 84
Parts & Labor	334 36	1,327 67	55 44		1,717 47
Miscellaneous Bills	195 87	983 39	55 25	90 00	1,324 51
Express	6 80	6 83			13 63
Total Payments	\$10,974 93	\$14,521 81	\$12,795 01	\$4,980 25	\$43,272 00
Funds and	\$8,000 00	\$9,000 00	\$11,000 00	\$5,000 00	\$33,000 00
Credits	2,062 35	4,477 58	1,766 38		8,306 31
Total Available	\$10,062 35	\$13,477 58	\$12,766 38	\$5,000 00	\$41,306 31
Balance				\$19 75	
Overdraft	\$912 58	\$1,044 23	\$28 63		\$1,965 69
Total overdraft for All Accounts					

WARREN H. PLIMPTON, Highway Agent

## CEMETERY REPORT

There were nine burials in Dublin Cemetery during 1955. Five were residents, four non-residents. Four of the burials were cremated ashes.

Two Perpetual Care funds of \$100 each were received during the year, one from Mrs. J. W. Gordon, the other from the Estate of Miss Addie Beal, a former resident of Dublin who died in Marlboro at the age of 91. Her donation is for the care of her great-grandfather's lot, William Yeardley, a soldier of the Revolution.

Leon M. Farnum, 77, died in Needham, Mass., last November. He had requested that his ashes be buried in the lot of his ancestor, Joshua Farnum, veteran of the Revolutionary War. His wishes were carried out.

Late last May the hearse-house was broken into and a rotary mower and four new tools were stolen: garden rake, sod-cutter, hoe and shovel were taken. None of these have been recovered.

All broken and fallen cemetery stones were repaired and reset in cement by the Pasquarelli Monument Works, Keene. A new marble stone was secured, the original inscription duplicated, to take the place of an ancient stone which was weather-worn and badly broken. Fifty-two stones and monuments were straightened.

With the use of two rotary mowers the entire cemetery was kept mowed throughout the summer and the grass around the majority of the gravestones was regularly hand-trimmed.

HENRY D. ALLISON  
Superintendent

## REPORT OF THE TRUSTEES OF TRUST FUNDS 1955

Your Trustees are pleased to report that the income earned by your Trust Funds experienced a substantial increase in 1955 over 1954. For example the three Sprague Funds earned \$736.26 in 1954, in 1955 they earned \$894.54.

### THE TRUST FUNDS ARE INVESTED AS FOLLOWS:

INVESTMENT		INCOME
Peterborough Savings Bank	\$10,879 97	\$380 77
Monadnock Savings Bank	5,965 90	154 77
Cheshire County Savings Bank	1,239 60	37 46
Walpole Savings Bank	885 00	26 75
1—\$500 U. S. Savings Bond		12 50
2—\$1000 U. S. Treasury Bonds		25 00
953 shares Incorporated Investors (sold 3/55)		110 78
100 " Chase Nat'l Bank (merged Manhattan Bank 3/55)		55 00

125	"	Chase Manhattan Bank	206 25
54	"	First National Bank of Boston	145 80
17	"	American Telephone & Telegraph	67 50
50	"	Boston Edison	105 00
60	"	International Harvester	60 00
36.75	"	Standard Oil of California	78 75
Income carry over of 1954			17 42

Total Income 1955

\$1,508 75

#### INDIVIDUAL TRUST FUNDS

Name of Fund	Principal	Undistributed		Income distributed 1955 & where	
		Income 1954	Income 1955	Distributed	
Appleton Public School	\$2,000 00		\$111 36	\$111 36	School Treasurer
Sprague Public School	10,074 31	\$18 63	569 25	587 88	School Treasurer
Sprague Fr. Cong'l Ch.	5,000 00	9 21	282 36	291 57	Church Treasurer
Sprague Ministerial & Land	763 20				

Income divided as follows:

5/6 First Cong'l Church		1 17	35 77	36 94	First Cong'l Ch. Treas.
1/6 Trinitarian Church		23	7 16	7 39	Trinitarian Ch. Treas.
Gleason Fund	\$2,500 00	\$1,729 32	\$142 86	\$52 16	*\$1,924 34

\*All undistributed income is on deposit in the Peterborough Savings Bank

# CEMETERY TRUSTS

Name of Fund	Principal	Undistributed Income 1954	Income 1955	Distributed Income 1955	Undistri- buted Income 1955
Adams, Samuel	\$50 00	\$1 85	\$2 15	\$3 70	\$0 30
Aldrich, Caldwell, Troup	100 00	3 70	4 20	4 80	3 20
Allis, E. P.	150 00	5 55	6 45	7 40	4 60
Appleton, Charles	150 00	5 55	6 45	7 40	4 60
Appleton, J. R.	150 00	5 55	6 45	7 40	4 60
Bennett, J. H.	100 00	3 70	4 30	4 80	3 20
Bond, G. F.	50 00	1 85	2 15	3 70	0 30
Brown, Mrs. Jennie	100 00	3 70	4 30	4 80	3 20
Brown, W. R.	200 00	7 40	8 60	8 50	7 50
Cota, G. A.	100 00	3 70	4 30	4 80	3 20
Cragin, Dr. G. A.	200 00	7 40	8 60	8 50	7 50
Derby, J. P.	100 00	3 70	4 30	4 80	3 20
Eaves, E. F.	100 00	3 70	4 30	4 80	3 20
Ellis, C. J.	200 00	18 62	8 60	13 02	14 20
Eveleth, Joseph	75 00	2 78	3 22	3 56	2 44
Fairbanks, Moses	100 00	3 70	4 30	4 80	3 20
Frost, H. P.	100 00	3 70	4 30	4 80	3 20
Frothingham, F. E.	200 00		7 13		7 13
Gerry, L. C.	100 00	3 70	4 30	4 80	3 20
Gowing, Clifford	100 00	3 70	4 30	4 80	3 20
Gowing, G. A.	100 00	3 70	4 30	4 80	3 20
Gowing, M. K.	200 00	7 40	8 60	8 50	7 50
Gowing, Moses	500 00	27 99	21 50	19 50	29 99
Grau, J. A.	100 00	3 70	4 30	4 80	3 20
Greenwood, Horatio	50 00	1 85	2 15	1 85	2 15
Greenwood, Jackson	100 00	3 70	4 30	4 80	3 20
Greenwood, W. J.	100 00	3 70	4 30	4 80	3 20
Hayden, Lydia	100 00	3 70	4 30	4 80	3 20
Heald, C. H.	150 00	17 36	6 45	7 40	16 41
Jackson, W. K.	200 00	7 40	8 60	8 50	7 50
Laughlin, J. L. & L. C.	150 00	5 55	6 45	7 40	4 60
Leonard, Rev. Dr. L. W.	100 00	3 70	4 30	4 80	3 20
Leonard, Dr. W. S.	100 00	3 70	4 30	4 80	3 20
Mason, C. K.	250 00	23 15	10 75	13 80	20 10
Mason, Lydia	200 00	17 90	8 60	11 60	14 90
Mason, M. D.	100 00	3 70	4 30	4 80	3 20
Maynard, Dr. Abel	100 00	3 70	4 30	4 80	3 20
Metcalf, E. H. & N. C.	200 00	7 40	8 60	8 50	7 50
Moore, F. C.	75 00	2 78	3 22	3 25	2 75
Morse, Thaddius	200 00	7 40	8 60	8 50	7 50
McKittrick, Mrs. T. H.	50 00	1 85	2 15	3 70	0 30
Perry, Serna F.	100 00	3 70	4 30	4 80	3 20
Piper, G. & Adams, F. A.	150 00	5 55	6 45	7 40	4 60
Piper, Jonas B. & F. S.	100 00	3 70	4 30	4 80	3 20
Proctor & Lord	100 00	3 70	4 30	4 80	3 20
Rideoute, Caroline L.	100 00	3 70	4 30	4 80	3 20
Robbe, James	100 00	3 70	4 30	4 80	3 20
Rowe, W. E.	100 00	3 70	4 30	4 80	3 20
Schoeph, A. K.	200 00		7 13	6 40	0 73
Shallcross, C. F.	100 00	3 70	4 30	4 80	3 20
Silsbee, Martha	200 00	7 40	8 60	8 50	7 50
Smith, Dr. H. H.	50 00	1 85	2 15	3 00	1 00
Stribling, Mildred C.	100 00	3 70	4 30	4 80	3 20
Townsend, C. M. & J. G.	100 00	3 70	4 30	4 80	3 20
Townsend, Sarah F.	100 00	3 70	4 30	4 80	3 20

True, A. F.	150 00	5 55	6 45	7 40	4 60
Turner, Lydia T.	50 00	1 85	2 15	3 70	0 30
Upton, John	100 00	3 70	4 30	4 80	3 20
Wales, Mary A.	250 00	20 74	10 75	9 12	22 37
Warren, Jessie & Jane	100 00	3 70	4 30	4 80	3 20

# CAPITAL RESERVE ACCOUNT

Amount on Deposit 1/1/55	Where on Deposit	Interest 1955	Amount Deposited 12/55	Total on Deposit 1/56
\$1,000 00	Peterborough Sav. Bank	\$27 64	\$1,000 00	\$2,027 64

S/PHILIP F. MCLELLAN  
S/HENRY D. ALLISON  
S/EDWARD F. WHITNEY

Trustees of Trust Funds, Dublin, N. H.



## LIBRARIAN'S REPORT

There were 703 visits made by borrowers to the library last year. 273 non-fiction, 191 juveniles, 91 magazines, and 770 novels were borrowed.

With Mrs. Sterling's annual gift of money for children's books, several excellent ones were chosen. A few are: Coatsworth, *Old Whirlwind*; Armstrong, *Stories from the Life of Jesus*; Gallant, *Exploring the Moon*; Manton, *Story of Albert Schweitzer*; Yates, *Rainbow Round the World*; Norton, *The Borrowers*.

Other gifts of books were given by Mr. J. Niemela, Mr. G. Clark, Dr. Fred Piper, Mrs. R. Carleton, Miss Troup, Mr. and Mrs. Pool, Yankee, Inc., and Mrs. James. Mrs. Eleanor Curtis presented the library with a copy of her own book, *Lady Sarah Lennox*.

Some of the new adult books purchased were: *Something of Value*, Rourke; *Handbook for the Woman Driver*, Montgomery; *Man in the Gray Flannel Suit*, Wilson; *Stranger in Spain*, Morton; *Grandfather Stories*, Adams; *Captain Dreyfus*, Halezz; *High Adventure*, Hillary; *Gertrude Laurence as Mrs. A.*, Aldrich; *Marjorie Morningstar*, Wouk; *The Tontine*, Costain; *Andersonville*, Kantor; *Year of Decision*, Truman; and *Papa's Wife*, Bjorn.

New magazines were introduced last year: *Home and Garden*, *New Republic*, *Harper's Bazaar*, and *Holiday*. All can be borrowed. The library subscribes to seventeen magazines.

The trustees have decided to have made an attractive sign, to be hung outside the building. The name and hours of the library will be printed on it. The library hours are Mondays, Wednesdays, and Saturdays from 2:30 to 5 o'clock.

Read to your children. Help your child broaden his experiences, do your part in making him "ready" for reading instruction when he reaches school. When he has started reading give him the opportunity to read. Give your public library the opportunity to help you and him in the selection of books.

DOROTHY WORCESTER

Librarian



# REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

## ENDOWMENT FUND INVESTMENTS

Amoskeag Savings Bank Book No. 18 1952	\$500 00
Cheshire County Savings Bank Book No. 3405	600 00
Monadnock Savings Bank Book No. 3586	658 83
Peterborough Savings Bank Book No. 9622	770 67
62 Shares Chase Manhattan Bank stock	1,636 50
40 Shares Conn. Power Co., stock	1,670 00
Amount invested in 9 1/10 shares Boston & Maine R. R. Stock	1,222 83
Amount of principal in George A. Hamilton Library Fund	1,000 00
	<hr/> \$8,058 83

### Interest Received in 1955:

Amoskeag Savings Bank Book No. 181952	\$20 93
Cheshire County Savings Bank Book No. 3405	18 77
Monadnock Savings Bank Book No. 3586	21 61
Peterborough Savings Bank Book No. 9622	31 65
62 Shares Chase Manhattan Bank stock	129 80
40 Shares Conn. Power Co., stock	90 00

### George A. Hamilton Library Fund:

Peterborough Savings Bank Book No. 26482	36 35
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	<hr/> \$349 11
Interest on hand Jan. 1, 1955	\$256 20

Interest available Jan. 1, 1956	<hr/> \$605 31
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CHARLES R. THOMAS  
FREDERIKA JAMES  
NELLIE CROSSLEY  
ARTHUR T. APPLETON  
ARNE OLSEN  
HENRY N. GOWING

Trustees of Dublin Public Library Building

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# GEORGE W. and H. FENTON SMITH

CERTIFIED PUBLIC ACCOUNTANTS  
48 CENTRAL SQUARE, KEENE, N. H.

January 21, 1956

Board of Selectmen,  
Dublin, New Hampshire

Gentlemen:

We have examined the balance sheet of the Town of Dublin, New Hampshire, as of December 31, 1955 and the related statements of income and expenditures for the year then ended. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

## SCOPE OF THE EXAMINATION

Explanatory comments on the major balance sheet items follow:

**Cash on hand and in bank—Treasurer—\$23,228.24.** Cash in bank was reconciled with the Treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

**Due from State of New Hampshire—\$2,760.41.** This represents the amount due to the Town by the State for reimbursement a/c growing wood and timber.

**Taxes Receivable—\$7,685.56.** The uncollected taxes agreed with the collector's detail listing. Approximately 75% of the outstanding property taxes were verified by corresponding directly with the taxpayer.

**Capital Reserve Fund—\$2,027.64.** During the year \$1000.00 was transferred to this fund from the general fund. Interest received amounted to \$27.64. This fund is in the custody of the Trustees of Trust Funds.

**Due to School Department—\$22,217.10.** The balance due the school department was computed as follows:

Owed to School Department, Dec. 31, 1954	\$17,287 74
Appropriated—1955	50,217 10

	\$67,504 84
Paid to School District Treasurer, 1955	45,287 74

Due to School Department, Dec. 31, 1955	\$22,217 10
---	-------------

**Unappropriated surplus—\$10,965.93.** The Statement of Surplus is set forth in Exhibit B.

## Revenues and Appropriations

The receipts as shown by the records were verified from the remitter in so far as practicable. The total receipts and disbursements as reflected in the Selectmen's books agreed with those recorded in the Treasurer's books. An inspection of vouchers and cancelled checks indicated that the disbursements were supported by invoices or other document and were being properly recorded.

### Trust Funds

The balance of cash on deposit in the checking account and in the various savings accounts was confirmed to us directly by the depository. Securities on hand were inspected by us. We examined brokers invoices for the sales and purchases of securities and verified the dividends received.

The new funds, which were brought into the common fund on a proportionate basis with the rest of the fund, were:

A. K. Schoeff Fund	\$200 00
Francis Frothingham Fund	200 00
	<hr/>
	\$400 00

Funds on deposit awaiting acceptance by the Town were:

J. W. K. Gordon Fund	\$100 00
William Yardley Fund	100 00
	<hr/>
	\$200 00

The income received during the year on common fund investments was distributed to the various funds included in the common fund on a proportionate basis. Disbursements were made to various beneficiaries of the trusts or for the purchase of securities. The Town was paid \$280.00 as a reimbursement for wages paid on cemetery work. Cancelled checks for these disbursements were inspected by us.

The 68 shares of Incorporated Investors stock which were located during the course of our examination last year were turned over to the Trustees of Trust Funds during the year and were incorporated in the Sprague Fund.

Part of the proceeds \$443.24 from the sale of Incorporated Investors stock was deposited in the Peterborough Savings Bank to reinstate the unexpended income of the Gleason Fund to its book figure. This amount represented the amount of income cash that was originally invested in stock.

During the year 13 shares of Incorporated Investors stock were received as a dividend. These 13 shares and 940 shares on hand were sold for \$15,200.35.

The following securities were acquired during the year:

- 50 Shares Boston Edison
  - 60 Shares International Harvester
  - 35 Shares Standard Oil of California
  - 1.75 Shares Standard Oil of California (dividend)
  - 125 Shares Chase Manhattan Bank (received in exchange  
100 shares of Chase National Bank of New York)
  - 15 Shares American Telephone & Telegraph Company
  - 2 Shares American Telephone and Telegraph Company
- Fifteen stock rights were received and one right purchased. These rights and \$200.00 were used to purchase convertible debenture bonds. These bonds were then converted into 23 shares of stock.

### Insurance Coverage and Surety Bonds

Policies inspected by us indicated coverage as follows:

FIRE:	AMOUNT
Frame barn on main road from Dublin to Peterborough	\$3,000 00
Contents	3,000 00
Tractor Shed	250 00
Contents	250 00
Dublin Town House	15,900 00
Contents	3,000 00
Dublin Public Library	18,000 00
Contents	10,000 00
Liability—vehicles:	
Bodily injury	10/20,000 00
Property damage	5,000 00
Workmen's Compensation	Standard
Accident:	
Fire Dept. and forest fire volunteers	Per Schedule
Surety Bonds:	
Glen H. Scribner, Treas., Term beginning March 8, 1955	\$10,000 00
Belle F. Gowing, Tax Collector, Term beginning March 8, 1955	10,900 00
Charles R. Thomas, Town Clerk, Term, beginning March 8, 1955	1,000 00
Warren Plimpton, Road Agent, Term Beginning March 8, 1955	1,000 00
Henry D. Allison, Trustee of Trust Funds, term beginning March 10, 1953	6,100 00
Philip F. McLellan, Trustee of Trust Funds, term beginning March 9, 1954	6,100 00
Edward F. Whitney, Trustee of Trust Funds, term beginning March 8, 1955	6,100 00

Very truly yours,  
GEORGE W. AND H. FENTON SMITH

**TOWN OF DUBLIN, N. H. EXHIBIT A**  
**GENERAL FUND**  
**BALANCE SHEET—DECEMBER 31, 1955**

**ASSETS**

Cash on hand and in bank, Treasurer		\$23,228 24
Due from State of New Hampshire		2,760 41
Taxes Receivable:		
Levy of 1955, property	\$7,108 83	
Levy of 1955, poll	82 00	
Head taxes, 1955	280 00	
Head taxes, 1954	10 00	
Yield taxes, 1955	204 73	
	<hr/>	\$7,685 56
Unredeemed taxes		167 42
Capital Reserve Fund cash in savings account, in custody of the Trustees of Trust Funds		2,027 64
		<hr/>
Total Assets		\$35,869 27

**LIABILITIES**

Due to town clerk		\$26 60
Yield tax deposits		172 00
Due to State of N. H.:		
Uncollected head taxes	\$280 00	
Head taxes & penalties collected, not remitted	180 00	
	<hr/>	\$460 00
Due to school department:		
Balance of appropriation		22,217 10
Capital Reserve Fund		2,027 64
Unappropriated surplus, Dec. 31, 1955 (Exhibit B)		10,965 93
		<hr/>
Total Liabilities		\$35,869 27

**TOWN OF DUBLIN, N. H.                      EXHIBIT B**  
**STATEMENT OF SURPLUS**  
**FOR THE YEAR ENDED DECEMBER 31, 1955**

Balance December 31, 1954		\$11,371 69
Additions:		
Excess of appropriations and receipts over expenditures	\$3,134 92	
Decrease in accounts payable	1 91	
Excess of overlay over abatements	653 10	
1954 head tax receivable	10 00	
Increase in accounts receivable of 12-31-55	2,666 61	
Adjustment of tax levy of 1955	15	
		<u>6,466 69</u>
		\$17,838 38
Reductions:		
Excess of estimated revenues over actual revenues	\$2,304 93	
Surplus appropriated	4,500 00	
Tax sale property deeded to town	67 52	
		<u>\$6,872 45</u>
Balance Dec. 31, 1955 (Exhibit A)		\$10,965 93

**TOWN OF DUBLIN, N. H.      EXHIBIT C**  
**STATEMENT OF OTHER REVENUES—ESTIMATED AND ACTUAL**  
**FOR THE YEAR ENDED DECEMBER 31, 1955**

	ESTIMATED REVENUE	ACTUAL REVENUE	EXCESS OR (DEFICIENCY)
Interest and dividends tax	\$27,568 88	\$27,568 88	
Savings bank tax	180 00	120 57	(59 43)
Reimbursement a/c State & Federal lands	10 00	11 82	1 83
Reimbursement a/c exemption of growing wood and timber (including yield taxes)	3,183 86	423 45	(2,760 41)
Rent of town property and equipment	10 00		(10 00)
Interest on taxes	150 00	220 38	70 38
Motor vehicle permit fees	3,800 00	4,228 46	428 46
Dog licenses	260 00	147 50	(112 50)
Permits	5 00	4 00	(1 00)
Sale of town property		29 25	29 25
Added taxes		108 50	108 50
TOTALS	<u>\$35,167 74</u>	<u>\$32,862 81</u>	<u>(\$2,304 93)</u>



TOWN OF DUBLIN, N. H. EXHIBIT D  
STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDED DEC. 31, 1955

Title of Account	Liabilities and Appropriations for 1954	Refunds and Receipts	Total Available	Expenditures	Unexpended Balances or (Overdrawn)	Balances Forward to 1955
Town officers' sal. & clerk's fees	\$3,400 00		\$3,400 00	\$2,919 81	\$480 19	
Town officers' expenses	2,000 00		2,000 00	1,856 39	143 61	
Social security	650 00		650 00	556 15	93 85	
Election and registration	200 00	\$8 00	208 00	118 00	90 00	
Town Hall & buildings maint.	1,600 00		1,600 00	1,464 28	135 72	
Police department	500 00		500 00	241 40	258 60	
Fire Dept. & forest fires	1,200 00	73 21	1,273 21	1,364 45	(91 24)	
Health Dept. and hospital	500 00		500 00	416 05	83 95	
Town dump	700 00		700 00	680 50	19 50	
Vital Statistics	40 00		40 00	15 00	25 00	
Town Road Aid	800 00	1,272 02	2,072 02	2,059 29	12 73	
Town maintenance—summer	9,000 00	4,478 58	13,478 58	14,571 30	(1,092 72)	
Town maintenance—winter	8,000 00	2,061 35	10,061 35	10,974 93	(913 58)	
New construction, south side Lake Rd.	7,000 00		7,000 00	4,980 25	2,019 75	
General expense of highway dept.	300 00		300 00	262 25	37 75	
Tarring	11,000 00	1,766 38	12,766 38	12,795 01	(28 63)	
Insurance	1,800 00		1,800 00	1,551 12	248 88	
Street lighting	2,200 00		2,200 00	2,157 60	42 40	
Library	1,200 00	32 15	1,232 15	1,225 65	6 50	
Old age assistance	600 00		600 00	519 95	80 05	
Town poor	600 00		600 00	202 50	397 50	
Soldiers aid	200 00		200 00	17 28	182 72	
Memorial Day	300 00		300 00	257 00	43 00	
Parks and playgrounds	300 00		300 00	165 23	134 77	
Cemetery	1,200 00	584 50	1,784 50	1,739 52	44 98	
Damages and legal expenses	500 00		500 00	35 00	465 00	



STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR THE YEAR ENDED DEC. 31, 1955 (CONT.)

Monadnock Region Association	200 00	200 00	200 00	
Cemetery—Special	500 00	500 00	462 30	
County tax	6,062 90	6,062 90	6,062 90	37 70
Capital Reserve Fund	1,000 00	1,000 00	1,000 00	
School district tax	50,217 10	67,504 84	45,287 74	\$22,217 10
Temporary loans		25,000 00	25,000 00	
Refunds—taxes abated			63 80	(63 80)
Interest	400 00	400 00	336 30	63 70
Yield tax deposits		322 00	150 00	
Bounties			11 00	(11 00)
Taxes bought by Town		153 88	153 88	
Head tax and penalties	142 00	2,057 50	1,831 46	188 04
TOTALS	\$17,429 74	\$114,170 00	\$37,809 57	\$169,409 31
			\$143,705 29	\$3,134 92
				\$22,569 10

**TOWN OF DUBLIN, N. H.      EXHIBIT E**  
**STATEMENT OF CASH RECEIPTS AND DISBURSE-**  
**MENTS FOR THE YEAR ENDED DECEMBER 31, 1955**

Cash in Bank, January 1, 1955 \$22,253 47

**RECEIPTS:**

**Local Taxes—Current Year:**

Property taxes	\$67,547 98	
Poll taxes	550 00	
National bank stock	8 00	
Yield taxes	218 72	
Head taxes	1,715 00	
		\$70,039 70

**Local Taxes—Prior Years:**

Property taxes	\$6,136 20	
Poll taxes	84 00	
Yield taxes	10 50	
Head taxes	290 00	
		\$6,520 70
Interest on taxes		220 38
Head tax penalties		47 00
Tax sales redeemed		44 96

**State of New Hampshire:**

Bounties	\$80 75	
Town road aid	1,272 02	
Interest and dividends tax	27,568 88	
Savings bank tax	120 57	
Reimbursement a/c state and federal forest lands	11 82	
Forest fire refunds	52 51	
		\$29,106 55

**Local Sources Except Taxes:**

Dog licenses	\$147 50	
Business licenses, permits & filing fees	12 00	
Income from trust funds	280 00	
Motor vehicle permit fees	4,228 46	
		\$4,667 96

**Receipts from Departments:**

Highway department	\$8,306 31	
Fire department	20 70	
Cemetery	304 50	

**Sale of town property:**

Cemetery lots	20 00	
Town histories	9 25	
Library, sale of books	9 15	
		\$8,669 91

Receipts other than current revenue:

Temporary loan	\$25,000 00	
Gifts for library	23 00	
Cash received from Tax Collector,		
1954 revenue	7 50	
Yield tax deposit	322 00	
Refunds:		
Overpayments, 1954	10 40	
	<hr/>	\$25,362 90
Total receipts		\$144,680 06
Total available		\$166,933 53

DISBURSEMENTS:

General Government:

Town officers' salaries	\$2,919 81	
Town officers' expenses	1,856 39	
Election and registration	118 00	
Town hall & other town buildings	1,464 28	
	<hr/>	\$6,358 48

Protection of Persons and Property:

Police department	\$241 40	
Fire department	1,364 45	
Bounties	11 00	
Insurance	1,551 12	
	<hr/>	\$3,167 97

Health:

Health department	\$416 05	
Vital statistics	15 00	
Town dump	680 50	
	<hr/>	\$1,111 55

Highways and Bridges:

Town road aid	\$2,059 29	
Town maintenance—summer	14,571 30	
Town maintenance—winter	10,974 93	
Street lighting	2,157 60	
General expense of highway	262 25	
Tarring	12,795 01	
New construction, south side Lake Rd.	4,980 25	
	<hr/>	\$47,800 63
Library		1,225 65

Public welfare:

Old age assistance	\$519 95	
Town poor	202 50	
	<hr/>	\$722 45

Patriotic Purposes:			
Memorial Day and Marine Memorial Association	\$257 00		
Soldiers' Aid	17 28		
			\$274 28
Recreation, parks and playgrounds			165 23
Public service enterprises:			
Cemeteries	\$1,739 52		
Cemeteries, special appropriation	462 30		
			\$2,201 82
Unclassified:			
Monadnock Region Association	\$200 00		
Damages and legal	35 00		
Taxes bought by Town	153 88		
Employees retirement & social security	556 15		
Payments to capital reserve fund	1,000 00		
Yield tax deposit	150 00		
Refunds, taxes	63 80		
			\$2,158 83
Interest, temporary loans			336 30
Payment of temporary loan			25,000 00
Payments to other governmental divisions:			
State Treasurer:			
Head taxes	\$1,831 46		
County taxes	6,062 90		
School District, 1955 appropriation	28,000 00		
School District, 1954 appropriation	17,287 74		
			\$53,182 10
Total disbursements			\$143,705 29
Cash in Bank, Dec. 31, 1955 (Exhibit A)			\$23,228 24

**TOWN OF DUBLIN, N. H. EXHIBIT F**  
**STATEMENT OF 1955 TAXES**

	PROPERTY	POLL	HEAD	YIELD
Taxes committed to Collector	\$74,652 09	\$636 00	\$2,020 00	\$423 45
Additions to original commitment	94 50	14 00	40 00	
Penalties			18 00	
	<u>\$74,746 59</u>	<u>\$650 00</u>	<u>\$2,078 00</u>	<u>\$423 45</u>
Deduct:				
Abatements	\$89 78	\$18 00	\$65 00	
Remitted to Treasurer	67,547 98	550 00	1,733 00	\$218 72
	<u>\$67,637 76</u>	<u>\$568 00</u>	<u>\$1,798 00</u>	<u>\$218 72</u>
Taxes receivable, Dec. 31, 1955	\$7,108 83	\$82 00	\$280 00	\$204 72

National Bank Stock Taxes of \$8.00 were also assessed and remitted to the Treasurer.

**TOWN OF DUBLIN, N. H. EXHIBIT G  
STATEMENT OF TAX SALES ACCOUNTS  
FOR THE YEAR ENDED DECEMBER 31, 1955**

	Total	Levy of 1954	Levy of 1953	Levy of 1952	Levy of 1951
Unredeemed taxes Dec. 31, 1954	\$126 02		\$68 27	\$35 67	\$22 08
Tax sale—September 28, 1955	153 88	\$153 88			
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Taxes redeemed during the year	\$279 90	\$153 88	\$68 27	\$35 67	\$22 08
Taxes deeded to town	\$44 96	\$16 76	\$10 05	\$18 15	
	67 52	10 90	17 02	17 52	\$22 08
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$112 48	\$27 66	\$27 07	\$35 67	\$22 08
Unredeemed taxes Dec. 31, 1955	\$167 42	\$126 22	\$41 20	0	0

**TOWN OF DUBLIN, N. H. EXHIBITS H-I  
DUBLIN PUBLIC LIBRARY FUND  
BALANCE SHEET, DECEMBER 31, 1955**

**ASSETS**

Cash in savings accounts	\$4,134 81
Stocks	4,529 33
	<hr/>
Total Assets	\$8,664 14

**LIABILITIES**

Dublin Public Library Building Fund:	
Principal (1)	\$7,058 83
Unexpended income	538 73
	<hr/>
	\$7,597 56
George A. Hamilton Library Fund:	
Principal (1)	\$1,000 00
Unexpended income	66 58
	<hr/>
	\$1,066 58
	<hr/>
Total liabilities	\$8,664 14

(1) There were no changes in principal during the year.

**STATEMENT OF INCOME EXHIBIT I  
FOR THE YEAR ENDED DECEMBER 31, 1955**

Unexpended income, December 31, 1954	\$256 20
Income received:	
Interest, savings accounts	\$129 31
Dividends	219 80
	<hr/>
	\$349 11
	<hr/>
Unexpended income, December 31, 1955	\$605 31

# SCHOOL DISTRICT REPORT

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## PART 1. ADMINISTRATION AND ORGANIZATION

### A. Officers of the School District

MODERATOR  
William North

CLERK  
David R. Elder

SCHOOL BOARD	
Vivian Walsh, Chr.	Term Expires 1956
Millicent B. Whitney	Term Expires 1957
Edric A. Weld	Term Expires 1958

TREASURER  
Glen H. Scribner

AUDITORS  
Isabel Clukay              Ethel Adams

TRUANT OFFICER  
David R. Elder

SUPERINTENDENT OF SCHOOLS  
Lester B. Badger

HELPING TEACHER  
Robert Filbin

SCHOOL PHYSICIAN  
Mahlon R. Mason, M.D.

SCHOOL NURSE  
Elnora Scribner, R. N.

### B. No-School Signal

In case of doubt, Harold Clukay, the transporter, is to telephone the Chairman of the School Board well before 7:30 a. m., the Chairman to rule as to whether or not school will be closed, and if so, notify Radio Station WKNE, the telephone operator, and the Superintendent of Schools who will notify WBZ and the Principal who in turn will notify out-of-town teachers and other staff members.

When Peterborough High School is closed for an emergency the Superintendent of Schools will notify Mr. Pellerin, the transporter, and the announcement will be made over Radio Station WBZ.

## C. Calendar

1956

April 20 Schools close—Spring vacation  
April 30 Schools reopen.  
May 30 Schools closed—Memorial Day.  
June 15 Schools close 12:15 (Unless time lost)—Summer  
Vacation.

Sept. 5 Schools open.  
Nov. 21 Schools close 12:15—Thanksgiving recess.  
Dec. 21 Schools close—Christmas vacation.

1957

Jan. 7 Schools reopen.  
Feb. 15 Schools close—Winter vacation.  
Feb. 25 Schools reopen.

## D. Report of the District Clerk

March 8, 1955

Before the meeting the following ballot clerks were sworn in by the clerk acting as moderator pro tempore: Anabelle Dupree, Marian Latti, Winnie Leonard and Norman Wight.

The District Clerk called the meeting to order at 9:15 A. M. After the Ballot Clerks checked the number of ballots, the balloting for School District Officers under the official non-partisan ballot system began. The clerk received nominations for moderator, pro tempore in the absence of Mrs. Katharine Jackson who had resigned the position. William North was nominated and voted to fill the position. The Moderator read the warrant and recessed the meeting at 9:20 A. M. to be continued at the end of the Town Meeting. The Moderator stated that the polls would remain open until 5:00 P. M.

The Moderator again called the meeting to order at 2:00 P.M. Article 5 was read.

A motion was made and seconded that the salaries of the District Officers be as follows:

Chairman School Board	\$150 00
Each other member	75 00
Treasurer	50 00
Clerk	10 00
Auditors, each	10 00
Moderator and Ballot Clerks	1 25 per hour per meeting

Article 6 was read. All agents', committees' and officers' reports were accepted. A motion was made to accept auditors' report as follows rather than the one in the report:



Receipts	\$2,999 42
Balance at beginning of year	18 30
	<hr/>
	\$3,017 72
Expenditures	\$2,971 62
	<hr/>
Balance	\$46 10

Article 7 was read. The article was indefinitely postponed.

Article 8 was read.

A motion was made and seconded that the school district raise and appropriate \$44,390.00 and to authorize and direct the school board to apply against said appropriation such income as is estimated by the school board exclusive of state aid, and upon the determination of the amount of state aid to be received by the school district during the next fiscal year, to authorize and direct the school board to apply against such appropriation the sum to be received from state aid and with the school district clerk certify to the selectmen the balance as an assessment to be raised by the town for school purposes.

An amendment was made and seconded to amend the preceding motion by adding the sum of \$553.00 to maintenance of school plant, to be used as follows:

\$500.00 for the purchase of a commercial vacuum cleaner with mopping and cleaning attachments, similar to the one now in use at the Wells Memorial School in Chesham.

\$50.00 for the purchase and installation of a tub sink near the boiler room door where the hot and cold water faucets now are.

\$3.00 for the purchase of a mop wringer pail.

The article was voted in the affirmative.

Article 9 was read. A motion was made and seconded to raise and appropriate the sum of \$1,000.00 for providing necessary toilet facilities for the health room. Voted in affirmative.

Article 10 was read. A motion was made and seconded to raise and appropriate the sum of \$5,500.00 for the purpose of improving and modernizing the present school heating system. Voted in affirmative.

The Moderator called for any further business. Since there was none, the meeting was recessed until the results of the balloting could be announced. The results of the balloting were as follows:

Moderator	William North
Clerk	David Elder
Treasurer	Glen Scribner
School Board Member, 3 years	Edric Weld
Auditors	Ethel Adams, Isabel Clukay

There being no further business, the Moderator adjourned the School District Meeting at 6:00 P. M.

S/DAVID R. ELDER, District Clerk

## E. Warrant

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

You are hereby notified to meet at the Town Hall in said district on the 13th day of March 1956, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, of Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Dublin this 10th day of February 1956.

VIVIAN WALSH  
MILLICENT B. WHITNEY  
EDRIC A. WELD

School Board

## PART II. INSTRUCTION

### A. Teachers as of December 31, 1955

TEACHERS	TRAINING	DEGREE	EXPERIENCE	POSITION	SALARY	ENROLLMENT
Christiansen, Paul E.	Keene Teachers '53	B. Ed.	2 yrs.	Principal	\$3,500 00	22
Jacobs, Pauline M.	Keene Teachers '44	B. Ed.	5 yrs.	& Grades 7 & 8	3,320 00	14
Deschenes, Jean	Keene Teachers '51	B. Ed.	3 yrs.	Grades 5 & 6	3,100 00	27
Verhey, Norma C.	Keene Teachers '51	B. E.	4 yrs.	Grades 1 & 2	3,240 00	29
Bostrom, Donald G.	Tufts '53	B. S. Ed.	1 yr.	Grades 3 & 4	270 00	All grades
Castle, Lawrence A.	B. U. '51	M. Music Ed.	1½ yr.		300 00	All grades
Total Enrollment						92

Mr. Paul E. Christiansen replaced Mr. Clintice L. Cowan as principal and teacher of the seventh and eighth grades and Norma T. Mallat resigned in October. Mrs. Jean L. Deschenes was employed as teacher of the first and second grades. Mr. Lawrence A. Castle is the new music supervisor. In April Mr. Clukay resigned as school custodian after many years of faithful service and Mr. Paul A. Rajaniemi became the new school custodian. Mrs. Norma W. Verhey and Mrs. Pauline A. Jacobs continue as teachers of grades three and four and five and six respectively.

## **B. Program and Methods**

In September school started with an enrollment of ninety-three children. There were 12 children in grade one, 16 in grade two, 15 in grade three, 14 in grade four, 7 in grade five, 7 in grade six, 11 in grade seven and 11 in grade eight.

This year some new books have been added in all grades. In grades one and two, new workbooks, new reading books in grades three and four, new Social Studies books in grades four and five and new science books in grade eight. All teachers feel that these books have greatly added to their teaching programs.

All grades participated in the graduation program as well as many special programs throughout the school year. The teachers and children are to be commended on their splendid Christmas program. In addition several movies have been shown to all grades. The Veterans' Day program was entirely conducted by the new Student Council at school. These assembly programs are an important phase of the children's education. It is hoped that eventually each child will have an opportunity to perform and speak before an audience.

An open-house program was held this Fall and the number of parents and townspeople who came to visit the school and consult the teacher about the work their children were doing was gratifying. Interviews are important to the teacher, the parents and the children. More parents are invited to consult the teachers during the school year on the progress of their children.

Grades five and six under the supervision of Mrs. Jacobs attended Sargent Camp the week of May 12th to 16th. This was a highly rewarding experience for the boys and girls.

Mrs. Jacobs took a course at Keene on "Teaching the Slow Learning Child."

In addition to school assemblies, socials, organized by the pupils under the principal's guidance have been held at various times.

The patrol system has operated very effectively this year helping with the prevention of accidents.

The school has had adequate physical training in all grades. This is a valuable part of our curriculum in educating the whole

child. The school has had athletic teams in baseball and basketball. It is the aim of the school to teach good sportsmanship and conduct at, as well as away from, school.

The cafeteria program has operated very well under the direction of Mrs. Crossley. Through her efforts we now have a new milk dispenser to give the children extra milk each day at recess time at a minimum cost.

Mr. Rajaniemi is to be commended for the fine work he has done as custodian in maintaining the school. It has added to the feeling of pride in the school in many ways.

Mr. Christiansen, the principal, further states:

"We at the school wish to thank the townspeople for their support in giving us the fine equipment we have to work with. All these things mean a better education for our young people making it possible for them to go forth as better citizens and capable of handling the problems they will be confronted with.

I extend my appreciation to all connected with the school, the Superintendent and Helping Teacher, the school board, the teachers, the students and the custodian for their cooperation and interest in our school."

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## **PART III. SCHOOL PLANT**

### **A. Repairs, Maintenance and New Equipment**

During the past year the following improvements in the school plant and equipment have been made.

1. The outside woodwork and trim were painted.
2. Inside sash was painted.
3. All of the floors in the classrooms, corridors and gymnasium have been cleaned, sealed and waxed.
4. The heating system has been completely remodeled including a new boiler, burner and controls.
5. A new toilet and lavatory have been installed off of the nurse's room on the stage.
6. A new outside bell has been installed on the southeast corner of the building.
7. All desks have been surveyed and those needing it have been re-finished.
8. A new power lawn mower has been purchased.
9. A new dishwasher has been installed in the school kitchen.
10. A new vacuum cleaner and floor machine have been purchased.

In general a very high standard of maintenance has been possible this past year thus affecting the whole school plant.

### **B. Insurance**

Insurance coverage remains the same as last year; \$80,000.00 on the building and \$7,998.00 on the contents.

## PART IV. FINANCE

### A. Report of School District Treasurer for the Fiscal Year Ending June 30, 1955

Cash on Hand July 1, 1954	\$2,117 15
Received from Selectmen:	
Current Appropriation	\$38,287 74
Received from State Treasurer:	
State Funds	\$549 85
Received as Income from Trust Funds	564 45
Received from all Other Sources	69 89
	<hr/>
Total Receipts	\$39,471 93
Total Amount Available for Fiscal Year	41,589 08
Less School Board Orders Paid	41,013 18
	<hr/>
Balance on Hand June 30, 1955	\$575 90

July 15th, 1955

S/GLEN H. SCRIBNER  
District Treasurer

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### 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 which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

August 4, 1955

S/ETHEL L. ADAMS  
S/ISABEL F. CLUKAY  
Auditors



## B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expended 1954-55	Budget 1955-56	Revised Budget 1955-56	Budget 1956-57
<b>ADMINISTRATION:</b>				
1. Sal. of District Officers	\$465 00	\$435 00	\$435 00	\$440 00
2. Sal. of Supt. & Helping Teach.	686 20	724 00	734 00	689 00
3. Tax for State-Wide Super.	234 00	248 00	248 00	256 00
4. Sals. of Other Admin. Per.	492 40	530 00	530 00	517 00
5. Supplies and Expenses	304 76	358 00	370 00	466 00
<b>INSTRUCTION:</b>				
6. Teachers' Salaries	13,765 27	14,730 00	13,865 00	15,065 00
7. Books & Other Instr. Aids	254 25	440 00	300 00	380 00
8. Scholars' Supplies	1,199 25	880 00	1,020 00	1,045 00
10. Supplies & Other Expenses	403 32	695 00	695 00	700 00
<b>OPERATION OF SCHOOL PLANT:</b>				
11. Salaries of Janitors	2,401 57	2,000 00	2,000 00	2,000 00
12. Fuel	1,498 90	1,501 00	1,501 00	1,551 00
13. Water, Light, Suppl. & Exp.	805 29	770 00	670 00	770 00
<b>MAINTENANCE OF SCHOOL PLANT:</b>				
14. Repairs and Replacements	2,361 08	1,500 00	2,000 00	2,000 00
<b>AUXILIARY ACTIVITIES:</b>				
15. Health Supervision	464 80	475 00	475 00	475 00
16. Transportation	6,199 36	6,266 00	6,100 00	6,100 00
17. Tuition	6,590 49	9,478 00	8,218 00	8,910 00
18. School Lunch	804 05	200 00	200 00	200 00
<b>FIXED CHARGES:</b>				
19. Retirement	1,134 21	1,203 00	1,355 00	1,346 00
20. Ins., Treas. Bond & Expenses	754 04	900 00	900 00	812 00
<b>CAPITAL OUTLAY:</b>				
22. Additions & Improvement	75 00	6,500 00	6,500 00	-----
23. New Equipment	98 50	1,210 00	1,300 00	300 00
<b>DEBT, INTEREST &amp; OTHER CHARGES:</b>				
27. Contingency Fund	-----	400 00	400 00	400 00
<b>TOTALS</b>	<b>\$40,991 74</b>	<b>\$51,443 00</b>	<b>\$49,816 00</b>	<b>\$44,422 00</b>
<b>INCOME</b>				
Cash on Hand July 1	\$2,117 15	\$1,000 00	\$575 90	\$1,202 90
Federal Aid (School Lunch)	549 85	-----	-----	-----
Trust Fund	564 45	650 00	650 00	650 00
Other	48 45	-----	-----	-----
Taxes: Current Assessment	38,287 74	43,293 00	49,793 00	42,569 10
Taxes: Special Assessment	-----	6,500 00	-----	-----
	<b>\$41,567 64</b>	<b>\$51,443 00</b>	<b>\$51,018 90</b>	<b>\$44,422 00</b>
Cash on Hand June 30	575 90	-----	1,202 90	-----
	<b>\$40,991 74</b>	<b>\$51,443 00</b>	<b>\$49,816 00</b>	<b>\$44,422 00</b>

### SUPERINTENDENT'S TOTAL SALARY 1954-55

Peterborough	\$1,915 20
Jaffrey	1,656 00
Dublin	451 20
Hancock	340 80
Rindge	393 60
Sharon	43 20
State's Share	2,500 00

Totals	\$7,300 00
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# DETAILED STATEMENT OF EXPENDITURES

For Year Ending June 30, 1955

## ADMINISTRATION

### 1. Salaries of District Officers

Millicent. Whitney, Chr. of School Bd.	\$150 00	
Vivian Walsh, member of school board	75 00	
Dorothy Worcester, member of school Bd.	75 00	
David Elder, clerk	10 00	
Isabel Clukay, auditor	5 00	
Ethel Adams, auditor	5 00	
Annabelle Dupree, ballot clerk	11 25	
Bernice Hyman, ballot clerk	11 25	
Winnie Leonard, ballot clerk	11 25	
Norman Wight, ballot clerk	11 25	
Marian Latti, ballot clerk	11 25	
Annabelle Dupree, ballot clerk	11 25	
Winnie Leonard, ballot clerk	11 25	
Norman Wight, ballot clerk	11 25	
William North, moderator	5 00	
Glen H. Scribner, treasurer	50 00	
		<hr/>
		\$465 00

### 2. Superintendent's Salary (Dublin's Share)

Robert G. Lewis, Treas. S. U. No. 47	\$686 20
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### 3. Tax for the State-Wide Supervision

Treasurer of State of N. H.	\$234 00
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### 4. Salaries of Other Administrative Personnel

Treasurer of Supervisory Union No. 47	
Dublin's Share Budget	\$432 40
L. V. Rutledge, census-taker	50 00
David Elder, truant officer	10 00
	<hr/>
Total	\$492 40

### 5. Supplies and Expenses

Treasurer of Supervisory Union No. 47	
Dublin's Share of S. U. Budget 1954-55	\$232 65
First National Bank of Peterborough	6 00
Winnie Leonard	2 00
Rice Film Co.	13 09
Your IGA Store	3 67
Millicent B. Whitney	4 00
N. H. School Board Assoc., dues	10 00



Millicent B. Whitney	4 00
Transcript Printing Co.	14 00
Chase's, Keene	10 00
Phyllis Worcester	5 35
Total	<hr/> \$304 76

## INSTRUCTION

### 6. Principal's and Teachers' Salaries

Donald G. Bostrom, salary	\$225 90	
Clintice L. Cowan, salary	3,362 40	
Pauline M. Jacobs, salary	2,320 10	
Norma Mallat, salary	2,222 21	
Robert C. Prince, salary	281 20	
Norma C. W. Verhey, salary	2,506 44	
Georgia Eaves, substitute salary	49 00	
Ruth Blomgren, substitute	29 52	
Bruce E. Parent, substitute	39 71	
Director of Internal Revenue	1,537 57	
N. H. Teachers' Retirement System	931 72	
N. H.-Vt. Hospitalization Service	176 70	
Washington Nat'l Ins. Co.	34 80	
National Education Assoc.	44 00	
Charlotte Noyes, Treas. S. U. No. 47		
1954-1955 Teachers Assoc., dues	4 00	
	<hr/>	\$13,765 27

### 7. Books

Row, Peterson Co.	\$5 48	
Scott, Foreman Co.	30 49	
The Continental Press	3 39	
Ginn & Co.	63 50	
The L. W. Singer Co., Inc.	2 47	
Follett Pub. Co.	5 67	
Allyn-Bacon Inc.	56 86	
Houghton Mifflin Co.	40 57	
C. C. Birchard & Co.	43 57	
The Melody Shop, Keene	2 25	
	<hr/>	\$254 25

### 8. Scholars' Supplies

Cardigan Sport Store	\$24 50
Follett Publishing Co.	19 30
J. L. Hammett Co.	385 54
Kee Lox	1 25
Keene Teachers' College	5 36
Laidlaw Bros.	11 97

Lyons & Carnahan	38 00
McCormick-Mathers Pub.	44 65
Milton Bradley Co.	310 18
New Map of the Week Inc.	16 50
Scott, Foreman Co.	146 37
L. W. Singer Co., Inc.	10 30
Webster Publishing Co.	4 48
The Continental Press	3 39
American Education Pub.	52 10
California Test Bureau	26 14
Derby's Dept. Store	2 49
Work Book Co.	2 98
Allyn-Bacon Inc.	26 86
Houghton Mifflin Co.	7 05
Spencer Hardware Co.	8 30
Monadnock Lumber Co.	51 54

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\$1,199 25

## INSTRUCTION

### 10. Supplies and Other Expenses

New England Tel. & Tel.	\$134 15
University of New Hampshire	5 00
Rodney Woodman	10 35
Educator Progress Service	13 63
Peterborough-Jaffrey S. U.	6 81
Elliott Allison	140 00
Prentice-Hall Inc.	2 07
McGraw-Hill Book Co. Inc.	2 05
Random House Inc.	1 25
Clintice Cowan	33 63
Norma W. Verhey	14 09
Sim's Press	5 25
Walberg Auge	6 39
Clukay's Garage	25 00
Worcester's Garage	1 80
N. H. State	3 99

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\$405 46

## OPERATION OF SCHOOL PLANT

### 11. Salaries of Janitors

Clifton P. Clukay	\$1,916 65
Albert Rajaniemi	484 92

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\$2,401 57

### 12. Fuel

Dublin Oil Co.	\$1,437 90
Vernon Walker	61 00

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\$1,498 90

### 13. Water, Lights, Supplies and Expenses

Public Service of N. H.	\$474 97	
J. I. Holcomb Manufacturing	64 43	
Prentice-Hall Inc.	29 05	
Mount Kilburn Paper Co.	93 00	
Central Paper Products	84 69	
Pauline Jacobs	86	
West Disinfection Co.	52 95	
Elie Belletete	24 76	
Dublin IGA	58	
		<hr/>
		\$825 29

### MAINTENANCE OF SCHOOL PLANT

#### 14. Repairs and Replacements

John Duff Co.	\$190 00	
Royal Typewriter	145 00	
Dublin IGA	1 25	
Dublin Highway Dept.	183 92	
Monadnock Lumber Co.	3 00	
Alfred Pellerin	100 00	
Emile Dubois	846 50	
Vernon Walker	141 46	
Chase's, Keene	138 75	
The Harris Co.	61 07	
C. L. Haskell	85 00	
Phillips Paper Co.	9 30	
James R. Lawn	8 50	
Electrolux Corp.	23 17	
International Bus. Machine Corp.	26 64	
William Pickford	98 05	
J. L. Hammett Co.	1 77	
Peterborough Hardware Co.	4 35	
O. B. Peirce	8 75	
Thomas Hyman	27 50	
Albert Rajaniemi	3 50	
William Cuddihee	85 85	
Vivian Walsh	43 75	
T. H. Cabot, Jr.	104 00	
		<hr/>
		\$2,341 08

### AUXILIARY ACTIVITIES

#### 15. Health Supervision

Elnora Scribner, School Nurse	\$350 00	
Percy C. McIntire, M.D.	100 00	
Clukay's Pharmacy	12 95	
Dublin Transfer	1 85	
		<hr/>
		\$464 80

### 16. Transportation of Pupils

Harold A. Clukay	\$4,599 36	
Alfred G. Pellerin	1,600 00	
	<hr/>	\$6,199 36

### 17. Tuition

Peterborough School District	\$6,800 05	
Union School District, Keene	608 00	
Jaffrey School District	182 44	
	<hr/>	\$6,590 49

## SPECIAL ACTIVITIES AND SPECIAL FUNDS

### 18. School Lunch Program

Nellie Crossley Custodian S. L.	\$786 90	
School Crafters Inc.	35 55	
Derby's Store	90	
	<hr/>	\$823 35

## FIXED CHARGES

### 19. Retirement

Peterborough-Jaffrey S. U. No. 47	\$87 89	
N. H. Retirement System	1,046 32	
	<hr/>	\$1,134 21

### 20. Insurance, Treas. Bond and Expenses

Peterborough-Jaffrey S. U. No. 47	\$43 90	
Gleason & Son	57 06	
Bergeron Ins. Agency	653 08	
	<hr/>	\$754 04

## CAPITAL OUTLAY

### 22. Additions and Improvements

T. H. Cabot, Jr.	\$75 00
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### 23. New Equipments

Hobart-Dayton Sales & Service	\$75 00	
Peterborough-Jaffrey S. U. No. 47	23 50	
	<hr/>	\$98 50

Total	\$41,013 18
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VIVIAN WALSH  
Chairman of School Board

## D. BALANCE SHEET JUNE 30, 1955

Assets		
Cash on hand June 30, 1955	\$575 90	
Accounts Due to District:		
From Federal Agency-School Lunch	\$42 25	
	<hr/>	
Total Assets	\$618 15	
Grand Total		\$618 15
Liabilities		
Surplus (Excess of Assets Over Liabilities)	\$618 15	
Grand Total		\$618 15

## 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 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

s/L. B. BADGER, Superintendent

s/EDRIC A. WELD

s/VIVIAN WALSH

8/14/55

School Board

## E. SCHOOL LUNCH July 1, 1954 to June 30, 1955

RECEIPTS		
District General Fund	None	
Other Receipts	\$3,788 79	
	<hr/>	
Total Receipts	\$3,788 79	
Cash on hand July 1, 1954	46 10	
	<hr/>	
Grand Total		\$3,834 89
PAYMENTS		
High School	None	
Elementary	\$3,722 60	
	<hr/>	
Total Payments	\$3,722 60	
Cash on hand June 30, 1955	112 29	
	<hr/>	
Grand Total		\$3,834 89

## F. NOTIFICATION OF SCHOOL ASSESSMENT, 1955

### EXPENDITURES (1955-56)

Current Expenditures	\$43,733 00	
Capital Outlay New Equipment, Elem.		
School	\$1,210 00	
Special Appropriations Additions &		
Improvements to Elem. School	6,500 00	
	<hr/>	
Total Appropriation		\$51,443 00

### RECEIPTS (1955-56)

Balance, June 30, 1955 (Estimate)	\$1,000 00	
Trust Funds (Estimate)	650 00	
Assessment Required to Meet School		
District Appropriation	49,793 00	
	<hr/>	
Total Appropriation		\$51,443 00

## AUTHORIZATION TO ISSUE BONDS

NONE

## CERTIFICATES

### TO THE BOARD OF SELECTMEN:

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

S/DAVID R. ELDER  
Clerk of the School District

### TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1955-56, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Laws of 1951, Chapter 37, Section 2.

S/MRS. WILLIAM WALSH  
Chairman of the School Board

## PART V. CHILD ACCOUNTING AND STATISTICS

### A. Promotions to High School

The following nine pupils, as compared with six in 1954 and four in 1953 were promoted to high school in June, 1955:

Katherine Hyman, Robert Korpi, Elizabeth Mossey, Linda Niemela, Lucille Pellerin, Chester Plimpton, Anita Rajaniemi, Bernard Rajaniemi and Jo Ann Rajaniemi.

### B. High School Tuition Pupils

Twenty-five pupils for whom the Dublin School District is responsible for tuition enrolled in secondary schools last September, as compared with twenty-six for the previous year.

Peterborough High School:

Seniors: Gordon R. Knight, Edward Niemela, John D. Plimpton, Maureen Plimpton, Peggy G. Rajaniemi, John B. Walker and Michael V. Walker.

Juniors: Sally J. Doyle, Katherine E. Korpi and Richard A. Raisanen.

Sophomores: Betty J. Babneau, Daniel R. Barry, Janet A. Knight, Janice A. Knight and Gary E. Woodward.

Freshmen: Robert R. Korpi, Betty L. Mossey, Linda A. Niemela, Lucille A. Pellerin, Chester A. Plimpton, Anita J. Rajaniemi, Bernard L. Rajaniemi and Jo Ann M. Rajaniemi.

Keene High School:

Senior: Sophie A. Dyshlevich and Sophomore: Sylvia Pool.

### C. Statistics for the Year Ending June 30, 1955

Number of Pupils Registered	Elementary	101
Average number of days school was in session		176
Average membership		89.8
Average attendance		84.3
Aggregate number of $\frac{1}{2}$ days all pupils were in school		29,668
Percent of attendance		93.9
Average number of days each pupil was in school		165.3
Non-resident pupils (tuition)		0
Pupils transported at district expense		66
Pupils transported at district expense to High School		24

# D. Census

## September 1, 1955

AGE AS OF SEPT. 1, 1955	NO. OF CHILDREN
Less than 1 year	8
1	12
2	12
3	16
4	11
5	16
6	16
7	12
8	18
9	10
10	7
11	10
12	15
13	13
14	13
15	5
16	11
17	7
Through 18	2
Total	214

This total is 20 more than the total for 1954 and twenty-four more than the 1953 total.

Sixteen children are expected to enter Grade 1 in September of 1956.

## PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

### A. Health

#### REPORT OF THE SCHOOL NURSE

Mahlon Mason, M. D.—School Physician

Elnora N. Scribner, R. N.—School Nurse

A. Physical examinations of the students at Dublin Consolidated School were given by Dr. Mahlon Mason, assisted by the school nurse.

B. Defects, which were very few, found by the medical inspector were reported by the school nurse in the following ways:

1. Notices to parents
2. Phone calls to parents
3. Personal interviews
4. Visits to homes of parents



C. Exclusions from school of children having symptoms of any contagious disease, or other diseases, were made by the medical inspector or school nurse in compliance with the regulations of the State Board of Health.

D. Students at school have been weighed.

E. Vision tests and hearing tests of the entire student body have been made by the school nurse.

F. Health records have been made and are on file at the school. To date the physical growth of each child has been recorded. The disease census is also available.

G. First aid equipment is at the school and the school nurse is available for any emergencies. Wednesday of each week has been set as the day the school nurse appears for her duties, unless otherwise arranged.

Respectfully submitted,

S/ELNORA N. SCRIBNER, R.N.

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## B. HELPING TEACHER'S REPORT

### SUPERVISORY UNION NO. 47

Peterborough Jaffrey Dublin Hancock Rindge Sharon  
December 1955

**The Helping Teacher's** role of counsellor, specialist and consultant to the professional staff, school boards and parents and to the community at large has one major objective and that is the improvement of the educational growth and development of the children in our schools. In trying to analyze what growth and development has occurred during a year one must look back to see what has been done in order to measure its relationship to the outcomes. Often the outcomes are not easy to see at a given time but are occurring all of the time and not all at **one** time.

**What are some of the things your helping teacher has been doing this year with the preceding objectives in mind?**

1. Over three hundred visits have been made to classrooms in the supervisory union for the purposes of supervision, observation and help.

2. Innumerable conferences have been held with principals, supervisors and nurses.

3. There have been some 30 cases of children requiring special help because of retardation or reading difficulties.

4. Many conferences have been held with groups of teachers for the purposes of studying and improving the curriculum notably in the areas of English, Social Studies, Language, Arts and Arithmetic.

5. A seminar on reading was arranged for elementary teachers, parents and school board members at which Anna Gillingham of New York and Dr. Helen Murphy of Boston presided. At this seminar teachers had an opportunity to discuss freely current problems in reading instruction.

6. Interviews of six children under the required entrance age were arranged and conducted in September.

7. Over fifty conferences were held with parents regarding problems or special help for their children.

8. Talks were delivered to different P. T. A.'s by your Helping Teacher.

9. Last year's new teacher's handbook was revised and brought up to date.

10. A monthly bulletin was published for all teachers and principals during the year. It included suggestions for the improvement of instruction and contained inspirational items as well as lists of new texts and materials available to all teachers.

11. Worked with special committees of the Supervisory Union Board in providing statistical and other information concerning retardation and remedial reading.

12. Interviewed and corresponded with over thirty-five candidates for the twenty vacancies in the various schools of the supervisory union this year.

13. Worked with teachers who had special problems in the classroom.

14. Worked with teachers in helping to determine those children who have reading difficulties and worked out ways of helping these children.

15. Administered tests to children having reading difficulties.

16. Arranged for special help for children who needed it outside the classroom.

17. Participated in local and state teachers meetings as a speaker and consultant.

18. Attended school board meetings.

19. Reviewed new textbook material and made recommendations for changes where it was felt an improvement could be made.

20. Attended summer school for professional improvement, taking courses in elementary and high school supervision.

### **What are some of the things which have been happening**

1. As a result of teacher conferences a unified Social studies program was worked out for grades 1-12 in our schools.

2. Individual techniques of teaching reading in order to help all children have been introduced and are being actively used in some of our schools.

3. An outline for the English program was worked out for grades 7-12 in one of the high schools.

4. Two teacher study and survey groups were organized and will be working during the current school year: one in the area of language arts (reading, spelling, writing) and arithmetic, the other in the area of reporting to parents.

5. A pilot program in the teaching of geometry was introduced into our high schools.

6. An experimental program to improve the teaching of spelling was introduced into one of the elementary schools.

7. In arithmetic tests administered by the University of New Hampshire pupils in our upper elementary grades scored higher than the state and national averages.

### **What are some of the things observed . . .**

1. In spite of the many criticisms which have been leveled at public schools throughout the country this year on the score of reading instruction and curriculum our schools have continued to grow and to look for ways of improving. Not only have we been working in the areas of reading and curriculum but we are at present continuing our study of all areas of the curriculum.

2. Our school facilities have greatly improved and this is a great aid to instruction. This makes for a great difference in teacher and pupil morale.

3. The two committees appointed by the Supervisory Union Board to study the needs of Remedial Reading Instruction and help for retarded children as recommended by the Helping Teacher did a splendid job and it is hoped that the people of the various communities will back the school boards when they ask for money in their individual budgets to take care of these two great needs in our schools.

This has been a very rewarding year for the Helping Teacher. The wonderful cooperation of the Superintendent, Principals, Teachers, Schoolboard Members, Parents and citizens of the various communities have made it possible to do the job of "helping" with dispatch and meaning.

Respectfully submitted,

ROBERT FILBIN  
Helping Teacher

# VITAL STATISTICS

## BIRTHS

DATE	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
June 16	Peterborough	Sharon Lynn	Leonard R. Williams	Iris D. Freeman
July 20	Keene	Allan Geoffrey	Clio J. Pinney	Georgette M. Varville
Oct. 8	Keene	Peter Joseph	Thomas C. Naylor	Barbara H. Flagg
Oct. 10	Keene	Bruce Allen	Edwin J. Hartwell	Susan Jane Carr
Nov. 6	Waltham, Mass.	Nathaniel Whitman	George B. Foote	Anna P. Smith
Dec. 10	Peterborough	Paul Richard	Arthur Blanchette	Edna M. Niemela
Dec. 18	Winchester, Mass.	John Lewis	Raymond Davies	Barbara A. Moore
Dec. 22	Peterborough	Sharon Ann	Neil A. Sinclair	Barbara A. Woundy

## MARRIAGES

DATE	PLACE	NAME	RESIDENCE
Jan. 22	Harrisville	Edward Lovell Conley Ann Marie Drobnis	Dublin Dublin
Feb. 12	Keene	Armand Roy Vezina Jane Myrtle Doyle	Peterborough Dublin
June 18	Dublin	Michael Russell Parker Mary Elizabeth Hart	Colrain, Mass. Richmond, Va.
July 2	Keene	Alvah Walter Niemela Barbara Jean Lattrell	Dublin Winchendon, Mass.
July 9	Jaffrey	Alfred Budnick Mary Ann Mossey	Meriden, Conn. Dublin
July 23	Dublin	Henry Ashton Crosby Forbes Grace Williams Pierce	Cambridge, Mass. Dublin
Aug. 26	Dublin	Arthur Blanchette Edna Martha Niemela	Jaffrey Dublin
Aug. 27	Dublin	Charles Herbert Sibley Janet Calder	Worcester, Mass. Boston, Mass.
Aug. 28	Keene	John George Bardis Marion Helen Luopa	Keene Dublin
Sept. 2	Dublin	Arnold Edward Niemela Phyllis Irene Philbin	Dublin Portland, Me.
Sept. 17	Jaffrey	Thomas Clifton Naylor, Jr. Barbara Helen Flagg	Dublin Gardner, Mass.
Oct. 22	Dublin	Toivo Armis Waltanen Beatrice Elizabeth Taft	Fitchburg, Mass. Dublin

## DEATHS

DATE	PLACE	NAME	AGE
Jan. 2	Jaffrey	Kate Adams Townsend	91
April 26	Peterborough	Marjorie Wood Hayes	65
April 30	Harrisville	Edson H. Hazen	77
June 4	Dublin	Charles Edward Donovan	47
Aug. 4	Dublin	William Robinson Brown	80
Aug. 13	Norwell, Mass.	Louise Efram Thorne	83
Sept. 25	Rindge	Ora Ivan Bussart	54
Nov. 30	Needham, Mass.	Leon Mansfield Farnum	77
Dec. 3	Boston, Mass.	John Blair Larned	72
Dec. 15	Dublin	Annie Bompas Colby	79











N. H.

Mr. R. R. R.

W. H. Garrison of Massachusetts

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