



ANNUAL REPORTS

of the Town of
DUBLIN
NEW HAMPSHIRE

for the
Twelve Months Ending
December 31,
1959

PREVENTION IS EVERYBODY'S BUSINESS

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

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

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

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

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

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

Number of local fires 0.

Number of acres burned 0.

Number of permits issued 60.

CORNELIUS WOOD
District Fire Chief

GLEN H. SCRIBNER
Forest Fire Warden

ANNUAL REPORTS

of the Town of
DUBLIN
NEW HAMPSHIRE

for the
Twelve Months Ending
December 31,
1959

NH
352.07
D 814
1959

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

GLEN H. SCRIBNER

Town Treasurer

GLEN H. SCRIBNER

Selectmen

| | |
|--------------------|-------------------|
| ROBB SAGENDORPH | Term expires 1960 |
| ARTHUR T. APPLETON | Term expires 1961 |
| VERNON E. WALKER | Term expires 1962 |

Tax Collector

BELLE F. GOWING

Overseer of Poor

VERNON E. WALKER

Supervisors of Checklist

| | |
|---------------------|-------------------|
| ARTHUR A. WORCESTER | BURTON A. WILLARD |
| WILLIAM G. WALSH | |

Highway Agent

E. BERTELL PIERCE

Trustees of Trust Funds

| | |
|---------------------|-------------------|
| PHILIP McLELLAN | Term expires 1960 |
| EDWARD F. WHITNEY | Term expires 1961 |
| ROBERT C. McQUILLEN | Term expires 1962 |

Water Commissioners

| | |
|---------------------|-------------------|
| ANDREW J. RAJANIEMI | Term expires 1960 |
| ELLIOTT S. ALLISON | Term expires 1961 |
| RICHARD S. SCRIBNER | Term expires 1962 |

Library Trustees

| | |
|--------------------|-------------------|
| PHILIP McLELLAN | Term expires 1960 |
| NELLIE A. CROSSLEY | Term expires 1961 |
| MARIAN LEONARD | Term expires 1962 |

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 8, 1960 at eleven o'clock in the Forenoon (polls will be open from 9 a. m. until 6 p. m.) to act upon the following subjects:

1. 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, member of the Cemetery Committee, and member of the Planning Board.

2. To choose all necessary Town Officers.

3. To hear reports of agents, auditors, committees heretofore chosen, and pass any vote(s) relating thereto.

4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

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

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

7. To see if the Town will authorize the Selectmen to apply for Town Road Aid.

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

9. To see what sum of money the Town will raise and appropriate for Town Hall repairs and improvements or take any action relating thereto.

10. To see what sum of money the Town will raise and appropriate for the improvement of certain land purchased from Mrs. Halldis Prince for Cemetery purposes.

11. To see what sum of money the Town will raise and appropriate for the clearing and construction of fire holes or take any action relating thereto.

12. To see what sum of money shall be raised and appropriated for new road construction or take any action relating thereto.

13. To see what sum of money the Town will appropriate for a new road brush, and/or road maintainer, or what action it will take in this regard.

14. To see what sum of money the Town will raise and appropriate to the Capital Reserve Fund.

15. To see what action the Town will take with regard to the following Zoning Ordinance:

To promote the health, safety, and general welfare of the community; to promote efficiency and economy in the development of the community; to promote safety from fire, panic and other dangers; and to promote the preservation of the rural charm of the community by good civic design and arrangements as well as wise and efficient expenditures of public funds, the following Ordinance is hereby enacted by the voters of the Town of Dublin pursuant to the authority conferred by Chapter 31 of the New Hampshire Revised Statutes Annotated.

A. Establishment of Districts

For the purpose of this Ordinance the Town of Dublin shall consist of one district including the entire area of the Town.

B. Commercial Junk Yards

No land in the Town shall be used as a commercial junk yard for the storage and sale of metal junk, scrap paper, rags or discarded materials of any kind.

C. Signs

No outdoor advertising sign or structure shall be permitted on any tract of land in the Town except:

1. A sign shall be a permitted sign which either identifies the premises or the occupation of the owner or occupant of the property on which it is placed; pertains to the sale or lease of the property on which it is placed; or advertises products or goods raised or made in the Town or some other business or service establishment located and operated within the Town.

2. A maximum of four such permitted signs with an area of not more than twenty-five square feet each shall be allowed within the Town for any permitted purpose, but not more than two of such signs shall be placed on a tract of land other than

the tract owned or occupied by the person maintaining the signs.

D. Drive-in Theatres

No land in the Town shall be used as a drive-in theatre.

E. Industry

No land in the Town nor any new buildings hereafter erected thereon nor any old or new buildings hereafter altered thereon shall be used for any industrial purpose unless, if ten or more employees including the officers and directors are at any time employed, permission is granted by vote of the Town at a meeting duly warned and held. Industries employing less than ten may at any time request permission to operate with more than ten employees. For the purposes of this Ordinance, a use for an industrial purpose shall include any use pertaining to the manufacture, processing or storage of goods, products or materials, other than agricultural, for sale or distribution partly or wholly at wholesale.

The Selectmen shall not be required to call a Town meeting for the above purpose unless it is satisfactorily proved to them that the industry will meet the following requirements:

1. Its building and all of its industrial activities will be located at least sixty feet from the nearest line of any public highway and not less than twenty feet from each side line and the rear line of the property on which it is located.
2. Adequate off-street parking facilities will be provided for freight and delivery trucks and for employee parking.

F. Industrial Operations

No industry, regardless of the number of employees, shall be operated in the Town in a manner which is offensive by reason of the emission of smoke, dust, gas, noise, odor or fumes, or which results in contamination or pollution of the air, soil or water.

G. Mobile Homes, Trailers and Trailer Parks

1. **Definitions:** For the purposes of this Ordinance, the following definitions are adopted:

- (a) a trailer means a vehicle or similar portable structure having no foundation other than wheels, jacks or skirting, and having any, all or none of the following: running water, sanitary facilities, bath facilities and toilet.
- (b) a trailer park means a plot of ground upon which two or more trailers are parked and occupied for living purposes, regardless of whether or not a charge is made for such accommodations.

2. A trailer park may be established on any tract of land within the Town.

(a) provided that no trailer shall at any time be located on the tract at a distance of less than three hundred feet from any dwelling house on an adjoining tract of land or at a distance of less than three hundred feet from any public highway, and

(b) provided further that all laws of the State and all regulations of the State Department of Health applicable to the operation of such parks are complied with.

3. No commercial exhibition for the sale of two or more trailers shall be allowed on any land within the Town.

4. The owner of any tract of land within the Town or anyone permitted by him to do so, may locate on that tract a single trailer for his own use and occupancy and that of his family.

(a) for a period of not exceeding ninety days in any twelve month period, and

(b) for a period beyond ninety days, provided, at the expiration of ninety days, he shall have begun the construction of a permanent home on the tract, or he shall have placed such vehicle upon a permanent foundation and shall have complied with all laws of the State and all regulations of the State Department of Health applicable to trailers when located in a trailer park. No such single trailer shall at any time be located, either temporarily or permanently, at a distance of less than one hundred feet from any public highway.

H. Commercial Residential Subdivisions

The owner of any plot of land intended for development or subdivision into residential building lots shall file with the Planning Board a plan or map of the proposed subdivision and shall obtain the approval of the Planning Board thereon before proceeding with the development or sale of lots in said subdivision.

It shall be the duty of the Planning Board to inspect the site of such proposed subdivision and to require that each building lot shall have an area of at least one half acre and that provision be made for such roadways and other areas for common use as will eventually be acceptable by the Town. When satisfied that the proposed plans meet these requirements and are in harmony with and conducive to the general welfare of the Town and the neighborhood, the Planning Board shall approve the plans but in no sense shall this approval be deemed an acceptance by the Town of the street or streets shown on the plans.

I. Non-Conforming Uses

Any lawful use of land or of a building or part thereof at

the time of the adoption of this Ordinance may be continued although such use does not conform to the provisions of this Ordinance.

No present non-conforming use of land or of a building or part thereof may be hereafter changed to another non-conforming use.

No present non-conforming use shall be extended or enlarged beyond the limits or area occupied by such non-conforming use on the effective date of this Ordinance.

J. Board of Adjustment

The Selectmen shall make the initial appointment of a Board of Adjustment of five members, one for a term of five years, one for a term of four years, one for a term of three years, one for a term of two years and one for a term of one year, each term to expire on Town Meeting Day in each year and each member to serve until his successor is elected and without compensation. After the initial appointment of a Board of Adjustment, upon the expiration of the term of any member of the Board, or in the event of a vacancy in the membership of the Board, a successor shall be elected in the same manner as other officers of the Town at the next Town Meeting.

The Board shall have the authority granted to it by statute but when an objection is raised by a majority of the owners of property within a radius of five hundred feet of the property as to which a variance is sought, the Board shall hold a public hearing to receive evidence on both sides and shall have authority to decide whether to exercise its powers and to grant a variance only after such public hearing.

K. Penalties

Whoever violates any of the provisions of this Ordinance shall be punished by a fine not exceeding ten dollars for each day of such violation.

L. Enforcement

Upon any well-founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of this Ordinance.

M. Saving Clause

The invalidity of any section or provision of this Ordinance shall not invalidate any other section or provision thereof.

N. Amendments

The provisions of this Ordinance may be amended or changed at any regular or special Town Meeting by a majority of the voters present and voting except in those cases where a larger vote is required because of a protest against a change as provided by statute. No amendment or change in this Ordinance

nance shall be considered at any Town Meeting unless the provisions of the proposed amendment have been included in the Warrant by which the Town Meeting is warned.

O. Effective Date

This Ordinance shall take effect upon its passage.

Given under our hands and seals this 3rd day of February, 1960.

ROBB SAGENDORPH
ARTHUR T. APPLETON
VERNON E. WALKER
Selectmen

We hereby certify we posted copies of the above Warrant in two public places in the Town on February 5, 1960.

ROBB SAGENDORPH
ARTHUR T. APPLETON
VERNON E. WALKER
Selectmen

A true copy attest:

ROBB SAGENDORPH
ARTHUR T. APPLETON
VERNON E. WALKER
Selectmen

**Abstract of Business Transacted at
Annual Town Meeting Held March 10, 1959.**

Article 1. Officers elected: Town Clerk, Glen H. Scribner; Town Treasurer, Glen H. Scribner; Selectmen three years, Vernon E. Walker; Tax Collector, Belle F. Gowing; Highway agent; E. Bertell Pierce; Trustee of Trust Funds, three years, Robert C. McQuillen; Library Trustee for three years, Marian Leonard, Water Commissioner for three years, Richard B. Scribner; Cemetery Committee three years, Arne H. Olsen.

Article 2. Committees chosen: Measurers of Wood and Bark, Schuyler Hollingsworth and Cleo Pinney; Memorial Day Committee, Hubert Pickford, Albert Rajaniemi, Roderick Lysett; Recreation Committee; John J. Haskins, David Elder, and Vivian Walsh.

Article 3. Accepted and Adopted as printed with correction in Trustees report. Change 56 Boston Edison to 50. Change Common Fund shares outstanding 12/31/58 from \$35,367.39 to 3536.739 shares (Page 49 Town Report 1958.)

Article 4. Voted to rescind previous audit ordinances and raise \$300.00 for said audit.

Article 5. Budget adopted as printed with following changes:
Add Blister Rust \$50.00 used for Dutch Elm.
Increase Civil Defense from \$200.00 to \$300.00.
Increase Parks and Playgrounds to \$500.00.
\$200.00 to be used for Recreation.
Reinstate Regional Association \$200.00.

Article 6. Voted that the Selectmen be authorized to borrow money in anticipation of taxes.

Article 7. Voted that the Town accept certain Trust Funds for care of Cemetery Lots.

Article 8. Voted that the Town Authorize the Selectmen to apply for Town Road Aid.

Article 9. Voted that article 9 be passed over.

Article 10. Voted that the sum of \$2,000.00 be raised and appropriated for new Road Construction.

Article 11. Voted that the Town raise and appropriate the sum of \$500.00 for Fire Hole repairs and Construction.

Article 12. Voted that the Town raise and appropriate the sum of \$1,500.00 for new Town Hall Roof and relocate Siren.

Article 13. Voted that the Town raise and appropriate the sum of \$300.00 for a canopy over the sidewalk leading to the Selectmen Office.

Article 14. Voted that the Town raise the sum of \$500.00 for the purchase of the land owned by Mrs. Halldis Prince, for Cemetery Purposes.

Article 15. Voted that the Town raise and appropriate the sum of \$1,000.00 for Capital Reserve Fund.

Article 16. Voted that the Selectmen be authorized to administer and dispose of any Real Estate acquired by Tax Deed.

Article 17. Carried. Committee appointed.

| | |
|------------------------|------------------|
| Joseph K. Close | Christine Shook |
| Schuyler Hollingsworth | Belle F. Gowing |
| Alexander James | Rufus Hale |
| Beekman Pool | Vernon E. Walker |
| Nancy Lehmann | Donald Jacobs |
| Gertrude Weld | |

and the sum of \$50.00 be raised and appropriated for said committee.

Article 18. Voted to pass over article 18 but refer same to above committee for inclusion in Planning Study.

GLEN H. SCRIBNER
Town Clerk

Town Warrant

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, September 22nd, 1959 at 7:30 o'clock in the evening (the article will be taken up promptly, discussion begun, and the vote will be asked for as soon as is convenient and fitting thereafter following which, the meeting will be adjourned) to act upon the following subject:

To see if the Town shall vote to create a Planning Board as provided by Chapter 36 of the Revised Statutes Annotated of New Hampshire and make available to it the powers and duties provided.

Given under our hands and seals this 24th day of August, 1959

ROBB SAGENDORPH
VERNON E. WALKER
Board of Selectmen

Abstract of Business Transacted Special Town Meeting September 22, 1959

Article 1. Voted to create a planning board.

GLEN H. SCRIBNER
Town Clerk

Notice of Special Town Meeting November 20, 1959

Town Warrant

To the inhabitants of the Town of Dublin qualified to vote in Town Affairs, you are hereby notified there will be a Special Town Meeting held on November 20th, 1959 (the polls will be open from four o'clock until nine o'clock in the afternoon) at the Town Hall in said Town for the purpose of electing a delegate from this Town to the New Hampshire Convention to Revise the Constitution.

ROBB SAGENDORPH
VERNON E. WALKER
Board of Selectmen

Abstract of Special Town Meeting Nov. 20, 1959

Belle F. Gowing elected delegate to State Convention.

GLEN H. SCRIBNER
Town Clerk

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1960 to December 31, 1960. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1959 to December 31, 1959.

| SOURCES OF REVENUE | Estimated Revenue Previous Year 1959 | Actual Revenue Previous Year 1959 | Estimated Revenue Ensuing Year 1960 |
|---|---|--|--|
| From State: | | | |
| Interest & Dividends Tax | \$31,999 35 | \$31,999 35 | \$33,000 00 |
| Savings Bank Tax | 80 00 | | |
| Reimbursement a/c State & Fed. Lds. | 10 00 | 7 06 | 10 00 |
| Head Taxes | | 226 50 | 150 00 |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 200 00 | 266 00 | 250 00 |
| Business Lic., Permits & Filing Fees | | 23 50 | 30 00 |
| Rent of Town Hall & Other Bldgs. | 50 00 | 30 00 | 30 00 |
| Interest Rec'd on Taxes & Dep. | 200 00 | 207 95 | 225 00 |
| Motor Vehicle Permit Fees | 5,000 00 | 5,728 17 | 5,500 00 |
| Sale of Town Property | | 195 50 | 150 00 |
| Cash Surplus | 561 86 | | 3,377 56 |
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes—Regular at \$2.00 | 646 00 | | 524 00 |
| National Bank Stock Taxes | 8 00 | | 8 00 |
| Yield Taxes | 500 00 | 249 36 | 200 00 |
| Added Taxes | | 88 72 | |
| <hr/> | | | |
| TOTAL REV. FROM ALL SOURCES EXCEPT PROP. TAXES | \$39,255 21 | \$39,022 11 | \$43,454 56 |
| Overlay | 1,015 27 | | |
| Amt. to be raised by prop. taxes | 81,570 04 | | 81,120 44 |
| <hr/> | | | |
| TOTAL REVENUES | \$119,809 98 | | \$124,575 00 |

BUDGET OF THE TOWN OF DUBLIN, N. H.

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1959 | Actual Expenditures Previous Year 1959 | Estimated Expenditures Ensuing Year 1960 |
|---|--|---|---|
| Current Maintenance Expenses: | | | |
| General Government: | | | |
| Town officers' salaries | \$3,500 00 | \$3,451 90 | \$4,500 00 |
| Town officers' expenses | 1,800 00 | 1,957 14 | 2,500 00 |
| Election & Registration Exp. | 200 00 | 222 58 | 400 00 |
| Town Hall Special | 1,800 00 | 1,858 60 | 1,000 00 |
| Expenses Town Hall & other Town Bldgs. (Credit \$2.62) | 1,300 00 | 1,259 49 | 1,300 00 |
| Protection of Persons & Prop.: | | | |
| Police Dept. (Credit \$10.00) | 1,000 00 | 921 93 | 1,000 00 |
| Fire Dept. (Credit \$8.71) | 1,500 00 | 1,201 03 | 1,500 00 |
| Care of Trees | 50 00 | | |
| Insurance | 1,500 00 | 1,639 11 | 1,700 00 |
| Town Map | 50 00 | | |
| Planning & Zoning | 50 00 | | |
| Fire Hole Special | 500 00 | 270 72 | 500 00 |
| Civil Defense | 300 00 | 194 02 | 100 00 |
| Bounties | | 1 50 | 25 00 |
| Health Dept., incl. hospitals | 250 00 | 221 00 | 200 00 |
| Vital Statistics | 50 00 | 21 00 | 50 00 |
| Town Dump | 1,000 00 | 850 40 | 1,000 00 |
| Highways and Bridges: | | | |
| Town Maintenance: | | | |
| Summer (Credit \$954.34) | 9,000 00 | 9,557 47 | 9,000 00 |
| Winter (Credit \$253.58) | 10,000 00 | 9,331 53 | 10,000 00 |
| Street Lighting | 2,200 00 | 2,314 19 | 2,350 00 |
| General Exp. of Highway Dept. | 300 00 | 174 04 | 200 00 |
| Town Road Aid (Credit \$1,890.50) | 700 00 | 665 90 | 700 00 |
| Libraries (Credit \$44.75) | 2,500 00 | 2,471 75 | 2,500 00 |
| Public Welfare: | | | |
| Town Poor | 1,000 00 | 485 82 | 500 00 |
| Old Age As. (Credit \$87.84) | 1,000 00 | 1,533 11 | 1,000 00 |
| Patriotic Purposes: | | | |
| Memorial Day & Vet. As. | 200 00 | 190 65 | 200 00 |
| Aid to Soldiers & their families | 100 00 | | 100 00 |

BUDGET OF THE TOWN OF DUBLIN, N. H.

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1959 | Actual Expenditures Previous Year 1959 | Estimated Expenditures Ensuing Year 1960 |
|--|--|---|---|
| Recreation: | | | |
| Parks & Playgrounds, inc. Band Concerts | 500 00 | 366 90 | 500 00 |
| Public Service Enterprises: | | | |
| Cemeteries (Credit \$553.91) | 1,500 00 | 1,421 11 | 1,500 00 |
| Cemetery Special | 500 00 | 500 00 | 500 00 |
| Unclassified: | | | |
| Audit | 300 00 | | |
| Damages & Legal Expenses | 200 00 | 101 30 | 200 00 |
| Advertising & Regional As. | 200 00 | 200 00 | 200 00 |
| Employees' Ret. & SS | 650 00 | 574 31 | 750 00 |
| Interest: | | | |
| On Temporary Loans | 400 00 | 516 25 | 600 00 |
| Outlay for New Constr. & Perm. Improv.: | | | |
| Highways and Bridges: | | | |
| Town Construction—Special | 2,000 00 | 1,979 18 | 1,000 00 |
| Tar & Chloride (Credit \$712.80) | 9,000 00 | 8,537 01 | 8,500 00 |
| Cutting Brush | 500 00 | 446 20 | 500 00 |
| Payment to Capital Reserve Fds. | 1,000 00 | 1,000 00 | 2,000 00 |
| Payment to Other Gov. Div. | | | |
| County Taxes | 7,430 65 | 7,430 65 | 7,500 00 |
| School Taxes | 53,779 33 | 54,805 00 | 63,500 00 |
| TOTAL EXPENDITURES | \$119,809 98 | \$118,672 79 | \$128,875 00 |

SUMMARY OF VALUATION 1959

| | |
|---|----------------|
| Land and buildings | \$2,567,675 00 |
| Mills and machinery | 500 00 |
| Electric Plants | 115,000 00 |
| Stock in Trade | 16,700 00 |
| Boats and vehicles | 2,050 00 |
| Horses 24 | 3,500 00 |
| Cows 42 | 6,800 00 |
| Sheep 8 | 100 00 |
| Fowls 2000 | 1,900 00 |
| Neat stock 6 | 800 00 |
| Gas pumps and tanks | 3,950 00 |
| Portable Mills | 2,800 00 |
| House Trailers | 250 00 |
| Wood and lumber | 200 00 |
| | |
| Total Valuation | \$2,722,225 00 |
| Less Soldiers' Exemption | 39,000 00 |
| | |
| Net Valuation | \$2,683,225 00 |
| State, County, Town, School and Highway Taxes | 81,570 04 |
| Poll Taxes 323 at \$2.00 | 646 00 |
| National Bank Taxes | 8 00 |
| | |
| Total Amount of Taxes | \$82,224 04 |

Average Rate \$30.40 Per \$1000 Valuation.

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
Selectmen of Dublin, N. H.

NOTICE

We the Selectmen of Dublin, N. H., do solemnly swear that in making this 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
Selectmen of Dublin, N. H.

**STATEMENT OF APPROPRIATIONS AND
AND TAXES ASSESSED FOR THE TAX YEAR 1959**

| Appropriations | 1959 |
|--|---|
| Town Officers' Salaries | \$3,500 00 |
| Town Officers' Expenses | 1,800 00 |
| Election & Registration Expenses | 200 00 |
| Town Maps | 50 00 |
| Town Hall & Buildings Maintenance | 1,300 00 |
| Police Department | 1,000 00 |
| Fire Department | 2,000 00 |
| Blister Rust—Moth Ext. & Care of Trees | 50 00 |
| Planning and Zoning | 50 00 |
| Insurance | 1,500 00 |
| Civilian Defense | 300 00 |
| Health Department | 250 00 |
| Vital Statistics | 50 00 |
| Cutting Brush | 500 00 |
| Dump | 1,000 00 |
| Town Road Aid | 700 00 |
| Town Maintenance—Summer | \$9,000 00 |
| Town Maintenance—Winter | 10,000 00 |
| | <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> |
| Street Lighting | 19,000 00 |
| General Expenses of Highway Dept. | 2,200 00 |
| Libraries | 300 00 |
| Old Age Assistance | 2,500 00 |
| Public Relief Town Poor | 1,000 00 |
| Soldiers' Aid | 1,000 00 |
| | <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> |
| Memorial Day | 1,100 00 |
| Parks and Playgrounds | 200 00 |
| Town Hall Spec. | 500 00 |
| Cemeteries | 1,800 00 |
| Tar & Chloride | 1,500 00 |
| Damages and Legal Expenses | 9,000 00 |
| Advertising and Regional As. | 200 00 |
| Social Security | 200 00 |
| Cemetery Spec. | 650 00 |
| New Construction—Roads | 500 00 |
| Audit | 2,000 00 |
| Payment on Debt—Interest | 300 00 |
| Capital Reserve Fund, to be raised by taxation | 400 00 |
| | <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> |
| Total Town Appropriations | \$58,600 00 |
| County Tax | 7,430 65 |
| School Tax | 53,779 33 |
| | <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> |
| Total Town, County & School Appropriations | \$119,809 98 |

| | | |
|---------------------------------------|-----------|-------------|
| Less: Estimated Revenues and Credits: | | |
| Interest on Taxes | \$200 00 | |
| Interest and Dividends Tax | 31,999 35 | |
| Savings Bank Tax | 80 00 | |
| Reimb. a/c State & Fed. Lands | 10 00 | |
| Revenue from Yield Tax Sources | 500 00 | |
| Dog Licenses | 200 00 | |
| Rent of Town Property & Equipment | 50 00 | |
| Motor Vehicle Permit Fees | 5,000 00 | |
| Cash Surplus | 561 86 | |
| | <hr/> | |
| Total Revenues and Credits | | \$38,601 21 |
| | | <hr/> |
| Plus Overlay | | \$81,208 77 |
| | | <hr/> |
| Net amount to be raised by taxation | | \$1,015 27 |
| | | <hr/> |
| Less 323 polls at \$2.00 | 646 00 | |
| National Bank Stock Taxes | 8 00 | |
| | <hr/> | 654 00 |
| | | <hr/> |
| Amount to be raised by property taxes | | \$81,570 04 |
| | | <hr/> |
| Taxes to be committed to Collector: | | |
| Property Taxes | | \$81,570 04 |
| Poll Taxes at \$2.00 | | 646 00 |
| National Bank Stock Taxes | | 8 00 |
| | | <hr/> |
| Total Taxes to be committed | | \$82,224 04 |
| Approved by Tax Comm. \$3.04 | | |

REPORT OF TOWN CLERK

Jan. 1st, 1959—Dec. 31st, 1959

| | | |
|--------------------|------------|------------|
| Receipts: | | |
| Auto Permits | \$5,728 17 | |
| Dog Licenses | 266 00 | |
| Filing Fees | 18 00 | |
| Histories sold | 25 50 | |
| | <hr/> | \$6,037 67 |
| Paid to Treasurer: | | |
| Credits | | \$6,037 67 |

GLEN H. SCRIBNER
Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR FISCAL YEAR ENDING DEC. 31, 1959

| Title of Appropriations | Liabilities Forwarded From 1959 | Appropriation | Receipts | Amount Available | Expenditures | Balance | Overdraft | For 1959 |
|-----------------------------|---------------------------------|---------------|----------|------------------|--------------|---------|-----------|----------|
| | | | | | | | | |
| Town Officers' Salaries | | \$3,500 00 | | \$3,500 00 | \$3,451 90 | \$48 10 | | |
| Town Officers' Expenses | | 1,800 00 | | 1,800 00 | 1,957 14 | | \$157 14 | |
| Election and Registration | | 200 00 | | 200 00 | 222 58 | | 22 58 | |
| Town Hall & Other Buildings | | 1,350 00 | 2 62 | 1,302 62 | 1,262 11 | 40 51 | | |
| Police Department | | 1,000 00 | 10 00 | 1,010 00 | 921 93 | 78 07 | | |
| Fire Department | | 1,500 00 | 8 71 | 1,508 71 | 1,209 74 | 298 97 | | |
| Insurance | | 1,500 00 | | 1,500 00 | 1,639 11 | | 139 11 | |
| Health Department | | 250 00 | | 250 00 | 221 00 | 29 00 | | |
| Vital Statistics | | 50 00 | | 50 00 | 21 00 | 29 00 | | |
| Town Hall Specials | | 1,800 00 | | 1,800 00 | 1,858 60 | | 58 60 | |
| Care of Trees | | 50 00 | | 50 00 | | 50 00 | | |
| Bounties | | | | | 1 50 | | 1 50 | |
| Dump | | 1,000 00 | | 1,000 00 | 850 40 | 149 60 | | |
| Town Maps | | 50 00 | | 50 00 | | 50 00 | | |
| Civil Defense | | 300 00 | | 300 00 | 194 02 | 105 98 | | |
| Town Maintenance—Summer | | 9,000 00 | 954 34 | 9,954 34 | 10,511 81 | | 557 47 | |
| Town Maintenance—Winter | | 10,000 00 | 253 58 | 10,253 58 | 9,585 11 | 668 47 | | |
| Town Road Aid | | 700 00 | 1,890 50 | 2,590 50 | 2,556 40 | 34 10 | | |
| Library | | 2,500 00 | 44 70 | 2,544 70 | 2,516 45 | 28 25 | | |
| Street Lights | | 2,200 00 | | 2,200 00 | 2,314 19 | | 114 19 | |
| General Exp. Highway Dept. | | 300 00 | | 300 00 | 174 04 | 125 96 | | |
| Cutting Brush Special | | 500 00 | | 500 00 | 446 20 | 53 80 | | |
| Planning & Zoning | | 50 00 | | 50 00 | | 50 00 | | |
| Memorial Day | | 200 00 | | 200 00 | 190 65 | 9 35 | | |
| Soldiers' Aid | | 100 00 | | 100 00 | | 100 00 | | |
| Parks & Playgrounds | | 500 00 | | 500 00 | 366 90 | 133 10 | | |
| Cemetery | | 1,500 00 | 553 91 | 2,053 91 | 1,975 02 | 78 89 | | |

REPORT OF TOWN TREASURER
January 1, 1959—December 31, 1959

| | |
|--|--------------|
| Balance January 1, 1959 | \$34,994 97 |
| Receipts: | |
| From State of N. H.: | |
| Forest Tax Loss | \$7 06 |
| Old Age Assistance Recovery | 87 84 |
| Town Road Aid | 1,890 50 |
| Interest and Dividends | 31,999 35 |
| Forest Fire Refund | 8 71 |
| | \$33,993 46 |
| From Cemetery Department: | |
| Sale of lots | 170 00 |
| Payment for services | 82 85 |
| Perpetual care from Trustees | 471 06 |
| | \$723 91 |
| From Library Department: | |
| Sale of Books | \$23 00 |
| Unclassified from Nellie Crossley | 5 25 |
| Unclassified from Trustees | 16 45 |
| | \$44 70 |
| From Town Hall: | |
| Rent | \$30 00 |
| From Police Department: | |
| For Service | \$10 00 |
| From Tax Collector: | |
| Current and Previous Taxes | \$84,727 50 |
| From Town Clerk: | |
| Auto Permits | \$5,728 17 |
| Dog Licenses | 266 00 |
| Filing Fees | 18 00 |
| Histories sold | 25 50 |
| | \$6,037 67 |
| From Highway Department: | |
| Services, supplies refunds | \$1,920 72 |
| From Peterborough Hardware Co.: | |
| Refund overpaid Cr. Town Hall | \$2 62 |
| From Selectmen: | |
| Pistol Permits | \$5 50 |
| Peterborough Sav. Bank, temporary loan | 35,000 00 |
| | \$197,491 05 |
| Paid by orders | 160,669 32 |
| | \$36,821 73 |

GLEN H. SCRIBNER
Treasurer

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1958:

DR.

Uncollected as of January 1, 1959:

| | | |
|--------------------------|------------|------------|
| Property Taxes | \$6,328 60 | |
| Poll Taxes | 104 00 | |
| Added Poll Taxes | 26 00 | |
| Yield Taxes | 217 91 | |
| 1955-'56-'57 yield taxes | 64 84 | |
| | | \$6,741 35 |
| Interest collected | | 167 36 |
| | | \$6,908 71 |
| Total Debits | | |

CR.

Remittance to Treasurer:

| | |
|--------------------|------------|
| Property Taxes | \$6,252 46 |
| Poll Taxes | 112 00 |
| Yield Taxes | 118 18 |
| Interest Collected | 167 36 |

Abatements:

| | | |
|------------------------------------|-------|------------|
| Property | 48 60 | |
| Polls | 18 00 | |
| Property Tax Sale | 46 98 | |
| Yield Taxes, Tax Sale | 99 73 | |
| 1955-'56-'57 yield taxes | 64 84 | |
| | | \$6,928 15 |
| Duplicate refunded by Town to Col. | | \$19 44 |
| | | \$6,908 71 |
| Total Credits | | |

ABATEMENTS

Levy of 1958:

Property Taxes:

| | | |
|--|---------|---------|
| Edward Danielchick, sold and not reported to town | \$25 92 | |
| Walter & Rita Moody, sold and not reported to town | 22 68 | |
| | | \$48 60 |

Polls Abated:

| | |
|------------------------------------|--------|
| Harriett Babneau, left town | \$2 00 |
| John Betz, resident Fitzwilliam | 2 00 |
| Ann Couley, left town | 2 00 |
| Mabel Fernandes, resident in Keene | 2 00 |
| Louise Getchell, resident in N. Y. | 2 00 |

| | | |
|------------------------------------|---------|---------|
| Kenneth McCarthy, left town | 2 00 | |
| William Sinclair, resident unknown | 2 00 | |
| Iris Williams, resident Jaffrey | 2 00 | |
| Vera White, resident unknown | 2 00 | |
| | | <hr/> |
| | | \$18 00 |
| Uncollected: | | |
| Yield Taxes | \$64 84 | |
| Levy of 1955: | | |
| Richard Stone & Shannon | \$31 36 | |
| Levy of 1956, Harold Reed | 19 44 | |
| Levy of 1957, Harold Reed | 14 04 | |
| | | <hr/> |
| | | \$64 84 |

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

Levy of 1959:

DR.

| | | |
|-------------------------------|-------------|-------------|
| Taxes Committed to Collector: | | |
| Property Taxes | \$81,570 04 | |
| Poll Taxes | 646 00 | |
| National Bank Stock Taxes | 8 00 | |
| | | <hr/> |
| Total Warrant | | \$82,224 04 |
| Yield Taxes | | 249 36 |
| Added Taxes: | | |
| Property Taxes | | 54 72 |
| Poll Taxes | | 10 00 |
| Interest Collected | | 11 36 |
| | | <hr/> |
| Total Debits | | \$82,549 48 |

CR.

| | | |
|---------------------------|-------------|--|
| Remittance to Treasurer: | | |
| Property Taxes | \$75,075 52 | |
| Poll Taxes | \$524 00 | |
| National Bank Stock Taxes | 8 00 | |
| Yield Taxes | 28 20 | |
| Interest Collected | 11 36 | |
| Abatements: | | |
| Property Taxes | 348 08 | |
| Poll Taxes | 50 00 | |

Uncollected as per Collector's List:

| | | |
|---|-------------|-------------|
| Property Taxes | 6,237 64 | |
| Poll Taxes | 82 00 | |
| Yield Taxes | 221 16 | |
| | <hr/> | |
| | \$82,585 96 | |
| Less collected refunds to Taxpayers for Abatement | 36 48 | |
| | <hr/> | |
| Total Credits | | \$82,549 48 |

Levy of 1959:

Property Abatements:

Taxes Collected and Abated:

| | | |
|---|---------|----------|
| Lepold & Marie Gebauer, 5 acres owned by Karl Holl not reported | \$30 40 | |
| Sylvia Thomas, returned | 6 08 | |
| | <hr/> | |
| Tax Collector's credit for collecting, paid out for abatements | | \$36 48 |
| Clarence & Doris Babneau, soldiers' ex. | \$30 40 | |
| Lepold & Marie Gebauer, not owners of property | 30 40 | |
| E. Bertell Pierce, not owner of pony | 3 04 | |
| Sylvia Thomas, to correct assessment | 9 12 | |
| Edward Danielchick, not owner, property sold | 27 36 | |
| Socony Oil Co., does not sell oil | 4 56 | |
| Herbert & Elizabeth Moses, listed in resident & non-resident | 228 00 | |
| Herbert & Elizabeth Moses, error | 15 20 | |
| | <hr/> | |
| | | \$348 08 |
| Added Taxes: Levy of 1959: | | |
| Herbert & Elizabeth Moses | \$15 20 | |
| Karl Holl | 30 40 | |
| Charlotte Young | 9 12 | |
| | <hr/> | |
| | | \$54 72 |

YIELD TAX—LEVY OF 1959

DR.

| | | |
|------------------------------|----------|----------|
| Wilfred Sevard, Gridley Hill | \$164 04 | |
| Wilfred Sevard, Brackett | 33 84 | |
| Wilfred Sevard, Birch Acres | 20 52 | |
| Schuyler Hollingsworth | 2 76 | |
| L. W. Rathbun | 28 20 | |
| | <hr/> | |
| Total Debits | | \$249 36 |

CR.

| | |
|------------------------|---------|
| Collected: | |
| L. W. Rathbun | \$28 20 |
| Uncollected: | |
| Wilfred Sevard | 218 40 |
| Schuyler Hollingsworth | 2 76 |

\$249 36

YIELD TAX

| | |
|----------------------------------|---------|
| Uncollected: | |
| 1955, Richard Stone & H. Shannon | \$31 36 |
| 1956, Harold A. Reed | 33 48 |
| 1959, Wilfred Sevard | 218 40 |
| 1959, Schuyler Hollingsworth | 2 76 |

Total

\$286 00

UNCOLLECTED PROPERTY TAXES

Levy of 1959:

| | |
|----------------------------|---------|
| Joseph & Barbara Babneau | \$66 88 |
| Thomas & Margaret Beaulieu | 63 84 |
| Norman Bemis | 258 40 |
| Franklin Burnham | 120 08 |
| Paul Burnham | 24 32 |
| Phyllis Cambre | 7 60 |
| Robert & Mary Doyle | 91 20 |
| Dennis & Shirley Dunning | 85 12 |
| Romeo Fairfield | 107 16 |
| Edith Fiske Est. | 145 92 |
| Lendall Fiske | 121 60 |
| Louis & Clemance Gilman | 30 40 |
| John R. Gleason | 12 16 |
| John & Mary Haskins | 136 80 |
| James & Mary Hughes | 66 88 |
| William Lagasse | 45 60 |
| Charles & Mavis Lorette | 6 08 |
| Roderick & Pauline Lysett | 76 00 |
| Arnold & Phyllis Niemela | 15 20 |
| Thomas & Barbara Naylor | 3 04 |
| Henry Oya | 107 92 |
| James Pickford | 18 24 |
| Clio Pinney | 121 60 |
| Theodore & Joan Rajaniemi | 60 80 |
| Christine Shook | 68 40 |
| Harold Shook | 63 84 |
| Osborn & Ruth Wade | 304 00 |
| William G. Walsh | 91 52 |
| William White | 36 48 |
| Burton Willard | 142 88 |
| Leonard Williams, Jr. | 6 08 |

Residence Total

\$2,506 04

Non-Residents:

| | |
|-------------------------------|---------|
| Waldemar P. Adams | \$15 20 |
| Glen & Ruth Brown | 103 36 |
| Brown Package Co. | 9 12 |
| Elenita Chickering | 136 80 |
| Philip & Ethel Coache | 121 60 |
| Omer Croteau | 12 16 |
| Oscar Croteau | 12 16 |
| Arthur Curran | 121 60 |
| Earl Davis Est. | 9 12 |
| Joanne Falconer | 304 00 |
| Gulf Oil Co. | 15 20 |
| Peter Latchis Est. | 462 08 |
| Harold Lang & Harlan Mitchell | 9 12 |
| W. J. Mackey | 15 20 |
| Lallie & Hector McCarthy | 167 20 |
| James & Mary Meath | 159 60 |
| Charles T. Meloon | 766 08 |
| Eleanor Moore | 9 12 |
| Fred & Rena Moore | 6 08 |
| Norwood Oil Co. | 12 16 |
| Pauline Otis | 258 40 |
| Edward Pasquarelli | 91 20 |
| Frank Putnam, Jr. | 15 20 |
| Charles Re | 15 20 |
| William M. Sloan | 395 20 |
| Charles Strong | 15 20 |
| John & Wilhelmina Summers | 136 80 |
| Priscilla Whitney | 258 40 |
| Faith Woodin | 60 80 |
| Charlotte Young | 18 24 |

| | |
|--------------------|------------|
| Non-resident Total | \$3,731 60 |
| Resident Total | 2,506 04 |

1959 Total uncollected property taxes \$6,237 64

Uncollected Polls: 1959 Levy:

| | |
|-------------------|--------|
| Barbara Babneau | \$2 00 |
| Joseph Babneau | 2 00 |
| Margaret Beaulieu | 2 00 |
| Bertha Bernier | 2 00 |
| Raymond Bernier | 2 00 |
| Mildred Brown | 2 00 |
| William Brown | 2 00 |
| Edith Burnham | 2 00 |
| Stella Burnham | 2 00 |
| Ann Conley | 2 00 |
| Shirley Dunning | 2 00 |
| Alexander Fiske | 2 00 |

| | |
|--------------------|------|
| Lendall Fiske | 2 00 |
| Clemance Gilman | 2 00 |
| Louis Gilman | 2 00 |
| Edwin Hartwell | 2 00 |
| Susan Hartwell | 2 00 |
| Mary Haskins | 2 00 |
| Anna L. Heikkela | 2 00 |
| Elizabeth Hill | 2 00 |
| Mary Hughes | 2 00 |
| Mavis Lorette | 2 00 |
| Pauline Lysett | 2 00 |
| Thomas Naylor, Jr. | 2 00 |
| Phyllis Niemela | 2 00 |
| Laurace B. Pace | 2 00 |
| Irene Pickford | 2 00 |
| Clio Pinney | 2 00 |
| Georgette Pinney | 2 00 |
| Rachael Pinney | 2 00 |
| Charles Prince | 2 00 |
| Elaine Rajaniemi | 2 00 |
| Joan Rajaniemi | 2 00 |
| Theodore Rajaniemi | 2 00 |
| Mary Simons | 2 00 |
| Joseph Stephens | 2 00 |
| Mary Tucke | 2 00 |
| Ruth Wade | 2 00 |
| Lillian White | 2 00 |
| William White | 2 00 |
| Christine Willard | 2 00 |

\$82 00

Polls Abated: 1959 Levy:

| | |
|--------------------|--------|
| Harriett Banks | \$2 00 |
| Blanche Craig | 2 00 |
| Grace B. Dustin | 2 00 |
| Ethel Fifield | 2 00 |
| Lois Ann Foster | 2 00 |
| Catherine Healey | 2 00 |
| Karl Holl | 2 00 |
| Gertrude Holl | 2 00 |
| Frederick Ide | 2 00 |
| John Johnson | 2 00 |
| Robert Krogman Ex. | 2 00 |
| Katherine Lawrence | 2 00 |
| Henry Leeman | 2 00 |
| Elizabeth Moses | 2 00 |
| Herbert Moses | 2 00 |
| John R. Niemela | 2 00 |
| Julia Niemela | 2 00 |
| Lora Niemela | 2 00 |
| Gustaf Nylund | 2 00 |

| | | |
|------------------|------|---------|
| John Pratt Ex. | 2 00 | |
| Halldis Prince | 2 00 | |
| Lewis Waltz | 2 00 | |
| Osborn Wold | 2 00 | |
| Alice Woodward | 2 00 | |
| Bernice Woodward | 2 00 | |
| | | \$50 00 |

SUMMARY OF WARRANT
STATE HEAD TAX—Levy of 1959

DR.

State Head Taxes Committed to Collector:

| | | |
|---------------------|------------|------------|
| Original Warrant | \$2,070 00 | |
| Added Taxes | 50 00 | |
| | | \$2,140 00 |
| Total Commitment | \$2,120 00 | |
| Penalties Collected | 20 00 | |
| | | \$2,140 00 |
| Total Debits | | \$2,140 00 |

CR.

Remittances & Treasurer:

| | | |
|-------------------------------------|------------|------------|
| Head Taxes | \$1,670 00 | |
| Penalties | 20 00 | |
| | | \$1,690 00 |
| Abatements | | 130 00 |
| Uncollected as per Collector's List | | 320 00 |
| | | \$2,140 00 |
| Total Credits | | \$2,140 00 |

STATE HEAD TAX ABATEMENTS

1959 Levy

| | |
|-------------------------------|--------|
| Harriett Banks, moved | \$5 00 |
| Blanche Craig, over age | 5 00 |
| Grace Dustin, dec. | 5 00 |
| Ethel Fifield, res. Maine | 5 00 |
| Lois Ann Foster, res. Concord | 5 00 |
| William Foster, res. Concord | 5 00 |
| Catherine Healey, over age | 5 00 |
| Karl Holl, res. Marlboro | 5 00 |
| Gertrude Holl, res. Marlboro | 5 00 |
| Frederick Ide, left town | 5 00 |
| Henry Leeman, travel | 5 00 |
| Elizabeth Moses, over age | 5 00 |

| | |
|--------------------------------|------|
| Herbert Moses, over age | 5 00 |
| John R. Niemela, res. Calif. | 5 00 |
| Julia Niemela, duplication | 5 00 |
| Lorna Niemela, res. Rindge | 5 00 |
| Halldis Prince, over age | 5 00 |
| Daniel Walsh, active service | 5 00 |
| Lewis Waltz, res. Mass. | 5 00 |
| Osborn Wold, res. Texas | 5 00 |
| Alice Woodward, res. Keene | 5 00 |
| Bernice Woodward, res. N. Y. | 5 00 |
| Francis Woodward, res. Keene | 5 00 |
| Katherine Lawrence, res. Mass. | 5 00 |
| Gustaf Nylund, over age | 5 00 |

Total Abated

\$130 00

HEAD TAXES UNCOLLECTED

1959 Levy

| | |
|-------------------|--------|
| Anthony Babneau | \$5 00 |
| Barbara Babneau | 5 00 |
| Joseph Babneau | 5 00 |
| Margaret Beaulieu | 5 00 |
| Thomas Beaulieu | 5 00 |
| Bertha Bernier | 5 00 |
| Raymond Bernier | 5 00 |
| Roger Black | 5 00 |
| Mildred Brown | 5 00 |
| William Brown | 5 00 |
| Donald Burnham | 5 00 |
| Edith Burnham | 5 00 |
| Elsie Burnham | 5 00 |
| Franklin Burnham | 5 00 |
| Paul Burnham | 5 00 |
| Stella Burnham | 5 00 |
| Ann Conley | 5 00 |
| Edward Conley | 5 00 |
| Dennis Dunning | 5 00 |
| Shirley Dunning | 5 00 |
| Alexandra Fiske | 5 00 |
| Lendall Fiske | 5 00 |
| Clemance Gilman | 5 00 |
| Louis Gilman | 5 00 |
| Edwin Hartwell | 5 00 |
| Susan Hartwell | 5 00 |
| John Haskins | 5 00 |
| Mary Haskins | 5 00 |
| Anna L. Heikkela | 5 00 |
| Raino Heikkela | 5 00 |
| William Heikkela | 5 00 |
| Kenneth Hill | 5 00 |

| | |
|--------------------|------|
| Elizabeth Hill | 5 00 |
| James Hughes | 5 00 |
| Mary Hughes | 5 00 |
| Charles Lorette | 5 00 |
| Mavis Lorette | 5 00 |
| Pauline Lysett | 5 00 |
| Roderick Lysett | 5 00 |
| Thomas Naylor, Jr. | 5 00 |
| Henry Oya | 5 00 |
| Laura B. Pace | 5 00 |
| Irene Pickford | 5 00 |
| James Pickford | 5 00 |
| Charles Prince | 5 00 |
| Allan Pierce | 5 00 |
| Arnold Pinney | 5 00 |
| Clio Pinney | 5 00 |
| Georgette Pinney | 5 00 |
| Rachael Pinney | 5 00 |
| Elaine Rajaniemi | 5 00 |
| John Rajaniemi | 5 00 |
| John R. Raleigh | 5 00 |
| Mary Simons | 5 00 |
| Howard Sprague | 5 00 |
| Joseph Stephens | 5 00 |
| Mary Tucke | 5 00 |
| Osborn Wade | 5 00 |
| Ruth Wade | 5 00 |
| Lillian White | 5 00 |
| William White | 5 00 |
| Burton Willard | 5 00 |
| Christine Willard | 5 00 |
| Matilda Winters | 5 00 |

| | | |
|-----------------------------|--|----------|
| 1959 Head Taxes Uncollected | | \$320 00 |
|-----------------------------|--|----------|

STATE HEAD TAX—Levy of 1958

DR.

| | |
|---------------------------------|----------|
| Uncollected as of Jan. 1, 1959 | \$395 00 |
| Added during 1959 | 95 00 |
| Penalties collected during 1959 | 41 00 |

| | | |
|--------------|--|----------|
| Total Debits | | \$531 00 |
|--------------|--|----------|

CR.

Remittances to Treasurer during 1959:

| | |
|------------|----------|
| Head Taxes | \$410 00 |
| Penalties | 41 00 |

\$451 00

Abatements during 1959

80 00

| | | |
|---------------|--|----------|
| Total Credits | | \$531 00 |
|---------------|--|----------|

ABATEMENTS

| | | |
|-------------------------------------|--------|---------|
| Harriett Babneau, left town | \$5 00 | |
| John Betz, res. Fitzwilliam | 5 00 | |
| Arthur Blanchette, res. Jaffrey | 5 00 | |
| Ann Conley, left town | 5 00 | |
| Edward Conley, left town | 5 00 | |
| John Cavanaugh, left town | 5 00 | |
| Eugene Egan, left town | 5 00 | |
| Mabel Fernandes, res. Keene | 5 00 | |
| Dorena Gleason, res. Calif. | 5 00 | |
| Arthur Koskela, res. Hancock | 5 00 | |
| Bernard Pinney, res. Jaffrey | 5 00 | |
| Kenneth McCarthy, res. Peterborough | 5 00 | |
| Leonard Williams, res. Jaffrey | 5 00 | |
| Iris Williams, res. Jaffrey | 5 00 | |
| Vera White, not located | 5 00 | |
| Willard White, not located | 5 00 | |
| | | \$80 00 |

Levy of 1957

DR.

Uncollected Dec. 31, 1959:

| | | |
|--------------------|--------|--------|
| One Head Tax | \$5 00 | |
| One Penalty | 50 | |
| Two Poll Taxes | 4 00 | |
| Interest Collected | 12 | |
| | | \$9 62 |

CR.

Taxes Collected:

| | | |
|--------------------|--------|--------|
| One Head Tax | \$5 00 | |
| One Penalty | 50 | |
| Two poll taxes | 4 00 | |
| Interest Collected | 12 | |
| | | \$9 62 |

TAX SALE—Levy of 1958

| | Taxes | Int. | Costs | Total |
|--------------------------------|---------|--------|--------|----------|
| Paul Burnham | \$24 30 | \$1 06 | \$2 25 | \$27 61 |
| Mavis & Charles Lorette | 6 48 | 26 | 2 25 | 8 99 |
| Frank Putnam, Jr. | 16 20 | 70 | 2 25 | 19 15 |
| | | | | |
| Totals | \$46 98 | \$2 02 | \$6 75 | \$55 75 |
| | Taxes | Int. | Costs | Total |
| Frank Putnam, Jr., yield taxes | \$57 73 | \$2 51 | \$ 75 | \$60 99 |
| " " " " " | 42 00 | 1 85 | 75 | 44 60 |
| | | | | |
| Totals | \$99 73 | \$4 36 | \$1 50 | \$105 59 |

REDEEMED FROM TAX SALE

| | Levy of 1953 | Levy of 1954 | Levy of 1955 | Levy of 1956 | Levy of 1957 |
|---------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Andrew & Louise Naylor | \$24 28 | \$21 16 | \$22 55 | \$20 19 | \$21 24 |
| Plus 2 Heads, 2 polls | | | 17 29 | | |
| | | | | | |
| Totals | \$24 28 | \$21 16 | \$39 84 | \$20 19 | \$21 24 |
| Total Levies | | | | | \$126 71 |

Total Unredeemed from Tax Sales:

| | Levy of 1956 | Levy of 1957 | Levy of 1958 |
|---|-----------------|-----------------|-----------------|
| Louis & Clemance Gilman | | \$36 38 | |
| Paul Burnham | | | \$27 61 |
| Charles & Mavis Lorette | | | 8 99 |
| Frank Putnam, Jr. | \$12 83 | | 19 15 |
| Frank Putnam, Jr. yield tax | | | 105 59 |
| | | | |
| Totals | \$12 83 | \$36 38 | \$161 34 |
| Total unredeemed Taxes year ending Dec. 31, 1959 | | | \$210 55 |

I hereby certify that above list showing the name and amount due from each delinquent taxpayer as of December 31, 1959 on account of Tax Levy of 1959 is correct to best of my knowledge and belief.

BELLE F. GOWING
Tax Collector

**FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1959**

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, 1960.

ROBB SAGENDORPH
ARTHUR T. APPLETON
VERNON E. WALKER
Selectmen

GLEN H. SCRIBNER
Treasurer

ASSETS

| | |
|----------------------------|-------------|
| Cash in hands of treasurer | \$36,821 73 |
| Capital Reserve Funds | 1,206 84 |

Unredeemed Taxes:

| | | |
|----------------|--|----------|
| Levy of 1958 | | \$161 34 |
| Levy of 1957 | | 36 38 |
| Previous years | | 12 83 |
| | | \$210 55 |

Uncollected Taxes:

| | | |
|--------------------------------|--|------------|
| Levy of 1959 | | \$6,540 80 |
| Previous years | | 64 84 |
| State Head taxes, Levy of 1959 | | 320 00 |
| | | \$6,925 64 |

Total Assets

\$45,164 76

LIABILITIES

Due to State:

| | | |
|---|----------|--------|
| State Head Taxes, 1959 | | |
| Uncollected | \$320 00 | |
| Collected, not remitted to State Treasurer | 230 00 | |
| | | 550 00 |
| 1959 uncollected | \$44 67 | |
| Collected, not remitted to State Treasurer | 4 56 | |
| | | 49 23 |
| 1958 uncollected | \$36 33 | |
| 1956 " " | 29 28 | |
| | | 65 61 |
| | | 664 84 |

| | |
|---|-------------|
| Due to School Districts: | |
| Balance of appropriation | 32,779 33 |
| Capital Reserve Funds | 1,206 84 |
| | <hr/> |
| Total Liabilities | \$34,651 01 |
| Excess of assets over liabilities (surplus) | 10,513 75 |
| | <hr/> |
| Grand Total | \$45,164 76 |

RECEIPTS

Current Revenue:

From Local Taxes:

| | |
|--|-------------|
| Property Taxes, 1959 | \$75,075 52 |
| Poll Taxes, 1959 | 524 00 |
| National Bank Stock Taxes, 1959 | 8 00 |
| Yield Taxes, 1959 | 28 20 |
| State Head taxes at \$5.00, 1959 (Including 20 penalties) | 1,690 00 |

Total Current Year's Taxes
collected and remitted

\$77,325 72

| | |
|---|----------|
| Property Taxes previous years | 6,252 46 |
| Yield Taxes previous years | 118 18 |
| Polls Taxes, previous years | 116 00 |
| State Head Taxes at \$5.00, previous years | 415 00 |
| Interest received on taxes | 207 95 |
| Penalties on State Head Taxes | 41 50 |
| Tax sales redeemed | 103 98 |
| Tax Sale | 146 71 |

From State:

| | |
|---|-----------|
| Interest and dividends tax | 31,999 35 |
| Reimbursement a/c State & Federal forest lands | 7 06 |

From Local Sources, Except Taxes:

| | |
|--|----------|
| Dog licenses | \$266 00 |
| Business licenses, permits & filing fees | 23 50 |
| Rent of town property | 30 00 |
| Registration of motor vehicles, 1958 and 1959 permits | 5,728 17 |

Receipts Other than Current Revenue:

| | |
|---|-----------|
| Temporary loans in anticipation of taxes during year | 35,000 00 |
| Sale of town property | 195 50 |

| | |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$157,977 08 |
| Cash on hand January 1, 1959 | 34,994 97 |

Grand Total \$192,972 05

PAYMENTS

Current Maintenance Expenses:

General Government:

| | | |
|--|---------|----|
| Town officers' salaries | \$3,451 | 90 |
| Town officers' expenses | 1,957 | 14 |
| Election and registration expenses | 222 | 58 |
| Expenses town hall & other town bldgs. | 1,259 | 49 |
| Credit \$2.62 | | |

Protection of Persons and Property:

| | | |
|------------------------------------|-------|----|
| Police department Credit \$10.00 | 921 | 93 |
| Fire dept., including forest fires | 1,201 | 03 |
| Credit \$8.71 | | |
| Insurance | 1,639 | 11 |
| Civil Defense | 194 | 02 |
| Bounties | 1 | 50 |

Health:

| | | |
|-----------------------------------|-----|----|
| Health dept., including hospitals | 221 | 00 |
| Vital statistics | 21 | 00 |
| Town dump | 850 | 40 |

Highways and Bridges:

| | | |
|-----------------------------------|---------|----|
| Town Road Aid | 665 | 90 |
| Credit \$1,890.50 | | |
| Town Mainte., summer | \$9,557 | 47 |
| Credit \$954.34 | | |
| Town Mainte., winter | 9,331 | 53 |
| Credit \$253.58 | | |
| | 18,889 | 00 |
| Street lighting | 2,314 | 19 |
| General Expenses of Highway Dept. | 174 | 04 |
| Tar and chloride | 8,537 | 01 |
| Credit \$712.80 | | |
| Libraries | 2,471 | 75 |
| Credit \$44.70 | | |

Public Welfare:

| | | |
|--------------------|-------|----|
| Old age assistance | 1,533 | 11 |
| Credit \$87.84 | | |
| Town poor | 485 | 82 |

Patriotic Purposes:

| | | |
|-------------------------|-----|----|
| Memorial Day & Vet. As. | 190 | 65 |
|-------------------------|-----|----|

Recreation:

| | | |
|---|-----|----|
| Parks & playgrounds incl. band concerts | 366 | 90 |
|---|-----|----|

| | | |
|---|-------------|--------------------|
| Public Service Enterprises: | | |
| Cemetery special | | 500 00 |
| Cemeteries | | 1,421 11 |
| Credit \$553.91 | | |
| Unclassified: | | |
| Damages and legal expenses | | 101 30 |
| Advertising & Regional As. | | 200 00 |
| Taxes bought by town | | 153 09 |
| Discounts, abatements & refunds | | 158 04 |
| Employees' Retirement & S. S. | | 573 11 |
| (Credit on W. H., 60¢) | | |
| Interest: | | |
| Paid on temporary loans in anticipation of taxes | | 516 25 |
| Town Hall special | | 1,858 60 |
| Cutting Brush special | | 446 20 |
| Fire Hole special | | 270 72 |
| Road construction | | 1,979 18 |
| Indebtedness: | | |
| Payments on temporary loans in anticipation of taxes | | 35,000 00 |
| Payments to capital reserve funds | | 1,000 00 |
| Payments to Other Gov. Divs.: | | |
| State Head Taxes paid State Treas. | | |
| 1959 Taxes | | 2,167 00 |
| Taxes paid to County | | \$7,430 65 |
| Payments to School Dists. | | |
| 1958 Tax | \$33,805 00 | |
| 1959 Tax | 21,000 00 | |
| | <hr/> | 54,805 00 |
| Total Payments for all Purposes | | \$156,150 32 |
| Cash on hand Dec. 31, 1959 | | 36,821 73 |
| Grand Total | | <hr/> \$192,972 05 |

SCHEDULE OF TOWN PROPERTY

| DESCRIPTION | Value |
|---|--------------|
| Town hall, lands and buildings | \$20,000 00 |
| Furniture and equipment | 1,000 00 |
| Libraries, lands and buildings | 25,000 00 |
| Furniture and equipment | 6,000 00 |
| Fire department, equipment | 26,000 00 |
| Highway dept., land and buildings | 3,700 00 |
| Equipment | 38,000 00 |
| Materials and supplies | 2,000 00 |
| Parks, commons and playgrounds | 1,500 00 |
| Town forest | 1,500 00 |
| Schools, land and buildings | 60,000 00 |
| Equipment | 5,000 00 |
| All lands and buildings, acquired through tax collector's deeds—Sweet land | 200 00 |
| Total | \$189,900 00 |

DETAILED STATEMENT OF PAYMENTS

Detail 1: Town Officers' Salaries

| | | |
|-------------------------------------|------------|------------|
| Appropriation | | \$3,500 00 |
| Paid: | | |
| Arthur T. Appleton, selectman | \$458 75 | |
| Robb Sagendorph, selectman | 503 75 | |
| Vernon E. Walker, selectman | 430 50 | |
| Belle F. Gowing, tax collector | 750 00 | |
| Glen Scribner, town clerk | 300 00 | |
| Glen Scribner, town treasurer | 350 00 | |
| Glen Scribner, auto permits | 308 90 | |
| Harold T. Shook, fire chief | 200 00 | |
| Harold T. Shook, janitor town hall | 50 00 | |
| Harold T. Shook, janitor fire dept. | 75 00 | |
| Philp McLellan, trustee bookkeeper | 25 00 | |
| | \$3,451 90 | |
| Balance | | \$48 10 |

Detail 2: Town Officers' Expenses

| | | |
|--|------------|------------|
| Appropriation | | \$1,800 00 |
| Paid: | | |
| N. E. Tel. & Tel. Co. | \$119 20 | |
| Elizabeth Barry | 43 95 | |
| Assoc. N. H. Assessors | 6 00 | |
| Wheeler & Clark | 27 06 | |
| Robb Sagendorph | 24 50 | |
| Postmaster, Dublin | 43 70 | |
| Transcript Printing Co. | 864 50 | |
| Smith, Batchelder, Smith, Rugg & Darling | 490 50 | |
| D. Reed Chaplin | 27 78 | |
| Esther Bennett | 70 | |
| Chase's Bookstore | 57 38 | |
| Sim's Press | 12 10 | |
| U. S. Stationery | 59 61 | |
| Branham Publishing Co. | 12 00 | |
| Glen Scribner | 28 20 | |
| Tilden | 31 14 | |
| Esther Fitts | 5 25 | |
| Spaulding Moss | 9 02 | |
| Rufus Hale | 4 84 | |
| Williams Co. | 6 17 | |
| Sargent Bros. | 32 00 | |
| Keene Sentinel | 4 50 | |
| Belle Gowing | 47 04 | |
| | \$1,957 14 | |
| Overdraft | | \$157 14 |

Detail 3: Election and Registration

| | |
|------------------------|----------|
| Appropriation | \$200 00 |
| Receipts (filing fees) | 18 00 |
| | <hr/> |
| Total Available | \$218 00 |

Paid:

| | |
|---------------------------|----------|
| Phyllis Worcester, typing | \$8 25 |
| Belle Gowing | 15 00 |
| Leon Farley | 22 80 |
| Elliott S. Allison | 22 80 |
| Clarence Mason | 22 80 |
| Sim's Press, printing | 19 50 |
| William Walsh | 38 75 |
| Harold T. Shook | 3 28 |
| William North | 7 50 |
| Transcript Printing Co. | 6 00 |
| Robb Sagendorph | 7 80 |
| Vernon E. Walker | 7 80 |
| Henry Gowing | 7 80 |
| B. A. Willard | 22 50 |
| Glen Scribner | 10 00 |
| | <hr/> |
| | \$222 58 |
| Overdraft | \$4 58 |

Detail 4: Town Hall

| | |
|----------------------------|------------|
| Appropriation | \$1,300 00 |
| Receipts (rent and refund) | 32 62 |
| | <hr/> |
| Total Available | \$1,332 62 |

Paid:

| | |
|---------------------------|------------|
| Dublin Oil Co. | \$705 15 |
| Public Service Co. | 78 40 |
| Vernon E. Walker | 121 41 |
| Harold T. Shook | 7 50 |
| Peterborough Hardware Co. | 5 24 |
| Honeycomb File | 15 95 |
| First Cong'l Soc. | 75 00 |
| Albert Rajaniemi | 51 55 |
| Glen Scribner | 28 31 |
| Montgomery Ward | 128 85 |
| Roderick Lysett | 10 00 |
| B. & M. Transport | 9 75 |
| Norman Wight | 25 00 |
| | <hr/> |
| | \$1,262 11 |
| Balance | \$70 51 |

Detail 4: (2) Town Hall Special

| | | |
|-------------------|------------|---------------|
| Appropriation | | \$1,800 00 |
| Paid: | | |
| J. B. Lynch | \$1,649 00 | |
| J. J. Viette, Jr. | 18 00 | |
| Hickox Elec. Co. | 191 60 | |
| | <hr/> | 1,858 60 |
| Overdraft | | <hr/> \$58 60 |

Detail 5: Police Department

| | | |
|---------------------|----------|---------------|
| Appropriation | | \$1,000 00 |
| Paid: | | |
| Arthur Rajaniemi | \$118 95 | |
| Eastern Uniform Co. | 70 78 | |
| Clio Pinney | 42 25 | |
| Roderick Lysett | 508 20 | |
| Gilman's Garage | 8 30 | |
| George Davis | 30 00 | |
| Elliott Allison | 138 45 | |
| Town of Jaffrey | 15 00 | |
| | <hr/> | \$931 93 |
| Balance | | <hr/> \$68 07 |

Detail 6: Fire Department

| | | |
|-------------------------|---------|------------------|
| Appropriation | | \$1,500 00 |
| Receipts | | 8 71 |
| | | <hr/> \$1,508 71 |
| Paid: | | |
| Harold T. Shook | \$42 42 | |
| Thomas Hyman | 18 05 | |
| Transcript Printing Co. | 13 00 | |
| Mutual Aid | 6 00 | |
| Hickox Elect. Co. | 141 40 | |
| Gilman's Garage | 64 19 | |
| N. E. T. & T. Co. | 236 56 | |
| Worcester's Garage | 13 35 | |
| Vernon E. Walker | 51 52 | |
| N. H. Fire and Safety | 229 45 | |
| Keene 2-Way Radio | 9 60 | |
| Glen Scribner | 22 60 | |
| Russell Eaves | 36 20 | |
| David Elder | 7 55 | |
| Roderick Lysett | 5 60 | |

| | | |
|---------------------------|----------------------|------------|
| Robert Doyle | 4 30 | |
| Norman Wight | 6 25 | |
| Romeo Fairfield | 5 60 | |
| Clio Pinney | 5 60 | |
| Hubert Pickford | 5 60 | |
| Richard Scribner | 7 55 | |
| Robert Marceau | 3 00 | |
| Clarence Babneau | 5 60 | |
| William White | 31 60 | |
| Dennis Dunning | 38 10 | |
| John Elder | 6 90 | |
| Albert Rajaniemi | 8 20 | |
| Arthur Rajaniemi | 16 00 | |
| Michael Walker | 14 70 | |
| Richard Latti | 9 50 | |
| Aime Metevier | 3 00 | |
| Frank Woodward | 3 00 | |
| John Rajaniemi | 3 00 | |
| Philip Dupree | 5 60 | |
| Michael Worcester | 5 60 | |
| Lendall Fiske | 14 05 | |
| James McCarthy | 27 70 | |
| John McKenna | 5 60 | |
| Fred Brening | 5 60 | |
| Joseph Babneau | 3 00 | |
| Robert McQuillen | 3 00 | |
| William White, Jr. | 15 35 | |
| Franklin Burnham | 6 25 | |
| William Walsh | 3 00 | |
| Fred Woodward | 4 30 | |
| Lawrence Gilman | 35 70 | |
| | | <hr/> |
| | | \$1,209 74 |
| Balance | | <hr/> |
| | | \$298 97 |
| | II—FIRE HOLE SPECIAL | |
| Appropriation | | \$500 00 |
| Paid: | | |
| Michael Walker | \$220 50 | |
| William White | 31 20 | |
| Harold T. Shook | 14 70 | |
| Express | 4 32 | |
| | | <hr/> |
| | | \$270 72 |
| Balance | | <hr/> |
| | Detail 7: Insurance | \$229 28 |
| Appropriation | | \$1,500 00 |
| Paid: | | |
| Bergeron Insurance Agency | | 1,639 11 |
| Overdraft | | <hr/> |
| | | \$139 11 |

Detail 9: Health Department

| | | |
|-----------------|----------|----------|
| Appropriation | | \$250 00 |
| Paid: | | |
| Elliot Hospital | \$200 00 | |
| City of Keene | 6 00 | |
| Arne Olsen | 15 00 | |
| | <hr/> | \$221 00 |
| Balance | | \$29 00 |

Detail 9: Vital Statistics

| | | |
|---------------|-------|---------|
| Appropriation | | \$50 00 |
| Paid: | | |
| Glen Scribner | | 21 00 |
| | <hr/> | \$29 00 |
| Balance | | \$29 00 |

Detail 10: Town Dump

| | | |
|-----------------------------|----------|------------|
| Appropriation | | \$1,000 00 |
| Paid: | | |
| Leon Farley | \$637 00 | |
| Merrimack Farmers' Exchange | 3 25 | |
| Highway Department | 67 15 | |
| Michael Walker | 143 00 | |
| | <hr/> | \$850 40 |
| Balance | | \$149 60 |

Detail 11: Town Maintenance—Summer

| | | |
|------------------|------------|------------|
| Appropriation | | \$9,000 00 |
| Receipts | | 954 34 |
| | | <hr/> |
| | | \$9,954 34 |
| Paid: | | |
| E. B. Pierce | \$2,811 45 | |
| William Moore | 1,209 60 | |
| Herbert Lindgren | 1,175 65 | |
| Henry Knight | 817 05 | |
| John Rajaniemi | 112 45 | |
| Arnold Pinney | 11 20 | |
| James McCarthy | 387 30 | |
| Joseph Pinney | 187 20 | |
| Michael Walker | 153 80 | |
| Louis Gilman | 10 40 | |
| Armas Niemela | 18 20 | |
| Roger Black | 31 20 | |
| Harold Stone | 29 25 | |

| | | |
|---------------------------|----------|----------------|
| Arthur Wright | 288 60 | |
| Arthur Worcester | 82 25 | |
| Clio Pinney | 7 00 | |
| H. Wilson | 311 60 | |
| Bailey Dist. | 78 04 | |
| Peterborough Hardware Co. | 5 10 | |
| Emmes Service Station | 2 50 | |
| Sargent Motors | 60 24 | |
| Gilman's Garage | 30 05 | |
| Penn. Culvert Co. | 167 24 | |
| Sanel Auto Parts | 104 72 | |
| Worcester's Garage | 72 99 | |
| Dublin Oil Co. | 1,209 99 | |
| Harris Construction Co. | 58 80 | |
| Knowlton Stone | 21 41 | |
| Somero Bros. | 137 50 | |
| Keats, Inc. | 72 30 | |
| Donel Supply Co. | 63 85 | |
| Hyman's Garage | 85 62 | |
| Monadnock Lumber Co. | 13 32 | |
| R. C. Hazelton Co. | 404 90 | |
| Warren Plimpton | 17 50 | |
| Micro Dist. | 33 12 | |
| Palmer Spring | 58 10 | |
| Raymond Bernier | 87 50 | |
| J. P. Mayo | 29 12 | |
| Glen Scribner | 15 00 | |
| Carey Johnson | 38 70 | |
| | <hr/> | \$10,511 81 |
| Overdraft | | <hr/> \$557 47 |

Detail 12: Town Maintenance—Winter

| | |
|-----------------|-------------------|
| Appropriation | \$10,000 00 |
| Receipts | 253 58 |
| Total Available | <hr/> \$10,253 58 |

Paid:

| | |
|------------------|------------|
| E. B. Pierce | \$2,045 90 |
| William Moore | 842 30 |
| Herbert Lindgren | 628 45 |
| Henry Knight | 516 10 |
| Arnold Pinney | 190 00 |
| Joseph Pinney | 562 25 |
| John Rajaniemi | 196 30 |
| James McCarthy | 648 50 |
| Michael Walker | 395 00 |
| Glen Scribner | 463 50 |

| | | |
|---------------------------------|----------|------------|
| William Pickford | 142 05 | |
| Arthur Worcester | 32 90 | |
| Raymond Bernier | 93 50 | |
| Dennis Dunning | 7 00 | |
| Thomas Hyman | 23 10 | |
| Louis Gilman | 6 50 | |
| John McKenna | 4 45 | |
| Arthur Wright | 28 60 | |
| John Sirois | 42 00 | |
| Sanel Auto Parts | 332 53 | |
| Faltin Express | 2 50 | |
| Sargent Motors | 51 78 | |
| Merrimack Farmers' Exchange | 194 85 | |
| Glen Scribner | 5 32 | |
| Donel Supply Co. | 78 48 | |
| Ray Road Equipment Co. | 57 37 | |
| Sim's Press | 23 25 | |
| Gale Hill | 18 34 | |
| R. C. Hazelton Co. | 217 11 | |
| Gilman's Garage | 302 10 | |
| Bailey Dist. | 127 40 | |
| Dublin Oil Co. | 396 45 | |
| Worcester's Garage | 393 48 | |
| Harold Clukay | 34 98 | |
| Rice's | 151 33 | |
| International Salt Co. | 303 00 | |
| Hyman's Garage | 10 00 | |
| Derby Co. | 10 04 | |
| Jones Express | 2 50 | |
| Armas Niemela | 3 90 | |
| | | <hr/> |
| | | \$9,585 11 |
| Balance | | \$668 47 |
| Detail 13: Town Road Aid | | |
| Appropriation | | \$700 00 |
| Receipts | | 1,890 50 |
| | | <hr/> |
| Total Available | | \$2,590 50 |
| Paid: | | |
| E. B. Pierce | \$435 00 | |
| William Moore | 361 20 | |
| Herbert Lindgren | 353 50 | |
| Henry Knight | 317 20 | |
| State of N. H. | 680 65 | |
| Roger Black | 20 80 | |
| Harold Stone | 10 40 | |
| Arthur Wright | 171 60 | |
| John Rajaniemi | 206 05 | |
| | | <hr/> |
| | | \$2,556 40 |
| Balance | | \$34 10 |

Detail 14: Tar and Chloride

| | |
|---------------|------------|
| Appropriation | \$9,000 00 |
| Receipts | 712 80 |
| | \$9,712 80 |

Paid:

| | | |
|-----------------------------|------------|----------|
| E. B. Pierce | \$832 95 | |
| William Moore | 409 50 | |
| Herbert Lindgren | 326 20 | |
| Henry Knight | 323 05 | |
| James McCarthy | 32 80 | |
| John Rajaniemi | 22 10 | |
| Armas Niemela | 6 50 | |
| Harris Construction Co. | 190 97 | |
| Merrimack Farmers' Exchange | 997 25 | |
| Trimount Products | 2,683 28 | |
| R. Bernier | 73 00 | |
| Louis Gilman | 15 60 | |
| T. H. Cabot, Jr. | 22 00 | |
| Roger Black | 46 80 | |
| Harold Stone | 65 65 | |
| Arthur Wright | 168 65 | |
| Arthur Worcester | 56 40 | |
| A. Whitcomb | 127 25 | |
| N. H. Bituminous | 2,133 04 | |
| Kinsley Spring | 19 18 | |
| Sanel Auto Parts | 11 88 | |
| Donel Supply Co. | 148 40 | |
| Cold River Hot Mix | 78 94 | |
| Bailey Dist. | 14 16 | |
| R. C. Hazelton Co. | 176 81 | |
| H. Wilson | 36 90 | |
| Dublin Oil Co. | 230 55 | |
| | \$9,249 81 | |
| Balance | | \$462 99 |

Detail 15: Brush Cutting Special

| | | |
|------------------|----------|----------|
| Appropriation | | \$500 00 |
| Paid: | | |
| E. B. Pierce | \$184 50 | |
| William Moore | 75 60 | |
| Herbert Lindgren | 75 60 | |
| Henry Knight | 93 60 | |
| Louis Gilman | 10 40 | |
| Arthur Wright | 6 50 | |
| | \$446 20 | |
| Balance | | \$53 80 |

Detail 16: New Construction Special

| | | |
|--------------------|---------|------------|
| Appropriation | | \$2,000 00 |
| Paid: | | |
| Penn Culverts | \$63 66 | |
| William Moore | 140 70 | |
| Herbert Lindgren | 94 65 | |
| Henry Knight | 96 85 | |
| James McCarthy | 56 70 | |
| Michael Walker | 108 00 | |
| Arthur Worcester | 169 20 | |
| John Rajaniemi | 50 70 | |
| Northeast Culvert | 156 73 | |
| Chase Tree Service | 88 70 | |
| Arthur Whitcomb | 187 25 | |
| Gilman's Garage | 6 89 | |
| Hyman's Garage | 31 90 | |
| R. C. Hazelton Co. | 393 45 | |
| E. B. Pierce | 333 80 | |
| | <hr/> | \$1,979 18 |
| Balance | | \$20 82 |

Detail 17: Street Lights

| | | |
|--------------------|--|----------------|
| Appropriation | | \$2,200 00 |
| Paid: | | |
| Public Service Co. | | 2,314 19 |
| Overdraft | | <hr/> \$114 19 |

Detail 18: General Expense Highway

| | | |
|--------------------|----------|----------------|
| Appropriation | | \$300 00 |
| Paid: | | |
| N. E. T. & T. Co. | \$111 00 | |
| Public Service Co. | 35 04 | |
| A. Rajaniemi | 16 00 | |
| E. B. Pierce | 12 00 | |
| | <hr/> | \$174 04 |
| Balance | | <hr/> \$125 96 |

Detail 19: Library

| | | |
|-----------------|----------|------------------|
| Appropriation | | \$2,500 00 |
| Receipts | | 44 70 |
| Total Available | | <hr/> \$2,544 70 |
| Paid: | | |
| Dublin Oil Co. | \$449 20 | |

| | |
|------------------------------|------------|
| Public Service Co. | 71 30 |
| Scribner's Store | 7 70 |
| Peterborough Hardware Co. | 2 99 |
| New England News | 33 80 |
| Gaylord Bros. | 47 96 |
| Dorothy Worcester | 544 88 |
| Ann Ackerman | 51 25 |
| Sheila Pinney | 18 13 |
| Vernon E. Walker | 22 20 |
| Marion Leonard | 53 75 |
| Dublin IGA | 2 40 |
| C. F. Johnson | 9 75 |
| American Library Association | 7 25 |
| R. M. Baker | 40 18 |
| Encyclopedia Britannica | 4 95 |
| J. L. Hammett | 36 75 |
| Worcester's Garage | 4 20 |
| Campbell Hall, books | 473 44 |
| Peterborough Transcript | 5 00 |
| H. W. Wilson | 31 00 |
| R. R. Bowker | 2 00 |
| Demco Library Supply | 6 70 |
| Redikut Library | 19 53 |
| Library Journal | 6 00 |
| Doubleday Co. | 5 90 |
| C. F. Worcester | 30 00 |
| Congressional Quarterly | 1 25 |
| Horn Book | 5 00 |
| William Pickford | 285 75 |
| Kidder and Davis | 150 20 |
| Albert Rajaniemi | 42 77 |
| Monadnock Lumber | 2 85 |
| Derby | 4 42 |
| Robert Knight | 36 00 |
| | <hr/> |
| | \$2,516 45 |

| | |
|---------|---------|
| Balance | \$28 25 |
|---------|---------|

Detail 20: Old Age Assistance

| | |
|--------------------|------------|
| Appropriation | \$1,000 00 |
| Receipts | 87 84 |
| | <hr/> |
| Total Available | \$1,087 84 |
| Paid: | |
| The State of N. H. | \$1,620 95 |
| | <hr/> |
| Overdraft | \$533 11 |

Detail 21: Town Poor

| | | |
|--------------------------------|----------|------------|
| Appropriation | | \$1,000 00 |
| Paid: | | |
| A. W. & O. K. Fairbanks Market | \$197 01 | |
| Superior Products | 198 25 | |
| Cheshire Co. | 8 16 | |
| Tribo Heating | 4 50 | |
| Medical Hall | 9 90 | |
| Elm St. Market | 42 00 | |
| Grace Scribner (service) | 20 00 | |
| H. T. Shook (tramps) | 6 00 | |
| | <hr/> | \$485 82 |
| Balance | | \$514 18 |

Detail 22: Memorial Day

| | | |
|--------------------|--------|----------|
| Appropriation | | \$200 00 |
| Paid: | | |
| Dublin IGA | \$9 45 | |
| Jaffrey Band | 100 00 | |
| Chase's Book Store | 19 20 | |
| Woodman | 62 00 | |
| | <hr/> | \$190 65 |
| Balance | | \$9 35 |

Detail 23: Soldiers' Aid

| | | |
|---------------|--|----------|
| Appropriation | | \$100 00 |
| Balance | | \$100 00 |

Detail 24: Parks and Playgrounds

| | | |
|-----------------|----------|----------|
| Appropriation | | \$500 00 |
| Paid: | | |
| James McCarthy | \$132 59 | |
| Michael Walker | 130 28 | |
| Vivian Walker | 58 63 | |
| David Elder | 13 25 | |
| Nellie Crossley | 5 76 | |
| Dublin IGA | 8 89 | |
| Joseph Pinney | 5 00 | |
| E. B. Pierce | 12 50 | |
| | <hr/> | \$366 90 |
| Balance | | \$133 10 |

Detail 25: Cemetery

| | | |
|-----------------------------|----------|------------|
| Appropriation | | \$1,500 00 |
| Receipts | | 553 91 |
| | | <hr/> |
| Total Available | | \$2,053 91 |
| Paid: | | |
| Public Service Co. | \$22 23 | |
| Henry D. Allison | 1,499 35 | |
| William White | 122 55 | |
| Knowlton Stone | 24 28 | |
| Merrimack Farmers' Exchange | 21 00 | |
| Greenland Co. | 109 95 | |
| Keene Sand & Gravel | 158 91 | |
| Vernon E. Walker | 3 00 | |
| Sim's Press | 13 75 | |
| | <hr/> | \$1,975 02 |
| Balance | | \$78 89 |

Detail 26: Cemetery Special

| | |
|----------------|----------|
| Appropriation | \$500 00 |
| Paid: | |
| Halldis Prince | \$500 00 |

Detail 27: Damages and Legal Expense

| | |
|----------------|----------|
| Appropriation | \$200 00 |
| Paid: | |
| Howard B. Lane | 101 30 |
| | <hr/> |
| Balance | \$98 70 |

Detail 28: Region Association

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

Detail 29: Social Security

| | |
|--------------------|----------|
| Appropriation | \$650 00 |
| Paid: | |
| N. H. State Treas. | 574 31 |
| | <hr/> |
| Balance | \$75 69 |

Detail 30: Temporary Loans

Appropriation

Paid:
Peterborough Savings Bank \$35,000 00

Detail 31: Interest

Appropriation \$400 00

Paid:
Peterborough Savings Bank \$516 25

Overdraft \$116 25

Detail 32: County Tax

Appropriation \$7,200 00

Paid:
Cheshire County \$7,430 65

Overdraft \$230 65

Detail 33: Taxes Bought by Town

Paid:
Belle Gowing \$153 09

Detail 34. Abatements-Refunds

Appropriation: None

Paid:
Abe Collier \$42 12
Leopold Gebauer 30 40
Louise Thomas 6 08
Vernon Walker 60 00
Belle Gowing 19 44
----- \$158 04

Detail 35. School District

Balance owing school on previous year \$33,805 00
Paid School Treasurer 33,805 00

New Appropriation (per tax commission) 53,779 33
Paid School Treasurer 21,000 00

Balance owing school \$32,779 33

Detail 36. Withholding Tax

Over withholding Credit 60 cents

Detail 37. Town Maps

Appropriation \$50 00

Paid nothing Balance \$50 00

Detail 38. Civil Defense

Appropriation \$200 00

Paid:
Robert McQuillen \$194 02

Balance
\$5 98

Detail 39. Care of Trees

Appropriation \$50 00

Paid nothing Balance \$50 00

ROAD AGENT'S REPORT

During the year 1959, all roads were dragged and scraped several times, ditches cleaned, leaves removed from culverts and ditches. Due to heavy summer traffic dirt roads required more treatment than in the past, especially scraping. All roads received gravel surfacing where necessary.

The damage on Monument road from beaver was considerable as the culverts and brook overflowed washing out road several times necessitating gravelling and installation of extra culverts to take care of the water. Other roads suffered from same cause and had to be repaired.

Funds from the special appropriation were spent on this road and to repair washout from entrance to Haskins to the Meadow road. Gravelled this road also.

The corner on Upper Jaffrey road near Metevier residence was widened, trees cut, road gravelled and banked to prevent further accidents there. Culverts were installed at corner of Catholic Church road toward Fairfield residence, and another between there and McKenna residence, road gravelled and tarred this area. Funds used from the above appropriation.

On the road between Blount corner and Hollingsworth road culverts were installed to drain ditches and road gravelled.

Tarred road from Brown's Cove to Brook drive, and road from Brook drive to Golf club, raked shoulders and road re-gravelled and two applications of tar applied. This road now completed. Tar patched all roads where needed. Walker road tarred also part of Old Harrisville road.

This year the TRA funds were expended on the Goldmine road which was completed from road near Latti hill to Bonds Corner road bridge. Next year this road should have another coat of tar.

Heavy rains this fall completely washed out the Troy road near Rev. Weld's residence necessitating rebuilding part of same, also Old Marlboro road washed badly in spots, several other minor washouts occurred also. All roads were gravelled and culverts replaced or repaired where necessary.

All roads plowed, sanded and salted during winter.

The members of the Highway Department, workmen, and I, thank the voters for their co-operation and assistance during the year.

Respectfully submitted,

E. BERTELL PIERCE
Road Agent

POLICE DEPARTMENT REPORT

This past year all town roads and property have been patrolled and checked for vandalism. Several homes were not closed or locked properly; this invites trouble.

Two breaks reported and property stolen, both persons convicted and property reclaimed. Two other cases are still under investigation.

The Peace Officers Association had many interesting and helpful programs.

The past year a supper was given to Cheshire Police Officers, proceeds were given to the 4-H Club.

As of last month, I have again been appointed chairman of the Safety Council Program, and also get a lot of useful material from this.

Twenty-six accidents have been reported and filed in Concord, nine of which were court convictions.

Prior to Town Meeting an officer has been hired for the safety of the children during school sessions.

Respectfully,

RODERICK LYSETT

REPORT OF SUPERINTENDENT OF THE CEMETERY

There were nine burials in the Dublin cemetery during 1959, two of them cremations.

The sale of burial lots returned \$170, and \$400 was contributed for the use of two Perpetual Care lots.

Much pleasure was expressed by our many citizens who used the newly installed water supply for the first time. Two outlets are now in use and a third is contemplated which would carry water to the south section of the cemetery.

Crushed stone, and gravel have been applied near the main entrance with which to enlarge the parking area. Fallen and leaning gravestones have been restored to place; high winds and winter weather invariably upset some of the older stones. Much needed loam was provided last fall with which to reinforce the sparsely covered sandfill in the lake section.

A new 22 inch rotary mower was purchased in early summer. This machine, together with the smaller 18 inch model, provides excellent cutting equipment.

The giant old pine, windswept, weatherbeaten, decaying, which stood alone in the lake section, has been cut down and removed. Two young rockmaples will take its place, the gift of Mr. George Davis.

HENRY D. ALLISON

Superintendent

TRUST FUNDS REPORT, 1959, DUBLIN, N. H.

In 1959 the Trust Funds of Dublin again reflected the general investment climate of the country. The market value of the securities on 1/1/59 was \$48,191.25, on 12/31/59 it was \$49,290.56.

The list of Investments and their income follows:

1. Savings Banks

| Bank | Am't on deposit | Income |
|-----------------|-----------------|---------|
| Cheshire County | \$1,306 86 | \$44 46 |
| Monadnock | 5,965 90 | 224 76 |
| Peterborough | 6,003 47 | 241 00 |
| Walpole | 885 00 | 31 24 |

2. Bonds

| | Number | Income |
|----------------------------|--------|---------|
| U. S. Treasury 2½% '63-'68 | 2 | \$50 00 |

3. Common Stock

| | No. Shares | Income |
|-------------------------------|------------|----------|
| American Tel. & Tel. | 57 | \$179 56 |
| Boston Edison | 50 | 142 50 |
| Chase Manhattan Bank | 35 | 84 00 |
| First National Bank of Boston | 54 | 191 70 |
| International Harvester | 60 | 120 00 |
| Ohio Oil | 78 | 124 80 |
| Standard Oil of Calif. | 72 | 144 00 |
| General Motors | 100 | 200 00 |
| Union Pacific | 100 | 160 00 |

| | |
|--|------------|
| Income Total | \$1,947 11 |
| (Including \$9.09 income carry over of 1958) | |

There were 3538.673 shares outstanding in the Common Fund 12/31/59. The per share income was 55¢. Income carry over for 1959 is \$5.71.

PHILIP F. McLELLAN
 EDWARD F. WHITNEY
 ROBERT C. McQUILLEN
 Trustees

TRUST FUNDS

| TRUST | Principal | Undistributed Income '58 | Income 1959 | Distributed 1959 | Income on Undis. Inc. Gleason Fund 1959 | To Balance Undistrib. Gleason Income 1959 |
|---------------------------|-------------|-----------------------------|----------------|---------------------|---|---|
| 1. Sprague Public School | \$10,074 31 | | \$728 11 | \$728 11 | | |
| Sprague First Cong'l. Ch. | 5,000 00 | | 361 15 | 361 15 | | |
| Sprague Ministerial Land | 763 20 | | 54 91 | 54 91 | | |
| 2. Appleton Public School | 2000 00 | | 142 43 | 142 43 | | |
| 3. Gleason Worthy Poor | 2,500 00 | \$275 11 | 182 73 | | \$11 10 | \$468 94 |

| | Principal | Undis- tributed Income 1/1/59 | Distributed Income '59 | Income 1959 | Undis- tributed Income 12/3159 |
|---------------------------|-----------|--|---------------------------|----------------|---|
| 4. Cemetery Trust Funds | | | | | |
| Adams, S. | \$50 00 | \$2 75 | \$2 75 | \$2 75 | \$2 75 |
| Aldrich, Caldwell & Troup | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Allis, E. | 150 00 | 8 25 | 8 25 | 8 25 | 8 25 |
| Appleton, J. | 150 00 | 8 25 | 8 25 | 8 25 | 8 25 |
| Appleton, Charles | 150 00 | 8 25 | 8 25 | 8 25 | 8 25 |
| Bennett, J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Black, A. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Brown, J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Brown, W. R. | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| Bond, G. | 50 00 | 2 75 | 2 75 | 2 75 | 2 75 |
| Cota, G. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Cragin, G. | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| Derby, J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Eaves, E. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Ellis, Charles | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| Eveleth, J. | 75 00 | 4 12 | 4 12 | 4 12 | 4 12 |
| Fairbanks, M. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Farnsworth, W. | 100 00 | 4 81 | 4 81 | 4 81 | 4 81 |
| Frothingham, F. | 200 00 | 9 12 | 9 12 | 9 12 | 9 12 |
| Gerry, L. C. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Gordon, J. | 200 00 | 9 22 | 9 22 | 9 22 | 9 22 |
| Gowing, C. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Gowing, G. A. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Gowing, M. K. | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| Gowing, Moses | 500 00 | 26 50 | 26 50 | 26 50 | 26 50 |
| Grau, G. A. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Greenwood, H. | 50 00 | 2 75 | 2 75 | 2 75 | 2 75 |
| Greenwood, J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Greenwood, W. J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Frost, H. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Hayden, L. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Heald, C. K. | 150 00 | 8 25 | 8 25 | 8 25 | 8 25 |
| Jackson, W. K. | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| Laughlin, J. & L. | 150 00 | 8 25 | 8 25 | 8 25 | 8 25 |
| Leonard, L. V. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Leonard, William | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Mason, Charles K. | 250 00 | 13 75 | 13 75 | 13 75 | 13 75 |
| Mason, Lydia | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| Mason, Milton | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Maynard, A. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Metcalf, E. & N. | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| Moore, F. C. | 100 00 | 5 13 | 5 13 | 5 13 | 5 13 |
| Morse, Thaddeus | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| McKittrick, Mrs. T. H. | 50 00 | 2 75 | 2 75 | 2 75 | 2 75 |
| Perry, S. F. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Piper, G. & Adams | 150 00 | 8 25 | 8 25 | 8 25 | 8 25 |
| Piper, J. & F. | 200 00 | 9 94 | 9 94 | 9 94 | 9 94 |
| Proctor & Lord | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Rideout, C. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Robbe, J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Rowe, W. F. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Shallcross, C. L. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Silsbee, M. | 200 00 | 11 00 | 11 00 | 11 00 | 11 00 |
| Smith, H. H. | 50 00 | 2 75 | 2 75 | 2 75 | 2 75 |
| Smith, J. L. | 200 00 | 9 62 | 9 62 | 9 62 | 9 62 |
| Stribling, M. | 200 00 | 10 30 | 10 30 | 10 30 | 10 30 |
| Townsend, C. & J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Townsend, S. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| True, A. F. | 150 00 | 8 25 | 8 25 | 8 25 | 8 25 |
| Turner, L. T. | 50 00 | 2 75 | 2 75 | 2 75 | 2 75 |
| Schoepf, A. K. | 200 00 | 9 12 | 9 12 | 9 12 | 9 12 |
| Upton, J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Townsend, K. | 200 00 | 8 88 | 8 88 | 8 88 | 8 88 |
| Wales, M. | 250 00 | 13 75 | 13 75 | 13 75 | 13 75 |
| Warren, J. & J. | 100 00 | 5 50 | 5 50 | 5 50 | 5 50 |
| Yardley, William | 100 00 | 4 26 | 4 26 | 4 26 | 4 26 |

Accounts Not in Common Trust Fund: 1959

| Name | Where Invested | Amount on Deposit 1/1/59 | Interest 1959 | Amount Deposited 1959 | Amount on Deposit 12/31/59 |
|--------------------------|--------------------|--------------------------------|------------------|-----------------------------|----------------------------------|
| Capital Reserve Fund | Peterborough | | | | |
| | Sv. Bk. Book 27847 | \$198 84 | \$8 00 | \$1,000 00 | \$1,206 84 |
| Gleason Fund Income Acc. | Peterborough | | | | |
| | Sv. Bk. Acc. 14091 | 275 11 | 11 10 | 182 73 | 468 94 |

REPORT OF THE DUBLIN FIRE DEPARTMENT

From January 1 to December 31, 1959, the Department answered nine calls. Three of them were for grass fires, and three for chimney fires. There was one call in October for a washout on Route 101, at Brookside House, during heavy rains and flood waters. Other fires were of miscellaneous origin.

The radio system has worked out very successfully, particularly in the case of the aforementioned washout, on Route 101, where the mobile and portable units enabled traffic to continue on without any long interruption.

Because of the change in our telephone system in 1959, (converting from a central office and operators to dial), a complete new system in reporting fires was necessary. Therefore we adopted the red network system. This comprises four phones located as follows: one at the fire station, and one each at the Emerald, Scribner's Store, and Beech Hill Farm. All residents should familiarize themselves with the working of this system. Each householder should have a Dublin Fire Card posted in front of his telephone which gives the Dublin fire phone number in large letters at the top of the card. By dialing this number, all four red network phones ring simultaneously. When a party answers at anyone of these locations, he can press a lever which causes the siren to blow. We tried to locate these phones in as few places as was feasible in order to avoid any unnecessary expense to the town, and yet insure the town's being sufficiently covered day and night. Another siren or air horn should be installed in the lower section of town. The Bond's Corner area would be desirable and would serve the eastern part of town. The expense would be small. The personal phone numbers of the Fire Chief and Fire Wardens are also listed on this card in case of a failure of the red network system. These cards can be procured at the Emerald, Scribner's, or the IGA Store.

Your fire department now consists of thirty-six officers and members who are at your service twenty-four hours a day, three hundred sixty-five days of the year. We run a check on all fire department radios every Sunday at 11 a. m.; through our Mutual Aid System of Southern New Hampshire and Vermont.

When the Town House was being reshingled this past year, the large siren was transferred from the back of the building to the ridge of the roof, which makes it much more efficient.

We were truly fortunate in not having had many fires during 1959 and trust that we may be as lucky in 1960. The easiest way to fight a fire is to prevent it.

Work on the improvement of the town's fire holes got off to a good start this past year. Brush has been cut away and the holes deepened with the help of a bull dozer, making access to

water more easily available. I hope that with another appropriation in 1960, we shall be able to complete this work.

To the officers and members of the Department who have faithfully served and to the Board of Selectmen whose fine cooperation has been most helpful, I wish to express sincere thanks.

HAROLD T. SHOOK, Chief

LIBRARIAN'S REPORT

Among the many gifts given to the Library during the past year we are especially grateful to the townspeople for the Bell and Howell movie projector, in honor of Mr. Henry Gowing, a trustee for forty five years. The response was so generous that in addition twelve folding chairs were purchased, and a book fund established in Mr. Gowing's name.

We deeply appreciate the landscaping done by the Dublin Garden Club, and the beauty it has given the building. The gift is in memory of Mrs. J. L. Mauran. We thank Mr. and Mrs. William T. King for the expenses involved in piping the water outside so that the shrubs and trees can be properly cared for.

The library has long needed identification from the outside. We thank Mr. and Mrs. Robert Krogman for making possible the gold colored lettering which is now a permanent addition over the entrance. We also appreciate their gift of a tape recorder.

During the fall months two events which gave pleasure to many adults and children were given by two talented women in the community. We thank Mrs. Mary Walker for giving the basic materials and demonstration on making Christmas wreaths. We thank Mrs. Tudor Richards for the puppet show.

We thank the following people for books and other kind services: Dr. Fred S. Piper, Mrs. Grenville Clark, Mrs. Edith Curtis, Mr. Ray W. Smith, Mrs. C. J. Leonard, Beech Hill Farm Mrs. C. F. Taplin, Mrs. G. L. Foote, Mrs. Grice Kennelly, Mrs. Beekman Pool, Mrs. George Markham, Mrs. Edward Parish, Mrs. Robb Sagendorph, Mrs. Melvin Walker, Mrs. William Walsh, Mrs. Fred Brening, Mrs. Russell Eaves, Mike and Carol Cuddihee, Mrs. George Carr, and Rev. Lyman Rutledge. We thank WKNE for the tape recording of Mr. Hector McCarthy's piano recital over radio.

Educational films have been shown once a month. The average attendance for children has been between twenty five and thirty. One family film, Picasso, shown in the evening last summer, brought out forty five people. The State Library

loaned us an excellent collection of books on the artist's life and paintings. The films have introduced new subjects and all programs have been related to the objectives of the library. As a result the circulation has increased.

A reading incentive program was started last summer. It was not as successful as we had hoped for. We plan to try again this summer and hope for closer cooperation with the school and the parent. The school children are making greater use of the library with required reading and term papers.

We were awarded State Aid Fund money for children's books. Carefully selected books were chosen, and the list sent to the State Library for their approval and purchase. Sixty nine titles have been added from this source. Sixty seven adult books and one hundred and fifteen children's books were added by the town. The Bookmobile has stopped several times during the year and over one hundred and fifty volumes have been borrowed from this collection.

We wish to accomplish these goals for the new year. We need shelves for reference books, and many new basic reference books. The New Hampshire public library standards suggest that a library of Dublin's population be open ten hours weekly. Our library is now open seven and a half hours. We wish to increase the hours to that new minimum. A telephone extension from the Town Hall is recommended. A telephone can add to library service and establish a town calendar so that public events need not conflict.

We have other plans for the new year which do not call for money, but the combined talents and cooperation of the community. Some interesting events already scheduled are: a puppet show by the Girl Scouts, an exhibit of Miss Janet Appleton's paintings, and two outstanding films, Albert Schweitzer, and Our Mr. Sun. National Library Week will be observed April 3—9.

I wish to thank the trustees for the help, support and encouragement they have given me.

Respectfully submitted,

DOROTHY WORCESTER
Librarian

REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

ENDOWMENT FUND INVESTMENTS

| | |
|---|------------|
| Amoskeag Savings Bank Book No. 181952 | \$500 00 |
| Cheshire County Savings Bank Book No. 3405 | 600 00 |
| Monadnock Savings Bank Book No. 3586 | 658 83 |
| Peterborough Savings Bank Book No. 9622 | 950 00 |
| George A. Hamilton Library Fund: | |
| Peterborough Savings Bank Book No. 26482 | 1,000 00 |
| Henry N. Gowing Recognition Fund: | |
| Peterborough Savings Bank Book No. 31088 | 170 00 |
| 62 Shares Chase Manhattan Bank Stock | 1,636 50 |
| 30 Shares Hartford Electric Light Co. Stock | 1,670 00 |
| | \$7,185 33 |

Income Received in 1959:

| | |
|---|----------|
| Amoskeag Savings Bank Book No. 181952 | \$13 24 |
| Cheshire County Savings Bank Book No. 3405 | 20 41 |
| Monadnock Savings Bank Book No. 3586 | 24 91 |
| Peterborough Savings Bank Book No. 9622 | 51 09 |
| George A. Hamilton Library Fund: | |
| Peterborough Savings Bank Book No. 26482 | 42 02 |
| Henry N. Gowing Recognition Fund: | |
| Peterborough Savings Bank Book No. 31088 | |
| New Book | |
| 62 Shares Chase Manhattan Bank Stock | \$148 80 |
| 30 Shares Hartford Electric Light Co. Stock | 90 00 |
| | \$390 47 |
| Interest on hand end of 1958 | 266 46 |
| | \$656 93 |
| Paid out on amount raised by town overdraft | 16 45 |
| | \$640 48 |

MARION LEONARD
NELLIE CROSSLEY
PHILIP McLELLAN
ARTHUR T. APPLETON
ARNE H. OLSEN
HENRY N. GOWING

Trustees of Dublin Public Library Building

AUDITORS' REPORT

SMITH, BATCHELDER, SMITH, RUGG & DARLING

CERTIFIED PUBLIC ACCOUNTANTS

40 MECHANIC STREET, KEENE, NEW HAMPSHIRE

January 26, 1960

Board of Selectmen
Dublin, New Hampshire

Gentlemen:

We have examined the balance sheet of the Town of Dublin, New Hampshire, as of December 31, 1959 and the related statements of revenues and appropriations 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-\$36,821.73. Cash in bank was reconciled with the treasurer's books and the balance per bank statement was confirmed by corresponding directly with the depository.

Taxes Receivable—\$6,925.64. The uncollected taxes agreed with the collector's detailed listing. Approximately 75% of the outstanding property taxes were verified by corresponding directly with the taxpayers.

Capital Reserve Fund—\$1,206.84. The sum of \$1,000.00 was transferred from the general fund as voted by the Town. Interest received amounted to \$8.00. This fund is in the custody of the trustees of trust funds.

Due to School Department—\$32,779.33. The balance due to the school department was computed as follows:

| | |
|--|-------------|
| Owed to School Department, Dec. 31, 1958 | \$33,805 00 |
| Appropriated 1959 | 53,779 33 |

\$87,584 33

| | |
|---|-----------|
| Paid to School District Treasurer, 1959 | 54,805 00 |
|---|-----------|

| | |
|---|-------------|
| Due to School Department, Dec. 31, 1959 | \$32,779 33 |
|---|-------------|

Unappropriated surplus—\$10,513.75. This balance represents the net assets of the general fund as reflected by the books and as ascertained from other sources.

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 documents 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 verified the dividends and interest received during the year.

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. The Town was paid \$471.06 as a reimbursement for wages paid on cemetery work. Cancelled checks for these disbursements were inspected by us. There were no securities bought or sold during the year.

Dublin Public Library Fund

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks. The library trustees paid \$16.45 to the Town of Dublin. This amount was traced to the cash receipts book of the treasurer.

Insurance Coverage and Surety Bonds

Policies inspected by us indicated coverage as follows:

FIRE:

| | |
|---|------------|
| 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 department and forest fire volunteers per schedule

SURETY BONDS:

| | |
|---|-------------|
| Glen H. Scribner, Treasurer, Term beginning March 10, 1959 | \$10,000 00 |
| Belle F. Gowing, Tax Collector, Term beginning March 10, 1959 | 15,000 00 |
| Glen H. Scribner, Town Clerk, Term beginning March 10, 1959 | 1,000 00 |
| E. Bertell Pierce, Road Agent, Term beginning March 10, 1959 | 1,000 00 |
| Robert C. McQuillen, Trustee of Trust Funds, term beginning March 10, 1959 | 6,500 00 |
| Philip F. McLellan, Trustee of Trust Funds, term beginning March 12, 1957 | 6,500 00 |
| Edward F. Whitney, Trustee of Trust Funds, term beginning March 11, 1958 | 6,500 00 |

In our opinion the balance sheet of the Town of Dublin, New Hampshire and the related statements of revenues and appropriations and expenditures present fairly the financial position of the Town as of December 31, 1959 and the results of its operations for the year then ended.

Very truly yours,

SMITH, BATCHELDER, SMITH, RUGG & DARLING

SCHOOL DISTRICT REPORT

ANNUAL REPORT OF THE SCHOOL DISTRICT OF DUBLIN, NEW HAMPSHIRE

For the Year Ending June 30, 1959

I N D E X

PART I. ADMINISTRATION

| | |
|---------------------------------------|----|
| A. Officers | 65 |
| B. No-School Signal | 65 |
| C. Calendar | 66 |
| D. Report of District Clerk | 66 |
| E. Warrant | 68 |

PART II. INSTRUCTION

| | |
|----------------------------------|----|
| A. Instructional Staff | 69 |
| B. School Program | 70 |

PART III. SCHOOL PLANT

| | |
|------------------------|----|
| A. Repairs | 71 |
| B. Insurance | 71 |

PART IV. FINANCE

| | |
|--|----|
| A. Report of District Treasurer | 72 |
| B. School Board's Financial Report & Budgets | 73 |
| C. Detail of Expenditures | 75 |
| D. School Lunch Program | 79 |
| E. Notification of School Assessment | 80 |
| F. Balance Sheet | 81 |

PART V. CHILD ACCOUNTING

| | |
|---|----|
| A. Promotions to High School | 82 |
| B. High School Tuition Students | 82 |
| C. Statistics | 82 |
| D. Census | 83 |
| E. Enrollment | 83 |

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

| | |
|---------------------|----|
| A. Health | 84 |
|---------------------|----|

PART I. ADMINISTRATION AND ORGANIZATION

A. Officers of the School District

MODERATOR
William North

CLERK
Jean Wenigmann

SCHOOL BOARD

| | |
|------------------------------|-------------------|
| Nellie A. Crossley, Chairman | Term expires 1960 |
| C. Mitchell Wenigmann | Term expires 1961 |
| Hubert T. Pickford | Term expires 1962 |

TREASURER
Glen H. Scribner

AUDITORS
Isabel F. Clukay
Ethel L. Adams

SUPERINTENDENT OF SCHOOLS
Lewis F. Foote

HELPING TEACHER
Ronald P. Scott

TRUANT OFFICER
David R. Elder

SCHOOL NURSE
Jean Flewelling

SCHOOL PHYSICIAN
Mahlon R. Mason, M. D.

B. Dublin No-School Signal

In case of emergency when it seems inadvisable to have schools in session on any day, the No-School Signal will be given by sounding the signal (three blasts) on the fire alarm system at 7:30 A. M. It will be announced over radio station WBZ and WKNE at the same time approximately.

Parents and pupils are urged to depend upon the fire signal, T.V., or radio for no-school notices. Telephone operators are no longer able to assist in giving no-school information.

C. Calendar

1960

April 22 Schools close—Spring Vacation
May 2 Schools reopen
May 30 Schools closed—Memorial Day
June 15 Schools close (Unless time lost)—Summer Vacation

Sept. 7 Schools open
Oct. 20-21 Schools closed—State Teachers' Convention
(Tent.)
Nov. 24-25 Schools closed—Thanksgiving Recess
Dec. 21 Schools close—Christmas Vacation

1961

Jan. 3 Schools reopen
Feb. 17 Schools close—Winter Vacation
Feb. 27 Schools reopen

D. Report of District Clerk

March 10, 1959

It was voted to keep the polls open from 9 A. M. to 6 P. M.

The meeting was opened by the moderator at approximately 11:30 A. M.

The first article to be considered was Article V. The salaries for the 1959-60 school year were moved, seconded and voted as follows: Chairman of the school board \$50.00, each other member \$25.00, treasurer \$50.00, clerk \$15.00, auditors \$10.00 each and moderator and ballot clerks to be paid at the rate of \$1.25 per hour.

Article VI. Moved, seconded and passed that the reports as printed be accepted and filed with the clerk.

Article VII. This article was laid on the table.

Article VIII. Moved, seconded and passed that the school district raise and appropriate \$58,527.00 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 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.

Article IX. It was voted that the school board be authorized to make application for and to accept on behalf of the district such sums of monies as may be made available under the National Defense Education Act, Public Law 85-864 (for pur-

poses outlined under Titles III, V, and VIII thereof) and that the district appropriate the sum of \$400.00 for said purposes, \$200.00 of which amount shall be received as an assessment by the town, and a like amount to be received from federal sources.

The following officers were elected:

William North, Moderator

Jean B. Wenigmann, School District Clerk

Hubert T. Pickford, Member of School Board for Three years

Glen Scribner, School District Treasurer.

S/JEAN B. WENIGMANN
School 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 8th day of March, 1960, at 9:30 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, or Officers chosen and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see what sum the district will raise and appropriate for the purposes outlined under Titles III, V, or VIII, or any combination thereof, of the National Defense Education Act, Public Law 85-864, and to authorize the school board to make application for, to accept on behalf of the district, and to apply against this appropriation any or all grants or other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire under the provisions of the National Defense Education Act.

Given under our hands at said Dublin this 22nd day of February, 1960.

S/NELLIE A. CROSSLEY
S/C. MITCHELL WENIGMANN
S/HUBERT T. PICKFORD

PART II. INSTRUCTION

A. Instructional Staff as of December 31, 1959

| TEACHER | POSITION | DEGREE AND TRAINING | EXPERIENCE | SALARY |
|-----------------------|-------------------------------|---------------------|------------|------------|
| Christiansen, Paul E. | Principal, (1-8) & Grades 7&8 | B.E., '53, K. T. C. | 6 | \$5,000 00 |
| Deschenes, Jeanne E. | Grades 5 & 6 | B.E., '51, K. T. C. | 6 | 4,100 00 |
| Clukay, Alice | Grade 4 | B.S., '35, B. U. | 17 | 4,350 00 |
| Gilbo, Carolyn A. | Grades 2 & 3 | B.E., '58, K. T. C. | 1 | 3,750 00 |
| Woodbury, Barbara D. | Grades 1 & 2 | B.E., '55, P. T. C. | 4 | 4,000 00 |
| SUPERVISORS | | | | |
| Woodward, Lawrence F. | Music Supervisor | B.M., '58, B. U. | 1 | 344 00 |
| Buck, Ormsby J. | Art Supervisor | B.A., '54, U. N. H. | 2 | 408 00 |

The only change in the teaching staff this year is Mrs. Jeanne E. Deschenes replacing Mrs. Pauline M. Jacobs, who resigned as teacher of Grades five and six. Mrs. Deschenes was a member of the teaching staff in previous years.

B. School Program

The school year 1959-60 opened with an enrollment of 110 children at the Dublin Consolidated School. The teaching staff with one exception remained intact. Mrs. Pauline Jacobs decided to retire from teaching, and, although we regretted Mrs. Jacob's decision, we were pleased that Mrs. Jeanne Deschenes was interested in returning.

Although the present enrollment is the largest in recent years, there is no evidence to warrant concern for pupil housing in the near future. Our projections indicate but slight change in the current figures.

During the year new books and supplies have been secured, not only for the purpose of implementing the program as such, but more particularly to better provide for the individual needs of the youngsters at each grade level. Our staff has been particularly conscious of the need for group teaching, not only in reading, but in the other tool and content courses.

The Iowa Achievement Test and the Science Research testing programs were used in our school. These test results are valuable guides in determining areas of instruction in which more emphasis is needed and also as a guide in curriculum development.

On November 11 an open-house program was conducted as a part of National Education Week. Many parents attended and enjoyed the opportunity of conferring with the teachers. We feel that such conferences are important and that parents should make a special effort to closely follow the progress of their children.

This year the school has continued to participate in athletic contests with other schools. Once again we wish to thank Mr. Charlton MacVeagh for the use of the trampoline. These activities are an important part of the school program in teaching not only certain skills but more particularly good conduct and sportsmanship.

Grades 5 and 6, under the supervision of Mr. Christiansen and Mrs. Deschenes, attended Sargent Camp for one week during the month of October. This activity proved a very worthwhile experience for the children and we trust that it will be continued with greater interest by all concerned in future years.

School dances and socials have been held on a Friday night of each month and are very popular with the children. These socials are an effective means of teaching children social graces, and parents should make an effort to attend.

The school has had field trips to the State House in Concord, the capital buildings and the Museum of Science in Boston. In addition the fourth, seventh, and eighth grades made a study of

the paper industry through a trip to the Monadnock Paper Mill at Bennington. These trips are a vital part of education and give experiences that cannot be found in text books.

The cafeteria program has operated very satisfactorily under the direction of Mrs. Nellie Crossley, with able assistance from Mrs. Daniel O'Rourke. Approximately 18,000 lunches were served during the past year. The teachers and staff wish to express their appreciation for this excellent program.

Mr. Albert Rajaniemi has done an outstanding maintenance job. We, in the community, can take pride in our school. In the past year we have had many visitors and have received many compliments on its appearance.

The school district is taking advantage of the National Defense Education Act the provisions of which provide matching funds for apparatus and equipment in science, mathematics, and foreign languages. This current year we have limited our participation to the field of science. This program is of three year's duration and will be continued during 1960-61.

PAUL E. CHRISTIANSEN
RONALD P. SCOTT
LEWIS F. FOOTE

PART III. SCHOOL PLANT

A. Repairs

During the summer the custodian, in addition to the usual summer cleaning, completely redecorated the three rooms housing Grade 1 through 4. A new door was put in at the bottom of the stairs leading to the second and third grade room in the basement area. A new blackboard was also put in this room and new corkboard was installed over the blackboards in all the rooms.

Another improvement was the repairing of the cement work on the front and back steps of the school.

B. Insurance

| | |
|---|-------------------------|
| Fire Insurance on Dublin Consolidated School and Contents | \$88,000 00 |
| Boiler Insurance, Property & Liability | 10,000 00 |
| Workmen's Compensation & Employers' Liability | 25,000 00 |
| Public & Employees' Liability | |
| Bodily injury | \$100,000 each person |
| | \$300,000 each accident |

PART IV. FINANCE

A. Report of School District Treasurer for the Fiscal Year July 1, 1958 to June 30, 1959

SUMMARY

| | | |
|--|-------------|-------------|
| Cash on Hand July 1, 1958 (Treasurer's bank balance) | | \$1,048 87 |
| Received from Selectmen: | | |
| Current Appropriation | \$54,805 00 | |
| Received from State Treasurer: | | |
| Federal Funds | 925 08 | |
| Received from Tuitions | 599 00 | |
| Received as Income from Trust Funds | 870 54 | |
| Received from all Other Sources | 236 50 | |
| Total Receipts | | \$57,436 12 |
| Total Amount Available for Fiscal Year (Balance and Receipts) | | \$58,484 99 |
| Less School Board Orders Paid | | 55,100 77 |
| Balance on Hand June 30, 1959 (Treasurer's Bank Balance) | | \$3,384 22 |

S/GLEN H. SCRIBNER

July 14th, 1959

District Treasurer

AUDITORS' CERTIFICATE

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

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

July 14, 1959

Auditors

B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

| | Expenditures 1958-59 | Budget 1959-60 | Revised Budget 1959-60 | Budget 1960-61 |
|--|-------------------------|-------------------|------------------------------|-------------------|
| ADMINISTRATION: | | | | |
| 1. Sal. of Dist. Officers | \$447 50 | \$245 00 | \$245 00 | \$245 00 |
| 2. Sal. of Supt. | 660 00 | 645 00 | 662 00 | 688 50 |
| 3. Tax for State Wide Super. | 290 00 | 278 00 | 278 00 | 296 00 |
| 4. Sal. of Other Adm. Personnel | 632 00 | 637 00 | 637 00 | 655 00 |
| 5. Supplies & Expenses | 514 60 | 399 00 | 425 00 | 405 32 |
| INSTRUCTION: | | | | |
| 6. Teachers' Salaries | 21,291 00 | 22,125 00 | 22,250 00 | 23,400 00 |
| 6a. Helping Teacher | 396 00 | 367 00 | 367 00 | 399 50 |
| 7. Books & Other Inst. Aids | 248 39 | 525 00 | 550 00 | 575 00 |
| 8. Scholars' Supplies | 769 87 | 1,155 00 | 1,155 00 | 1,265 00 |
| 10. Supplies & Other Exp. | 726 54 | 931 00 | 920 00 | 920 00 |
| OPERATION OF SCHOOL PLANT: | | | | |
| 11. Salaries of Custodians | 2,450 00 | 2,450 00 | 2,450 00 | 2,694 00 |
| 12. Fuel | 1,498 52 | 1,275 00 | 1,511 00 | 1,511 00 |
| 13. Water, Light, Sup. & Exp. | 924 38 | 1,055 00 | 1,000 00 | 1,000 00 |
| MAINTENANCE OF SCHOOL PLANT: | | | | |
| 14. Repairs & Replacements | 1,566 54 | 2,000 00 | 1,700 00 | 2,935 00 |
| AUXILIARY ACTIVITIES: | | | | |
| 15. Health Supervision | 477 74 | 560 00 | 510 00 | 535 00 |
| 16. Transportation | 5,800 00 | 5,800 00 | 7,172 00 | 7,172 00 |
| 17. Tuition | 11,649 95 | 13,580 00 | 12,900 00 | 16,085 00 |
| 18. Sp. Act. & Sp. Funds | 23 60 | | | |
| 18a. School Lunch | 1,575 08 | 650 00 | 650 00 | 650 00 |
| FIXED CHARGES: | | | | |
| 19. Retirement | 1,637 89 | 1,930 00 | 1,805 00 | 1,916 00 |
| 20. Ins. Treas. Bonds & Exp. | 726 47 | 820 00 | 750 00 | 1,070 00 |
| CAPITAL OUTLAY: | | | | |
| 22. Additions & Improve. | 270 09 | _____ | _____ | _____ |
| 23. New Equipment | 313 11 | 400 00 | 400 00 | 490 00 |
| DEBT, INTEREST & OTHER CHARGES: | | | | |
| 27. Contingency | _____ | 900 00 | 390 00 | 500 00 |
| Net Expenditures | \$54,889 27 | \$58,727 00 | \$58,727 00 | \$65,457 32 |
| Plus Refunds | 211 50 | | | |
| Gross Expenditures | \$55,100 77 | | | |
| Cash on hand, June 30 | 3,384 22 | | | |
| | \$58,484 99 | | | |

INCOME

| | Expenditures 1958-59 | Budget 1959-60 | Revised Budget 1959-60 | Budget 1960-61 |
|-----------------------|-------------------------|-------------------|------------------------------|-------------------|
| Cash on Hand, July 1 | \$1,048 87 | *\$3,319 67 | *\$3,319 67 | \$500 00 |
| Tuitions | 599 00 | 628 00 | 628 00 | 599 00 |
| Trust Funds | 870 54 | 800 00 | 800 00 | 800 00 |
| Federal Funds | 925 03 | 200 00 | 200 00 | <u> </u> |
| Other | 25 00 | <u> </u> | <u> </u> | <u> </u> |
| | | | | |
| Total: Non-Tax Income | \$3,468 49 | \$4,947 67 | \$4,947 67 | \$1,899 00 |
| Assessment | 54,805 00 | 53,779 33 | 53,779 33 | 63,558 32 |
| | | | | |
| Net Receipts | \$58,273 49 | \$58,727 00 | \$58,727 00 | \$65,457 32 |
| Plus Refunds | 211 50 | | | |
| | | | | |
| Gross Receipts | \$58,484 99 | | | |

Note: *Indicates Cash Balance (\$3,384.22 less Accounts Payable \$64.55)

SUPERINTENDENT'S TOTAL SALARY 1958-59

| | |
|---------------|---------------------------|
| Peterborough | \$3,075 00 |
| Jaffrey | 2,625 00 |
| Dublin | 660 00 |
| Hancock | 472 50 |
| Rindge | 615 00 |
| Sharon | 52 50 |
| State's Share | 2,500 00 |
| | <u> </u> |
| Total | \$10,000 00 |

HELPING TEACHER'S TOTAL SALARY 1958-59

| | |
|---------------|---------------------------|
| Peterborough | \$1,640 00 |
| Jaffrey | 1,400 00 |
| Dublin | 352 00 |
| Hancock | 252 00 |
| Rindge | 328 00 |
| Sharon | 28 00 |
| State's Share | 2,500 00 |
| | <u> </u> |
| Total | \$6,500 00 |

**C. Detailed Account of Expenditures
For Year Ending June 30, 1959**

ADMINISTRATION

1. Salaries of District Officers:

| | | |
|---|----------|--|
| Nellie A. Crossley, Ch. of school board | \$150 00 | |
| David Elder, member of school board | 75 00 | |
| C. Mitchell Wenigman, member of school board | 75 00 | |
| Jean Wenigman, clerk | 15 00 | |
| William G. North, moderator | 12 50 | |
| Glen H. Scribner, treasurer | 50 00 | |
| Ethel P. Adams, auditor | 10 00 | |
| Isabel Clukay, auditor | 10 00 | |
| Anna Ackerman, ballot clerk | 12 50 | |
| Marion Latti, ballot clerk | 12 50 | |
| Taimi Woodward, ballot clerk | 12 50 | |
| George Davis, ballot clerk | 12 50 | |
| | \$477 50 | |

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

| | |
|--------------------------|----------|
| Supervisory Union No. 47 | \$660 00 |
|--------------------------|----------|

3. Tax for State Wide Supervision:

| | |
|--------------------------|----------|
| Supervisory Union No. 47 | \$290 00 |
|--------------------------|----------|

4. Salaries of Other Adm. Personnel:

| | | |
|----------------------------------|----------|--|
| Supervisory Union No. 47 | \$572 00 | |
| David Elder, Truant Officer | 10 00 | |
| Paul Christiansen, school census | 50 00 | |
| | \$632 00 | |

5. Supplies and Expenses:

| | | |
|--|----------|--|
| Supervisory Union No. 47 budget | \$336 07 | |
| Subscription, School Management | 4 50 | |
| American School Board Journal, sub. | 8 25 | |
| H. Thorn King, surveying | 47 00 | |
| Goodnow, Arwe & Ayer, legal fees re: deeds and boundaries | 68 00 | |
| N. H. Dept. of Public Welfare, OASI administration | 5 05 | |
| Glen H. Scribner, postage | 10 10 | |
| Mrs. Wm. Leonard, open house expenses | 6 62 | |
| Glen H. Scribner, open house expenses | 1 76 | |
| N. H. School Boards Assn., dues | 10 00 | |
| First Nat'l Bank of Peterborough, checks | 6 00 | |
| Phyllis Worcester, notaries, typing check lists | 3 75 | |
| Transcript Printing Co., adv. bids notice | 7 50 | |
| | \$514 60 | |

INSTRUCTION

6. Principal's & Teachers' Salaries:

| | | |
|--|----------|-------------|
| Supervisory Union No. 47, Helping Teacher | \$396 00 | |
| Paul E. Christiansen | 4,750 00 | |
| Alice D. Clukay | 4,100 00 | |
| Carolyn A. Gilbo | 3,500 00 | |
| Pauline M. Jacobs | 4,150 00 | |
| Barbara D. Woodbury | 3,750 00 | |
| Ormsby J. Buck | 370 00 | |
| Lawrence F. Woodward | 380 00 | |
| Ruth M. Blomgren | 24 00 | |
| Jean E. Deschenes | 129 00 | |
| Georgia L. Eaves | 138 00 | |
| | | \$21,687 00 |

7. Books and Other Instructional Aids:

| | | |
|--|---------|----------|
| Follett Publishing Co., books | \$54 32 | |
| Rand McNally & Co., books | 11 39 | |
| L. W. Singer Co., books | 19 33 | |
| Society for Visual Education, filmstrips | 19 22 | |
| J. L. Hammett Co., instructions aids | 5 76 | |
| Iroquois Publishing Co., books | 18 79 | |
| Scott, Foresman & Co., books | 65 88 | |
| Supervisory Union No. 47, Iowa Tests | 20 16 | |
| Ginn and Co., books | 33 54 | |
| | | \$248 39 |

8. Scholars' Supplies:

| | |
|--|----------|
| Cardigan Sport Store, Phys. Ed., supplies | \$143 70 |
| Milton Bradley Co., supplies | 94 48 |
| Ruwe Pencil Co., pencils | 16 35 |
| Benton Review Pub. Co., workbooks | 12 29 |
| Follett Pub. Co., workbooks | 24 76 |
| J. L. Hammett Co., supplies | 1 99 |
| J. B. Lippincott Co., workbooks | 42 67 |
| McCormick-Mathers Pub. Co., work- books | 38 49 |
| Charles E. Merrill Books, workbooks | 30 24 |
| L. W. Singer Co., workbooks | 10 35 |
| World Book Co., workbooks | 49 52 |
| Ruth Eaves, magazine subscriptions | 24 00 |
| Houghton Mifflin Co., workbooks & tests | 3 41 |
| Scott, Foresman & Co., workbooks & tests | 153 62 |
| Peterborough School Dist., supplies | 3 30 |
| Sim's Press, Inc., report cards | 6 00 |
| A. H. Rice Co., record forms | 3 77 |
| American Edu. Pub., weeklies | 55 30 |
| Supervisory Union No. 47, Iowa tests | 10 67 |

| | | |
|---|-------|----------|
| Supplies | 3 15 | |
| News Map of the Week, Inc., weeklies | 19 75 | |
| Pioneer Office Appliance Co., duplicator masters | 22 06 | |
| | | \$769 87 |

10. Supplies and Other Expenses:

| | | |
|---|----------|----------|
| N. E. Tel. & Tel. Co., telephone | \$147 60 | |
| Valley Forge Flag Co., flag | 23 47 | |
| Albert Rajaniemi, custodians' work- shop expense | 3 25 | |
| Field Enterprises, Inc., encyclopedia | 86 36 | |
| Rodney C. Woodman, graduation flowers (2 yrs.) | 14 05 | |
| Paul Christiansen, petty cash | 30 00 | |
| Paul Christiansen, reading conf. exp. | 29 00 | |
| The Fideler Co., ref. portfolio | 7 81 | |
| Random House, Inc., book | 1 27 | |
| Wheeler Pub. Co., library books | 8 95 | |
| Nellie A. Crossley, school lunch workshop | 16 08 | |
| Scott, Foresman & Co., library books | 19 52 | |
| Supervisory Union No. 47: | | |
| Reading conference travel | 4 38 | |
| Art Conference | 8 00 | |
| Tests | 38 85 | |
| Young Scott Books, book | 2 40 | |
| Educators Progress Serv., source material | 7 00 | |
| Elliott S. Allison, nature study | 150 00 | |
| University of N. H., film rentals | 7 00 | |
| F. E. Compton & Co., encyclopedia an. | 2 95 | |
| Harold A. Clukay, bus to Sargent Camp | 15 00 | |
| Harold A. Clukay, field trips | 103 60 | |
| | | \$726 54 |

OPERATION OF SCHOOL PLANT

11. Salary of Custodian:

| | |
|--------------------------|------------|
| Albert Rajaniemi, salary | \$2,450 00 |
|--------------------------|------------|

12. Fuel:

| | | |
|---------------------|----------|------------|
| V. E. Walker, gas | \$83 50 | |
| Dublin Oil Co., oil | 1,415 02 | |
| | | \$1,498 52 |

13. Water, Lights, Supplies, Expenses:

| | |
|--|----------|
| Public Service Co. of N. H., electricity | \$608 40 |
| Central Paper Prod. Co., paper goods | 72 00 |
| J. I. Holcomb Mfg. Co., custodian sup. | 78 96 |
| John R. Lyman Co., cleaning cloth | 30 35 |
| Mt. Kilburn Paper Co., paper towels | 64 00 |
| Richeo Prod. Inc., hygienic supplies | 12 37 |

| | |
|--------------------------------------|-------|
| Pioneer Manu. Co., hygienic supplies | 20 47 |
| Supervisory Union No.47, tissues | 18 00 |
| C. A. Cross & Co., supplies | 7 89 |
| Aborn Chemical Indus., scouring pads | 11 94 |

\$924 38

14. Repairs and Replacements:

| | |
|---|---------|
| Derby's Inc., paint & supplies | \$62 12 |
| Hillyard Sales Co., floor primer & finish | 118 56 |
| Knowlton & Stone Co., roofing tar | 11 17 |
| Milton Bradley Co., equip. replacement | 39 00 |
| Richco Prod., Inc., equip. replacement | 43 00 |
| Albert Rajaniemi, paint & labor | 302 70 |
| Thomas Hyman, plumbing | 99 50 |
| Jaffrey Tool Corp., sump pump | 49 00 |
| N. H. Fire & Safety Equipment Co.: | |
| Recharging extinguishers | 5 75 |
| Batteries | 12 20 |
| Peterborough Hardware Co., repairs | |
| on phonograph | 3 12 |
| Orvel B. Peirce Co., plumbing | 37 80 |
| Robert B. Fish, labor on burner | 5 00 |
| Humphrey's, Inc., orks & spoons | 4 16 |
| Alfred G. Pellerin, mower | 99 95 |
| Alfred G. Pellerin, rubbish removal | 100 00 |
| V. E. Walker, plumbing | 54 46 |
| Robert A. Bennett, folding chairs | 395 00 |
| Wm. R. Cuddihee, electrical work | 13 05 |
| Hickox Electric Co., electrical work | 50 00 |
| Graves Elec. Motor Shop, motor repair | 75 00 |

\$1,580 54

Hancock School Dist., linoleum cutters

14 00

\$1,566 54

AUXILIARY ACTIVITIES

15. Health Supervision:

| | |
|---|----------|
| Bernice K. Cowan, school nurse, salary | \$375 00 |
| Mahlon R. Mason, M.D., school physician | 100 00 |
| Maico Boston Co., audiograms | 2 74 |

\$477 74

16. Transportation:

| | |
|--------------------|------------|
| Harold A. Clukay | \$4,200 00 |
| Alfred G. Pellerin | 1,600 00 |

\$5,800 00

17. Tuition:

| | |
|-------------------------------|----------|
| Jaffrey School District | \$889 04 |
| Peterborough School District | 8,296 36 |
| Union School District (Keene) | 1,884 55 |
| Marlboro School District | 580 00 |

\$11,649 95

| | | |
|---|---------|---------|
| 18. Special Activities: | | |
| Army & Navy Store, basketball pants and numerals | \$17 60 | |
| Dublin School, Inc., basketball shirts | 6 00 | |
| | <hr/> | \$23 60 |

| | | |
|--------------------|----------|------------|
| 18a. School Lunch: | | |
| Federal Funds | \$925 08 | |
| District Funds | 650 00 | |
| | <hr/> | \$1,575 08 |

FIXED CHARGES

| | | |
|---|------------|------------|
| 19. Retirement: | | |
| N. H. Teachers' Retirement System | \$1,076 76 | |
| N. H. Employees' Retirement System | 97 52 | |
| Treas., State of N. H., Social Security | 410 98 | |
| Supervisory Union No. 47, budget | 52 63 | |
| | <hr/> | \$1,637 89 |

| | | |
|----------------------------------|---------|----------|
| 20. Insurance, Rent: | | |
| Supervisory Union No. 47, budget | \$52 80 | |
| Bergeron Insurance Agency: | | |
| Treasurer's Bond | 25 00 | |
| School Lunch Bond | 8 00 | |
| Boiler Insurance | 54 00 | |
| Fire Insurance | 586 67 | |
| | <hr/> | \$726 47 |

CAPITAL OUTLAY

| | | |
|---|--|----------|
| 22. Additions and Improvements: | | |
| Town of Dublin, Highway Dept., asphalt and labor | | \$270 09 |

| | | |
|------------------------------------|----------|----------|
| 23. New Equipment: | | |
| Chase's, Inc., fireproof file | \$299 70 | |
| George T. Johnson Co., receptacles | 13 41 | |
| | <hr/> | \$313 11 |

| | | | |
|-------|--|-------|-------------|
| Total | | <hr/> | \$54,889 27 |
|-------|--|-------|-------------|

D. School Lunch Program

Financial Statement July 1, 1958 to June 30, 1959

| | |
|---------------------------------|----------|
| Beginning Balance, July 1, 1958 | \$148 74 |
|---------------------------------|----------|

RECEIPTS:

| | | |
|-------------------------|------------|--|
| Lunch Sales—Children | \$3,076 80 | |
| Lunch Sales—Adults | 391 65 | |
| Reimbursement | 925 08 | |
| District Appropriations | 650 00 | |
| Misc. Cash | 240 19 | |
| | <hr/> | |

| | |
|----------------|------------|
| Total Receipts | \$5,283 72 |
|----------------|------------|

| | | |
|-----------------|-------|------------|
| Total Available | <hr/> | \$5,432 46 |
|-----------------|-------|------------|

EXPENDITURES:

| | | |
|------------------------|------------|------------|
| Food | \$3,119 83 | |
| Labor | 2,124 43 | |
| Equipment | 5 45 | |
| All Other Expenditures | 12 00 | |
| Total Expenditures | | \$5,261 71 |
| Balance June 30, 1959 | | \$170 75 |

Balance Sheet Fiscal Year Ended June 30, 1959

ASSETS:

| | | |
|----------------------------|----------|----------|
| Cash on hand June 30, 1959 | \$170 75 | |
| Food Inventory | 50 00 | |
| Total Assets | | \$220 75 |

LIABILITIES:

| | | |
|-----------------------------------|----------|----------|
| Excess of Assets over Liabilities | \$220 75 | |
| Grand Total | | \$220 75 |

E. Notification of School Assessment, 1959

EXPENDITURES (1959-60)

| | | |
|----------------------------|-------------|-------------|
| Current Expenditures | \$58,327 00 | |
| National Defense Educ. Act | 400 00 | |
| Total Appropriation | | \$58,727 00 |

RECEIPTS (1959-50)

| | | |
|---|------------|-------------|
| Balance, June 30, 1959, Less Liabilities (Estimate) | \$3,319 67 | |
| Federal Aid Estimate) | 200 00 | |
| Tuition (Estimate) | 628 00 | |
| Trust Funds (Estimate) | 800 00 | |
| Assessmen Required to Meet School District Appropriation | 53,779 33 | |
| Total Appropriation | | \$58,727 00 |

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 held March 10, 1959.

July 10, 1959

S/JEAN B. WENIGMANN
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 1959-60, and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

June 19, 1959
s/NELLIE A. CROSSLEY
Chairman of the School Board

F. Balance Sheet June 30, 1959

ASSETS:

| | |
|--|-------------------|
| Cash on hand June 30, 1959 (including building fund) | \$3,384 22 |
| Total Assets | <u>\$3,384 22</u> |

LIABILITIES:

| | |
|---|-------------------|
| Accounts owed by District: | |
| Dublin Oil Co. | \$26 03 |
| Town of Dublin | 25 00 |
| Hickox Electric | 13 52 |
| Total Liabilities | <u>\$64 55</u> |
| Surplus (Excess of Assets over liabilities) | \$3,319 67 |
| Grand Total | <u>\$3,384 22</u> |

STATUS OF SCHOOL NOTES AND BONDS—NONE

CERTIFICATE

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

s/NELLIE A. CROSSLEY
s/C. MITCHELL WENIGMANN
s/HUBERT T. PICKFORD
School Board

July 17, 1959
s/LEWIS F. FOOTE
Superintendent

PART V. CHILD ACCOUNTING

A. Promotions to High School

The following seven pupils as compared with the same amount in 1958 and fourteen in 1957 were promoted to high school in June, 1959:

Annie E. Bennett, Jane F. Latti, Cecelia Lewandowski, Jacklyn R. Simons, Francis J. Sirois, Robert N. Sirois, and Thomas M. Walsh.

B. High School Tuition Students

Thirty-one pupils for whom the Dublin School District is responsible for tuition enrolled in secondary schools last September as compared with thirty-three for the previous year:

PETERBOROUGH HIGH SCHOOL:

Grade 12: Doris Babneau, Leonard Korpi, Judith Latti, and Katherine Raisanen.

Grade 11: Linda Babneau, Raymond Bernier, Kenneth Clukay, Maxine Doyle, Lawrence Gilman, Rose Lewandowski, Wilfred Metivier, Richard Pickford, Sheila Pinney, and Christine Rajaniemi.

Grade 10: Ronald Babneau, Gene Bernier, Monika Gebauer and Armas Niemela.

Grade 9: Jane Latti, Cecelia Lewandowski and Thomas Walsh.

CONANT HIGH SCHOOL:

Grade 12: Robert Korpi and Shirley Sirois.

Grade 9: Francis Sirois and Robert Sirois.

MARLBORO HIGH SCHOOL:

Grade 10: Gary Phillips, George Phillips, and Sue Ann Phillips.

Grade 9: Dennis Moore.

KEENE HIGH SCHOOL:

Grade 10. Karen Hyman

Grade 9: Jan Zietz

C. Statistics for the Year Ending June 30, 1959

| | |
|--|---------|
| Number of pupils registered | 111 |
| Average number of days schools were in session | 178 |
| Average membership | 105.2 |
| Average attendance | 96.5 |
| Aggregate number of days all pupils were in school | 17179.5 |
| Per cent of attendance | 91.8 |
| Average number of days each pupil was in school | 163.3 |
| Non-resident pupils (Tuition) | 2 |
| Pupils transported at district expense: | |
| Elementary | 77 |
| Peterborough High School | 22 |
| | — |
| | 99 |

D. School Census as of September 1, 1959

Ages as of Sept. 1, 1959:

| | | |
|-----------|--------|----|
| Less than | 1 year | 16 |
| | 1 | 13 |
| | 2 | 11 |
| | 3 | 11 |
| | 4 | 15 |
| | 5 | 17 |
| | 6 | 12 |
| | 7 | 12 |
| | 8 | 13 |
| | 9 | 17 |
| | 10 | 21 |
| | 11 | 11 |
| | 12 | 17 |
| | 13 | 10 |
| | 14 | 8 |
| | 15 | 13 |
| | 16 | 14 |
| | 17 | 12 |
| Through | 18 | 5 |

Total 248

E. Enrollment

As of January 15, 1960

DUBLIN CONSOLIDATED SCHOOL

| | | |
|-------|---|----|
| Grade | 1 | 11 |
| | 2 | 15 |
| | 3 | 14 |
| | 4 | 15 |
| | 5 | 17 |
| | 6 | 10 |
| | 7 | 16 |
| | 8 | 12 |

110

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. Health

Since September I have relieved Mrs. Bernice Cowan as your school nurse. The health facilities at the school are good, but there are many improvements which could be made to insure even a better health program. I hope during this coming year to start some health teaching programs and to incorporate a filing system for old records.

The following work has been completed during the school year:

| | |
|---|-----|
| Physical examinations (Grades 1-3-5-7) | 49 |
| Heights and weights | 103 |
| Vision Tests | 100 |
| Hearing Tests | 92 |
| First Aid | 8 |
| Defects reported | 2 |
| Dental defects | 15 |
| Letters to Parents | 15 |

An immunization clinic under the direction of the Public Health Nurse was held in the school during May and June. Forty-one pupils attended and received polio vaccine, D. P. T. and were revaccinated.

I would like to express my appreciation to the teachers for their help and consideration throughout the year. They are well aware of our health problems and have been a great help to me due to their close contact with the children.

S/JEAN FLEWELLING, R.N.
School Nurse

VITAL STATISTICS

BIRTHS

| 1959 | PLACE | BABY'S NAME | FATHER'S NAME | MOTHER'S MAIDEN NAME |
|----------|-------------------|--------------------|-----------------------|----------------------|
| Jan. 6 | Peterborough | Nancy Elizabeth | John D. Pratt | Elsie R. Wilson |
| Jan. 17 | Peterborough | David Michael | James C. Pickford | Irene E. LaBarge |
| Feb. 25 | Peterborough | Sandra Lee | Arthur L. Wright | Ruth C. Therien |
| April 11 | Keene | Duane Ernest | Richard J. Tucker | Della L. Basto |
| May 11 | Peterborough | Sarah | Frederick P. Woodward | Betty A. Maynard |
| May 14 | Winchendon, Mass. | Roland Joseph, Jr. | Roland J. Levesque | Mary E. Breen |
| June 4 | Peterborough | Elizabeth B. | William W. Brown, Jr. | Suzannah B. Parish |
| June 30 | Peterborough | Sean Patrick | Robert A. Walker | Patricia A. Keenan |
| Aug. 3 | Peterborough | Terri Jeanne | James A. Rajaniemi | Marie Leonard |
| Aug. 5 | Keene | Lauri | Theodore E. Rajaniemi | Joan Virgin |
| Aug. 21 | Keene | Theda Ann | Donald E. Burnham | Stella Pelkey |
| Sept. 16 | Peterborough | Pauline Florence | Walter A. Bennett | Lucille I. Lavoie |
| Sept. 19 | Peterborough | Nathan Clark | Anthony Anable Jr. | Ann Durfor English |
| Oct. 20 | Peterborough | Cynthia Jane | Ernest L. McLean, Jr. | Hilia A. Rajaniemi |

MARRIAGES

| DATE | PLACE | NAME | RESIDENCE |
|----------|--------------|--|---|
| 1959 | | | |
| May 9 | Peterborough | Robert Lawrence Wilson Sue Ann Maloney | Dublin Dublin |
| May 17 | Dublin | Kenneth Dwayne Wargo Ethel Arlene Fifield | Lisbon Falls, Maine Dublin |
| May 23 | Peterborough | Richard Arnold Raisinen Mary Esther Marcotte | Dublin Peterborough |
| June 2 | Dublin | Andrew Morrow Deane E. Bogardus | Freeport, N. Y. East Rockaway, N. Y. |
| June 6 | Dublin | Sulo K. Halttunen Marie Worden | Hubbardston, Mass. Gardner, Mass. |
| June 27 | Dublin | Charles Tracy Cook Aline Stump Fisher | New York, N. Y. New York, N. Y. |
| July 11 | Hancock | Robert W. Kierstead Marilyn Fiske | Hancock Dublin |
| July 31 | Dublin | Francis B. Crossman Janice L. Strong | Northboro, Mass. Northboro, Mass. |
| Aug. 4 | Keene | Harry Francis Stone Sandra Lee Thayer | Dublin Keene |
| Aug. 8 | Dublin | Peter William Forsbergh, Jr. Mary Ames Russell | Rockport, Mass. Boston, Mass. |
| Sept. 26 | Troy | Ralph Frederick Herrick Kersti Margaret Cushing | Randolph, Mass. Dublin |
| Dec. 19 | Dublin | Peter Ernest Robbins Betty Jane White | Jaffrey Dublin |

DEATHS

| DATE | PLACE | NAME | AGE |
|----------|-------------------|--------------------------|-----|
| 1958 | | | |
| Oct. 13 | Swarthmore, Pa. | Anthony B. Pool | 21 |
| 1959 | | | |
| Feb. 20 | Dublin | Caroline Toneson | 100 |
| Feb. 21 | Dublin | Lester C. Knight | 81 |
| April 15 | Dublin | Minnie Goodwin Worcester | 86 |
| May 5 | Peterborough | Eva Lagassee | 69 |
| May 6 | Keene | Frederic E. Adams | 73 |
| May 19 | Dublin | Grace B. Dustin | 86 |
| Aug. 3 | Peterborough | Eva Maretta Davis | 74 |
| Aug. 31 | Washington, D. C. | Josefa C. Backus | 83 |
| Sept. 15 | Peterborough | Idella Maria Carey | 91 |
| Dec. 1 | Keene | Terretta W. Bennett | 76 |
| Dec. 21 | Peterborough | Rose L. Fairfield | 80 |
| Dec. 31 | Peterborough | Robert C. Woodward | 91 |

Burial June 13, 1959 Louise Beverley Richards. Died in Gardner, Mass. Jan. 27, 1941 Age 44

