

*Annual Report*

# **WOODSTOCK**

**NEW HAMPSHIRE**

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YEAR ENDING

***December 31, 1958***



ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
Town of Woodstock, N. H.

YEAR ENDING

December 31, 1958

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THE RECORD PRINT

Plymouth, N. H.

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1958

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## TOWN OFFICERS

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- Representatives** — Thomas Sawyer, Dagmar Davis
- Selectmen** — Wallace Berg, Sherwood Avery,  
Norman Fadden
- Town Clerk** — Howard S. Sawyer
- Town Treasurer** — Louise MacKay
- Tax Collector** — Neal E. Lynde
- Moderator** — Robert MacKay
- Supervisors** — Neal E. Lynde, Burton Munroe,  
Burleigh Dexter, Edward Nelson
- Fire Chief** — Norman Fadden
- Superintendent of Cemeteries** — Howard S. Sawyer
- Auditors** — Justin Styles, Fred Brown
- Health Officer** — Everett LaPointe
- Collector of Water Rents** — Arthur Selby
- Road Agents** — Roy Andrews, Joseph Sawyer
- Library Trustees** — Charlotte Amos, Emily Avery,  
Priscilla Avery
- Trustees of Trust Funds** — Ethel Brown, Neal Lynde,  
Glen Stevens
- Chief of Police** — Everett LaPointe
- Water Commissioner** — Kenneth Witham
- Overseer of Poor** — Wallace Berg
- Librarians** — Thelma Joy, Sue Anderson,  
Mavis Avery

## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Woodstock, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said Woodstock, on Tuesday, the 10th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will authorize the Selectmen to hire such sums of money as may be necessary to defray expenses in anticipation of taxes.
4. To see what discount will be allowed on taxes paid on or before the first of September or a later date to be set by the Selectmen and if the sum of twenty cents shall be added to each poll tax not paid on or before September 15th.
5. To see if the Town will vote to accept the budget as posted.
6. To see if the Town will vote to allow the Selectmen to sell Property taken on tax titles.
7. To see if the Town will vote to raise and appropriate the sum of \$200.00 to support the Sceva Speare Memorial Hospital and the Littleton Hospital.
8. To transact any other business that may legally come before this meeting.

WALLACE BERG,  
SHERWOOD AVERY,  
NORMAN FADDEN,

Selectmen of Woodstock

# BUDGET OF THE TOWN OF WOODSTOCK

## Sources of Revenue

	Actual 1958	Estimated 1959
<b>From State:</b>		
Interest and Dividends Tax	\$ 1,955.40	\$ 1,900.00
Railroad Tax	127.00	125.00
Savings Bank Tax	94.15	90.00
Reimbursement a/c State & Federal Lands	1,539.87	1,500.00
National Forest Reserve	1,324.17	1,300.00
<b>From Local Sources Except Taxes:</b>		
Dog Licenses	213.00	200.00
Business Licenses, Permits, Fees	9.00	10.00
Fines & Forfeits	500.00	500.00
Water Department	3,671.06	3,600.00
Motor Vehicle Permit Fees	4,652.22	4,600.00
<b>From Local Taxes Other Than Property Taxes</b>		
Poll Taxes—Regular @ \$2	548.00	540.00
National Bank Stock Taxes	319.59	300.00
Yield Taxes	560.87	500.00
<hr/>		
Total Revenues From All Sources Except Property Taxes	\$ 15,514.00	\$15,165.00

## Purposes of Expenditures

	Actual 1958	Estimated 1959
<b>General Government:</b>		
Town Officers' Salaries	\$ 1,685.00	\$ 1,700.00
Town Officers' Expenses	1,240.26	1,100.00
Election and Registration Exp.	363.75	150.00
Municipal Court Expenses	291.03	300.00
Exp. Town Hall & Other		
Town Buildings	47.64	250.00
<b>Protection of Persons and Property:</b>		
Police Department	3,291.48	3,300.00
Fire Department	862.71	1,000.00
Civil Defense	55.85	50.00
<b>Health:</b>		
Health Department	800.00	800.00
Vital Statistics	27.25	25.00
Town Dump	670.72	700.00
<b>Highways &amp; Bridges:</b>		
Town Maintenance —		
Summer	3,823.13	3,500.00
Winter	9,252.72	6,500.00
Street Lighting	2,620.06	2,700.00
Town Road Aid		105.00
<b>Libraries</b>	451.77	500.00
<b>Public Welfare:</b>		
Town Poor	2,212.08	2,200.00
Old Age Assistance	1,430.54	1,500.00
<b>Patriotic Purposes:</b>		
Memorial Day	500.00	250.00
<b>Recreation:</b>		
Parks & Playground, Band Concerts	427.57	500.00

**Public Service Enterprises:**

Municipally Owned Water	3,823.72	2,500.00
Cemeteries	1,292.17	1,200.00

**Unclassified:**

Collection of Auto Taxes	252.00	250.00
Rotary Day Camp	400.00	400.00
Advertising & Regional Assoc.	175.00	175.00
Retirement & Social Security	298.14	300.00

**Interest:**

Temporary Loans	250.00	250.00
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**Highways & Bridges:**

Christmas Lights	79.50	75.00
Sidewalk Construction		500.00

County Taxes	4,038.50	4,100.00
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Total Expenditures                    \$ 40,772.59    \$36,880.00

## SUMMARY OF INVENTORY

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Land and Buildings	\$1,496,415.00
Electric Plants	345,360.00
Stock in Trade	43,175.00
8 Horses	640.00
13 Cows	1,040.00
3 Neat Stock	60.00
3 Sheep and Goats	40.00
750 Hens	375.00
Gasoline Pump and Tanks	2,750.00
Portable Mills and Road Machinery	34,200.00
Wood and Lumber	1,770.00
	<hr/>
Total Valuation	\$1,925,825.00

## SOLDIERS' EXEMPTIONS

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Roy Andrews	\$ 1,000.00
Arline Ayotte	1,000.00
Wilfred Ayotte	1,000.00
Irving Ayotte	1,000.00
Ruby Barron	1,000.00
Oscar Carter	1,000.00
Kenneth Chase	1,000.00
Wilfred Curtis	1,000.00
William Chase	1,000.00
Ernest Downing	1,000.00
Cornelius Driscoll	1,000.00
Ina Driscoll	1,000.00
Archie Fournier	1,000.00
Henry Fox	1,000.00
Dennis Fulton	1,000.00
Louis Govoni	1,000.00
Samuel Georgia	1,000.00
Hollis Gordon	1,000.00
Joseph Gagnon	1,000.00
Branden Gray	1,000.00
Carroll Greenwood	1,000.00
Edward Goodspeed	1,000.00
Mabel Hamnett	1,000.00
Robert Hiltz	1,000.00
Alfred Howard	1,000.00

John Ingalls	1,000.00
Harvey Joy	3,500.00
George Lane	1,000.00
Everett LaPointe	1,000.00
Leon Landry	1,000.00
Henry LaRue	500.00
Ralph Martin	1,000.00
John MacKay	1,000.00
Raymond Mulleavey	1,000.00
Robert MacKay	1,000.00
Albert MacAfee	1,000.00
Donald Osgood	1,000.00
Ralph Osgood	1,000.00
Clarence Parker	1,000.00
Arthur Selby	1,000.00
Glen Smith	1,000.00
Violet Spafford	1,000.00
James Scanlon	1,000.00
Cyril Theriault	1,000.00
Gordon Willey	1,000.00
Irving Willey	1,000.00
Donald Wright	1,000.00
	<hr/>
	\$ 49,500.00

## SCHEDULE OF TOWN PROPERTY

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Town Hall	\$ 800.00
Precinct Building	6,000.00
Tool Shed	200.00
Libraries	3,000.00
Tools	100.00
Fire Equipment	3,300.00
Highway Equipment	1,100.00
Highway Materials & Supplies	300.00
Woodstock Water Supply, 1 acre	20,000.00
North Woodstock Water Supply, 30 acres	55,000.00
Schools, Land and Building	40,000.00
Town Forest — South of Moosilauke	1,000.00
Electric Light Dam	5,000.00
Memorial Park	2,000.00
Cascade Park	1,000.00
Power Mower	75.00
	<hr/>
	\$138,875.00

**TOWN OF WOODSTOCK, N. H. — YEAR OF 1958**  
**APPROPRIATIONS**

General Government:

Town Officers' Salaries	\$ 1,700.00
Town Officers' Expenses	900.00
Election and Registration	400.00
Municipal Court	250.00
Town Hall and Other Town Bldgs.	100.00

Protection of Persons and Property:

Police Department	3,400.00
Fire Department	1,500.00
Rotary Day Camp	400.00
Civil Defense	50.00

Health:

Health Department	800.00
Vital Statistics	25.00
Town Dump	600.00

Highways and Bridges:

Town Road Maintenance	3,000.00
Snow Removal	5,000.00
Street Lights	2,700.00

Libraries	550.00
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Public Welfare:

Town Poor	1,500.00
Old Age Assistance	1,300.00

Patriotic Purposes:

Memorial Day and 4th July	250.00
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Recreation:

Parks and Playgrounds Including Band Concerts	400.00
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Public Service Enterprises:

Water Department	2,500.00
Cemeteries	1,200.00

Unclassified:

Advertising	175.00
Retirement and Social Security	250.00
Collection of Auto Taxes	250.00
Sidewalk Construction	100.00
Payments to Other Governmental Divisions	
County Tax	4,200.00
School District	67,732.87
Sceva Speare Hospital	110.00
	<hr/>
Total Appropriations	\$101,702.87

## FINANCIAL STATEMENT

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### Assets

Cash in hands of Treasurer	\$ 23,805.63
Cash in hands of Judge	126.43
Cash in hands of Tax Collector	280.82
Capital Reserve Funds:	
Overpayment to Trust Fund Account	158.26
Other Bills Due Town:	
School District	1,711.25
Unredeemed Taxes:	
Levy of 1957	436.77
Levy of 1956	21.31
Previous Years	54.55
Uncollected Taxes	
Levy of 1957	9,549.44
Levy of 1956	76.68
Previous Years	366.48
State Head Taxes	
Levy of 1958	420.00
Previous Years	120.00
	<hr/>
Total Assets	\$ 37,127.62

### Liabilities

Town History Account	\$ 1,475.00
Community Building Account	1,000.00
Band Appropriation	300.00
Uncollected Head Taxes	540.00
Yield Tax:	
1/6 of Total Collected	282.33
Balance of School Appropriation	44,535.78
	<hr/>
	\$ 48,133.11
Total Liabilities	\$ 48,133.11
Total Assets	37,127.62
	<hr/>
Liabilities over Assets	\$ 11,005.49

**TOWN CLERK'S REPORT**

1958

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**Dr.**

1957 Auto Permits	\$ 61.68
1958 Auto Permits	4,718.91
Filing Fees	9.00
	<hr/>
Total	\$ 4,789.59

**Cr.**

Paid Town Treasurer	\$ 4,791.27
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HOWARD S. SAWYER,  
Town Clerk

WOODSTOCK MUNICIPAL COURT

Raymond B. Sawyer, Justice

Woodstock, New Hampshire

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FINANCIAL REPORT

January 1, 1958 to December 31, 1958

Debit

On hand January 1, 1958		
Cash in Bank	\$	81.38
Cash on hand		94.77
		<hr/>
	\$	176.15
Cash Received from All Sources		1,490.63
		<hr/>
	\$	1,666.78

Credit

Paid Out —		
Motor Vehicle Dept.	\$	666.00
Local Officers		12.23
Bail		100.00
Town Treasurer		500.00
Supplies and Forms		56.67
Small Claims Collected and Paid Out		205.45
		<hr/>
	\$	1,540.35
On hand Dec. 31, 1958 —		
Cash in Bank	\$	100.47
Cash on hand		25.96
		<hr/>
	\$	126.43
		<hr/>
	\$	1,666.78

Respectfully submitted,

RAYMOND B. SAWYER,  
Justice

**WOODSTOCK MUNICIPAL COURT**

**Raymond B. Sawyer, Justice**

**Woodstock, New Hampshire**

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**STATISTICAL REPORT**

**January 1, 1958 to December 31, 1958**

Charges	No. of Cases
Operating Under Influence of Liquor	6
Unreasonable Speed	21
Throwing Trash on Highway	1
Allowing Unlicensed Operator to Drive	2
Operating Without a License	4
Misuse of Plates	2
Solid Traffic Line Violation	20
Overload	3
Operating Unregistered Vehicle	2
Assault	1
Non-Support	1
Larceny	6
Careless and Negligent Operation	4
Leaving Scene of an Accident	1
Stop Sign Violation	3
Following too Close	1
Operating After Revocation of License	1
Juveniles	1
Small Claims	11
	<hr/>
Total Cases in Court	91

Respectfully submitted,

**RAYMOND B. SAWYER,**  
Justice

**SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES**

Levy of 1958

Dr.

**Taxes Committed to Collector:**

Property Taxes	\$ 82,889.39
Overcharge	.01
Polls	682.00

Total Warrant	\$ 83,571.40
Yield Taxes	962.80
Overcharge	.15
<b>Added Taxes:</b>	
Property Taxes	66.30
Poll Taxes	14.00
Interest Collected	17.03
Total Debits	\$ 84,631.68

Cr.

**Remittances to Treasurer:**

Property Taxes	\$ 71,468.30
Poll Taxes	548.00
Yield Taxes	560.87
Interest Collected	17.03
In hands of Collector	280.82
Discount Allowed	1,999.16
Abatements	208.06
Uncollected Taxes as per Collector's List	
Property Taxes	9,017.36
Poll Taxes	130.00
Yield Taxes	402.08
Total Credits	\$ 84,631.68



**SUMMARY OF WARRANT  
POLL AND YIELD TAXES  
Levy of 1956**

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**Dr.**

**Uncollected Taxes as of Jan. 1, 1958**

Poll Taxes	\$	22.00
Yield Taxes		459.54
Overcharge		.01
Interest		16.96

Total Debits	\$	498.51
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**Cr.**

**Remittances to Treasurer**

Poll Taxes	\$	4.00
Yield Taxes		330.85
Interest		16.96
Uncollected		
Poll Taxes		18.00
Yield Taxes		128.70

Total Credits	\$	498.51
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**SUMMARY OF YIELD TAXES**

**Levy of 1955**

**Dr.**

Uncollected Jan. 1, 1958	\$	223.84	
		<hr/>	
Total Debits			\$ 223.84

**Cr.**

Remitted	\$	4.06	
Uncollected		219.78	
		<hr/>	
Total Credits			\$ 223.84

## SUMMARY OF HEAD TAX WARRANT

### Levy of 1958

Dr.

Committed to Collector

Original Warrant	\$ 2,055.00	
Added Taxes	55.00	
	<hr/>	
Total Debits		\$ 2,110.00

Cr.

Remitted to Treasurer

Head Taxes	\$ 1,655.00	
Abated	35.00	
Uncollected	420.00	
	<hr/>	
Total Credits		\$ 2,110.00

### Levy of 1957

Dr.

Uncollected Jan. 1, 1958

Head Taxes	\$ 340.00	
Added During 1958	155.00	
Penalties Collected	43.00	
	<hr/>	
Total Debits		\$ 538.00

Cr.

Remitted to Treasurer

Head Taxes	\$ 430.00	
Penalties	43.00	
Uncollected Taxes	65.00	
	<hr/>	
Total Credits		\$ 538.00

Levy of 1956

Dr.

Uncollected Jan. 1, 1958

Head Taxes	\$	80.00	
Penalties		2.00	
		<hr/>	
Total Debits			\$ 82.00

Cr.

Remitted to Treasurer

Head Taxes	\$	25.00	
Penalties		2.00	
Uncollected		55.00	
		<hr/>	
Total Credits			\$ 82.00

**SUMMARY OF TAX SALES ACCOUNTS  
AS OF DEC. 31, 1958**

**Dr.**

On Account of Levies of:

	1957	1956	1955
Taxes Sold to Town			
During Year    \$	630.04	\$	\$
Balance of Unredeemed			
Taxes Jan. 1, 1958		1,956.10	54.55
Interest Collected			
After Sale	.91	95.21	
<b>Total Debits</b>	<b>\$ 630.95</b>	<b>\$ 2,051.31</b>	<b>\$ 54.55</b>
	<b>Cr.</b>		
Remitted to Treas. \$	194.18	\$ 2,030.00	\$
Unredeemed Taxes	436.77	21.31	54.55
<b>Total Credits</b>	<b>\$ 630.95</b>	<b>\$ 2,051.31</b>	<b>\$ 54.55</b>

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1958, on account of the tax levy of 1957, 1956, 1955 is correct to the best of my knowledge and belief.

NEAL E. LYNDE,

Tax Collector

## WATER RENT COLLECTOR'S REPORT

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### Receipts

Jan. 1, 1958 Uncollected	
Water Rents for 1957	\$ 94.20
Water Rent Billed for 1958	3,547.40
Cash on hand Jan. 1, 1958	495.56
	<hr/>
	\$ 4,137.16

### Payments

Water Rent Collected for 1957	\$ 74.60
Water Rent Collected for 1958	3,100.90
Cash on hand Jan. 1, 1958	495.56
	<hr/>
Paid to Town Treasurer	\$ 3,671.06
Cash on hand	None

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	\$ 3,671.06
Uncollected Water Rent for 1957	19.60
Uncollected Water Rent for 1958	446.50
	<hr/>
	\$ 4,137.16

## SUMMARY OF RECEIPTS

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Cash on hand Jan. 1, 1958	\$ 16,321.62
From Neal E. Lynde	
Property Taxes	71,475.40
Poll Taxes	548.00
National Bank Stock Tax—1958	42.00
Head Taxes	1,655.00
Yield Tax	560.87
Previous Year	
Property Taxes	\$ 14,514.13
Poll Taxes	160.00
Yield Taxes	975.59
Head Taxes	530.00
Interest	707.34
Head Tax Penalties	50.00
Tax Sales Redeemed	6,210.66
Taxes Bought by Town	279.78
From State	
Interest & Dividends Tax	1,955.40
National Forest Reserve	1,324.17
Reimbursement of State & Federal Lands	1,529.87
Forest Fire	20.65
Savings Bank Tax	94.15
Railroad Tax	127.00
From Local Sources except Taxes	
Dog Licenses	213.00
Filing Fees	9.00
Fines & Forfeits	500.00
Water Rents	3,671.06
Registration of Motor Vehicles	4,652.22
From Sources Other Than Current Revenue	
Temporary Loans	24,000.00
Sale of Cemetery Lots	298.26
New Trust Funds	100.00
Refunds	13.50
Sale of Town Property	220.00
	\$136,447.05

## SUMMARY OF PAYMENTS

### General Government:

Town Officers' Salaries	\$ 1,635.00
Town Officers' Expenses	1,240.26
Election and Registration	363.75
Municipal Court	291.03
Town Hall & Other Town Bldgs.	864.79

### Protection of Persons & Property:

Police Department	3,291.48
Fire Department	862.71
Civil Defense	55.85

### Health & Sanitation

Health Department	960.00
Vital Statistics	27.50
Town Dump	670.72

### Highways & Bridges:

Town Roads	3,823.13
Snow Removal	9,252.72
Street Lights	2,620.06

### Libraries:

Libraries	451.77
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### Public Welfare:

Old Age Assistance	1,430.54
Town Poor	2,212.08

### Recreation:

Park	427.57
Rotary Day Camp	400.00
4th July	500.00

### Public Service Enterprises:

Water Department	3,823.72
Cemeteries	1,292.17

**Unclassified:**

Advertising	175.00
Taxes Bought by Town	630.04
Retirement & Social Security	298.14
Collection of Auto Taxes	252.00
Trust Funds	398.26
Interest	250.00
Dredging River	261.00
Temporary Loans	24,000.00
Christmas Lights	79.50
Refunds	7.10
Collecting Auto Taxes	252.00

**Payments to Other Governmental**

**Divisions:**

County Tax	4,038.50
School District	58,266.34
Head Taxes	3,618.38
Audit Town Books	189.92

Total Payments \$128,961.03

## DETAILED STATEMENT OF PAYMENTS

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### Town Officers' Salaries

Fred Brown, Auditor	\$ 25.00
Justin Stiles, Auditor	25.00
Everett LaPointe, Dog Tax	50.00
Louise MacKay	250.00
Arthur Selby, Water Rent Collector	200.00
Ethel Brown, Treas. Trust Funds	10.00
Sherwood Avery, Selectman	200.00
Wallace Berg, Selectman	250.00
Wallace Berg, Overseer of Poor	50.00
Norman Fadden, Selectman	200.00
Neal Lynde, Tax Collector	250.00
Howard Sawyer, Town Clerk	125.00
Everett LaPointe, Health Officer	50.00
	<hr/>
	\$ 1,685.00

### Town Officers' Expenses

N. H. Assessors Assoc., Dues	\$ 3.00
Colby Press	9.43
Wheeler & Clark, Stamps & Supplies	16.08
Edson C. Eastman & Co., Supplies	62.77
Priscilla Avery, Typing	12.00
MacKay Insurance, Insurance	420.53
Wallace Berg	28.00
The Record Print, Town Reports	334.12
Anna Proctor, Name Recording	.60
F. J. Shores	15.17
N. H. Town Clerks Assoc.	3.00
Leonard Sawyer	27.93
N. E. Tel. & Tel. Co.	19.80
N. H. Tax Collectors Assoc.	3.00
State of N. H., Books	1.50
L. B. Copenhaver, Medical Expenses	36.00
Sargent Bros., Tax Bills	41.10
Howard Sawyer	60.00
Fred L. Tower Co., Census Book	20.50
Louise MacKay, Expenses	20.92

Arthur Selby, Expenses	12.00
Sherwood Avery, Expenses	15.50
Norman B. Fadden, Expenses	11.00
Neal Lynde, Expenses	23.30
Pemigewasset National Bank, Service Charge	3.40
White Mountain Power Co., Lights	37.14
Fred Brown, Expenses	2.47
	<hr/>
	\$ 1,240.26

**Election and Registration:**

Burton Monroe, Supervisor	\$ 61.00
Earle Bowes, Ballot Clerk	12.00
Robert Mellett, Ballot Clerk	12.00
Newton Avery, Ballot Clerk	36.00
Robert MacKay, Moderator	45.00
Neal E. Lynde, Supervisor	37.00
Fred Brown, Ballot Clerk	36.00
Burleigh Dexter, Ballot Clerk	34.00
Fred Conant, Ballot Clerk	12.00
Ralph Heath, Supervisor	30.00
Record Print, Ballots	17.25
Mrs. Louis Govoni, Lunches	31.50
	<hr/>
	\$ 363.75

**Municipal Court:**

Raymond Sawyer, Salary	\$ 250.00
Raymond Sawyer, Expenses	20.50
Wheeler & Clark, Rubber Stamp	3.76
Record Print, Printing	16.77
	<hr/>
	\$ 291.03

**Town Hall & Other Buildings:**

White Mt. Power Co., Lights	\$ 21.00
Everett's Wood Work Shop, Labor, Material	9.23
Gordon Oil Co., Oil	8.75

Fred Brown, Labor	8.00
Sabourn's Store, Supplies	.66

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\$ 47.64

**Police Department:**

White Mt. Power Co., Lights	\$ 125.46
Everett LaPointe	2,952.00
Arthur Selby	7.08
Henry Cousineau	70.80
L. B. Copenhaver, Test	5.00
Milton Shepard, Wiring	6.00
Roy Andrews	9.44
New England Tel. & Tel.	115.70

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\$ 3,291.48

**Fire Department:**

New England Tel. & Tel.	\$ 111.60
Gordon Oil Co.	243.04
White Mountain Power Co.	5.91
MacKay Insurance Agency	101.00
Sudbury Lab.	12.50
Fred Brown, Payroll	44.72
Parker Drug, Batteries	3.40
Milton Davis, Motor	25.00
Andrews Garage, Labor and Parts	115.24
Seagrave Corp.	56.30
J. H. Fadden & Son, Supplies	5.00
N. B. Fadden, Payroll	139.00

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\$ 862.71

**Rotary Day Camp:**

Lincoln Rotary	\$ 400.00
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**Civil Defense**

N. H. Distributing Agency	\$ 55.85
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**Health Department:**

Lincoln Health Dept.	\$ 800.00
Sceva Speare Hospital	110.00

**Vital Statistics:**

Howard Sawyer	\$	27.50
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**Town Dump:**

Joseph Gagnon, Labor	\$	446.40
Andrews Garage, Jeep		83.60
Hiltz Bros., Dozer		130.00
Joseph Sawyer, Payroll		10.72
		<hr/>
	\$	670.72

**Street Lights:**

White Mt. Power Co.	\$	2,620.06
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**Town Maintenance, Summer:**

Joseph Sawyer, Payroll	\$	988.58
Roy Andrews, Payroll		1,357.37
Campton Sand & Gravel		187.44
Hiltz Bros., Grader		22.50
State of N. H., Tarring		1,259.29
J. H. Fadden & Son, Supplies		7.95
		<hr/>
	\$	3,823.13

**Town Maintenance, Winter:**

Joseph Sawyer, Payroll	\$	3,815.98
Roy Andrews, Payroll		3,944.41
Scott Machinery, Inc.		807.27
Gulf Oil		468.73
Franconia Paper Corp.		13.86
Andrews Garage		9.43
John Sabre		72.00
Bracket & Shaw		31.30
J. H. Fadden & Son		8.25
MacKay Insurance Agency		81.49
		<hr/>
	\$	9,252.72

**Libraries:**

Thelma Joy, Librarian	\$	150.00
Mr. Edward Anderson		84.00
Goodman's Bookstore, Books		67.43

Campbell & Gall, Books	80.93
Clay's Newsstand, Books	33.12
H. R. Huntting, Books	8.74
Jennie Brown, Magazines	27.55

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\$ 451.77

**Patriotic Purposes:**

4th July, 2 years	\$ 500.00
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**Public Welfare:**

Old Age Assistance, State of N. H.	\$ 1,430.54
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**Town Poor:**

J. H. Fadden & Son, Supplies	\$ 163.75
Gordon Oil Co., Oil	164.35
Zelaites, Groceries	75.95
Mrs. Arthur Wilson, Board	259.65
Hunt's Dept. Store	40.05
Holderness Nursing Home	940.00
L. B. Copenhaver	4.00
Danials' Transportation Co.	13.39
Muriel Heisted	30.00
Bridgemar Store, Inc.	40.90
First National Stores	145.08
Ernest Dion	22.00
Granite State Elect. Co.	4.02
Cantlin & Son	26.69
Lawrence Rockwood, M.D.	6.00
Mrs. C. E. Babbitt	60.00
Billie Hubbard	9.41
Lewis H. Bennett	65.00
Grafton County Commission	141.84

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\$ 2,212.08

**Recreation & Parks:**

Joseph C. Gagnon, Labor	\$ 94.80
White Mt. Power Co.	21.00
Kenneth Towle, Treas., Community Bank	300.00
Everett's Woodwork Shop	4.00

D. E. Roberts, Sharpen Mower	6.00
J. H. Fadden & Son	1.77
	<hr/>
	\$ 427.57
<b>Public Service Enterprises, Water Dept.:</b>	
Hiltz Bros.	\$ 15.00
Edgell's Garage	20.00
K. A. Witham, Payroll	1,559.67
Franconia Paper Corp.	46.94
H. R. Prescott	186.16
Andrews Garage, Jeep & Labor	123.10
Joseph Sawyer, Labor, Truck	46.24
Clinton Clough, Dozer	170.00
Town of Lincoln, Loader	60.00
Everett LaPointe, Express charges	25.56
Anderson Nichols Co., Water Survey	1,200.00
J. H. Fadden, Supplies	309.60
Page Belting Co., Pipe	57.15
Railway Express	4.30
	<hr/>
	\$ 3,823.72
<b>Cemeteries:</b>	
Howard Sawyer, Payroll	\$ 1,285.17
Andrews Garage	7.00
	<hr/>
	\$ 1,292.17
<b>Unclassified:</b>	
Retirement & Social Security, State of N. H.	\$ 293.14
<b>Trust Funds:</b>	
Ethel Brown, Treasurer	\$ 398.26
<b>Advertising:</b>	
White Mt. Region Assoc.	\$ 175.00
<b>Taxes Bought by Town:</b>	
Neal E. Lynde	\$ 630.04

**Refunds:**

Rennie Rogers	\$	7.10
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**Christmas Lights:**

J. H. Fadden & Son	\$	10.50
White Mt. Power Co.		69.00
		<hr/>
	\$	79.50

**Interest:**

Pemigewasset National Bank	\$	250.00
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**Dredging River:**

A. L. Downing	\$	261.00
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**Precinct Building:**

J. H. Fadden, Supplies	\$	365.21
K. A. Witham, Payroll		347.80
Campton Sand & Gravel		82.78
Joseph Sawyer, Labor and Truck		21.36
		<hr/>
	\$	817.15

**Temporary Loans:**

Pemigewasset National Bank	\$	24,000.00
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**State & County:**

State of N. H.	\$	3,618.38
County Tax		4,038.50
State of N. H., Book Audit		189.92
		<hr/>
	\$	7,846.80

**School District:**

Balance of 1957 Approp.	\$	35,069.25
Trust Fund		35.00
1/2 of Federal Reserve Fund		662.09
1958 Appropriation		22,500.00
		<hr/>
	\$	58,266.34

## WOODSTOCK CEMMETERIES

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### Cemetery Payroll — 1958

H. S. Sawyer, Labor and Supplies	\$	185.26
Glen Smith, Labor		653.72
Jesse Smith, Labor		135.70
Leigh Avery, Truck		42.32
Mrs. Jennie Smith, use of Mower		41.34
Marion Campbell, Labor		129.80
Linwood Pierce, Labor		25.96
Gordon MacIntosh, Labor		7.00
J. J. Welsh, Jr., Loam		32.00
Avery's Calso, Supplies		1.10
Sabourn's Store, Supplies		30.95
		<hr/>
Total	\$	1,285.15

HOWARD S. SAWYER,

Supt. of Cemeteries

## TRUST FUNDS

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1958 Balance	\$ 47.50
Received of Trustees	196.98
	<hr/>
Total Received	\$ 244.48
Expended	173.59
	<hr/>
Balance on hand	\$ 70.89

### Dr.

Received from Sale of Lots	
Edward S. Nelson	\$ 20.00
George H. Jessup Estate	40.00
Karl Benner	40.00
Nellie Edgell Estate	20.00
Mrs. Doris Haire	20.00
Mrs. Evelyn Osgood	20.00
	<hr/>
Total	\$ 160.00
Paid Town Treasurer	\$ 160.00

HOWARD S. SAWYER,  
Superintendent of Cemeteries

# REPORT OF THE TRUSTEES OF TRUST FUNDS

Town of Woodstock, N. H.

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## Receipts

January 1, 1958

### TRUST FUNDS

Permanent Funds	\$	4,906.00	
Town Funds (Sale of Lots)		2,233.28	
		<hr/>	
	\$		7,139.28

Interest on Funds Jan. 1 to Dec. 31, 1958

On U. S. Savings Bonds	\$	48.50	
On Savings Bank Book		162.23	
		<hr/>	
	\$		210.73

New Trust Funds Received

Oct. 8, 1958	George Jessup	\$	50.00	
Nov. 7, 1958	Jackman		50.00	
Dec. 22, 1958	Town sale of lots		298.26	
			<hr/>	
		\$		398.26

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\$ 7,747.27

### Payments

Howard S. Sawyer, Int. on Trust Funds	\$	199.48
Int. of U. S. Savings Bond on Deposit in Savings Bank		11.25
Trust Funds Invested as Follows:		
U. S. Savings Bonds		
2½% Interest	\$	1,000.00
Plymouth Guar. Savings Bank		
3% Interest		6,537.54
		<hr/>
	\$	7,537.54
		<hr/>
	\$	7,747.27

Estimated Income for 1959		
Interest on Savings Bonds	\$	24.00
Interest on Savings Bank		196.13
		<hr/>
	\$	220.13

NEAL E. LYNDE,  
ETHEL A. BROWN,  
EMILY AVERY,

Trustees of Trust Funds

## REPORT OF ROAD AGENTS

### J. R. Sawyer — Snow Removal

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J. R. Sawyer, Labor, Truck	\$	846.62
Joseph Labree, Labor		37.76
Charles Kimball, Sand		2.96
Gerard Donegy, Labor		56.64
Ross Express, Freight		2.44
Ross Taylor, Supplies		1.88
Andrews Garage, Labor		1,051.69
Joseph Goodbout, Jeep, Loader		1,121.50
Alcid St. Pierre, Labor		78.08
Francis Sabre, Labor		240.12
Richard Goodbout, Labor		12.98
Clifford Gagnon, Labor		4.72
Franconia Paper Corp.		9.99
Robert Nolet, Labor		37.17
Shirley Avery, Repairs		51.80
William Dugay, Labor		23.60
Arnold Rogers, Sand		6.00
Bernard Andrews, Labor		31.86
Milo Fox, Labor		7.08
Leonard Chaisson, Labor		27.14
Drake's Esso, Gas		2.10
Francis Churchill, Labor		5.90
Robert Carron, Labor		36.58
Cecil Longobardi, Labor		37.74
Brandon Grey, Labor		9.54
	\$	3,723.89

### J. R. Sawyer — Town Roads

J. R. Sawyer, Labor & Truck	\$	609.00
Charles Grove, Labor		14.50
Roy Cloud, Labor		2.36
Francis Churchill, Labor		305.72
Hiltz Bros., Inc., Grader		46.75
J. H. Fadden & Son, Supplies		14.95
	\$	993.98

## Roy Andrews — Road Agent

### Town Roads

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Glen Smith, Labor	\$	405.92
Andrews Garage, Labor		87.15
Bernard H. Andrews, Labor		61.36
Jessie Smith, Labor		165.18
James Welch, Labor		5.40
Roy Andrews, Labor		9.50
Sherwood B. Avery, Labor		25.96
Leigh Avery, Truck		130.50
Andrews Garage, Jeep		92.50
Campton Sand & Gravel, Cold Patch		84.08
James Welch, Tractor		12.00
Hiltz Bros., Inc., Grader Rental		178.50
Wirthmore Stores, Culvert Pipe		348.34
Franconia Paper, Supplies		4.37
J. H. Fadden & Son, Supplies		1.89
		<hr/>
	\$	1,612.65

### Roy Andrews — Snow Removal

Glen Smith, Labor	\$	879.50
Clayton Gray, Labor		319.78
Andrews Garage, Labor		179.83
Jessie Smith, Labor		291.86
Samuel Campbell, Labor		76.70
Alrid St. Pierre, Labor		18.88
Bernard H. Andrews, Labor		9.45
Francis Saber, Labor		18.88
Clyde Cassidy, Labor		11.80
William Dugary, Jr., Labor		24.78
Robert Carron, Labor		11.80
Thomas Tardiff, Labor		8.26
Leonard Chaisson, Labor		25.96
Leigh Avery, Truck		237.40
James Welch, Tractor		72.50
James Welch, Gravel		12.40
Andrews Garage, Jeep		997.50

Wirthmore Stores, Salt	124.70
Richard Bradley, Gravel	12.00
Arnold Rogers, Sand	36.20
B. W. Andrews, Welding	35.00
J. H. Fadden & Son, Supplies	22.50
Jones Express, Express	2.75
Bracket & Shaw, Plow Parts	69.57
Dalton Avery, Truck	50.00
Joseph Goodbout, Jeep	25.00
Joseph Goodbout, Tractor	18.00
	<hr/>
	\$ 3,593.00

## WATER DEPARTMENT

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K. A. Witham	\$ 781.38
K. L. Witham	497.36
Glen Smith	106.20
Clayton Gray	74.34
Robert Caron	18.88
E. J. Mallett, Jr.	17.70
I. C. Pendeton	49.54
Leigh Avery's Truck	6.25
A. Rogers, Sand	.80
	<hr/>
	\$ 1,552.45

## AUDITORS' REPORT

We have examined the foregoing accounts of the Selectmen, Treasurer, Town Clerk, Collector of Water Rents, Woodstock Municipal Court, Tax Collector and Trustees of Trust Funds. We find them properly cast and properly vouched.

FRED S. BROWN,

JUSTIN E. STILES,

Auditors

DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire  
SUMMARY OF FINDINGS AND  
RECOMMENDATIONS

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June 27, 1958

Board of Selectmen  
Woodstock, New Hampshire

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Town of Woodstock which was made by this Division, acting under authority of Chapter 71, Section 27, of the Revised Statutes Annotated, which provides in part as follows:

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

This audit covered the fiscal year ended December 31, 1957 and the period from January 1st to June 17th, 1958. Exhibits as hereafter listed are included as part of the report which is made up in three sections as follows:

Section I—Fiscal Year Ended December 31, 1957

Section II—Period January 1st to June 17th, 1958

Section III—Statistical Table — Ten Year Statement of Indebtedness, Valuation and Taxes.

## SCOPE OF AUDIT

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

### FINANCIAL STATEMENTS

Comparative Balance Sheets  
December 31, 1956 — December 31, 1957:

(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1956 and December 31, 1957 are presented in Exhibit A-1. As indicated therein, the Surplus decreased by \$3,126.07 in 1957.

Analysis of Change in Financial Condition:

(Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Surplus	
Net Budget Deficit	\$ 4,318.00
Increase in Surplus	
Increase in Cash in Hands of Officials	\$ 1,191.93
Net Decrease	<u>\$ 3,126.07</u>

Comparative Statements of Appropriations  
and Expenditures — Estimated and Actual Revenues:

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1957, are presented in Exhibits A-3 and A-4. As indicated by the budget

summary (Exhibit A-4), a net overdraft of appropriations of \$5,085.64, less a revenue surplus of \$767.64 resulted in a net budget deficit of \$4,318.00.

Summary of Receipts and Expenditures:  
(Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1957, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of June 17, 1958, is indicated in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Indebtedness, Valuation and Taxes:

Table I presents a ten year statement of Indebtedness, Valuation and Taxes. It will be noted that during the period from 1947 to 1957, the financial condition of the Town changed from a Net Debt of \$5,155.42 to a Surplus of \$325.21.

During the same period the assessed valuation of taxable property increased from \$963,350.00 to \$1,845,160.00 or 92 per cent. The amount of the annual tax levy increased from \$37,185.31 to \$87,460.58, or 135 per cent, while the uncollected and unredeemed taxes at the close of the fiscal year increased from \$477.48 to \$14,203.08, of 2,875 per cent.

The local tax rate increased from \$3.86 to \$4.74, compared to the average tax rate for the State which increased from \$3.71 to \$4.96 during this period.

**Tax Collector — (Remittances to Treasurer):**

The Tax Collector should make monthly remittances to the Treasurer as required by law. All funds of the Collector should be turned over to the Treasurer **before** the accounts are closed for the fiscal year. It is noted that the Collector reported cash on hand in the amount of \$9,095.37, as of December 31, 1957, part of which included checks received from the Town for taxes bought by the Town and for discounts and abatements.

**Board of Selectmen —**

**(Tax Sale — Discounts and Abatements):**

The Tax Collector should be given a check for taxes bought by Town at the time of the tax sale rather than at the close of the fiscal year. This will eliminate the possibility of the Collector holding this check as cash on hand at the close of the year as was the case in 1957.

It is not necessary to issue a town check to the Tax Collector to cover the amount of discounts and abatements allowed. A statement indicating the total amount of discounts and the total amount of abatements (with individual abatement certificates attached thereto) signed by the Board of Selectmen is sufficient.

**(Invoices Filed With Vouchers)**

Original bills and invoices should always be kept and attached to vouchers issued in payment thereof.

**(Road Toll Refund)**

Gasoline used in Town owned equipment is not subject to the State gas tax. Slips for gas purchased for this purpose should be kept and filed with the proper forms for reimbursement of the tax from the State.

(Payrolls)

It is suggested that in the case of payrolls for highway or other purposes the net amount of the payroll (total wages earned less social security) be entered in the "Amount Paid" column. The gross amount (total wages earned) should be carried out in the proper classification column and a separate column maintained for social security withheld. The quarterly settlement check to the State for social security includes the amount withheld during the quarter (as indicated by the withholding column) plus the Town's share of social security. The total amount of this check should be shown in the "Amount Paid" column. The amount of social security withheld during the quarter should be entered in the "Social Security Withheld" column, and the Town's share of social security entered in the column provided for that purpose. The following illustrates the proper method of payroll procedure as outlined herein:

	Amount Paid	Town Highway Maint.	Social Security Withheld	Town's Share of S. S.
June 15, 1958—Payroll	\$351.90	\$360.00	(\$8.10)	\$
June 30, 1958—Payroll	351.90	360.00	( 8.10)	
June 30, 1958—State of New Hampshire	32.40		16.20	16.20

(Head and Yield Taxes)

As of the date of audit no payment had been made to the State for 1957 Head Tax collections or 1956 Yield Taxes collected. The law provides that quarterly payments to the State for Head Tax collections are required to be made. Failure to comply with this provision imposes a penalty upon the Town. Therefore, the commission to which the Town is entitled for collecting Head Taxes in this case will be offset by the penalty incurred for delayed settlement with the State.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that the summary of findings and re-

commendations of this report (letter of transmittal) shall be published in the next annual report of the Town. The inclusion of Exhibits in the published report is optional with the Board of Selectmen.

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

Yours very truly,

HAROLD G. FOWLER, Director

Division of Municipal Accounting

State Tax Commission

NORVAL D. LESSELS, Auditor

O. MAURICE OLESON, Accountant

**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION**

**Concord, New Hampshire**

June 27, 1958

**Certificate of Audit**

This is to certify that we have examined and audited the accounts and records of the Town of Woodstock for the fiscal year ended December 31, 1957, and the period from January 1st to June 17th, 1958. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town and the results of operations for the fiscal year ended December 31, 1957.

Respectfully submitted,

HAROLD G. FOWLER, Director

Division of Municipal Accounting

State Tax Commission

NORVAL D. LESSELS, Auditor

O. MAURICE OLESON, Accountant

## MOOSILAUKE LIBRARY REPORT

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It gives me great pleasure to make the annual report of the Library. The number of patrons who made use of the library was 3,353 and the number of books and magazines taken out was 6,440.

We would like to thank Mrs. Norman Fadden for her gift of New Hampshire Profiles magazines. We would like to thank Mr. and Mrs. George Ladeau for the National Geographic magazines.

Five books were added to the Memorial Shelf: "To Live Again," given by Mrs. Preston Martin of Plymouth in memory of Mrs. Myrtie Keniston; four volumes by Sir Winston Churchill, "A History of the English Speaking Peoples," two of which were given by Mrs. Ida T. Sawyer, one by Mr. and Mrs. Roland Osgood and one by Miss Ruth Tilton Abbott, all in memory of Mr. Harry D. Sawyer.

### Financial Report

#### Debit

Cash on hand	\$	11.96
Fines and Fees		18.72
Donation		2.00
		<hr/>
	\$	32.68

#### Credit

Books for small children	\$	4.00
Supplies and Postage		21.10
Cash on hand		7.58
		<hr/>
	\$	32.68

**PUBLIC HEALTH AND  
SCHOOL NURSING SERVICES**

**Dec. 31st, 1957 — Dec. 31st, 1958**

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The total number of calls made in the Woodstock-North Woodstock area during the year was 550. Of this number, 54 visits were to infants and pre-school children, 4 visits to pre-natal cases, 14 to new mothers, 348 to adults needing bedside care, and 132 to people not under care, Welfare, Social Service, etc.

The Immunization Clinics held in April and May were attended by 77 infants and pre-school children. At these clinics Vaccine for protection against Diphtheria, Whooping Cough, Tetanus, and Polio is given. These are conducted through the State Health Department.

Due to the fine cooperation of several interested persons, the Rainbow girls of both towns, the Union Church Sunday School, the Sisters of the Atonement, the Franconia Paper Corporation, the Elks of Littleton, and merchants, the usual Christmas project was carried out. The aim of this project is to help needy families have a happier holiday. The clothes, toys, and food were much appreciated.

The Red Cross Blood Bank made its yearly visit in the Fall. The number of those donating blood was much lower than previous years. Therefore it is hoped that both towns will show greater interest in this important program on its next visit.

We again secured the services of a dental hygienist through the Bureau of Dental Health Services, Department of Health. This clinic was for pre-school children ages 3 to 6 years. Several mothers from both communities showed interest in having their children's teeth treated with 4 applications of Fluorine; 33 children attended.

School Health Program: 91 visits were made to the school. Nurse's examination of 138 pupils consisted of eye testing, weights and inspections. Home visits were made whenever necessary to discuss any defects found. Four pupils obtained glasses, several children already wearing glasses returned to their doctors for rechecking, and glasses were changed if it was found necessary. Most parents were very cooperative in this matter. Hearing tests by means of an audiometer were conducted on all pupils. One child was referred to an audiologist. All other pupils were found to be within the range of normal hearing. The Tuberculin Patch Test was done on Grades I, II, and III. These grades were not included in last year's testings. The results were satisfactory. Three pupils were taken to the Pediatric Diagnostic Clinic.

I would like to thank those who gave their time so willingly when asked to help on any of the year's projects.

Respectfully submitted,

NORA E. PARENT, R.N.

Community Nurse

LINCOLN PUBLIC HEALTH DEPARTMENT

1958

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Receipts

Cash Received		
Nursing Fees		
Lincoln	\$ 124.30	
Woodstock	131.10	
	<hr/>	
	\$ 255.40	
Town of Woodstock	800.00	
Woodstock School District	200.00	
	<hr/>	
Total Cash Received		\$ 1,055.40
Appropriation, Town of Lincoln		1,900.00
		<hr/>
Total Funds Available		\$ 2,955.40

Expenses

Nurse's Salary	\$ 2,450.00	
Car		
Operating	\$ 178.48	
Garage	36.00	
Insurance	101.00	
	<hr/>	
	\$ 315.48	
Telephone	36.50	
Supplies	5.07	
Hotel	50.97	
Health Officer's Salary	50.00	
	<hr/>	
Total		\$ 2,908.02

LAWRENCE SMITH

**LINCOLN-NORTH WOODSTOCK  
COMMUNITY BAND**

Balance Feb. 1, 1958	\$	19.51
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Receipts

Town of Woodstock	\$	300.00
Town of Lincoln		320.00
Collections		12.09
		\$ 632.09
		\$ 651.60

Paid to:

Out of town players	\$	631.00
Check Books		10.00
Telephone Calls		8.09
		\$ 649.09

Balance on hand Feb. 1, 1959	\$	2.51
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On Deposit in Plymouth Guaranty  
Savings Bank

Uniform Fund	\$	300.00
Interest to Oct. 1956		6.78
		\$ 306.78

## FOREST FIRE WARDEN'S REPORT

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Forest Fires have not cost the Town of Woodstock very much this past year, thanks to you people. One fire, which could have caused much trouble and cost, was handled by the U. S. Forest Service. It was a bolt of lightning which struck on the side of Mt. Blue, in the Lost River section, on state land. We still ask you people of the town to get Fire Permits before burning and we are going to ask all who are burning any rubbish at home to see the Forest Fire Warden and receive the permit in PERSON.

### Paid out for Fire Suppression

Aug. 31	Fire Investigation	\$	7.68
Sept. 29	Fire on Bell Street		2.20
Oct. 22	Investigating Smoke, Lost River		2.90
Nov. 28	Posters, Work on Tools, Fire Permits and slash removal		15.53
		\$	<u>28.34</u>

FRED S. BROWN,

Forest Fire Warden

Norman B. Fadden,

Roy Andrews,

Malcolm Downing,

Deputy Wardens

## You Can Help Prevent Forest Fires

Twenty-five per cent of all forest fires in New Hampshire are caused from carelessly burning debris—brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost, annually, of extinguishing these fires runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc., cut on your property. Eliminate the hazard of burning, yourself. It will be easier for you, personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden — the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it.

**Save yourself much possible difficulty**

**Use your town dump**

Number of local fires	2
Number of acres burned	.1
Number of permits issued	50

H. C. HARTWELL, Jr.

District Fire Chief

FRED S. BROWN,

Forest Fire Warden

MARRIAGES — continued

Oct 13	Lincoln	Gaylord J Maynard	Campton	28 W Paper mill	Vermont	Gerald G Maynard	Vermont	2	George B Marsh Clergyman Lincoln
		Pauline M Martin	No Woodstock	30 W At home	Michigan	Mabel M Plumb	Vermont	2	George B Marsh Clergyman Lincoln
Oct 13	No Woodstock	Henry Louis LaRue	No Woodstock	65 W Patrolman	Vermont	Maybelle B Forsyth Henry LaRue Marian E Ryan	Mass Vermont Canada	3	George B Marsh Clergyman Lincoln
Nov 15	No Woodstock	Martha A Smith	No Woodstock	63 W Housekeeper	P Q Canada	Avery W Beard Minnie E Woodward	Vermont N H	3	George B Marsh Clergyman Lincoln
		Gilbert W Fowler	No Woodstock	25 W Clerk	Campton	Wesley Fowler Shirley I Lynde	N H N H	1	Jere S Berger Clergyman Plymouth
		Frances R Ramsey	Lincoln	25 W Housework	Lincoln	Floyd Ramsey Catherine Ayer	N H Mass	2	Jere S Berger Clergyman Plymouth
Dec 22	Keene	Gerald F Hoff	Woodstock	21 W Student	N H	Frank W Hoff	N Y	1	J Edson Pike Clergyman Keene
		Eleanor Harding	Marlborough	35 W Teacher	New York	Frances MacGormick Harry S Harding	N H Mass	1	J Edson Pike Clergyman Keene
Dec 27	Woodstock	Donald Lee Downing	Woodstock	21 W Mill worker	N H	Mellie G MacLacklan	Mass	1	George B Marsh Clergyman Lincoln
		Florabel J Campbell	Woodstock	18 W Baby sitter	N H	Maurice C Downing Marion C Avery Fred R Campbell Jennie M Downing	N H N H N H N H	1	George B Marsh Clergyman Lincoln

## Deaths Registered in the Town of Woodstock, N. H., for the Year Ending December 31, 1958

Date of Death	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth	Single	Married	Color	Sex	Occupation	Name of Father	Maiden Name of Mother
Jan 4	Bradenton Fla	Eliza May Hanson	73	N H	F	W	W	Female	Housewife	Lewis H Bagley	Not given
Jan 7	Bethlehem	Hollis S Gordon Sr	78	No Woodstock	M	W	W	Male	Farmer	Jonathan Gordon	Not given
Jan 10	Meredith	Susie S Nichols	78	Lunenburg Vt	F	W	W	Female	Housewife	Mitchel Shishy	Anna Wright
Feb 5	No Woodstock	Eva Grenier	64	Canada	F	W	W	Female	Housewife	Louis Gerard	Mathilda Dion
Feb 6	Plymouth	George H Jessup	69	Astoria N Y	M	W	W	Male	Mason Contr	George Jessup	Elizabeth Walters
Apr 28	Hanover	Shibley B Avery	58	Ellsworth	M	W	M	Male	Filling sta	Byron Avery	Ida Dalton
May 15	Littleton	Otto Leonhardt	63	Germany	M	W	M	Male	Restaurant m	Wilhelm Leonhardt	Katherine Schmidt
May 22	Lincoln	John Calvin Aldrich	49	Grantham	M	W	W	Male	Farmer	Bonnie M Aldrich	Effie May Bowley
May 23	Ashland	Nelson Wm Brown	78	Thornton Vt	M	W	W	Male	Farmer	George H Erown	Roann Pollard
June 7	Hanover	Nellie Edgell	69	Corinth Vt	F	W	W	Female	Housewife	Charles Avery	Isabelle Macoon
June 6	Woodville	James F Ward	81	Canada	M	W	S	Male	Laborer	Michael Ward	Anna Shea
June 22	Woodstock	Ralph Ernest Osgood	49	Jackson	M	W	M	Male	Paper mill	Ernest A Osgood	Nellie Putler
June 27	No Woodstock	Walter Hair	51	Ing Troy Vt	M	W	M	Male	Paper mill	William C Hair	Eliz Westwood
July 12	Manchester	Clyde Warren Smith	70	Woodstock Vt	M	W	M	Male	Paper mill	Warren J Smith	Lydia Whipple
July 18	Hanover	Royal A Smith	64	Woodstock	M	W	M	Male	Sta agent	Leroy Smith	Emma Tobine
Aug 23	Lincoln	John H Welsh	73	Scotland	M	W	M	Male	Retired	James Welsh	Elizabeth Hogg
Aug 28	Plymouth	Cora Jane McCarthy	81	Westminster Mass	F	W	W	Female	Housewife	Benjamin Battles	Aurilla Borey
Sept 17	Woodstock	Marion R Sawyer	87	Ayer Mass	F	W	W	Female	Housewife	Henry W Robbins	Jennie Farwell
Oct 8	Littleton	Sarah Merrill	89	W Newbury Mass	F	W	W	Female	Housewife	Not given	Not given
Oct 11	Littleton	Ernest Downing	92	Ellsworth	M	W	W	Male	Bobbin makt	Walker Downing	Orissa Willey
Nov 6	No Woodstock	Lillian G Marden	86	Woodstock	F	W	W	Female	At home	Augustus A Cass	Mary A Sawyer
Nov 27	Nashua	William A Bishop	85	New Brunswick	M	W	W	Male	Carpenter	Enoch Bishop	Henrietta Parker
Dec 24	Holderness	Benjamin Belterose	78	St. Montique Can	M	W	M	Male	Paper mill	Benjamin Belterose	Emma Coulomb



# *School District*



MINUTES OF THE WOODSTOCK  
SCHOOL DISTRICT MEETING

March 11, 1958

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Articles 1-4 passed over as they were taken care of by ballot.

Art. 5. Moved to pass over by Sherwood Avery. Seconded by Marion Fadden.  
Vote in the affirmative.

Art. 6. Moved by Howard Sawyer to accept reports as printed in School Report. Seconded by Joseph Beaudin.  
Vote in the affirmative.

Art. 7. Moved by Newton Avery to pass over. Seconded by Howard Sawyer.  
Vote in the affirmative.

Art. 8 Moved by Wilfred Curtis to take up Budget by each classification. Seconded by Marlene Selby.  
Voted in affirmative.

Administration — With change to \$900.00 in Superintendent's Salary. Moved to accept as printed, by Sherwood Avery. Seconded by Howard Sawyer.  
Vote in affirmative.

Instruction — Moved by Wallace Berg to accept as printed. Seconded by Wilfred Curtis.  
Vote in affirmative.

Operation of School Plant — Moved by Marion Fadden to accept as printed. Seconded by Curtis Carter.  
Vote in affirmative.

Maintenance of School — Moved by Sherwood Avery to accept as printed. Seconded by Mrs. Hollis Drake.  
Vote in affirmative.

Auxiliary Activities — Moved by Howard Sawyer to accept as printed. Seconded by Norman Fadden.  
Vote in affirmative.

Fixed Charges — Moved by Curtis Carter to accept as printed. Seconded by Newton Avery.  
Vote in affirmative.

Contingency Fund — Moved by Howard Sawyer to accept as printed. Seconded by Sherwood Avery.  
Vote in affirmative.

Deficiency Appropriation — Moved by Sherwood Avery to accept as printed. Seconded by Neil Lynde.  
Vote in affirmative.

Art. 9. Moved by Fred Brown to furnish transportation to Lincoln for high school students and raise money for same.

Art. 10. Moved by Everett LaPointe to raise \$300.00 for lease of Ball field. Seconded by Howard Sawyer.

Vote in the affirmative.

Art. 11. Moved to pass over Article 11 by Howard Sawyer. Seconded by Thomas Sawyer.

Vote in the affirmative.

Art. 12 Moved by Howard Sawyer to raise \$200.00 for Skating Rink. Seconded by Mrs. Hollis Drake.

Vote in the affirmative.

Art. 13. Moved by Arthur Selby to pass over this article. Seconded by Newton Avery.

Vote in the affirmative.

Art. 14. Moved by Sherwood Avery to pass over this article. Seconded by Curtis Carter.

Vote in the affirmative.

Art. 15. Moved by Marion Fadden to Adjourn. Seconded by Bert Munroe.

Vote in the affirmative.

MILDRED G. BASTON,  
District Clerk

## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the School district in the town of Woodstock qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March, 1959, at ten 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 Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will furnish high school transportation and raise money for the same.

10. To see if the district will raise \$300.00 for lease of the ball field.

11. To see if the district will raise money for a skating rink on the school grounds.

12. To see if the district will vote to buy desks for two class rooms (40 desks) and provide money for the same.

13. To see if the district will raise money to repair the heating system.

14. To see if the district will raise money to paint the school building.

15. To see if the district will vote to authorize the school board to make application for and to accept on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

16. To transact any other business that comes before this meeting.

Given under our hands at said Woodstock this 10th day of February, 1959.

CAROLYN ATWOOD,

EMILY AVERY,

ARTHUR SELBY,

School Board

A true copy of Warrant — Attest:

CAROLYN ATWOOD,

EMILY AVERY,

ARTHUR SELBY,

School Board

## DISTRICT OFFICERS

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### School Board

Carolyn Atwood, Chairman	Term expires 1959
Emily Avery	Term expires 1960
Arthur Selby	Term expires 1961

### Other Officers

Robert MacKay	Moderator
Mildred G. Baston	District Clerk
Mildred G. Baston	Treasurer
Nora Parent	School Nurse
M. Wayne Bowie	Superintendent
Grace Beaudin	School Board Secretary

### Auditors

Fred Brown	Justin Stiles
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**FINANCIAL REPORT OF THE  
WOODSTOCK SCHOOL DISTRICT  
July 1, 1957 to June 30, 1958**

**Receipts**

**Federal Aid**

National Forest Reserve	\$	799.23
		\$ 799.23
Total		

**State Aid**

Foundation Aid	\$	6,267.84
		\$ 6,267.84
Total		

**Local Taxation**

Current Appropriation	\$	62,000.00
		\$ 62,000.00
Total		

**Other Sources**

Trust Funds	\$	35.00
Ins. Dividend, Per Capita Rebate, sale of used Equip.		162.32
		\$ 197.32
Total		
Total		\$ 69,264.39

Cash on hand at Beginning  
of Year, July 1, 1957

General Fund	None
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Grand Total Net Receipts	\$ 69,264.39
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## PAYMENTS

	Total	High	Elem.
<b>Administration</b>			
Salaries of District Officers	\$ 688.00		\$ 688.00
Superintendent's Salary (Local Share)	1,096.77		1,096.77
Tax for State Wide Supervision	442.00	130.00	312.00
Salaries of Other Administrative Personnel	145.00		145.00
Supplies and Expenses	366.93		366.93
<b>Instruction</b>			
Teachers' Salaries	21,780.70		21,780.70
Principals' Salaries	3,900.00		3,900.00
Books and other Instructional Aids	495.76		495.76
Scholars' Supplies	830.85		830.85
Supplies and other Expenses	279.01		279.01
<b>Operation of School Plant</b>			
Salaries of Custodians	1,400.00		1,400.00
Fuel or Heat	1,741.96		1,741.96
Water, Light, Supplies and Expenses	831.02		831.02
<b>Maintenance of School Plant</b>			
Repairs and Replacements	888.34		888.34
<b>Auxiliary Activities</b>			
Health Supervision	209.00		209.00
Transportation	8,000.00	900.00	7,100.00
Tuition	22,379.41	22,379.41	
Special Activities and Special Funds	500.00		500.00

**Fixed Charges**

Retirement	1,578.70		1,578.70
Insurance, Treas. Bonds and Expenses	392.80		392.80

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Total Net Current Expenses	\$ 67,946.25	\$23,409.41	\$44,536.84
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**Capital Outlay**

Additions and Improvements to Buildings	152.09		152.09
New Equipment	997.90		997.90

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Total Net Payments for all Purposes	\$69,096.24	\$23,409.41	\$45,686.83
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Cash on hand at end of year, June 30, 1958 General Fund	\$ 157.55		
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Grand Total Net Payments \$ 69,253.79  
**Balance Sheet June 30, 1958**

**Assets**

Cash on hand June 30, 1958 (Including Building Fund)	\$ 157.55
Total Assets	\$ 157.55
Grand Total	\$ 157.55

**Liabilities**

Accounts Owed by District	None
Total Liabilities	None
Surplus (Excess of Assets over Liabilities)	\$ 157.55
Grand Total	\$ 157.55

## TREASURER'S REPORT

For the Fiscal Year July 1, 1957 to June 30, 1958

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### Summary

Cash on hand July 1, 1957		\$ 0,000.00
Received from Selectmen		
Current Appropriation	\$ 62,000.00	
Rec'd. from State Treasurer	6,267.84	
Federal Funds	799.23	
Local Trust Fund	35.00	
Rec'd. from all other sources	162.32	
		<hr/>
Total Receipts		\$ 69,264.39
		<hr/>
Total amount available for Fiscal Year		\$ 69,264.39
Less School Board Orders Paid		69,106.84
		<hr/>
Balance on hand June 30, 1958		
(Treasurer's Bank Balance)		\$ 157.55

July 19, 1958

## AUDITOR'S CERTIFICATE

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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 Woodstock, N. H., of which the above is a true summary for the fiscal year ending June 30, 1958, and find them correct in all respects.

FRED S. BROWN,  
JUSTIN E. STILES,

July 26, 1958

Auditors

**BUDGET**  
**Of the School District of Woodstock, N. H.**  
**1959-60**

**Expenditures**

	Expndtrs. 1957-58	Estimated Expndtrs. 1958-59	Adopted Budget 1959-60
<b>ADMINISTRATION</b>			
Salaries of District Officers	\$ 688.00	\$ 645.00	\$ 645.00
Supt's. Salary (local share)	1,096.77	543.20	606.48
Tax for State-wide Supervision	312.00	436.00	442.00
Salaries of other			
Admin. Personnel	145.00	401.76	400.00
Supplies and Expenses	366.93	525.00	500.00
<b>INSTRUCTION</b>			
Elementary Teachers' Salaries	21,780.70	23,200.00	24,200.00
Elementary Principal's Salary	3,900.00	4,050.00	4,400.00
Books & other Instruction Aids, Elem.	495.76	550.00	500.00
Scholars' Supplies, Elem.	830.85	550.00	550.00
Supplies and other Expenses, Elem.	279.01	230.00	300.00
<b>OPERATION OF SCHOOL PLANT</b>			
Salaries of Janitors, Elem.	1,400.00	1,400.00	1,400.00
Fuel or Heat, Elem.	1,741.96	1,500.00	1,600.00
Water, Light, Supplies & Expenses, Elem.	831.02	900.00	900.00
<b>MAINTENANCE OF SCHOOL PLANT</b>			
Repairs and Replacement, Elem.	888.34	200.00	500.00
<b>AUXILIARY ACTIVITIES</b>			
Health Supervision, Elem.	209.00	200.00	400.00
Transportation, high	900.00		
Transportation, Elem.	7,100.00	7,100.00	7,100.00
Tuition, High	22,379.41	24,656.00	28,000.00
Special Activities and Special Funds, Elem.	500.00	50.00	50.00

**FIXED CHARGES**

Teachers' Retirement, Elem.	1,578.70	1,802.86	1,884.78
Insurance, Treas. Bonds & Expenses, Elem.	392.80	310.00	350.00
<b>CONTINGENCY FUND</b>		1,000.00	1,000.00
<b>CAPITAL OUTLAY</b>			
Additions and Improvements, Elem.	152.09		150.00
New Equipment, Elem.	997.90		350.00
<b>DEFICIENCY APPROPRIATION</b>		1,711.25	
<hr/>			
Total Expenditures or School Appropriation	\$ 70,249.23	\$71,961.07	\$76,228.26

**Receipts**

	Receipts 1957-58	Estimated Receipts 1958-59	Adopted Budget 1959-60
Balance (actual or Est.)	\$	\$	\$ 4,280.50
State Aid	6,267.84	5,500.00	7,000.00
Federal Aid	799.23	450.00	375.00
Trust Funds	35.00	35.00	35.00
Sale of Used Equip. Ins. Dividend, etc.	162.32		
<hr/>			
Total Receipts Other Than Property Taxes	\$ 7,074.39	\$ 5,985.00	\$11,690.50
District Assessment	63,174.84	65,976.07	64,537.76
<hr/>			
Total Appropriation Voted by School District	\$ 70,249.23	\$71,961.07	\$76,228.26

MRS. CAROLYN ATWOOD,

School Board Chairman

M. WAYNE BOWIE,

Superintendent of Schools

Feb. 10, 1959

## REPORT OF PRINCIPAL

---

Superintendent M. Wayne Bowie

Plymouth, New Hampshire

Dear Mr. Bowie:

I hereby submit my sixth report as Principal of the Woodstock School.

The 1958-59 school year began on September 3, with an enrollment of 148 pupils in the 8 grades. Beginning the second half of the school year, we now have 75 boys and 69 girls . . . a total of 144 pupils, and a gain of 11 pupils above the enrollment last year at this time.

The new members of the faculty this year are Mrs. Lois Ignaszewski, who teaches Grade 5, and Mr. David McCoy, who teaches Social Studies and Language in Grades 7 and 8.

The major improvement in the past year has been the erection of the fire escape in the rear of the building. Other improvements have also been made. New desks and chairs in Grades 6, 7 and 8 have greatly improved the appearance of the classrooms and the comfort of the children. It is to be hoped that the other grades will soon be improved by the replacement of their antiquated desks and seats.

Our Physical Education program, which looks sound and very beneficial during the warm weather, when we can be out-of-doors, but which practically comes to a halt during cold weather for lack of indoor recreational space . . . has suffered even more than usual, this year, because we lack the usual good snow for skiing. We continue to meet only a small part of our obligation to help develop sound bodies, as well as sound minds. Were it not for the much-appreciated assistance of the School Safety Patrol and the Phys. Ed. Cadet Team, we would be even more limited.

We salute Mr. Corbeil for the extraordinarily fine job he has done with the Skating Rink this winter. It has been widely used by visitors from other towns, as well as by our own people.

New books have replaced some of the outdated and worn-out publications, but more are needed. Our spelling books, in particular, should be replaced immediately. We should also add, as soon as possible, a new Encyclopedia set for the lower grades; two sets, if we can.

There are other immediate requirements: Fire extinguishers should be checked and refilled where necessary, and safety railings are needed in the basement. While the toilets were painted this past year, the rest of the basement is still in need of a paint job. The outside of the building is definitely in need of painting, and soon.

Our present outside signal device, reported inadequate last year, has not improved a bit, and can hardly be heard right in front of the building, to say nothing of the play area across the road. We also have definite need of a good incinerator, which should be placed further from the school.

In the cold, icy months, safety demands that the approaches to the school yard and to the school entrances be well sanded. We have had several accidents this year, because the sand was not there when most needed. Fortunately, none of the accidents were very serious. We have been lucky.

We again thank the Baptist Church for allowing us to use their facilities for our public school commencement exercises. We also would like to express our appreciation to the Cannon Mountain Tramway Officials for their cooperation, and to those local parents who have helped transport our skiers to the Mountain on Thursdays and race days.

In closing, I should like to thank you, the members of the school board, and the faculty for constant

service to our children, our school, and our community. I realize that much has been done, considering our circumstances. If at times I seem impatient with our rate of progress, it is not because of any lack in our program, but rather because we have failed, somehow, to stir in our community the elements in our citizenry who could lead in developing a fuller community program, and in so doing, contribute not only to our adult population's well being, but also to the extra curricular program of our school. We can't always "Let George do it!"

#### 1958 Graduates

Ronald Bellerose	Sally Harrington
Bonnie Berry	Roberta Hiltz
Juanita Brasley	Raymond Landry
John Currier	Theda Osgood
David Driscoll	Linda Rau
Elizabeth Hair	Gerald Ward

#### 1957-58 Perfect Attendance

Elgena Avery	Lillian Welsh
Alan Pierce	Floyd Emery
Bonnie Berry	Joan Hair
	Donald Avery

Respectfully Submitted,

JOSEPH C. BEAUDIN,

Principal

## SUPERINTENDENT'S ANNUAL REPORT

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To the North Woodstock School Board:

Hereby submitted is my annual report as your Superintendent of Schools.

As is usually the case, your Principal has submitted a most comprehensive report but I feel the following information may be of interest to you.

From a Supervisory point of view, your school is run very well under the leadership of the Principal and a staff of competent teachers. Test results show that the children in your school measure up very well against norms from all over the country. I would think you would be pleased with the scholastic records that some of them achieve in high school. This proves, I think, and bears out my statement, that you are running a good school system for those who are interested and willing to learn.

I have just received a report from the Fire Marshal's office concerning a recent inspection of the North Woodstock Elementary School. There may be questions that might arise at your local district meeting this year concerning it. I do not feel that the report found any glaring deficiencies but what could and will be corrected easily.

I am sure at this time, many people are concerned over taxes and increased costs of education. However, this is true all over and your school costs proportionately, have not increased faster than in other areas.

For your information only, I would like to inform you of the opening of the new Plymouth High School vocational building effective September 1959. Please do not misconstrue my motives in passing on this information to you because as long as the Woodstock pupils have a good high school to attend I do not care where they go. The courses and curriculum in this new building may be of interest to parents. If they are and

your children could arrange to get to Plymouth to school I am sure that neither your school board or the Plymouth board would object. The tentative offerings will be various stages and degrees in Woodworking, General Metals, which includes sheet metal work, metal lathe construction, welding, etc.; Auto Mechanics, a course in Electricity and Electronics and one in elementary Mechanical Drawing. These courses are primarily for the boys and the course for the girls will be a completely new program in Home Economics and Home Making. At this writing, I am not sure of the details because what we are able to offer depends, to a large extent, upon the qualifications of the new instructor we expect to hire to teach the boys courses. If people are interested I would be happy to meet with a group or groups to explain this fully.

I hope you will see fit to appropriate the money needed for special articles in the School Warrant as most of the items are repairs which should be completed.

As your Superintendent of Schools I stand ready to serve you in matters of educational interest and importance. Please do not hesitate to call upon me if I can help you with your problems.

Respectfully submitted,

M. WAYNE BOWIE,

Superintendent of Schools

## EXPLANATION OF SUPERINTENDENT'S SALARY

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Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent of schools as per the following quotation: "REPORTS. Each superintendent of a supervisory union shall annually prepare a report showing the total salary paid to the superintendent, which report shall show in detail the amount derived from the per capita tax and the amount paid directly by each school district in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union No. 48 during 1957-58 received a salary of \$6,550 which was made up as follows: \$2,500 paid from the per capita tax and \$4,050 prorated among the several school districts. Allowance of \$900 for travel within the union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

	Salary	Travel
Campton	\$ 751.27	\$ 166.95
Dorchester	28.76	6.39
Plymouth	1,462.05	324.90
Rumney	590.89	131.31
Thornton	348.30	77.40
Wentworth	197.24	43.83
Woodstock	671.49	149.22
	\$ 4,050.00	\$ 900.00

Superintendent's salary for 1957-1958 based on the above figure is reconciled as follows: \$4,050 paid by the various districts, plus \$2,500 from State per capita tax, equals \$6,550 superintendent's basic salary. This, plus \$900 travel allowance as indicated above totals \$7,450 — amount received from State Treasurer for salary and travel of the Superintendent of schools.

M. WAYNE BOWIE,

Superintendent of Schools

**PROPOSED SUPERVISORY UNION NO. 48**  
**SCHOOL CALENDAR 1959-1960**

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September 9, 1959 Wednesday, Schools Open  
October 15 & 16, 1959 Thursday & Friday, State  
Teachers Convention, Schools Closed  
November 11, 1959 Wednesday, Veterans Day,  
Schools Closed  
November 25, 1959 Wednesday, One Session, Thanks-  
giving Recess, Schools Close  
November 30, 1959 Monday, Schools Reopen  
December 22, 1959 Tuesday, All day session. Schools  
close for Christmas Holiday  
January 4, 1960 Monday, Schools Reopen  
February 19, 1960 Friday, Schools Close, Midwinter  
Vacation  
February 29, 1960 Monday, Schools Reopen  
April 8, 1960 Friday, Spring Institute, Schools Closed  
April 22, 1960 Friday, Schools Close, Spring Vacation  
May 2, 1960 Monday, Schools Reopen  
May 30, 1960 Monday, Memorial Day, Schools Closed  
June 17, 1960 Friday, Schools Close

This School Calendar allows for 178 days actually in school. According to Law, teachers convention and institute days count as school days and the school year must be 180 days duration. Therefore, 178 plus 3 days (convention and institute) equals 181 school days. One day may be lost because of storms or other factors before any time has to be made up.



