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Annual Reports


of the town of

DUBLIN

New Hampshire

for the year ending December 31, 1966





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Annual Reports

of the town of

DUBLIN

New Hampshire

for the year ending

December 31, 1966



School District Reports

for the year ending

June 30, 1966

THE DUBLIN PUBLIC LIBRARY

Mrs. Robb Sagendorph, one of Dublin's beloved artists, has drawn the sketch of the library which adorns the cover. With pen and ink Mrs. Sagendorph has captured the endurance of its structure of stone and wood. In her composition she has enhanced the uniqueness and charm of the building as it sits on the Dublin hill side.

The town has a rich heritage in libraries dating back to 1793 with the Dublin Social Library. The Dublin Juvenile Library was instituted in 1822, the use of its books free to all persons in town. Various other literary societies were formed within the years 1800-1835.

In 1884 the town voted to establish a public library by taxation. The town voted to expend one hundred dollars for this project, granted room in the town hall for a library, and appointed a library committee of three.

In 1900 Mrs. Eliza Carey Farnham realized the need for a building to house the library's collection of about twenty five hundred books. She purchased the land and selected for her architect, John Lawrence Mauran. On July 10, 1900 the cornerstone was laid with appropriate ceremonies.

In August 1901 a special town meeting was called and a paper read by the town clerk. It was the deed and the stipulations of the gift of the present library building by Mrs. Farnham. The deed reads in part "for and in consideration of my love and affection for said town of Dublin, and in memory of my deceased husband, Horace Putnam Farnham, and for the legal consideration of one dollar." Following the description of the property the deed continues "To have and to hold the said granted premises with all privileges and appurtenances to the same belonging to the said grantee and its successors as and for a Public Library free to all the inhabitants of said town forever . . . and such additions as may hereafter be made to it, and for no other purpose whatever." She included in her gift the sum of three thousand dollars to be invested and the interest to be spent on the building . . . and three trustees whom she chose to follow these instructions.

The town voted to accept the deed and a vote of thanks was tendered Mrs. Farnham for her munificent gift. Sixty-six years have now passed since the dedication of this building. Over eleven thousand books are contained within its walls. It is fitting that we recall and pay homage to Eliza Carey Farnham, who gave Dublin its library, in memory of her husband, and with affection and love for the town.

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TOWN OFFICERS

Moderator

ROBB SAGENDORPH

Town Clerk

GLEN H. SCRIBNER

Town Treasurer

GLEN H. SCRIBNER

Selectmen

ALBERT RAJANIEMI	Term Expires 1967
JAMES E. CUDDIHEE	Term Expires 1968
EDWARD F. WHITNEY	Term Expires 1969

Tax Collector

RICHARD E. LATTI

Overseer of Poor

ALBERT RAJANIEMI

Supervisors of Checklist

WILLIAM G. WALSH	RICHARD SCRIBNER
THOMAS HYMAN	

Highway Agent

E. BERTELL PIERCE

Trustees of Trust Funds

PHILIP F. McLELLAN	Term Expires 1967
ROBERT C. McQUILLEN	Term Expires 1968
FRED C. BRENING	Term Expires 1969

Water Commissioners

ELLIOTT S. ALLISON	Term Expires 1967
RICHARD S. SCRIBNER	Term Expires 1968
RUSSELL EAVES	Term Expires 1969

Library Trustees

NELLIE A. CROSSLEY	Term Expires 1967
MARION LEONARD	Term Expires 1968
ANDREW ELDER	Term Expires 1969

Measurer of Wood and Bark

OSCAR SEWALL

Memorial Day Committee

RODERICK LYSETT	DAVID ELDER
JOHN J. McKENNA	

Health Officer

FRED BRENING

Police Department
Appointments expire March 31, 1967

JAMES A. RAJANIEMI, Chief

Jan. 1, 1966 - April 18, 1966

ROBERT McQUILLEN, Chief

April 18, 1966 - Jan. 1, 1967

JAMES B. McCARTHY

GORDON C. CALDER

ELLIOTT ALLISON, School Officer

Dog Constable
ROBERT McQUILLEN

Tramp Constable
ROBERT McQUILLEN

Fire Department
Appointments expire March 31, 1967
THOMAS HYMAN, Chief

Firewards

MICHAEL WORCESTER

RUSSELL EAVES

Cemetery Department
GLEN SCRIBNER, Superintendent

Ballot Inspectors

DANIEL O'ROURKE, R

MICHAEL JAMES, D

FRED BRENING, R

ELLIOTT S. ALLISON, D

Cemetery Committee

ROBERT McQUILLEN

Term Expires 1967

MICHAEL WALKER

Term Expires 1968

RICHARD SCRIBNER

Term Expires 1969

Planning Board

RUFUS HALE

Term Expires 1967

ELIZABETH WEIS

Term Expires 1968

WILLIAM G. WALSH

Term Expires 1969

NORMAN BEMIS

Term Expires 1970

NANCY LEHMANN

Term Expires 1971

ROBERT KROGMAN

Term Expires 1972

Board of Adjustment

ARVILLA TOLMAN

Term Expires 1967

G. BLAKE SABINE

Term Expires 1968

ROBERT McQUILLEN

Term Expires 1969

BERNICE HYMAN

Term Expires 1970

Civil Defense Director

C. ROBERTSON TROWBRIDGE

ABSTRACT OF BUSINESS TRANSACTED

Annual Town Meeting Held March 8th, 1966

Article 1. Officers elected: Town Clerk, Glen H. Scribner; Town Treasurer, Glen H. Scribner; Selectman 3 years, Edward F. Whitney; Tax Collector, Richard E. Latti; Highway Agent, E. Bertell Pierce; Trustee Trust Funds 3 years, Fred C. Brening; Library Trustee 3 years, Andrew R. Elder; Water Commissioner 3 years, Russell F. Eaves; Cemetery Committee 3 years, Richard B. Scribner; Planning Board 5 years, Robert Krogman; Member Board of Adjustment, No choice.

Article 2. Officers chosen, Measurer of Wood and Bark, Oscar C. Sewall; Memorial Day Committee, Roderick Lysett, David Elder, John J. McKenna.

Article 3. Reports of agents, auditors and committees accepted as printed.

Article 4. Selectmen authorized to borrow money in anticipation of taxes.

Article 5. Selectmen authorized to dispose of real estate acquired by tax deed.

Article 6. Moved and carried to accept following trust funds: Cemetery perpetual care, Harold Bowditch, \$200; Maria A. Clukay, \$200; Fred C. & Jennie Gowing, \$200; John R. Lindgren, \$200; Clarence F. Mason, \$200.

Article 7. Motion carried to accept budget with following changes: Page 11, Town Hall expenses change \$1,000 to \$1,375; Town constn. Bridges page 12 change \$2,000 to \$1,000; School taxes change \$116,232.81 to \$118,506.81; Total Expenditures, change \$200,532.81 to \$202,981.81.

Article 8. Motion carried to raise and appropriate \$7,500 for purchase of Galion Road Grader presently on rental basis.

Article 9. Motion carried that the Town change the purpose for which the capital reserve sum of \$5,000 was raised and appropriated at the 1965 Town Meeting from \$5,000 for "recreational improvement" to \$4,000 for "Highway Department road maintenance equipment" and \$1,000 for recreational improvement.

Article 10. Passed over.

Glen H. Scribner
Town Clerk

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 14, 1967, at seven o'clock in the Evening (polls will be open from 12:00 noon to 8:00 p.m.), to act upon the following subjects:

Note: The Dublin School Board has called a District School Meeting for Thursday evening, March 9, 1967, at 7:30 p.m. (See School Warrant posted separately.) Balloting for School District officers and agents will be done at the Town Hall on March 14, 1967 during the same hours noted above for Town Officers.

ARTICLE 1. To bring in your ballots for the following offices for one year terms — Town Clerk, Town Treasurer, Highway Agent, Tax Collector; for the following offices for three year terms — Selectman, Water Commissioner, Library Trustee, Trustee of Trust Funds, Member of Cemetery Committee; and Member of Planning Board for six years; and Member of Board of Adjustment for five years.

ARTICLE 2. To choose all necessary Town Officers.

ARTICLE 3. To hear Reports of agents, auditors, committees heretofore chosen and to pass any votes relating thereto.

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

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

ARTICLE 6. To see if the Town will accept certain Trust Funds for the care of Cemetery lots.

ARTICLE 7. To see what sum of money the Town will raise and appropriate to defray Town charges and for other purposes mentioned in the Town Budget.

ARTICLE 8. To see what sum of money the Town will raise and appropriate to engage a professional municipal mapping

firm to prepare a detailed property map of the Town of Dublin, and what part of this sum, if any, shall be borrowed by the Selectmen on short term notes.

ARTICLE 9. To see what sum of money the Town will raise and appropriate to purchase an addressing machine, together with necessary supplies and equipment, to be used in preparation of Property Tax, Head Tax and Poll Tax bills, Check Lists, and in the mailing of Inventory of Taxable Property forms, Applications for Exemption and other general mailings.

ARTICLE 10. To see what sum of money the Town will raise and appropriate to purchase ten monitor sets with tone alarm to be placed in firemen's houses to allow summoning of firemen by the Southwest N. H. Fire Mutual Aid station in Keene, N. H.

ARTICLE 11. To see what sum of money the Town will raise and appropriate for the purchase and installation of a mobile radio in the car used by the third member of the Dublin police force.

ARTICLE 12. To see if the Town will vote to authorize the Planning Board to adopt a Subdivision Ordinance, and empower it to approve and disapprove subdivisions and plats thereof showing streets, or the widening thereof, or parks, in accordance with the provisions of Chapter 36 of the New Hampshire Revised Statutes Annotated.

ARTICLE 13. To see what sum of money the Town will raise and appropriate for emergency repair of the Town Hall building, and what part, if any, shall be borrowed by the Selectmen on short term notes.

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

Given under our hands and seals this 21st day of February, 1967.

P. Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney

A true copy attest:

P. Albert Rajaniemi, James E. Cuddihee, and Edward F. Whitney, Selectmen of Dublin, do hereby certify we posted on this day, February 21, 1967, a copy of this Warrant in two public places in this Town.

P. Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney

BUDGET OF THE TOWN OF DUBLIN, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1967 to December 31, 1967. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1966 to December 31, 1966.

Sources of Revenue	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
From State:			
Interest and Dividends Tax	\$40,873 88	\$40,873 88	\$41,000 00
Railroad Tax	414 92	414 92	415 00
Savings Bank Tax	626 41	626 41	625 00
Reimbursement a/c State and Federal forest lands	20 00	24 62	25 00
Bounties	25 00		20 00
Head Taxes	229 50		230 00
From Local Sources Except Taxes:			
Dog Licenses	250 00	262 75	260 00
Business Licenses, Permits and Filing Fees	50 00	39 00	40 00
Rent of Town Hall and Other Bldgs.	50 00		
Interest Received on Taxes and Deposits	300 00	361 45	350 00
Motor Vehicle Permit Fees	8,000 00	9,556 97	9,500 00
Sale of Town Property	500 00	557 00	100 00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	718 00	606 00	600 00
National Bank Stock Taxes	3 00	9 00	9 00
Yield Taxes	50 00		
Total Revenues From All Sources Except Property Taxes	\$52,110 71	\$53,332 00	\$53,174 00
Overlay	(1,885 50)		
Amt. to be Raised by Prop. Taxes	156,639.15		153,232 12
Total Revenues	\$206,864 36		\$206,406 12

BUDGET OF THE TOWN OF DUBLIN, N. H.

Page No.	Purposes of Expenditures	Receipts	Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
General Government:					
14	Town Officer's Salaries		\$3,800 00	\$3,504 68	\$3,800 00
14	Town Officer's Expenses		2,600 00	2,702 25	2,600 00
15	Election and Registration Exp.		500 00	617 80	250 00
15	Expenses Town Hall and Other Town Bldgs.	\$25 00	1,375 00	1,510 34	1,200 00
16	Employees' Social Security		1,100 00	1,206 53	1,250 00
16	Bounties		25 00	6 00	25 00
Protection of Persons and Property:					
16	Police Department	60 53	3,300 00	3,306 79	4,000 00
17	Fire Department	67 07	3,500 00	3,350 06	3,500 00
19	Moth Exterm.—Blister Rust & Care of Trees	75	75 00	75 00	75 00
19	Insurance	2 44	2,500 00	2,559 29	2,500 00
19	Planning and Zoning		50 00	15 00	50 00
20	Fire Hole Special		500 00	544 25	500 00
20	Damages and Legal Expenses		200 00	215 10	200 00
20	Civil Defense		300 00	25 00	200 00
Health:					
20	Health Dept., Incl. Hospitals		175 00	152 00	175 00
21	Vital Statistics		25 00	16 50	25 00
21	Town Dump & Garbage Removal		1,200 00	1,199 31	1,200 00
Highways and Bridges:					
21	Town Maint.—Summer	508 15	10,000 00	10,354 55	10,000 00
22	Town Maint.—Winter	459 55	10,000 00	11,385 01	10,000 00
23	Street Lighting		2,800 00	2,725 62	2,800 00
23	Gen. Exp. Highway Dept.		1,000 00	995 04	1,000 00
24	Town Road Aid	2,031 38	750 00	2,776 04	737 75
24	Libraries:	549 58	3,600 00	4,149 58	4,325 00
Public Welfare:					
26	Town Poor		250 00		250 00
26	Old Age Assistance	129 62	1,000 00	2,575 75	2,500 00
Patriotic Purposes:					
26	Memorial Day & Veterans' Asso.		200 00	237 00	200 00
26	Aid to Soldiers & Their Families		100 00		100 00

BUDGET OF THE TOWN OF DUBLIN, N. H.

Page No.	Purposes of Expenditures	Receipts	Appropriations Previous Year 1966	Actual Expenditures Previous Year 1966	Estimated Expenditures Ensuing Year 1967
Recreation:					
26	Parks and Playgrounds		600 00	585 51	600 00
Public Service Enterprises:					
27	Cemeteries	1,069 27	2,000 00	2,979 43	2,000 00
27	Advertising & Regional Asso.		400 00	400 00	425 00
Interest:					
28	On Temporary Loans		450 00	678 44	550 00
28	On Long Term Notes & Bonds		1,500 00	1,414 20	1,400 00
Highways and Bridges:					
28	Town Construction—Roads		1,000 00	944 96	1,000 00
28	Town Construction—Bridges		1,000 00	684 08	1,000 00
29	Tar and Chloride		10,000 00	8,841 02	10,000 00
30	Road Signs		100 00	98 60	100 00
30	New Equipment—Grader		7,500 00	7,500 00	
Payments on Principal of Debt:					
30	Long Term Notes		4,000 00	3,930 00	3,930 00
30	County Taxes		10,571 33	10,571 33	12,000 00
30	School Taxes		116,818 03	111,292 51	119,938 37
	Total Expenditures	\$4,903 34	\$206,864 36	\$206,124 57	\$206,406 12

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$25,000 00
Furniture and Equipment	3,000 00
Libraries, Lands and Buildings	18,000 00
Furniture and Equipment	10,000 00
Police Department	
Equipment	3,500 00
Fire Department, Lands and Buildings	40,000 00
Equipment	40,000 00
Highway Dept., Lands and Buildings	3,700 00
Equipment	16,300 00
Materials and Supplies	2,000 00
Parks, Commons and Playgrounds	1,500 00
Schools, Lands and Buildings and equipment	165,500 00
All Lands and Buildings acquired through Tax Collector's deeds	200 00
Total	\$328,700 00

SUMMARY OF VALUATION, 1966

Land and Buildings	\$3,315,139 00
Factory Machinery	1,000 00
Gas and Electric Property	120,500 00
House Trailers and Mobile Homes	1,900 00
Stock in Trade	18,200 00
Boats and Launches, 35	7,100 00
Dairy Cows, 8	800 00
Gasoline Pumps and Tanks	3,000 00
Portable Mills	18,500 00
Road Building & Construction Machinery	3,830 00
Wood and Lumber	100 00
Total Valuation	\$3,490,069 00
Less Soldiers' Exemptions	54,000 00
Less Blind Exemption	1,000 00
Net Valuation	\$3,435,069 00
List of Taxes Committed to Tax Collector	
State & County Taxes, Net Town & School Appropriations to be raised	
by Property Taxes	\$156,639 15
Poll Taxes, 359 at \$2.00	718 00
National Bank Stock Tax	3 00
Total Amount of Taxes	\$157,360 15
AVERAGE RATE	156,639.15
	= <u> </u> = \$45.60 per \$1,000 Valuation
PROPERTY TAX	3,435.069

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.

P. Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney
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.

P. Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney
Selectmen of Dublin, N. H.

DETAILED STATEMENT OF PAYMENTS

Detail 1: Town Officers' Salaries

Appropriation:		\$3,800 00
Paid:		
Paul Albert Rajaniemi, Selectman	\$411 00	
James E. Cuddihee, Selectman	232 50	
Edward F. Whitney, Selectman	399 00	
Richard E. Latti, Tax Collector	817 80	
Nellie A. Crossley, Bookkeeper	575 88	
Glen H. Scribner, Town Clerk	718 50	
Glen H. Scribner, Treasurer	350 00	
Total Spent		\$3,504 68
Balance		295 32

Detail 2: Town Officers' Expenses

Appropriation		\$2,600 00
Receipts		13 94
Total Available		\$2,613 94
Paid:		
Chase's Inc.	134 58	
Postmaster, Dublin	93 40	
D. Reed Chaplin, Register	75 35	
N. E. Telephone	176 73	
Wheeler & Clark	15 89	
Glen H. Scribner	30 95	
Fred C. Brening	35 75	
Albert Rajaniemi	6 95	
Dublin General Store	2 64	
Transcript Printing Co.	1,140 00	
Genevra R. Laughner, Treas.	3 00	
Sim's Press	11 35	
Phyllis J. Parker, Register	20	
First National Bank of Peterborough	4 00	
N.H. Tax Collectors' Assoc.	3 00	
Richard Latti	79 20	
Homestead Press	36 15	
Smith, Batchelder, Smith, Rugg & Darling	521 85	
N.H. Municipal Assoc.	37 10	
A. E. Martell Co.	5 70	
Branham Auto Reference Book	7 50	
Equity Publishing Co.	44 80	

DETAILED STATEMENT OF PAYMENTS

The Hampshire Press	28 75	
G. H. Tilden	176 40	
Edson C. Eastman Co.	24 51	
Treasurer, State of N.H.	6 50	
Total Spent		\$2,702 25
Deficit		\$88 31

Detail 3: Election and Registration

Appropriation		\$500 00
Paid:		
Richard B. Scribner	\$60 00	
Robb Sagendorph	52 50	
Daniel O'Rourke	52 50	
John McKenna	16 50	
Elliott Allison	52 50	
Glen Scribner	58 50	
James Cuddihee	39 00	
Albert Rajaniemi	48 00	
Edward Whitney	31 50	
Nellie A. Crossley	28 00	
Sim's Press	28 00	
The 1493 House	6 05	
Michael James	36 00	
William Walsh	48 00	
Thomas Hyman	60 75	
Total Spent		\$617 80
Deficit		\$117 80

Detail 4: Town Hall

Appropriation		\$1,375 00
Receipts		25 00
Total Available		\$1,400 00
Paid:		
Public Service Co. of N.H.	\$71 80	
Dublin Oil Co.	626 70	
Hubert T. Pickford	195 85	
Dublin General Store	5 56	
Hickox Electric Inc.	126 05	

DETAILED STATEMENT OF PAYMENTS

The Flag Shop	42 00	
Peterborough Hardware Co.	2 40	
Fred Brening	62 87	
Worcester's Garage	36	
Glen Scribner	1 75	
Glen Scribner, Janitor	250 00	
Norman Wight	25 00	
Dublin Community Church, B. Burnett, Treas.	100 00	

Total Spent		\$1,510 34
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Deficit		\$110 34
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Detail 5: Social Security

Appropriation		\$1,100 00
Receipts		1,200 32

Total Available		\$2,300 32
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Paid:

Treas., State of N.H.		2,406 85

Deficit		\$106 53
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Detail 6: Bounties

Appropriation		\$25 00
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Paid:

Ramsay Sinclair		\$1 00
Calvin Sandford		5 00

Total Spent		\$6 00

Balance		\$19 00
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Detail 7: Police Dept.

Appropriation		\$3,300 00
Receipts		60 53

Total Available		\$3,360 53
-----------------	--	------------

Paid:

Raymond Desmarais		\$39 00
James A. Rajaniemi (labor)		369 60
(mileage)		67 30
(miscellaneous)		29 46

DETAILED STATEMENT OF PAYMENTS

Elliott S. Allison	531 20	
Worcester's Garage	130 47	
Carr's Store	130 97	
Harold T. Shook	6 60	
N. E. Telephone Co.	31 57	
James McCarthy (labor)	491 40	
(mileage)	78 55	
(miscellaneous)	12 15	
Gilman's Garage	61 27	
Hackler Motor Sales	14 70	
Plimpton's Welding	7 00	
Robert C. McQuillen (labor)	367 40	
(mileage)	106 70	
(miscellaneous)	102 80	
Johnson Motor Parts	24 50	
Keene Two Way Radio Service	78 80	
Gordon S. Calder (labor)	408 00	
(mileage)	29 60	
(miscellaneous)	65	
G. H. Tilden Co.	3 60	
N.H. Fire and Safety Equipment	38 50	
Chas. H. Hamilton, M.D.	25 00	
Judson Hale	120 00	
Total Spent		\$3,306 70

Balance	\$53 74
---------	---------

Detail 8: Fire Dept.

Appropriation	\$3,500 00
Receipts	67 07
Total Available	\$3,567 07

Paid:

H. P. Welch Co.	\$7 47
N. E. Telephone Co.	393 74
Public Service Co. of N.H.	245 00
Treas., State of N.H.	50 00
Dublin Oil Co.	413 14
James B. McCarthy	35 25
Harold T. Shook	7 60
Worcester's Garage	132 35
Dublin General Store	4 11
Knowlton & Stone	23 84
Glen Scribner	50 50

DETAILED STATEMENT OF PAYMENTS

Russell Eaves	147 75
Brian McDonald	85 00
Keene Two Way Radio	124 80
N.H. Fire & Safety Equipment Co.	60 45
Michael Worcester	182 75
Dublin Highway Dept.	32 40
W. E. Aubuchon Co.	5 88
G. L. Merriam Co.	7 60
Southwestern N.H. District Fire & Mutual Aid System	6 00
General Electric	442 00
Chas. Beauregard & Sons	2 69
Thomas Hyman (Chief's salary)	200 00
(Janitor)	75 00
(local fire calls, etc.)	135 95
Richard Scribner	8 25
David Elder	17 25
Robert Knight	3 75
William McQuillen	38 50
William Pellerin	9 75
Harold T. Shook	17 25
Robb Trowbridge	17 75
Treas., State of N.H.	23 64
Marion Latti	30 00
Merrimack Farmers' Exchange	27 90
John McKenna	21 00
Clarence Babneau	24 00
William M. White	9 00
Frank White	9 00
John Doscher	7 50
Richard Hammond	10 50
Phillip Dupree	4 50
Judson Hale	23 00
Robert McQuillen	4 50
Robert Doyle	9 00
Richard Latti	13 50
Albert Stone	21 75
Gordon Calder	15 00
Richard Dunning	7 50
Roderick Lysett	10 50
Andrew Elder	10 50
Peter Kukish	12 00
John Elder	23 00
Frederick Woodward	3 00
Joseph Babneau	9 50
Michael Walker	4 50

DETAILED STATEMENT OF PAYMENTS

Clio Pinney	9 00	
Dennis Dunning, Sr.	4 50	
Albert Rajaniemi	6 00	
Norman Wight	4 50	
Charles Groesbeck	8 00	

Total Spent		\$3,350 06
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Balance		\$217 01
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Detail 9: Blister Rust

Appropriation		\$75 00
Receipts		75

Total Available		\$75 75
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Paid:

Treas., State of N.H.		\$75 00
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Balance		75
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Detail 10: Insurance

Appropriation		\$2,500 00
Receipts		2 44

Total Available		\$2,502 44
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Paid:

Eaves Insurance Agency	\$799 01	
Bergeron Insurance Agency	1,760 28	

Total Spent		\$2,559 29
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Deficit		\$56 85
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Detail 11: Planning and Zoning

Appropriation		\$50 00
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Paid:

University of N.H.	\$15 00	
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Balance		\$35 00
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DETAILED STATEMENT OF PAYMENTS

Detail 12: Fire Hole Special

Appropriation		\$500 00
Paid:		
E. Bertell Pierce	\$77 00	
James Robinson	350 00	
Thomas Hyman	117 25	
Total Spent		\$544 25
Deficit		\$44 25

Detail 13: Damages and Legal Expenses

Appropriation		\$200 00
Paid:		
Forrest F. Tenney	\$64 50	
Howard B. Lane	150 60	
Total Spent		\$215 10
Deficit		\$15 10

Detail 14: Civil Defense

Appropriation		\$300 00
Paid:		
Diane B. Wilder		\$25 00
Balance		\$275 00

Detail 15: Health Dept.

Appropriation		\$175 00
Paid:		
Fred C. Brening	\$27 00	
Elliott Community Hospital	125 00	
Total Spent		\$152 00
Balance		\$23 00

DETAILED STATEMENT OF PAYMENTS

Detail 16: Vital Statistics

Appropriation	\$25 00
Paid:	
Glen Scribner	\$16 50
	\$8 50
Balance	\$8 50

Detail 17: Dump

Appropriation	\$1,200 00
Paid:	
E. Bertell Pierce (bulldozer)	\$343 00
(labor)	588 00
(tractor)	14 00
(International)	2 00
James McCarthy	3 70
Henry Knight	33 40
Louis Hugron, Jr.	68 84
Norman Hill	35 15
John Rajaniemi	21 71
Albert Rajaniemi	7 50
Paul Chute	5 01
James Robinson	77 00
	\$1,199 31
Total Spent	\$1,199 31
Balance	69

Detail 18: Town Maintenance—Summer

Appropriation	\$10,000 00
Receipts	508 15
	\$10,508 15
Total Available	\$10,508 15
Paid:	
E. Bertell Pierce (loader)	\$8 00
(labor)	2,459 10
(pickup)	314 00
(truck)	254 80
(International)	570 00
(tractor)	56 00
(power saw)	6 00
(back hoe)	85 50
Henry Knight	1,300 93

DETAILED STATEMENT OF PAYMENTS

Norman Hill	865 80
Louis Hugron, Jr.	1,236 08
John Rajaniemi	1,499 73
David Rajaniemi	75 15
R. C. Hazelton	79 38
Sanel Auto Supplies	64 29
Bailey Distributing Corp.	32 24
Dublin Oil Co.	385 82
Gilman's Garage	78 33
N. Atlantic State Const. Supply	91 50
Lauri Rajaniemi	84 00
Plimpton's Welding	98 30
Michael Worcester	6 00
Stroshine Auto Parts	7 38
Paul Chute	255 51
Merrimack Farmers' Exchange	14 63
James Robinson	121 00
Jeffrey Josefson	13 36
Calvin Barton	13 36
Richard Barton	13 36
Brian Barden	265 00

	\$10,354 55
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Balance	\$153 60
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Detail 19: Town Maintenance—Winter

Appropriation	\$10,000 00
Receipts	459 55

	\$10,459 55
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Paid:

E. Bertell Pierce (labor)	\$1,606 50
(truck)	246 50
(pickup)	844 50
(International)	53 00
(tractor)	322 00
(power saw)	10 50
Henry Knight	774 87
Norman Hill	1,017 49
Louis Hugron, Jr.	787 63
Glen Scribner	575 00
James McCarthy (labor)	133 20
(truck)	950 00
N. Atlantic Const. Supply Co.	43 68

DETAILED STATEMENT OF PAYMENTS

Bailey Distributing Agency	150 23
Sanel Auto Parts	731 27
Plimpton's Welding	328 87
Dublin Oil Co.	701 40
Johnson Motor Parts Inc.	8 10
Rodney McCarthy	16 70
N.H. Explosives and Machinery Corp.	68 15
Worcester's Garage	46 53
Chemical Corp.	794 20
Gilman's Garage	78 13
Russell Eaves	5 00
Walker Construction Co.	24 40
Stroshine Auto Parts	33 54
R. C. Hazelton Co.	261 25
John Rajaniemi	192 03
Eric Larson	23 38
Richard Barton	23 38
Paul Chute	15 03
Holmes Transportation Co.	3 40
Calvin Barton	8 35
Merrimack Farmers' Exchange	189 80
Brian Barden	191 00
James Robinson	126 00

	\$11,385 01
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Deficit	\$925 46
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Detail 20: Street Lighting

Appropriation	\$2,800 00
Paid:	
Public Service Co. of N.H.	\$2,725 62
Balance	\$74 38

Detail 21: General Expense—Highway

Appropriation	\$1,000 00
Paid:	
N. E. Telephone Co.	\$147 20
Public Service Co. of N.H.	70 20
Sanel Auto Parts	122 14
Plimpton's Welding	98 85
Gilman's Garage	66 93

DETAILED STATEMENT OF PAYMENTS

R. C. Hazelton	138 40	
Sim's Press Inc.	28 00	
Bailey Distributing Corp.	101 27	
J. C. Croucher	85 53	
Stroshine Auto Parts Inc.	121 52	
E. B. Pierce	15 00	
Total Spent		\$995 04
Balance		\$4 96

Detail 22: Town Road Aid

Appropriation		\$750 00
Receipts		\$2,031 38
Total Available		\$2,781 38
Paid:		
Treasurer, State of N.H.	\$744 66	
E. Bertell Pierce (labor)	623 70	
Louis Hugron	387 52	
Paul Chute	120 24	
John Rajaniemi	424 71	
Henry Knight	322 31	
Lauri Rajaniemi	152 90	
Total Spent		\$2,776 04
Balance		\$5 34

Detail 23: Library

Appropriation		\$3,600 00
Receipts		549 58
Total Available		\$4,149 58
Paid:		
N. E. Telephone Co.	\$21 22	
Public Service Co. of N.H.	169 50	
Dublin Oil Co.	470 22	
James McCarthy	15 00	
Columbia Univ. Bookstore	10 91	
Hickox Electric Inc.	5 39	
Gaylord Bros.	58 90	
Silver Burdett Co.	79 70	

DETAILED STATEMENT OF PAYMENTS

H. W. Wilson Co.	20 00
Greystone Press	53 10
Phi Beta Kappa	2 50
Derby's Dept. Store	8 06
National Geographic Soc.	8 00
Vermont Life	6 50
Deanna Pinney	190 61
Hubert Pickford	25 85
State Treasurer	899 33
Doubleday Book Club	38 20
N.H. Profiles	23 00
Chase Tree Service	41 00
Time-Life Books	4 30
Bro-Dart Industries	9 50
Steele's Bookstore	28 47
Adrian Pinney	12 00
Electrolux Corp.	144 20
Nonie's Food Shop	6 00
Elite Laundry	1 35
Dublin Gen. Store	15 70
National Library Week	8 25
Squer's Maple Products	9 00
Kay Allison	2 00
Charles Scribners' Sons	63 50
Wm. B. McQuillen	5 25
Nancy Eaves	58 14
New England News	100 60
American Library Assoc.	8 00
Camera Shop	16 38
Elite Laundry	12 45
Carol Cuddihee	52 28
World Book Year Book	5 95
American Museum of Natural History	10 00
Mass. Horticultural Soc.	9 00
Fred Brening	7 23
Arthur H. Lord	3 50
Britannica Home Library Service	6 95
Dorothy Worcester (labor)	1,092 00
(mileage)	58 00
(miscellaneous)	12 27
G. H. Tilden	10 95
Supt. of Documents	2 00
San Val	2 99
Marlboro Books	48 77
McGraw Hill Book Club	16 96
Grolier Educational Corp.	132 65

DETAILED STATEMENT OF PAYMENTS

Transcript Printing Co.	5 00	
R. R. Bowker Co.	15 00	
Americana Interstate Corp.	6 00	

Total Spent		\$4,149 58
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Detail 24: Town Poor

Appropriation		\$250 00
Balance		\$250 00

Detail 25: Old Age Assistance

Appropriation		\$1,000 00
Receipts		129 62

Total Available		\$1,129 62
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Paid:		
State of N.H.		\$2,575 75

Deficit		\$1,446 13
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Detail 26: Memorial Day

Appropriation		\$200 00
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Paid:		
Chase's Inc.		\$19 20
Dublin Gen. Store		27 00
Hilander Band—Peterborough School		
District	100 00	
Rodney C. Woodman	90 80	

Total Spent		\$237 00
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Deficit		\$37 00
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Detail 27: Soldiers' Aid

Appropriation		\$100 00
Balance		\$100 00

Detail 28: Parks and Playgrounds

Appropriation		\$600 00
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Paid:		
Merrimack Farmers' Exchange		\$34 96
Dublin Highway Dept.		30 31

DETAILED STATEMENT OF PAYMENTS

James B. McCarthy	248	06
Monadnock Lumber	258	53
Joseph Pinney	12	00
Worcester's Garage	1	65
Total Spent		\$585 51
Balance		\$14 49

Detail 29: Cemetery

Appropriation		\$2,000 00
Receipts		1,069 27
Total Available		\$3,069 27

Paid:

Public Service Co. of N.H.	22	20
Cheney Armstrong Post #15	16	00
Carl Webber	10	00
Peterborough Hardware Co.	6	00
Glen Scribner (labor)	819	50
(truck)	50	00
(miscellaneous)	10	58
Merrimack Farmers' Exchange	134	41
Dublin Highway Dept.	116	76
James McCarthy	1,260	00
Hubert Pickford	25	54
Peterborough Marble & Granite Works	182	00
E. Bertell Pierce	87	62
Knowlton and Stone	22	28
Monadnock Lumber Co.	12	52
Worcester's Garage	64	94
Robert Knight	32	00
Nathan C. Starr	50	00
Dr. George Stewart	57	08
Total Spent		\$2,979 43
Balance		\$89 84

Detail 30: Regional Association

Appropriation		\$400 00
Paid:		
Monadnock Region Association		\$400 00

DETAILED STATEMENT OF PAYMENTS

Detail 31: Interest on Temp. Loans

Appropriation	\$450 00
Paid:	
First National Bank	\$678 44
	\$228 44
Deficit	\$228 44

Detail 32: Interest on Long Term Note

Appropriation	\$1,500 00
Paid:	
Indian Head National Bank	\$1,414 20
	\$85 80
Balance	\$85 80

Detail 33: Bridge Construction Special

Appropriation	\$1,000 000
Paid:	
E. Bertell Pierce	\$4 20
Henry Knight	3 34
John Rajaniemi	3 46
New England Pole and Treating Corp.	673 08
	\$684 08
Total Spent	\$684 08
Balance	\$315 92

Detail 34: New Construction

Appropriation	\$1,000 00
Paid:	
E. Bertell Pierce (labor)	\$142 80
(International)	80 00
(backhoe)	78 00
(pickup)	26 00
(bulldozer)	32 00
(hay)	25 00
Norman Hill	46 25
Henry Knight	45 09
Louis Hugron, Jr.	106 39
John Rajaniemi	106 04
Merrimack Farmers' Exchange	37 01

DETAILED STATEMENT OF PAYMENTS

Paul Chute	51 77	
Dublin Oil Co.	116 90	
Chase Tree Service	26 50	
Harris Construction Co.	25 21	
Total Spent		\$944 96
Balance		\$55 04

Detail 35: Tar & Chloride

Appropriation		\$10,000 00
Paid:		
E. Bertell Pierce (labor)	\$786 45	
(International)	413 00	
(pickup)	96 00	
(backhoe)	53 00	
(truck)	79 30	
Henry Knight	284 73	
Norman Hill	196 10	
Louis Hugron, Jr.	441 15	
John Rajaniemi	471 42	
Harold Wilson	264 00	
Harris Construction	537 60	
Dublin Oil Co.	1,286 44	
Merrimack Farmers' Exchange	413 80	
N.H. Bituminous Co.	1,391 28	
Paul Chute	202 90	
Bailey Distributing Corp.	27 20	
Plimpton's Welding	30 00	
Gilman's Garage	139 50	
Lauri Rajaniemi	35 00	
Worcester's Garage	30 93	
Lake Asphalt & Petroleum Co. of Mass.	832 97	
Town of Peterborough, N.H.	211 90	
The Chemical Corp.	25 20	
Robert Martin	78 75	
Sanel Auto Parts	181 67	
Brian Barden	72 00	
Monadnock Lumber	128 73	
James McCarthy	130 00	
Total Spent		\$8,841 02
Balance		\$1,158 98

DETAILED STATEMENT OF PAYMENTS

Detail 36: Road Signs Special	
Appropriation	\$100 00
Paid:	
N. Atlantic States Const. Supply Co.	\$98 60
	<u> </u>
Balance	\$1 40

Detail 37: Grader Special	
Appropriation	\$7,500 00
Paid:	
B and R Equipment Rental Corp.	\$7,500 00
	<u> </u>

Detail 38: Payment on Long Term Note	
Appropriation	\$4,000 00
Paid:	
Indian Head National Bank	\$3,930 00
	<u> </u>
Balance	\$70 00

Detail 39: County Tax	
Appropriation	\$10,571 33
Paid:	
Treasurer, Cheshire County	\$10,571 33
	<u> </u>

Detail 40: Yield Tax	
Paid:	
State Treasurer	\$43 30

Detail 41: School District (See School Report)

Detail 42: Temporary Loan	
Paid:	
First National Bank of Peterborough	\$50,000 00

Detail 43: Discounts, Abatements, Refunds	
Paid:	
Adjutor Dionne	\$22 80

Detail 44: Head Taxes	
Paid:	
State Treasurer	\$2,058 50

FINANCIAL REPORT OF THE TOWN OF DUBLIN IN
CHESHIRE COUNTY FOR THE FISCAL YEAR ENDED
DECEMBER 31, 1966

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.

Albert Rajaniemi
James E. Cuddihee
Edward F. Whitney

Selectmen

Glen H. Scribner

Treasurer

ASSETS

Cash		
In hands of treasurer		\$56,194 27
Capital Reserve Funds		8,323 63
Unredeemed Taxes:		
Levy of 1965		1,328 74
Uncollected Taxes:		
Levy of 1966	\$13,308 65	
State Head Taxes—Levy of 1966	365 00	
	<hr style="width: 100%;"/>	\$13,673 65
Total Assets		<hr style="width: 100%;"/> \$79,520 29
Excess of liabilities over assets		34,375 37
Grand Total		<hr style="width: 100%;"/> \$113,895 66

LIABILITIES

Due to State:	
State Head Taxes (Uncollected \$365.00)	
(Collected—not remitted to State	
Treas. \$179.00)	\$544 00
Due to School Districts:	
Balance of School Tax	61,818 03
Capital Reserve Funds:	
(Offsets similar Asset account)	8,323 63
Long Term Notes Outstanding:	
Indian Head National Bank	
Fire house construction & equip.	43,210 00
	<hr/>
Total Liabilities	\$113,895 66
	<hr/>
Grand Total	\$113,895 66

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—Current Year 1966	\$143,470 40
Poll Taxes—Current Year 1966	606 00
National Bank Stock Taxes—1966	9 00
Yield Taxes—1966	240 01
State Head Taxes @ \$5—1966	1,880 00
Total Current Year's Taxes collected and remitted	\$146,205 41
Property Taxes and Yield Taxes— Previous Years	\$13,032 61
Poll Taxes—Previous Year	78 00
State Head Taxes @ \$5—Previous Years	295 00
Interest received on Taxes	361 45
Penalties on State Head Taxes	38 00
Tax sales redeemed	648 30

From State:

For Town Road Aid	2,031 38
Interest and dividends tax	40,873 88
Railroad Tax	414 92
Savings Bank Tax and Building and Loan Association Tax	626 41
Reimbursement a/c State and Federal forest lands	24 62
Pine Blister Rust	75

From Local Sources, Except Taxes:

Dog Licenses	262 75
Business licenses, permits and filing fees	39 00
Rent of town property	25 00
Income from trust funds	852 10
Income from departments	1,922 74
Motor vehicle permits	9,556 97

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$50,000 00
Insurance adjustments	2 44
Town Poor	129 62

Sale of town property	557 00	
Total Receipts other than Current Revenue		<u>\$50,689 06</u>
Total Receipts from All Sources		\$267,978 35
Cash on hand January 1, 1966		<u>47,939 17</u>
Grand Total		\$315,917 52

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,504 68
Town officers' expenses	2,702 25
Election and registration expenses	617 80
Expenses town hall and other town buildings	1,510 34

Protection of Persons and Property:

Police department	3,306 79
Fire department, incl. forest fires	3,350 06
Moth extermination—Blister Rust and Care of Trees	75 00
Planning and Zoning	15 00
Fire Hole Special	544 25
Insurance	2,559 29
Civil Defense	25 00
Bounties	6 00

Health:

Health department, including hospitals	152 00
Vital statistics	16 50
Town dumps and garbage removal	1,199 31

Highways and Bridges:

Town Road Aid	2,776 04
Town Maintenance (Summer—\$10,354.55) (Winter—\$11,385.01)	21,739 56
Street lighting	2,725 62
General Expenses of Highway Dept.	995 04

Libraries:		
Libraries	4,149 58	
Public Welfare:		
Old age assistance	2,575 75	
Patriotic Purposes:		
Memorial Day, Veteran's Associations and Old Home Day	237 00	
Recreation:		
Parks and playgrounds, including band concerts	585 51	
Public Service Enterprises:		
Cemeteries, including hearse hire	2,979 43	
Unclassified:		
Damages and legal expenses	215 10	
Advertising and Regional Associations	400 00	
Taxes bought by town	1,474 08	
Discounts, Abatements and Refunds	22 80	
Employees' Retirement and S. S.	1,206 53	
Total Current		
Maintenance Expenses	<u> </u>	\$61,666 31
Interest:		
Paid on temporary loans in anticipation of taxes	\$678 44	
Paid on long term notes	1,414 20	
Total Interest Payments	<u> </u>	\$2,092 64
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—Roads	\$944 96	
Highways and Bridges—Bridges	684 08	
Tar and Chloride	8,841 02	
New equipment (Highway—\$7,500.00)	7,500 00	
Road signs	98 60	
Total Outlay Payments	<u> </u>	\$18,068 66

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$50,000 00	
Payments on long term notes	3,930 00	
Total Indebtedness Payments	<u> </u>	\$53,930 00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas.	\$2,058 50	
Payments to State a/c Yield		
Tax Debt Retirement	43 30	
Taxes paid to County	10,571 33	
Payments to School Districts	111,292 51	
Total Payments to Other Governmental Divisions	<u> </u>	\$123,965 64
Total Payments for all Purposes		<u> </u> \$259,723 25
Cash on hand December 31, 1966		56,194 27
Grand Total		<u> </u> \$315,917 52

REPORT OF TOWN CLERK 1966

Receipts:

Auto Permits	\$9,556 97	
Dog Licenses	262 75	
Filing Fees	14 00	
Histories Sold	57 00	
	<hr/>	\$9,890 72
Paid to Treasurer:		
Credits		\$9,890 72

Glen H. Scribner
Town Clerk

REPORT OF TOWN TREASURER

January 1, 1966—December 31, 1966

Balance January 1, 1966 \$47,939 17

Receipts:

State of New Hampshire:

Savings Bank Tax	\$626 41	
Interest & Dividend	40,873 88	
Railroad Stock Tax	414 92	
Welfare Recovery	129 62	
Road Toll Refunds Credit Police Dept.	37 33	
Road Toll Refunds Credit Fire Dept.	15 57	
Forest Fire Bills	21 50	
Head Tax Reimbursement	13 94	
State & Federal Forest Land Tax Loss	24 62	
White Pine Blister Rust	75	
Town Road Aid	2,031 38	
		\$44,189 92
First National Bank of Peterborough Temporary Loan		\$50,000 00

Tax Collector:

1965 Poll Taxes	\$78 00	
Head Taxes	295 00	
Head Tax Penalties	29 00	
Property Taxes	13,032 61	
		\$13,434 61
1966 Poll Taxes	\$606 00	
Head Taxes	1,880 00	
Head Penalties	9 00	
Property Taxes	143,470 40	
Yield Taxes	240 01	
National Bank Tax	9 00	
Tax Sale, Costs	38 20	
Redemptions	700 86	
Interest	313 14	
		\$147,266 61

Cemetery Department:

Burials	\$100 00	
Lots Sold	25 00	
Perpetual Care	944 27	
		\$1,068 27

Public Library:

Library Trustees Interest	\$70 74	
Library Trustees Interest Piper Fund	49 33	
Librarian, Fines, Book Sales, Etc.	329 51	
Cambridge Mut. Ins. Fire Damage	100 00	
	<hr/>	\$549 58

Highway Department:

Town Maintenance—Winter	\$459 55	
Town Maintenance—Summer	508 15	
	<hr/>	\$967 70

Town Clerk:

Auto Permits	\$9,556 97	
Dog Licenses	262 75	
Histories Sold	57 00	
Filing Fees	14 00	
	<hr/>	\$9,890 72

Miscellaneous:

Cancelled Check Cr. Gen. Fund	\$4 30	
Insurance Discount, Cr. Ins.	2 44	
Police Expense Recovered, Cr. Police	7 20	
Junk Dealer License	25 00	
Pistol Permits, Cr. Police	16 00	
Grader Sold, Cr. Town Property	500 00	
Repair Service Boy Scouts Camp Wanocksett		
Credit Fire Dept.	30 00	
Town Hall Rent, Cr. Town Hall	25 00	
	<hr/>	\$609 94

Total Receipts Including Balance	\$315,917 52
Paid By Order of Selectmen	259,723 25
	<hr/>
Balance December 31, 1966	\$56,194 27

Glen H. Scribner

Treasurer

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1965

— DR —

Uncollected Taxes—as of January 1, 1966:			
Property Taxes	\$13,041 65		
Poll Taxes	84 00		
		\$13,125 65	
Added Taxes: Poll		16 00	
Tax Sales Costs		38 20	
Interest Collected During Fiscal Year Ended Dec. 31, 1966		295 23	
			\$13,475 08
Total Debits			

— CR —

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1966:			
Property Taxes	\$13,032 61		
Poll Taxes	78 00		
Interest Collected During Year	295 23		
Tax Sale Costs	38 20		
		\$13,444 04	
Abatements Made During Year:			
Property Taxes	\$9 04		
Poll Taxes	22 00		
		\$31 04	
Total Credits			\$13,475 08

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1965

— DR —

Uncollected Taxes—as of Jan. 1, 1966	\$300 00
Added Taxes During 1966	50 00

REPORT OF TAX COLLECTOR

Penalties Collected During 1966	29 00	
Total Debits		\$379 00
— CR —		
Remittances to Treasurer During 1966:		
Head Taxes	\$295 00	
Penalties	29 00	
	\$324 00	
Abatements During 1966	55 00	
Uncollected Head Taxes— As Per Collectors List—None		
Total Credits		\$379 00

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1966

— DR —		
Taxes Committed to Collector:		
Property Taxes	\$156,639 15	
Poll Taxes	718 00	
National Bank Stock Taxes	3 00	
Total Warrant	\$157,360 15	
Yield Taxes	259 81	
Added Taxes:		
Property Taxes	\$296 40	
Poll Taxes	10 00	
National Bank Stock Taxes	6 00	
	\$312 40	
Interest Collected	17 91	
Total Debits		\$157,950 27
— CR —		
Remittances to Treasurer:		
Property Taxes	\$143,470 40	
Poll Taxes	606 00	
National Bank Stock Taxes	9 00	

REPORT OF TAX COLLECTOR

Yield Taxes	240 01	
Interest Collected	17 91	
	\$144,343 32	
Abatements:		
Property Taxes	\$256 50	
Poll Taxes	22 00	
Yield Taxes	19 80	
	\$298 30	
Uncollected Taxes—		
As Per Collector's List:		
Property Taxes	\$13,208 65	
Poll Taxes	100 00	
	\$13,308 65	
Total Credits	\$157,950 27	

UNCOLLECTED PROPERTY TAX LEVY OF 1966

Babneau, Joseph & Barbara	136 80
Barry, William & Elizabeth	205 20
Beaulieu, Thomas & Margaret	114 00
Bemis, Casper	27 36
Blanchette, Arthur & Edna	182 40
Burnham, Paul & Edith	209 76
Calef, Ralph E.	136 80
Cardwell, Wm. A. & Edith	45 60
Christian Schools, Inc.	592 80
Christopherson, Dale	91 20
Croteau, Oscar	18 24
Dublin Upholstery Co.	13 68
Dubois, Anthony	57 00
Dunning, Dennis	136 80
Duverger, George	68 40
Faulkner, Alaric	5 70
Foley, Forrest & Dorothy	22 80
Fortin, Robt. W.	159 60
Frost, Clem & Alberta	22 80
Frost, Madalene H.	22 80
Gagnon, Wilfred, Jr. & Joycelyn	79 80
Gilman, Louis & Clemance	45 60
Harty, Mavis	136 80

REPORT OF TAX COLLECTOR

Haskins, John & Mary Lou	159 60
Hofmeister, Paul	11 40
Hotin, Wm. R. & Leona M.	273 60
Hutchinson, Gordon T. & Mary Clo	889 43
Inferrera, John & Betty	11 40
Latchis, John D.	638 40
Lysett, Roderick & Pauline	159 60
MacGuire, Daniel	22 80
McFarland, Ross & Emily	1,778 40
Meloon, Chas. T.	1,208 40
Moore, Elinor	45 60
Moore, Rena	30 78
Naylor, Thos., Jr. & Barbara	136 80
New England Lumber Co.	72 96
Page, Harry E.	68 40
Pasquerelle, Edward	182 40
Pickford, Wm.	209 76
Pierce, Wm. M. Est.	9 12
Pinney, Arnold A.	205 20
Re, Charles	27 36
John Richard Corp.	326 04
Sloan, Wm. M.	638 40
Strong, Chas. P.	45 60
Summers, John & Wilhemina	361 38
Tamposi, Samuel A.	29 64
Trigoboff, Leo & Rose	912 00
Walker, Harold	9 12
Walker, Marion	296 40
Walker, Melvin	182 40
Walker, Michael	273 60
Walker, Vernon	18 24
Walker Const. Co.	54 72
Walsh, Wm. J.	237 12
Wheeler, Morris Est.	31 92
Whitney, Priscilla	410 40
Williams, Leonard R.	182 40
Yoss, Anna K.	525 92

\$13,208 65

REPORT OF TAX COLLECTOR

SUMMARY OF WARRANT STATE HEAD TAX LEVY OF 1966

— DR —

State Head Taxes Committed to Collector:

Original Warrant	\$2,290 00
Added Taxes	25 00

Total Commitment	\$2,315 00
Penalties Collected	9 00

Total Debits	\$2,324 00
--------------	------------

— CR —

Remittances to Treasurer:

Head Taxes	\$1,880 00
Penalties	9 00

Abatements	\$1,889 00
Uncollected Head Taxes—As Per	70 00
Collector's List	365 00

Total Credits	\$2,324 00
---------------	------------

UNCOLLECTED HEAD AND POLL TAXES LEVY OF 1966

	HEAD	POLL
Babneau, Barbara		
Babneau, Joseph		
Beaulieu, Margaret		
Beaulieu, Thomas		
Bell, Ruby		
Bell, Wendell D.		
Black, Roger		Ex.
Blanchette, Arthur		Ex.
Blanchette, Edna		
Boutin, Morris		Ex.
Burnham, Edith		
Burnham, Paul		Ex.
Carpenter, Christine A.		
Carpenter, Claude C.		
Chamberlain, Sheila		

REPORT OF TAX COLLECTOR

Chamberlain, Sterling	
Clarke, Russell	
Clarke, Susan	
Commiskey, Eugene	
Conley, Ann	
Conley, Edward	Ex.
Doyle, Robert P.	Ex.
Fortin, Linda	
Harty, Thos.	Ex.
Haskins, John	Ex.
Haskins, Mary Lou	
Hill, Elizabeth	
Hill, Kenneth	Ex.
Hotin, Leona	
Hotin, Wm.	Ex.
Inferrera, Betty	
Kenney, Margaret D.	
Kenney, Thos. J.	
Korfman, Rudy	
Labbe, Kenneth	Ex.
Labbe, Lucienne	
Lorette, Mavis	
Moody, Melvin	
Moody, Mrs. Melvin	
Myhaver, Arnold	
Myhaver, David W.	
Naylor, Barbara	
Naylor, Thos., Jr.	
Niemela, Armas	Ex.
Niemela, Arnold	Ex.
Niemela, Phyllis	
Olmstead, Carolyn	
Pinney, Arnold	Ex.
Pinney, Rachel	
Quimby, Alene	
Quimby, Willis	
Rajaniemi, Donald	Ex.
Rajaniemi, Elaine	
Rajaniemi, Joanne	
Rajaniemi, John	Ex.
Sabine, Blake	Ex.
Sabine, Thea	
Seaver, Albert S.	
Traffie, Katherine	
Traffie, Michael	
Walker, Marion	

REPORT OF TAX COLLECTOR

Walker, Melvin		
Walker, Patricia		
Walker, Robert		Ex.
Walker, Vernon		Ex.
White, Frank E.		
White, William L.		Ex.
Williams, Iris		
Williams, Leonard R.		Ex.
Wilson, Carolyn L.		
Wilson, Edwin H.		Ex.
Woodward, Edward		Ex.
Zulick, Clarita		
Head Tax 73 @ 5.00	365 00	
Poll Tax 50 @ 2.00	100 00	
Poll Tax Exempt 23		

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1966

— DR —

	Tax Sale on Account of Levies of:	
	1965	1964
(a) Taxes Sold to Town During Current Fiscal Year	\$1,474 08	
(b) Balance of Unredeemed Taxes— January 1, 1966		\$502 96
Interest Collected After Sale	61	47 70
Redemption Costs	4 25	
	<hr/>	<hr/>
Total Debits	\$1,478 94	\$550 66

— CR —

Remittances to Treasurer During Year	\$150 20	\$550 66
Unredeemed Taxes— At Close of Year	1,328 74	
	<hr/>	<hr/>
Total Credits	\$1,478 94	\$550 66

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

	1965
Beaulieu, Thomas & Margaret	\$102 89
Blanchette, Arthur & Edna	168 89

REPORT OF TAX COLLECTOR

Latchis, John D.	666 58
MacGuire, Daniel	27 45
John Richard Corp.	349 65
Walker, Harold	13 28
	<hr/>
	\$1,328 74

CERTIFICATE

I certify that the above lists showing the name and amount due from each delinquent taxpayer, as of December 31, 1966, on account of the tax levies of 1965 and 1966, are correct to the best of my knowledge and belief.

Richard E. Latti
Tax Collector

REPORT OF POLICE DEPARTMENT

To the Board of Selectmen:

My report will cover the period from Jan. 1, 1966 to April 18, 1966 when I resigned to accept other employment.

I would like to say it was with much regret that I resigned. I thoroughly enjoyed serving as Chief of Police and the support I had from the residents of the Town is deeply appreciated. I want to wish every success to the new Chief, Mr. McQuillen.

The Dept. had the opportunity of attending a seminar at St. Anselms College which officer McCarthy and I attended. There also was a Service Training School which I attended on a weekly basis sponsored by the Keene Police Dept. The Jaffrey Police Dept. also had a Service School which I attended. All were very informative and helped us in the performance of our duties.

Again let me thank the residents, the Board of Selectmen, and the individual members of the Dept. for the support and assistance I received.

The following is a list of the activities and complaints handled by the Dept. to April 18, 1966:

Calls for Suspicious Persons	5
Accidents	11
Drunks	3
Calls for suspected D.W.I.	2
Cars off road—No Property Damage	9
Calls for Persons on Lake—Ice unsafe	1
Calls for suspicious Motor Vehicles	5
Stranded Motorists	8
Attempted Suicide	2
Stray Dogs	3
Stray Cats	1
Calls from or for other Dept.	7
Car on fire	1
Breaking and Entering	4
Verbal Warnings issued	31
Calls on Hot Rods	7
D.E. Tickets issued	10
Fire Calls	2
Calls for Trees in Road	2
Written Warnings issued	5
Duty for School Meeting	1
Duty for Town Meeting	1
Call for Lost or Stolen Bicycle	1
Bad Checks	2
Brawls	1
Duty for Funerals	2
Calls for Teenage Disturbance	1
Repossession	1

Resusitator Calls	1
Warrants Served	1
Court Appearances	1
Vandalism	4
Suspicious Phone Calls	1

Respectfully submitted,
 James A. Rajaniemi
 Chief of Police

REPORT OF POLICE DEPARTMENT

From 18 April to 31 December 1966

Upon the resignation of Chief James A. Rajaniemi, his successor was appointed by the Selectmen and assumed office on 18 April 1966. Your Police Department is currently made up as follows:

Mr. Elliot Allison continues to safeguard our school children morning and afternoon at the crossing; we all owe him thanks for his work as School Officer.

Our regular force now consists of the Chief (Tel. 563-4261), Officer James McCarthy (Tel. 563-6464), and Officer Gordon Calder (Tel. 563-5431). We have no special officers.

Due to Mr. Clio Pinney's work as Construction Foreman with the MacMillan Company which kept him away a great deal, he was retired with regret and with many thanks for his past services, and in due course was replaced by Mr. Calder.

An attempt is made to have one or more officers on hand on a 'round-the-clock basis. Should an emergency arise requiring attention and no one answers after calling the above listed numbers in the order given, then one should call Keene 352-1100 and request assistance which will be provided through the Southwestern New Hampshire Mutual Aid System.

The year 1966 once again proved to be a busy one for the Department. Items of major importance and concern included a number of cases of vadalism and malicious mischief, breaking and entering (with and without larceny), and disturbing the peace. All of these can and do occur on the basis of a lack of respect for the law, as well as a complete disregard for the rights and property of others. The activities of the motor vehicle law violator and the so-called "hot-rodder" also reflect this attitude.

It has been determined that as police activity is increased, the number of occurrences of the foregoing tend to decrease. It would be a physical impossibility to prevent all such happenings, but it is possible to lessen them to some degree.

In connection with this, let it be said that we received a great deal of assistance from the Cheshire County Sheriff's Office and

the New Hampshire Department of Safety, Division of State Police, both of whom were always ready to help us when called. We are also grateful for the support given us by the Selectmen of Dublin, and by other local and non-resident friends; we thank you.

A detailed report of the activities and complaints handled by this department since 18 April 1966 follows:

Court appearances	11
Defective Equipment tickets	26
Summonses issued	14
Warrants served	1
Written warnings	18
Verbal warnings	44
Abandoned car	1
Animal disturbances	2
Assault	1
Assist other departments	5
Bad checks	4
Breaking and entering	14
Broken power line	1
Car off road	3
Disturbing the peace	14
Domestic calls	8
Dogs	21
Emergency Hospital run	1
Emergency telephone calls	5
Excessive alcohol	13
Hot rodders	16
Illegal possession	2
Injured deer	1
Lost persons	1
Malicious mischief	6
Misuse of plates	1
Motorcycles	5
Motor vehicle accidents	26
Natural phenomena	2
Obstructing vehicles	3
Prowlers	4
Rubbish dumping	1
Suspicious car	1
Suspicious persons	4
Suspicious salesmen	3
Stolen car	1
Stranded Motorists	7
Stray cattle	1
Stray horses	2
Target shooting	2
Vandalism	14

This report would be incomplete without acknowledging the efforts and achievements of former Chief Rajaniemi, to whom we are greatly obligated. Many thanks are due him, as well as to Officers McCarthy and Calder whose fine cooperation greatly simplifies the administration of this department.

Respectfully submitted,

Robert C. McQuillen, Chief of Police

REPORT OF THE DUBLIN FIRE DEPARTMENT

Dublin Fire Department responded to 24 calls during 1966: 4 Mutual Aid calls, 4 car fires, 3 building fires, 2 chimney fires, 1 accident, 1 dump fire, 2 brush fires, 1 compressor fire, 2 stove fires, and 4 miscellaneous calls.

Fire holes on the Monument Road, Jaffrey Road, East Harrisville Road and Church Street were cleaned out and enlarged. Considerable work was also done on Scribner's Pond.

7 temporary permits to install oil burning equipment and 8 permanent permits to operate oil burning equipment were issued in 1966.

This year Brian McDonald and William McQuillen attended Meadowood Fire Training School. Several firemen have taken advantage of this service in the past.

The Dublin Fire Company wishes to thank everyone who gave so generously of their time and money to help make the annual fund raising dance a success. Setting out shrubs and making a new lawn at the fire station was one of their projects this year.

I wish to thank all the members of the fire department and the Board of Selectmen for their cooperation and support.

Respectfully submitted,

Thomas G. Hyman, Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF, 1966

Fire records are made by people — those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966.)

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.

2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres . . . a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area,

2. Be sure all discarded smoking material is out.

3. Don't leave a live camp or cooking fire.

4. Most important — Instruct your children that matches are not play things.

TRULY — ONLY YOU CAN PREVENT FOREST FIRES

District	57 Fires	55 Acres
Town	None	0
Burning Permits Issued	75	

Glen H. Scribner
Warden

Cornelius Wood
District Chief

HIGHWAY AGENT'S REPORT SUMMER HIGHWAY MAINTENANCE

All dirt roads were scraped and maintained several times during summer and fall. Ditches and turnouts cleaned. Brush was cut on Lake Rd., Korpi Rd., entrance to playground, Upper Jaffrey Rd., Monument Rd., Weld Rd., Page Rd. on corners. Brush carted to dump and burned. Gravelled Valley Rd. to Jaffrey line, Parsons Rd., Dooe Rd., Old Troy Rd., Old Marlboro Rd., Koskella Rd., Gerry Rd., Windmill Hill Rd., Page Rd., where needed. Also filled in hole near Wood Pond, East Harrisville Rd. Widened places in East Harrisville Rd. to line and gravelled road.

Painted lines in village street. Painted bridge rails and posts on roads and removed old bridge at Golf Club and carted to gravel bank; seeded banks of road.

Chloride was applied to combat dust where needed several times during summer. Installed stop signs at intersection of Marlborough Rd. and West Side Lake Rd., and replaced some street signs. More signs needed to replace those removed and are on order. Tar patched all tar roads where needed and tarred Monument Rd., part of Valley Rd., Craig to Page Rd., Stone Pond Rd. Hill.

NEW CONSTRUCTION AND MISCELLANEOUS

Removed trees and widened road from Route 137 intersection and Windmill Hill Rd.; installed culvert and gravelled road; set posts etc. This changes entrance to road at intersection of Route 137. Also installed culvert on Upper Jaffrey Rd., thereby eliminating bad icy conditions there in winter months. Headers for culverts were constructed. Repaired culvert on Old Harrisville Rd. On Page Rd., removed old bridge and replanked bridge and gravelled road near bridge. Removed stumps at entrance to Frothingham Rd. from Rte. 101 and filled in holes.

BRIDGE ACCOUNT SPECIAL

Have on hand for construction of bridge at Weld Rd., about 500 feet of treated planks. Work will be done early as possible in spring.

TOWN DUMP

The Town Dump has been widened on upper level to permit easier dumping of brush. The main dump has been sand covered numerous times, rubbish burned frequently, rubbish pushed back, entrance cleared. We wish to thank those who have tried to help us maintain a clean dump, which has been our main objective.

WINTER HIGHWAY MAINTENANCE

The Winter expenditures cover plowing roads, around village sidewalks and such, clearing intersections, sanding, salting, removing ice, and doing general work during winter period. Also includes installing and removing snow fence. This year new snow fence was purchased to replace broken fence.

TOWN ROAD AID

This year the funds were used to construct road from Page Rd. intersection toward Windmill Hill at former Blount residence. Trees were cut, stumps and stone walls removed, culverts installed, road widened and gravelled. Road has been tarred, posts and headers installed. This eliminates a bad situation as this road became almost impassable in winter due to snow drifting and filling road.

EQUIPMENT

The grader which was purchased last Town Meeting has been of great assistance in scraping roads, removing ice, also plowing snow. The FWD is also continuing to do good work in maintaining roads, gravelling, general work and also in the plowing of roads. The Hough payloader is also being used almost daily.

At this time we wish to thank the townspeople for their continued cooperation. To the Town Help my grateful thanks.

E. Bertell Pierce
Highway Agent

REPORT OF SUPERINTENDENT OF CEMETERY FOR 1966

There were 11 burials of which three were cremations.

Lots sold \$25.00.

14 Yards Loam Stockpiled.

20 Bags (80 lbs.) Turf Green Fertilizer stored for spring.

200 Corner Markers purchased for new section of Cemetery.

15 Monuments straightened and repaired and one replaced, damage beyond repair. Perpetual Care.

Memorial Day Geraniums were again gathered and placed in memory, on the western slope and Monument.

Groundkeeping was performed by James B. McCarthy bound by an agreement with this Superintendent on a 30 week basis. This agreement worked satisfactorily and I feel it is a better way to eliminate overdraft.

Perpetual Care		
Expenditures		\$944 27
Perpetual Care		
Receipts		
Trustees of Trust Funds		
1965 Balance	\$300 00	
Interest	9 56	
1966 Available Dec. 31	634 71	
	<hr/>	
Credits		\$944 27

Glen H. Scribner
Supt.

REPORT OF TRUSTEES OF TRUST FUNDS

Investments and Income of Funds, 1966

	On Deposit	Total Value	1966 Income	Income Total
I. Savings Bank				
Co-operative #1299	\$155 77	\$155 77	\$173 18	
Co-operative #1356			24 21	
Keene #700406	6,200 00	6,200 00	77 50	
Monadnock #8954	79 37	79 37	3 62	
Peterborough #27961	6,000 00	6,000 00	294 84	
Checking Account Balance	301 80	301 80		

II. Common Stock

40	American Optical	\$2,975 00	\$12 50
126	American Tel. & Tel.	6,930 00	277 20
125	Boston Edison	5,203 13	200 00
56	Chase Manhattan Bank	3,500 00	112 00
180	General Motors	11,857 50	880 00
Sold	International Harvester		153 00
100	King Seeley Thermos	2,537 50	37 50
Sold	Marathon Oil		135 30
50	National Starch & Chemical	1,962 50	8 75
	Peterborough Co-operative Bank #1211	10,000 00	225 00
50	Piper Aircraft Corp.	2,000 00	40 00
Sold	Standard Oil of Calif.		157 50
100	Union Pacific	3,750 00	200 00

\$63,452 57

III. Income Carry Over

Income Carry Over for 1965		3 35	
		\$3,035 45	

IV. Trust Growth Comparison

	Income 1966	Gain	1965	Market Value 1966	Down
1965	\$3,035 45	\$36 28	\$75,523 51	\$63,452 57	\$12,070 94
\$2,999 17					

V. Individual Trusts

	Principal	Income Distributed
1. Sprague Fund		
Public School	\$10,074 31	\$1,063 04
Community Church	5,000 00	525 51
Ministerial Land	763 20	80 17
2. Appleton Public School Fund	2,000 00	207 95
3. Gleason Worthy Poor	2,500 00	266 78
4. Charles R. Thomas Memorial Fund	200 00	9 97
5. Cemetery Perpetual Care	12,675 00	872 48
	\$33,212 51	\$3,025 90

VI. Separate Accounts, Trust Funds, 1966

	Interest	Income	On Deposit 12-31-66
CAPITAL RESERVE			
Bridge Construction and/or Repair			
Peterborough Savings Bank #36619	\$115 16		\$2,449 38

Heavy Highway Equipment			
Peterborough Savings Bank #36620	211 60		4,828 98
Recreation Improvement			
Peterborough Savings Bank #37773	45 27		1,045 27
Gleason Fund			
Peterborough Savings Bank #14091	99 28	\$266 78	2,400 13
Charles R. Thomas Memorial Fund			
Peterborough Savings Bank #35737	1 30	9 97	38 73
Dublin School District			
Peterborough Savings Bank #38983			2,422 57
Demand Deposit			
Peterborough Co-operative Bank #1356			400 00
Cemetery Perpetual Care to be voted for acceptance at Town Meeting 1967			
\$200 00 Arne H. Olsen			
200 00 Arthur A. Worcester			

VII.

Income carry over, 1966	\$9 55
Per share value, 1966	16 80
Per share income, 1966	803
Shares outstanding, 1966	3,775 485
Income distributed	3,025 90

VIII. Cemetery Funds

	Principal	1966 Income	1966 Income Distributed
11-5-27 Adams, Samuel	\$50 00	\$4 02	\$4 02
3-30-50 Aldrich, Caldwell Troup	100 00	8 03	8 03
3-13-60 Aldrich, Chaplin Richards	200 00	11 52	11 52
5-25-46 Alles, Edward P.	150 00	12 05	12 05
8-31-43 Appleton, Charles	150 00	12 05	12 05
8-31-43 Appleton, Jessie R.	150 00	12 05	12 05
10-11-41 Bennett, John H.	100 00	8 03	8 03
3-12-57 Black, Abner S.	100 00	6 48	6 48
6-17-36 Bond, George F.	50 00	4 02	4 02
6-25-65 Bowditch Lot	200 00	7 92	7 92
10-15-40 Brown, Mrs. Jennie	100 00	8 03	8 03
11-26-51 Brown, William Robinson	200 00	16 06	16 06
5-6-65 Clukay, Maria A.	200 00	7 92	7 92
6-2-40 Cota, George W.	100 00	8 03	8 03
7-4-43 Cragin, Dr. George	200 00	16 06	16 06
3-13-60 Davis, George B.	200 00	11 52	11 52
7-20-64 Davis, George B.	200 00	8 00	8 00
9-23-12 Derby, Julia P.	100 00	8 03	8 03
3-15-37 Eaves, Emma F.	100 00	8 03	8 03
1-22-23 Ellis, Charles J.	200 00	16 06	16 06
1-28-42 Eveleth, Joseph	75 00	6 02	6 02
3-13-60 Fiske, Henry	200 00	11 52	11 52
3-17-13 Fairbanks, Moses	100 00	8 03	8 03
3-11-58 Farnsworth, William J.	100 00	7 02	7 02
12-20-31 Frost, Harriet P.	100 00	8 03	8 03
5-8-55 Frothingham, F. E.	200 00	13 31	13 31
8-2-48 Gerry, Louis C.	100 00	8 03	8 03
6-2-55 Gordon, Jr. W. K.	100 00	13 47	13 47
12-21-37 Gowing, Clifford	100 00	8 03	8 03
2-9-65 Gowing, Fred C. & Jennie	200 00	7 92	7 92
12-17-20 Gowing, George A.	100 00	8 03	8 03
7-2-48 Gowing, Mary K.	200 00	16 06	16 06
9-2-17 Gowing, Moses	500 00	40 15	40 15

11-26-51	Grau, John A.	100 00	8 03	8 03
4-1-03	Greenwood, Horatio	50 00	4 02	4 02
4-1-40	Greenwood, Jackson	100 00	8 03	8 03
7-17-28	Greenwood, Walter J.	100 00	8 03	8 03
4-11-46	Hayden, Lydia	100 00	8 03	8 03
8-4-09	Heald, Charles K.	150 00	12 04	12 04
3-13-62	Henderson, Ernest	200 00	10 00	10 00
3-13-62	Henderson, Family Lot	200 00	10 00	10 00
12-21-48	Jackson, William K.	200 00	16 06	16 06
3-13-63	James, Alexander	200 00	9 97	9 97
4-1-64	Kennelly, Mrs. G. Grice	200 00	9 10	9 10
3-13-62	Korpi, Family Lot	100 00	5 00	5 00
3-13-62	Larned, Mabel B.	200 00	10 00	10 00
7-20-36	Laughlin, J. L. & L. E.	150 00	12 04	12 04
1-7-33	Leonard, Rev. Levi W.	100 00	8 03	8 03
1-7-33	Leonard, Dr. William S.	100 00	8 03	8 03
5-22-65	Lindgren, John R.	200 00	7 92	7 92
3-26-33	Mason, Charles K.	250 00	20 07	20 07
1-26-65	Mason, Clarence F.	200 00	7 92	7 92
9-23-12	Mason, Lydia	200 00	16 06	16 06
4-15-31	Mason, Milton	100 00	8 03	8 03
3-12-61	MacVeagh, Charlton	200 00	12 30	12 30
3-13-62	Mauran, John L.	200 00	10 00	10 00
3-6-23	Maynard, Abel	100 00	8 03	8 03
9-1-45	McKittrick, Mrs. T. H.	50 00	4 02	4 02
11-26-53	Metcalf, Ethel & Nelson	200 00	16 06	16 06
6-29-36	Moore, Frank C.	100 00	7 48	7 48
4-22-26	Morse, Thaddeus	200 00	16 06	16 06
12-13-41	Perry, Sarah F.	100 00	8 03	8 03
12-23-43	Piper, George & Adanis F. A.	200 00	15 12	15 12
3-1-28	Piper, Jonas & Fred	200 00	14 51	14 51
7-10-49	Proctor & Lord	100 00	8 03	8 03
4-27-64	Reed Family Lot	200 00	3 98	3 98
7-5-38	Rideout, Caroline	100 00	8 03	8 03
5-17-18	Robbe, James	100 00	8 03	8 03
5-23-40	Rowe, W. F.	100 00	8 03	8 03
8-16-54	Schoepf, Albin K.	200 00	13 31	13 31
1-22-40	Shallcross, Cecil F.	100 00	8 03	8 03
10-26-28	Silsbee, Martha	200 00	16 06	16 06
1-22-23	Smith, Henry H.	50 00	4 02	4 02
2-11-58	Smith, Joseph Lindon	200 00	14 03	14 03
9-2-47	Stribling, Mildred C.	200 00	15 04	15 04
12-15-47	Townsend, C. H. & J. C.	100 00	8 03	8 03
3-12-57	Townsend, Kate	200 00	12 96	12 96
3-12-45	Townsend, Sarah	100 00	8 03	8 03
10-10-46	True, Abbott & Fiske	150 00	12 04	12 04
5-26-45	Turner, Lydia Townsend	50 00	4 02	4 02
9-19-18	Upton, John	100 00	8 03	8 03
3-10-64	Wade, Osborne C.	200 00	9 10	9 10
10-15-26	Warren, Jessie & Jane	100 00	8 03	8 03
4-2-32	Wales, Mary	250 00	20 07	20 07
8-28-55	Yardley, William	100 00	8 03	8 03
		<hr/>	<hr/>	<hr/>
		\$12,675 00	\$827 48	\$827 48

Philip F. McLellan
Robert C. McQuillen
Fred C. Brening, Treasurer & Clerk
Trustees of Trust Funds

AUDITOR'S REPORT

SMITH, BATCHELDER, SMITH, RUGG & DARLING

Certified Public Accounts

40 Mechanic Street

Keene, New Hampshire

January 24, 1967

Board of Selectmen

Dublin,

New Hampshire

Gentlemen:

We have examined the balance sheet of the Town of Dublin, New Hampshire as of December 31, 1966 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 — \$56,194.27. 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 — \$13,673.65. The uncollected taxes agreed with the collector's detailed listing. Approximately 98% of the outstanding property taxes were verified by corresponding directly with the taxpayers.

Capital reserve fund — \$8,323.63. The sum of \$4,000.00 was transferred from the recreational improvement fund to the highway equipment fund as voted by the Town. Interest received amounted to \$372.03. This fund is in the custody of the Trustees of Trust Funds.

Due to school department — \$61,818.03. The balance due to the school department was computed as follows:

Owed to school department—December 31, 1965	\$56,292 51
Appropriated 1966	116,818 03
	<hr/>
	\$173,110 54
Paid to school district treasurer—1966	111,292 51
	<hr/>
Due to school department—December 31, 1966	\$61,818 03

The loan from the Indian Head National Bank in connection with the construction of the fire station and the purchase of equip-

ment was reduced from \$47,140.00 to \$43,210.00 during the year. The loan is payable at the rate of \$3,930.00 per year plus interest at 3% per annum.

Excess of liabilities over assets — \$34,375.37. This balance represents the net liabilities 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 insofar as practicable. The total receipts and disbursements as reflected in the Selectmens' 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 depositories. Securities on hand were inspected or accounted for 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 \$944.27 as a reimbursement for wages paid on cemetery work for 1966.

DUBLIN PUBLIC LIBRARY FUND

We inspected securities on hand and confirmed the balance in the various savings accounts by direct correspondence with the banks.

INSURANCE COVERAGE AND SURETY BONDS

Policies inspected by us indicated coverage as follows:

Fire:

Dublin Town Hall	\$25,000 00
Contents	3,000 00
Dublin Public Library	18,000 00
Contents	10,000 00
Fire station	15,000 00

Liability—vehicles:

Bodily injury	\$50/100,000 00
Property damage	5,000 00
Collision	cash value
Fire and theft	cash value
Uninsured motorist	10/20,000 00

Non-owned and hired autos:	
Bodily injury	100/300,000 00
Property damage	100,000 00
Owners, landlords and tenants liability:	
Bodily injury	50/50,000 00
Medical payments	1/10,000 00
Workmen's Compensation	standard
Accident—Fire department and forest fire volunteers	Per schedule
Surety bonds:	
Glen H. Scribner, Treasurer term beginning March 8, 1966	\$10,000 00
Richard E. Latti, Tax Collector term beginning March 8, 1966	19,000 00
Glen H. Scribner, Town Clerk term beginning March 8, 1966	1,000 00
Richard B. Scribner, Deputy Town Clerk term beginning April 10, 1966	1,000 00
E. Bertell Pierce, Road Agent term beginning March 8, 1966	1,000 00
Robert C. McQuillen, Trustee of Trust Funds term beginning March 9, 1965	12,000 00
Philip F. McLellan, Trustee of Trust Funds term beginning March 10, 1964	12,000 00
Fred C. Brening, Trustee of Trust Funds term beginning March 8, 1966	12,000 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, 1966 and the results of its operations for the year then ended.

Very truly yours,
Smith, Batchelder, Smith, Rugg & Darling

REPORT OF THE DUBLIN PLANNING BOARD—1966

At its regular meetings throughout the year many matters of concern to Dublin were discussed.

Mr. and Mrs. Sagendorph met with the Board and several other interested people to show us drawings and a model of the 1493 Restaurant and plans for the landscaping and parking facilities.

The problems of sewage disposal and collections of abandoned cars and other junk have been brought up. The ever present difficulty of the limited parking space in the town has been considered and the maps for the extension of the Peterborough by-pass to Bonds Corner have been studied.

In September Mrs. Weis tendered her resignation as Chairman of the Board and Mr. Krogman was duly elected to take her place.

Mr. Krogman attended for one night each week from October 5 through December 7, a Community Planning Seminar held in Concord under the joint sponsorship of the State Department of Resources and Economic Development and the University of New Hampshire.

Mr. Randall P. Raymond of the Division of Economic Development met with the Board in November to give examples of the explosive nature of the population growth occurring all around us. He emphasized the necessity for sub-division regulations to protect the taxpayers and serve in the best interests of safety and health.

Nancy M. Lehmann
Secretary

LIBRARIAN'S REPORT

We are indebted to Mrs. Robb Sagendorph for the sketch of the library on the cover.

Many people wish to pay tribute to the memory of a friend by donating a book or money to the library for a specific book or a selected subject. A book can be given to honor an individual achievement to a person now living. In the future all memorial gifts will have pasted on the inside of the hard cover a memorial book plate made from the drawing by Mrs. Sagendorph.

Many friends of the late Mrs. Robert Sterling donated money to the library to buy books on nature and conservation, a subject dear to the heart of Mrs. Sterling. The donors were written a note of appreciation and the family was informed of their gift. New books will be purchased on these subjects as new titles are published and evaluated.

Mr. Robert Sterling invited me to select for the library any or all the books we might use from Mrs. Sterling's private collection. It was a most profound collection containing books on every phase of botany, biology, other pure sciences, horticulture and nature study. Some of these books the library already owned, however had the library the room I would have selected many more. It was Mr. Sterling's wish that the library have first choice on all these books. Eighty-two books were selected and when they are processed, and cataloged, they will be shelved for circulation. We are very grateful to the Sterling family for this gift.

Several books were given in memory of Mrs. Joseph Masquelier by Mrs. Peroit, Mrs. H. Boker, and Mrs. V. Chapin.

The Library Week book party was a great success. Thirty-six children dressed in costumes of book characters. Ninety people attended the party held in the Town Hall. We had lolly pop trees, a grand march, picture taking, movies, and a novel idea for refreshments taken from the book and film, *Homer Price and the Doughnut Machine*. We thank Mr. and Mrs. Elliot Allison, Mr. Glen Hipple, Mr. and Mrs. Fred Brening, the Dublin Woman's Club, the Dublin Fire Company, the Dublin Police Department, and Mrs. Mike Worcester. The trustees did their share, too, in making this so much fun.

Statistics for the year compared to the previous year are disappointing in circulation. 2,830 non-fiction, 1,798 fiction, and 1,404 juvenile books were taken out. Mr. Allen, State Librarian, in his biennial report has mentioned the decline in circulation throughout the State. The Library Journal has written an article on this disturbing subject. There is a slogan, "Don't be a high school drop-out." We could add, "Don't be a library drop-out." On the brighter side it is rewarding to know that many people use the library for answers to questions such as, the lore and legend of

the opal, the etiquette of an Escoffier dinner, designs for fire-places, how to make Christmas decorations, glass collecting, research material for term papers.

Through the State Library Development Program I attended a 10 week course in book selection last spring. I attended five book meetings, three LDP district meetings, and the annual N. H. Library Association meeting in New London. Rev. Lyman Rutledge was one of the guest speakers at this meeting and he charmed a large and attentive audience telling them legend and lore and history of the Isle of Shoals which is contained in his book on the subject. Through the LDP we have been credited with one hundred dollars for reference books using a basic list to choose from. The benefits of the program are challenging and inspiring.

We do not have an organized *Friends of the Library* in our town, but we certainly have many, many friends. We thank the following people for books and magazines and gifts of money: Bill Glenn and the Monadnock Players, Nancy Eaves, Patricia Loranger, and Deanna Pinney for running the book sale, Mrs. A. E. Tuttle, Mr. C. R. Trowbridge, Miss L. Thomas, Mrs. Wenigmann, Mrs. Sagendorph, Mrs. Goodman, Mrs. B. Campbell, Mr. E. Foote, Dr. George Stewart, Mr. Ray Smith, Mrs. Edith Curtis, Mr. Oscar Sewall, Mrs. T. Woodward, Mrs. James Ward, and Mrs. Lawrence Rathbun for cataloging and typing. *Yankee* gave us a collection of about one hundred books, all new. The Brownies and their leaders brought Christmas decorations to the library.

We hope to edit a quarterly sheet giving new titles and annotations, and other library news. The trustees are considering having the floor in the basement cemented with money from interest in the trust funds. It will be a beginning . . . the room is very necessary to the future of the library.

Dorothy Worcester,
Librarian

REPORT OF TRUSTEES OF
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
Peterborough Savings Bank Book No. 31088	170 00
(Henry N. Gowing Recognition Fund)	

George A. Hamilton Fund:

Peterborough Savings Bank Book No. 26482	\$1,000 00
--	------------

Jonas Brooks Piper Fund:

Peterborough Savings Bank Book No. 35493	1,000 00
97 Shares Chase Manhattan Bank Stock	1,636 50
60 Shares Hartford Electric Light Co. Stock	1,670 00

\$8,185 33

Income Received in 1966:

Amoskeag Savings Bank Book No. 181952	\$30 07
Cheshire County Savings Bank Book No. 3405	26 23
Monadnock Savings Bank Book No. 3586	39 76
Peterborough Savings Bank Book No. 9622	61 23
Peterborough Savings Bank Book No. 26482	69 57
Peterborough Savings Bank Book No. 31088	10 41
Peterborough Savings Bank Book No. 35493	49 33
97 Shares Manhattan Bank Stock	194 00
60 Shares Hartford Electric Light Co. Stock	275 55

\$756 15

Balance of Interest end of 1966	\$1,006 89
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Total Interest 1966

\$1,713 04

Paid out to Treasurer, Town of Dublin
from Peterborough Savings Bank Book
Nos. 9622 and 34593

\$120 07

Balance of Interest on hand end of 1966	\$1,642 97
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Nellie Crossley
Marion Leonard
Andrew Elder
Clio Pinney
Michael Worcester
Henry N. Gowing

Trustees of Dublin Public Library Building

DUBLIN CIVIL DEFENSE REPORT 1966

Dublin Civil Defense enjoyed a good year in 1966. During the winter months the Civil Defense Medical Self Help course was given to 18 persons who completed the course. This course is being given again in conjunction with Red Cross First Aid in January and February of 1967.

For the first time in years, the radiological monitoring equipment has been recalibrated and replaced, and steps are being made to give a refresher course in the use of these improved radiological devices.

Surplus property, such as boots, pants and overalls, has been purchased for the Fire Company from Civil Defense. The prices for such Civil Defense property are fantastically low and offer a real bargain to our Town. Civil Defense itself uses very little of its \$300 budget but I recommend retaining that sum in next year's budget just in case we need it to purchase surplus property at bargain rates.

In the coming years the Community Fallout Shelter Program will be coming to Dublin. I do not know the full extent of the program but it will provide some Shelter for our Town (at the present time we have no licensed Shelter). At that time we will need to get some of the men and women of the Town together to become a Shelter Management Team who would be prepared to operate the Shelter for a period up to 4 weeks in the case of emergency.

This year I appointed Mr. Franz Berger as Deputy Civil Defense Director. Mr. Berger, with his great skills in food preparation, would be a great asset in case we had a need for supplying food during an emergency.

Respectfully submitted,

C. R. Trowbridge,

Director, Dublin Civil Defense

REPORT ON YOUR MONADNOCK REGION ASSOCIATION

To the Town of Dublin

The stated aims of your Monadnock Region Association, now in its 34th year of existence, are as follows: To help the Monadnock Region remain beautiful, to promote worthwhile organizations, to increase the prosperity of its inhabitants, to encourage the development of parks and recreation facilities, and to be of service to all who live, work or visit here.

During the past year your Association has sponsored 4-H activities, Boy Scouts, Boys' State, forestry betterment, Philharmonic Concerts and ham radio groups. We have given slide lectures, talks on Parliamentary procedure, and duties of Town Officers. In cooperation with the National Society we sponsored the First Covered Bridge Festival to be held in New England. We have attended public hearings whenever the interests of the Region or any Town were at stake.

We continue to work for roadside beautification, conservation of resources, and protection of wild life. We publicize historic sites, points of interest and natural attractions. In various ways we have contributed to the development of the Region along cultural and educational lines to the end that such advantages are apparent and a factor in inducing desirable and valuable people to locate in the Monadnock Region.

Your Region Association will tackle any problem advancing the livability of the area of the Monadnocks for natives, visitors or new residents.

Annual Statement of Income and Expenses
Fiscal Year July 1, 1965 through June 30, 1966

Income		Expenses	
State	\$ 5,000 00	Secretary's Salary	\$ 5,161 97
Towns	12,400 38	Secretary's Expenses	823 84
Members	5,712 00	Postage	1,177 01
Cash	44 36	Telephone	478 69
Cookbooks	1,104 60	Office Supplies	1,737 43
Contingent	1,392 81	Promotion Program	4,888 51
Regionaire	1,860 00	Photos	34 95
Building Account	200 00	Local Publicity	310 25
	<hr/>	Office Expenses	5,617 36
Total	\$27,714 15	Division Work	247 65
		Contingent	2,424 07
		Cookbooks	887 00
		Regionaire	2,232 00
		Building Account	257 50
			<hr/>
			\$26,278 23
		Cash on Hand	\$1,435 92
			<hr/>
		Total	\$27,714 15

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF DUBLIN

YEAR ENDING DECEMBER 31, 1966

DATE 1966	PLACE	BABY'S NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan. 5	Peterborough	Charles Robert Walker	Robert A. Walker	Patricia Ann Keenan
Jan. 7	Keene	Cindy Ann Stone	Albert Louis Stone Jr.	Patricia Anne Liimatainen
Feb. 20	Peterborough	David W. Myhaver, Jr.	David W. Myhaver	Cecelia R. Lewandowski
Mar. 18	Keene	William Glen Hipple	Glen Henry Hipple	Susan Jane Carr
April 4	Peterborough	Ann Marie Chamberlain	Sterling E. Chamberlain	Sheila L. Joynt
May 6	Peterborough	Michael Jon Tatro	Gordon N. Tatro	Doris Jean LaFlamme
June 27	Keene	Jere Michael Worcester	Michael M. Worcester	Jeanne Frances Dubuque
Aug. 27	Peterborough	Shawn Shelby Hugron Jr.	Louis Charles Hugron	Theresa Jeanette Tatro
Sept. 1	Peterborough	Nancy Ann Blanchette	Arthur Blanchette	Edna Martha Niemela
Sept. 12	Keene	Brian Scott Rajaniemi	John Andrew Rajaniemi	Elaine Mary Castor
Sept. 16	Keene	Stephen Michael Bell	Paul Alvin Miller	Ruby Jean Ballard
Oct. 22	Peterborough	Jeffrey Dezell Miller	Paul Alvin Miller	Nancy Jean Dupuis
Nov. 7	Keene	Kerri Ann Maguire	Robert Francis Maguire	Marilyn Mae Smiley
Dec. 13	Peterborough	Nicole Simone Gilbert	Stephen deP Gilbert	Mary Elaine Biagi

MARRIAGES RECORDED IN THE TOWN OF DUBLIN

YEAR ENDING DECEMBER 31, 1966

DATE 1966	NAME	PLACE OF MARRIAGE	RESIDENCE
Feb. 20	Louis Jerry Gilman, Jr. Janice Lee Goodwin	Marlborough	Dublin Harrisville
April 2	Robert Forbes Wilkinson Betty Jane Babneau	Dublin	Biddeford, Maine Dublin
June 25	Ronald Bruce Jack Jan Zeitz	Dublin	Farmington, Maine Dublin
July 1	Hjalmar Albert Wilson Sally Rita Drummond	Dublin	Gardner, Mass. Bethel Park, Pa.
July 2	Peter Greyer Hinman Martha Mayo	Dublin	Geneva, N. Y. Dublin
July 16	Chester Addems Plimpton Anita Lorraine Proulx	Troy	Dublin Jaffrey
Sept. 12	William Leroy White Elizabeth Ann Inferrera	Keene	Dublin Jaffrey
Oct. 29	Anthony Babneau Edna Elaine Muncil	Dublin	Peterborough Peterborough
Dec. 31	Peter Ridley Sperling Sylvia Fleetwood Pool	Dublin	Brookline, Mass. Dublin

DEATHS REGISTERED AT TOWN OF DUBLIN
YEAR ENDING DECEMBER 31, 1966

DATE 1966	NAME	PLACE OF DEATH	PLACE OF BURIAL	AGE
Jan. 27	Zelmira-Hayslip	Concord	Concord	62
Mar. 3	John Richard Niemela	Peterborough	Dublin	66
Mar. 13	Arthur Anderson Worcester	Peterborough	Dublin	66
Mar. 26	Earle James Dupree	Peterborough	Peterborough	73
Mar. 28	Mary Jane Seaver	Dublin	Chesham	86
April 6	Albert Amasa Holden	Dublin	Hillsboro	62
April 7	Arne Hilding Olsen	Dublin	Dublin	69
April 11	Frederick Lewis Weis	Brattleboro, Vt.	Cremation	70
July 21	Gouri P. Ivanov-Rinov	Keene	Dublin	62
Nov. 10	Bessie M. Richardson	Gloucester, Mass.	Dublin	91
Dec. 23 1965	Eric Lee Johansson	Dublin	Dublin (Spring 1967)	24
Dec. 19	Raymond Charles Davis	Peterborough Cremation	Dublin April 21, 1966	65
Dec. 20	Virginia G. Schoepf	Torrington, Conn. Cremation	Dublin June 25, 1966	72
1966				
Feb. 5	Louis Cardell Gerry	Providence, R.I. Cremation	Dublin May 24, 1966	81

SCHOOL REPORT

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PART I. ADMINISTRATION AND ORGANIZATION

A. OFFICERS OF THE SCHOOL DISTRICT

Moderator

William G. North

Clerk

Jean B. Wenigmann

School Board

C. Mitchell Wenigmann, Chairman

Term expires 1967

Frederick F. Marston, Jr.

Term expires 1968

Nellie A. Crossley

Term expires 1969

Treasurer

Glen H. Scribner

Auditors

Isabel F. Clukay

Ethel L. Adams

Superintendent of Schools

Raymond G. Edwards

Teacher Consultant

Donald P. Carle

Truant Officer

Robert C. McQuillen

School Nurse

Barbara Hamilton, R. N.

School Physician

Peter F. Jeffries, 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 stations WBZ, WKBK, & 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

1967

April	21	Schools close—Spring Vacation
May	1	Schools reopen
May	30	Schools closed—Memorial Day
June	16	Schools close (unless time lost)—Summer Vacation
Sept.	6	Schools open
Oct.	13	Schools closed—Teachers' Convention
Nov.	23 & 24	Schools closed—Thanksgiving Recess
Dec.	21	Schools close—Christmas Vacation

1968

Jan.	2	Schools reopen
Feb.	16	Schools close—Winter Vacation
Feb.	26	Schools reopen

D. REPORT OF DISTRICT CLERK

Annual Meeting School District of Dublin

March 3, 1966

The annual meeting of the Dublin School District was called to order at 7:30 P.M. by the moderator. Mr. Groesbeck opened the meeting with prayer.

Article 1: The salaries of the School Board were voted as follows: Chairman, \$50.00; Each other member, \$25.00. Compensation for other Officers or Agents: Moderator at the rate of \$1.25 per hour; Clerk, \$15.00; Treasurer, \$75.00; Auditor, \$10.00.

Article 2: It was moved that the reports be accepted as printed and placed on file with the Clerk. Motion Passed.

Article 3: Mrs. Isabel F. Clukay and Mrs. Ethel Adams were appointed as auditors.

Article 4: It was moved to raise the sum of \$117,382.81 for the support of schools, payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District. The motion was carried.

Article 5: It was moved and passed to authorize the school board to make application and to accept, on behalf of the district, any or all grants forthcoming under Titles III, V or VIII, or any combination thereof, of the National Defense Education Act. Public Law 85-864 or any or all grants of other funds which may

now or hereafter be forthcoming from the U. S. Govt. or from the State of N. H. under the provisions of the National Defense Education Act.

Article 6: It was voted to raise and appropriate the sum of \$324.00 to meet the expenses of the area school district planning committee.

Article 7: It was moved and voted to authorize the school board to place \$1,000.00 for land and \$817.38 not used for construction of the additional room and received during 1965-66 into the general fund.

Article 8: The district authorized the school board to include a contingency fund in the regular school district budget, and raise and appropriate the sum of \$800.00 for this purpose.

Article 9: The school district voted to establish a capital reserve fund for the purpose of remodeling for a library, food storage room, and eventual expansion of the cafeteria and to transfer to this fund all of its sweepstakes income for the year 1966-67, not to exceed \$3,200.00.

The meeting was adjourned at 9:10 P.M.

Respectfully submitted,
S/Jean B. Wenigmann

Officers elected for 1966-67:

School Board Member for three years
Moderator
Clerk
Treasurer

Nellie A. Crossley
William G. North
Jean B. Wenigmann
Glen H. Scribner

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 Dublin Consolidated School in said district on the 9th day of March, 1967, at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the district.

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

3. To choose Agents, Auditors, and Committees in relation to any subjects embraced in this warrant.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

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

6. To see if the district will authorize the school board to include a contingency fund item in the regular school district budget, and raise and appropriate the sum of \$800.00 for this purpose.

7. To see if the District will authorize the withdrawal and transfer of all capital reserve funds, previously set aside for the purpose of excavation for a library, to the general fund.

8. To see what sum of money the District will vote to raise and appropriate for the excavation and renovation of the basement area beneath the Dublin Consolidated School gymnasium, including architectural and engineering services, and other expenses to the project as authorized by the District; and to raise such funds authorized by the issuance of bonds or notes in accordance with the provisions of the Municipal Finance Act, Chapter 33, of the Revised Statutes Annotated as amended; to authorize the Dublin School Board to so issue and negotiate said bonds or notes in the name of and on the credit of the District, said Board to have the discretionary powers described in Section 8 of said Chapter 33 in respect to said notes or bonds.

Given under our hands at said Dublin this 22nd day of February, 1967.

C. Mitchell Wenigmann
Frederick F. Marston, Jr.
Nellie Crossley

2.

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 Dublin in said Town of Dublin on Tuesday, the fourteenth day of March next at twelve noon, (Polls close at 8:00 P.M., unless otherwise voted) 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 to serve until July 1, 1968.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Dublin this 22nd day of February, 1967.

C. Mitchell Wenigmann
Frederick F. Marston, Jr.
Nellie A. Crossley

PART II. INSTRUCTION

A. INSTRUCTIONAL STAFF AS OF DECEMBER 31, 1966

Teacher	Position	Degree & Training	Exp.
Clukay, Alice D.	Principal, Gr. 1-6 & Gr. 4	B.S. '35, B. U.	23½
Ekhard, Marion	Grade 6	B.A. '60, U.N.H.	0
Petts, Carol R.	Grade 5	B.E. '63, K.S.C.	3
Blomgren, Ruth M.	Grade 3	2 yrs., K.S.C.	17
Boucher, Ann H.	Grade 2	B.E. '64, Ply. S.C.	2
Finley, Marguerite A.	Grade 1	B.E. '53, K.S.C.	5

There were only two changes in the teaching staff. Mrs. Alice Clukay became principal to replace Mr. White and Mrs. Marion Ekhard replaced Mr. White as teacher of Grade 6.

B. SCHOOL PROGRAM

The 1966-67 school year at Dublin Consolidated School opened with an enrollment of 109 pupils which has since increased to 117 pupils.

Our 6 grades now have single rooms. This enables us to conduct a program which endeavors to develop and to enrich the various learning abilities of each student.

A new unified science program has been introduced in grades 1 & 2. Grades 3—6 will adopt the program next year.

The modern math program is being used in grades 1-6.

Grades 5 & 6 operate under a departmental plan: Mrs. Petts as teacher of math and science; Mrs. Eckhard, the teacher of English and Social Studies.

The new overhead projector is in daily use as a teaching aid in the field of visual education. The audio-visual department at U.N.H. offers a film rental service which has provided us with assistance in safety education, science, and literature.

A weekly sports program for the girls and boys of grades 5 & 6 is under the supervision of Mrs. Petts and Mrs. Eckhard.

With the aid of federal and local funds, 68 new books and one 17 volume set of the pictorial encyclopedia — *Guardians of Freedom*, have been added to the various classroom libraries.

Weekly classes in speech therapy are under the direction of Mrs. Elizabeth Miller of the Crotched Mt. Foundation.

Pupil interest still runs high in the natural science classes conducted by Mr. & Mrs. Elliott Allison.

Instrumental instruction is offered by the music supervisors, Mrs. Holly Sanders and Mr. Arthur Ellis. Second year students play together as an Intermediate Band.

The facilities of the Monadnock Children's Special Services Center, a federal project, are being used to help children with special problems.

The hot lunch and milk program continues under the able management of Mrs. Ruth Brening.

Mrs. Alice Clukay, Principal
Mr. Donald P. Carle, Asst. Superintendent of Schools
Mr. Raymond G. Edwards, Superintendent of Schools

PART III. SCHOOL PLANT

A. REPAIRS

The incinerator in the second grade room was removed and the wall and floor repaired making the room much pleasanter. A new incinerator was installed in the boiler room.

The drinking fountain in the first grade room was moved to the boys' shower room and new water lines were changed to all the drinking fountains.

New faucets were installed in the cafeteria, girls' basement, and at the sink in the fifth grade room.

The sixth grade room was completely done over, and all the wooden floors were scrubbed and varnished, as well as all the outside doors and windows painted.

B. INSURANCE

Fire Insurance and extended coverage on Dublin Consolidated School and Contents (\$88,000.00).

Boiler Insurance, Property & Liability.

Workmen's Compensation & Employers' Liability.

Public & Employees' Liability.

PART IV. FINANCE

A. REPORT OF SCHOOL DISTRICT TREASURER for the Fiscal Year July 1, 1965 to June 30, 1966

SUMMARY

Cash on Hand July 1, 1965 (Treasurer's bank balance)		\$2,370 31
Received from Selectmen:		
Current Appropriation	\$101,292 51	
Received from State Treasurer:		
State Funds	3,208 88	
Federal Funds	1,090 88	
Received as Income from Trust Funds	1,272 57	
Received from all Other Sources	203 10	
Total Receipts		<u>\$107,067 94</u>
Total Amount Available for Fiscal Year (Balance and Receipts)		\$109,438 25
Less School Board Orders Paid		<u>106,871 15</u>
Balance on Hand June 30, 1966 (Treasurer's Bank Balance)		\$2,567 10
	S/Glen H. Scribner	
August 16, 1966.	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, 1966 and find them correct in all respects.

August 16, 1966

Ethel L. Adams
Isabel F. Clukay

Auditors

B. SCHOOL BOARD'S FINANCIAL REPORT AND BUDGETS

	Expenses 1965-66	Budget 1966-67	Budget 1967-68
ADMINISTRATION			
110.1 Sal. of District Officers	\$202 50	\$200 00	\$200 00
135.0 Audit	70 00	394 00	70 00
190.0 Supplies & Expenses	149 78	115 00	115 00
INSTRUCTION			
210.3 Teachers' Salaries	32,810 00	34,925 00	37,150 00
215.0 Textbooks	698 51	660 00	990 00
220.0 Library & Visual Aid	156 12	600 00	630 00
230.0 Teaching Supplies	1,299 61	1,320 00	1,438 00
235.0 Contracted Services	394 00	818 00	1,383 00
290.0 Other Inst. Expenses	332 70	540 00	590 00
ATTENDANCE SERVICES			
310.0 Attendance Officers	10 00	10 00	10 00
AUXILIARY SERVICES			
400.0 Health	591 20	635 00	690 00
500.00 Transportation	13,677 00	14,040 00	14,040 00
PLANT OPERATION			
610.0 Salaries	2,531 46	2,625 00	2,725 00
630.0 Operational Supplies	736 08	750 00	500 00
635.0 Contracted Services	315 90	275 00	275 00
640.0 Heat	1,292 80	1,400 00	1,400 00
645.2 Electricity	721 78	660 00	700 00
645.4 Telephone	172 90	200 00	200 00
690.0 Other Expenses	85 75	90 00	90 00
MAINTENANCE OF PLANT			
710.0 Salaries	837 50	1,200 00	875 00
725.0 Replacement of Equipment	8 89	100 00	100 00
726.0 Repairs to Equipment	74 39	100 00	100 00
735.0 Contracted Services	4,093 71		
766.0 Repairs to Building	30 69	600 00	500 00
790.0 Other Expenses	5 13		
FIXED CHARGES			
850.0 Ret. & OASI	2,698 06	3,072 00	3,265 00
855.0 Insurance	729 04	986 00	857 00
GENERAL SUPPORT ITEMS			
975.0 School Lunch	2,148 81	800 00	1,250 00
1090.0 Other Student Activities	95 85		
CAPITAL OUTLAY			
1265-6 Site & Buildings	3,684 63		500 00
1267.0 New Equipment	246 40	500 00	455 00
TRANSFER ACCOUNTS			
1477.1 Tuition	30,589 35	43,741 00	47,873 00
1477.3 Supervisory Union Exp.	5,307 51	6,350 81	6,445 37
1477.5 Capital Reserve		2,237 50	
1479.1 Tuition—Crotched Mt.			401 00
1479.2 Transportation—Crotched Mt.			401 00

CONTINGENCY ITEM		800 00	
Net Expenditures	\$106,798 05	\$120,744 31	\$126,218 37
Plus Refunds	73 10		
Gross Expenditures	\$106,871 15		
Cash on Hand, June 30	2,567 10		
	\$109,438 25		

INCOME

	1965-66	1966-67	1967-68
Cash on Hand, July 1	\$2,370 31	\$538 78	\$3,000 00
Revenue from State Sources:			
Sweepstakes	3,208 88	2,237 50	2,000 00
Revenue from Federal Sources:			
N.D.E.A. Title III	157 22	150 00	280 00
School Lunch and Special Milk	933 66		
Local Revenue Except Taxes:			
Trust Fund Income	1,402 57	1,000 00	1,000 00
Other Revenue from Local Sources	73 10		
Total Revenue & Credits	\$8,145 74	\$3,926 28	\$6,280 00
Current District Assessment	101,292 51	116,818 03	119,938 37
	\$109,438 25	\$120,744 31	\$126,218 37

SUPERINTENDENT'S TOTAL SALARY 1965-66

Peterborough	\$3,598 05
Jaffrey	2,669 00
Dublin	702 95
Hancock	623 90
Rindge	858 50
Sharon	47 60
State's Share	2,500 00
	\$11,000 00

TEACHER CONSULTANT'S TOTAL SALARY 1965-66

Peterborough	\$2,751 45
Jaffrey	2,041 00
Dublin	537 55
Hancock	477 10
Rindge	656 50
Sharon	36 40
State's Share	2,500 00
	\$9,000 00

C. STATE TAX COMMISSION REPORT

Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1966-67 school year has been approved on the following basis:

Total Appropriations	\$120,744 31
Revenues and Credits	
Unencumbered Balance	538 78
Sweepstakes Revenue	2,237 50
NDEA-Title III, Science, Math & Lang.	150 00
Trust Fund Income	1,000 00
	\$3,926 28
Total Revenues and Credits	
Amounts to be Raised by 1966	
Property Taxes	116,818 03
	\$120,744 31
Total Appropriations	

State Tax Commission

Lawton B. Chandler

Commissioner

D. DETAILED ACCOUNT OF EXPENDITURES

For Year Ending June 30, 1966

ADMINISTRATION

110. Salaries of District Officers

Nellie A. Crossley, Chr. School Board	\$50 00	
C. Mitchell Wenigmann, School Board	25 00	
Frederick F. Marston, School Board	25 00	
Jean Wenigmann, Clerk	15 00	
Glen H. Scribner, Treasurer	75 00	
William G. North, Moderator	12 50	
		\$202 50

135. Contracted Services

Walter White, School Census	\$50 00	
Ethel L. Adams, Audit	10 00	
Isabel F. Clukay, Audit	10 00	
		\$70 00

190.1 Supplies & Expenses

Dickson Engineer,		
Consultation Re: Boiler Job	40	00
First National Bank, Check Books	6	00
Stop Payment Order	1	00
Dublin General Store	3	53
Sim's Press, Ballots Printed	19	25
Glen H. Scribner, Postage Stamps	5	00
N. H. School Board Assn., Annual Dues	75	00
	<hr/>	
		\$149 78

INSTRUCTION

210.3 Teacher's Salaries

Regular Teachers	\$32,289	00
Substitutes	521	00
	<hr/>	
		\$32,810 00

215.0 Textbooks

Allyn and Bacon, Inc.	\$100	92
Follett Publishing Company	19	52
Harper & Row, Publishers	97	12
Houghton Mifflin Company	35	17
Collier—Macmillan Distribution Center	25	41
Scott, Foresman and Company	144	08
American Book Company	120	59
D. C. Heath and Company	20	46
The L. W. Singer Company, Inc.	7	24
Mis-posted from Account #235	128	00
	<hr/>	
		\$698 51

220.0 Library & Visual Aids

Scott, Foresman & Co., Inst. Mat.	24	80
Educators Progress Serv., Guide free film	9	00
Supervisory Union #47, Library Books	15	00
Harper & Row, Publishers, Library Books	16	56
Charles Scribner's Sons, Library Books	3	90
Holt, Rinehart and Winston Inc., Inst. Mat.	29	36
J. L. Hammett Company, folding flannel board	7	72
Magnetic Count Disks	3	39
Instructional Mat.	46	39
	<hr/>	
		\$156 12

230.0 Teaching Supplies

American Education Pub. Inc., workbook	\$74	40
Encyclopedia Britannica Press, workbook	185	59
Carl Fischer, Inc., Music Instruments	24	80

Ginn and Company, workbook	36 26	
J. L. Hammett Co., supplies	58 76	
Harcourt, Brace and World, Inc., tests	6 34	
The Harmar Co., Inc., supplies	72 80	
Harper and Row, Publishers, workbook	20 55	
D. C. Heath and Co., workbook	17 95	
Houghton Mifflin Co., workbook	18 79	
Milton Bradley Co., Inst. Mat.	134 81	
Supplies	237 23	
Pioneer Office Appliance Co., duplicator sup.	144 00	
Scott, Foresman & Co., workbook	108 76	
Silver Burdett Co., workbooks	13 03	
Ellis Smith, Magic Markers, Scotch Tape, etc.	36 17	
American Book Co.	10 70	
Central Scientific Co., thermometer scale	5 83	
McGraw-Hill Book Co., workbooks	33 54	
Walter White, petty cash	2 32	
News Map of the Week	19 75	
Supervisory Union #47, tests	37 23	
	<hr/>	\$1,299 61
235.0 Contracted Services		
Elliott S. Allison, Nature Study	\$285 50	
Boston University, Outdoor Ed. Week	252 00	
WENH-TV, In School Television	56 50	
	<hr/>	\$594 00
Credit: Mis-posted Account #215	128 00	
Credit: Pupils payt. for Sargent Camp	72 00	
	<hr/>	200 00
		<hr/>
		\$394 00
290.0 Other Instructional Expenses		
Albert Rajaniemi, P. O. Box rent	\$3 60	
National Council of Teachers of Mathematics	5 00	
Carol R. Petts, Reading Conference	12 30	
Books	10 00	
Holt, Rinehart and Winston, Inc., books	6 00	
Walter White, petty cash	32 00	
Moore-Cottrell, Magazine Subscription	23 25	
N. H. Music Ed. Assn., Annual Participation fee	5 00	
Harold Clukay, field trips	135 00	
Jean Wenigmann, refreshments open house	4 80	
Supervisory Union #47, Reading Con. & Music	88 77	
Supervisory Union #47, Permanent Record Forms	2 18	
Dublin General Store, Refreshments	4 80	
	<hr/>	\$332 70

ATTENDANCE SERVICES

310.0 Attendance Officer		
Arthur Rajaniemi, Truant Officer	\$10 00	\$10 00

AUXILIARY SERVICES

400.0 Health		
Nurse's Salary	\$455 00	
Dyer Drug, Health Supplies	21 20	
Crotched Mt. Foundation, Psychological Test	15 00	
Mahlon R. Mason, M. D., School Physician	100 00	
	\$591 20	
500 Transportation		
Alfred G. Pellerin, Contract	\$4,590 00	
Extra Day	27 00	
Harold Clukay, Contract	9,000 00	
Extra Day	50 00	
Transcript Printing Co., Bid request Adv.	10 00	
	\$13,677 00	

PLANT OPERATION

610.0 Salaries		
Albert Rajaniemi, Salary	\$2,512 50	
1964-65 salary deduction remitted after July 1	18 96	
	\$2,531 46	
630.0 Operational Supplies & Exp.		
Central Paper Products Co., supplies	\$20 09	
Mt. Kilburn Paper Co., Inc., towels	73 98	
Standard Fuse & Appliance Corp., Fluorescent Tube	105 72	
Dublin General Store, custodial supplies	5 52	
Hillyard Sales Co., custodial sup.	110 90	
J. I. Holcomb Mfg. Co., Inc., custodial sup.	122 78	
B. A. Larson & Co., Flag	20 55	
Milton Bradley Co., supplies	17 50	
Classroom Flag	1 92	
Richco Products Inc., custodial sup.	139 55	
Roy's Market, Facial Tissues	26 00	
West Chemical Products Inc., supplies	9 80	
The North American Mogul Prod. Co., Boiler Add.	49 73	
Derby's Department Store, tree stands	9 00	
Walter White, petty cash & lawn mower gas	12 09	
The Dial-a-Pick Co., Inc., straws	10 95	
	\$736 08	

635.0 Contracted Services		
Alfred Pellerin, rubbish removal	\$100 00	
Dublin Highway Dept., snow removal	215 90	
	<hr/>	\$315 90
640.0 Heat		
Dublin Oil Company	\$1,292 80	\$1,292 80
645.0 Utilities		
Public Service	\$721 78	
N. E. Telephone Company	172 90	
V. E. Walker, gas	84 25	
	<hr/>	\$978 93
690.0 Other Expenses for Operation of Plant		
Walter White, petty cash (water tester)	\$1 50	\$1 50

MAINTENANCE OF PLANT

710.0 Salaries		
Albert Rajaniemi	\$837 50	\$837 50
725.0 Replacement of Equipment		
General Electric Supply Co., clock	\$8 89	\$8 89
726.0 Repairs to Equipment		
Theodore H. Von Kamecke, furniture glides	\$37 84	
N. H. Fire & Safety Equip. Co., safety light service	24 00	
Peirce of Peterborough, supplies	67 91	
Richco Product Inc., hose and felt shoes	33 92	
Pioneer Office Appliance Co., service duplicator and wick	6 75	
A. H. Rice Co., Inc., projection lamp	2 63	
	<hr/>	\$173 05
766.0 Repairs to Equipment		
Albert Rajaniemi, labor and material	\$418 97	
Monadnock Lumber Co., Inc., material	30 69	
W. V. Toomey & Co., labor & materials	3,576 08	
	<hr/>	\$4,025 74
790.0 Other Expenses		
Walter White, petty cash	\$5 13	\$5 13

FIXED CHARGES

850.0 Retirement & Social Security		
State of N. H. Dept. of Health & Welfare, administration of Social Security accounts	\$3 53	
Treasurer, State of N. H., Social Security	\$1,009 85	
State of N. H. Employee's Retirement sys.	110 88	
N. H. Teachers' Retirement System	1,573 80	
		\$2,698 06

855.0 Insurance & Bonds		
Bergeron Insurance Agency		
Treasurer's Bond	\$25 00	
School Lunch Fund	10 00	
Fire Ins.	542 22	
Bellows-Nichols Agency, Workmen's Comp.	151 82	
		\$729 04

GENERAL SUPPORT ITEMS

975.0 School Lunch		
Central Paper Products Co., supplies	\$34 55	
J. I. Holcomb Mfg. Co., Inc., supplies	24 90	
Sexton and Co., Prof. Foster's Discovery	35 70	
Federal Funds, reimbursed	933 66	
District Appropriation	1,120 00	
		\$2,148 81

1090.0 Other Student Activities		
Harold A. Clukay, Basketball Trans.	\$72 35	
Carol R. Petts, Mat. for Cheerleaders Unif.	17 50	
The Sports Shop	6 00	
		\$95 85

CAPITAL OUTLAY

1266.0 Building		
R. W. Payne, Labor & Material	\$3,553 81	
The North American Mogul Product Co., Boiler Additive	21 50	
Albert Rajaniemi	4 90	
Charles W. Rice & Co., Inc., shades	39 50	
W. V. Toomey & Co., Labor & Materials	64 92	
		\$3,684 63

1267.0 New Equipment		
The Harmar Co., Inc., File lock	\$53 50	
J. L. Hammett Co., flash cards	17 95	
A. H. Rice Co., overhead projector	174 95	
		\$246 40

TRANSFER ACCOUNTS

1477.1 Tuition

Peterborough School District	\$24,499	66
Jaffrey School District	1,524	09
Keene School District	3,150	00
Marlborough School District	885	60
Monadnock Regional School District	530	00
		\$30,589 35

1477.3 Supervisory Union Budget (Dublin's Share)

Supervisory Union No. 47	\$5,307	51
		\$5,307 51

Total Expenditures		\$106,798 05
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E. SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT

July 1, 1965 to June 30, 1966

Beginning Balance—July 1, 1965		\$232 99
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Receipts:

Lunch Sales—Children	\$3,687	14
Lunch Sales—Adults	280	89
Reimbursement	933	66
District Appropriations	1,120	00
Misc. Cash	357	60
Total Receipts		\$6,379 29

Total Available		\$6,612 28
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Expenditures:

Food	\$4,163	19
Labor	2,385	06
All Other Expenditures	10	00
Total Expenditures		\$6,558 25

Balance—June 30, 1966		\$54 03
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BALANCE SHEET

Fiscal Year Ended June 30, 1966

Assets:

Cash on Hand June 30, 1966	54	03
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Accounts Due:

Reimbursement due program	114	93

Grand Total		\$168 96
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Liabilities:

Excess of Assets over Liabilities		\$168 96
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Grand Total		\$168 96
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F. BALANCE SHEET—JUNE 30, 1966

ASSETS

Cash on Hand June 30, 1966	
General Fund	\$2,567 10
Accounts Due to District	
NDEA—Title III	195 17

Total Assets	\$2,762 27

Grand Total	\$2,762 27

LIABILITIES

Accounts Owed by District:	
Richco Products	35 00
Encyclop. Brit.	22 37
C. L. Haskell	85 00
Tilden	3 00
E. P. Dutton Co.	18 38
UNH	12 70
J. L. Hammett NDEA	115 69
Maxton Pub. Co.	3 00
Harper & Row	3 00
Excavation for Library	1,925 35

Total Liabilities	\$2,223 49
Surplus (Excess of Assets over Liabilities)	\$538 78

Grand Total	\$2,762 27

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.

Raymond G. Edwards
Superintendent

C. Mitchell Wenigmann
Frederick F. Marston, Jr.
Nellie A. Crossley

August 4, 1966

School Board

PART V. CHILD ACCOUNTING

A. Tuition Students

The Dublin School District is responsible for tuition for 71 pupils currently enrolled in schools as follows:

Peterborough Consolidated School:

- Grade 12: Dennis Dunning, Nancy Jo Fox, Christie Lysett, William McQuillen, Alden Miller, Linda Woodward.
- Grade 11: Edward Bennett, Roy Davis, Kathy Doscher, Mary Doyle, Walter Hayes, Ralph Korpi, Joseph Lewandowski, and Rodney McCarthy.
- Grade 10: Catherine Bennett, David Chase, Virginia Davis, Bruce Fox, Eric Johnson, Theresa Lapinsky, Richard Latti, Marcia McKenna, Kathy Pickford, Dana Pinney, Frank Sandford.
- Grade 9: Karen Babneau, David Doyle, Thomas Fox, Lee McLean, Deanna Pinney, and David Woodward.
- Grade 8: Susan Bennett, Robert Blanchette, Stephen Blount, Carol Doscher, Nancy Eaves, Peter Gebauer, Susan Greene, Leslie Johnson, Stanley Lewandowski, Patricia Loranger, and Francis McKenna.
- Grade 7: David Blanchette, William Blount, Mark Brening, Robert Elder, Terrie Godell, Bobby Hotin, Susan James, George Luopa, Kathy McCarthy, Sharon McLean, Adrian Pinney, Daniel Pratt, Keith Rajaniemi, Maryann Sullivan, and Chris Walker.

Conant High School:

- Grade 12: Carol Burnham
- Grade 11: Raymond Pratt
- Grade 10: Howard Burnham
- Grade 7: Curtis Burnham

Marlboro High School:

- Grade 10: Thomas Beaulieu
- Grade 9: Ginger Hamlin
- Grade 8: Edward Beaulieu

Keene Schools:

- Grade 12: Norman Bemis
- Grade 11: Bruce Burnham
- Grade 10: Michael Sundstrom
- Grade 9: Francis Sundstrom
- Grade 8: Steven Hartwell

Monadnock Regional High School:

- Grade 12: Calvin Sanford
- Grade 11: Robert Kukish

B. STATISTICS FOR THE YEAR ENDING JUNE 30, 1966

Number of pupils registered during year		119
Number of days actually in session		181
Percent of attendance		94.5
Average attendance		105.0
Average membership		111.1
Aggregate attendance		18996
Average number of days each pupil was in school		171
Non-resident pupils (Tuition)		0
Pupils transported at district expense		
(Average)	Elementary	73
	Jr. High	11
	High	33
		—
		117

C. SCHOOL CENSUS AS OF SEPTEMBER 1, 1966

Ages as of September 1, 1966

Less than	1 year	9
	1	10
	2	14
	3	13
	4	19
	5	21
	6	16
	7	14
	8	17
	9	17
	10	18
	11	13
	12	14
	13	9
	14	13
	15	12
	16	15
	17	15
Through	18	4
	Total	<u>263</u>

D. ENROLLMENT

February 1, 1967

Dublin Consolidated School:		
Grade 1		24
2		18
3		17
4		12
5		22
6		16
Total		<hr/> 109

PART VI. AUXILIARY ACTIVITIES AND SPECIAL REPORTS

A. School Health 1965-66

	Total	Defects	Corrections
Physical Exams by Dr. Mason	56		
Heights and Weights	116		
Vision Tests	149	5	5
Hearing Tests	119	0	
Teeth	116	22	10

The School vitamin program was continued this year with the support of the P.T.A. Many children benefited.

In April, a Tuberculosis clinic was conducted by Dr. Mason and assisted by the nurse. Seventy-one children received the Heaf skin test. This simple test safeguards the health of children and their families by uncovering cases of both inactive and active Tuberculosis.

A pre-school clinic for all new first graders was held in May. Sixteen children were checked by the nurse. All children were weighed and measured, and had their vision and hearing tested in preparation for school in September.

Dr. Mason gave us his generous help as school physician again this year which was much appreciated.

According to my knowledge this report is correct and complete.

Barbara A. Hamilton, R. N.

