

ANNUAL REPORT

OF THE

SELECTMEN, TREASURER, COLLECTOR, TOWN
CLERK, HIGHWAY AGENT, BOARD OF
EDUCATION AND TRUSTEES OF
PUBLIC LIBRARY

OF THE

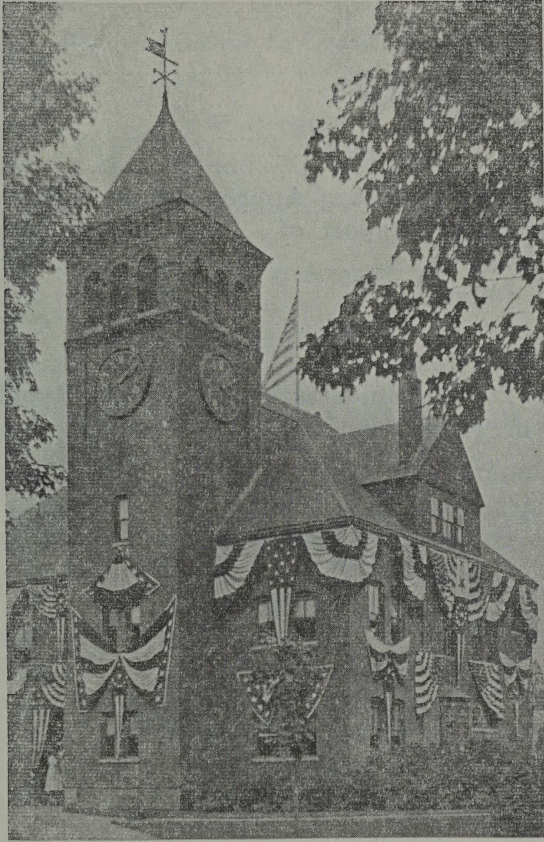
Town of Plaistow

FOR THE YEAR ENDING DECEMBER 31,

1949

The WOOD PRESS, INC.
PLAISTOW, N. H.

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1949



Town Hall, Plaistow, New Hampshire

INDEX

	Page
Appropriations	15
Assets and Liabilities	17
Auditor's Report	50
Budget	11
Comparative statement of Appropriations and Exp.....	16
Fire Department, Report of	54
In Memorium	5
Librarian, Report of	53
Library Trustees, Report of	52
Plaistow Municipal Court	46
Plaistow's 200th Anniversary Celebration, Report of	54
Schedule of Town Property	14
School Report	68
Calendar	85
District Treasurer, Report of	73
Estimates — 1950-1951	70
Officers of the School District	68
Financial Report	74
School Nurse, Report of	87
Statistics for the School Year	78
Superintendent of Schools, Report of	79
Supervisor of Art, Report of	86
Supervisor of Music, Report of	85
Teachers	78
Warrant, School	69
Selectmen, Report of	17
Summary and Inventory	13
Tax Collector's Report	47
Taxes and Rate	14
Town Clerk's Report	45
Town Officers	3
Treasurer, Report of	49
Trust Funds	51
Warrant, Town	6

TOWN OFFICERS, 1949

OFFICERS ELECTED BIENNIALLY

Representative to General Court

Arthur T. Colcord

Moderator

Clifton E. Cook

Supervisors

Gertrude Kimball

Maude Duston

Choate McKenzie

OFFICERS ELECTED ANNUALLY

Selectmen

John A. Palmer

Everett Marston

J. Russell Colcord

Treasurer

Choate McKenzie

Collector of Taxes

Frances W. Bramley

Town Clerk

Wallace E. Card

Trustees of Public Library

Mary Gilman

Paul D. Palmer

Pauline H. Keezer

Librarian

Ruth Cook

Board of Health

Robert W. Tower, M. D. and the Selectmen

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Elmer A. Kimball

Fred Rand

Alfred Moore

Parker Davis

Building Inspector

Charles F. Bracy

Appeal Board

John Marshall, Chairman

Robert Herrick

Clarence Horne

Donald Gilman

Philip McKeen

Police Department

Lyman Hill, Chief

Earle Buzzell

Charles Senter

John Philbrick

J. Russell Colcord

Cemetery Trustee

Frances R. Judson

In Memoriam

WILLIAM SEIBEL

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Plaistow in the county of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the fourteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$500. for the purchase and installation of an oil burner for the small furnace in the Town Hall.

Article 4. To see if the Town will vote for the appointment of five citizens for a permanent committee to work with the selectmen for further investigation of a Town Water System. These five citizens to be appointed by the moderator.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the purpose of having the town assessed by the State Tax Commission.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$30. for the installation and maintenance of one street light on Elm Street near overpass.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$30. for the installation and maintenance of one street light on Standwood Avenue.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$30. for the installation and maintenance of one street light on Danville Road near Holy Angel's Church.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$90. for the installation and maintenance of 3 street lights on the Newton Road, from Brandy Brow toward the Newton Line.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$120. for the installation and maintenance of 4 street lights on the Kelly Road. (By petition)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$30. for the installation and maintenance of one street light on Congregational Lane.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$3000. for exploration, drilling and testing wells in anticipation of a future water supply system for the Town of Plaistow, N. H. (By petition)

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purpose of improving the grounds of the Veteran's Memorial Park. (By petition)

Article 14 To see what action the Town will take regarding the formation of a Citizens Advisory Committee. (By petition)

Article 15. To see if the Town will vote to accept and adopt the provisions of the subdivision of Chapter 441, of the Revised Laws of the State of New Hampshire relative to curfew regulations.

Article 16. To see what action the Town will take on a petition of George Thurlo and others, relative to a new (not repaired) bridge on Kelly Road, Plaistow, N. H., crossing Kelly Road, between Daniels and Seel homesteads.

Article 17. Shall the provisions of chapter 171-A of the Revised Laws relative to playing games of beano be adopted in this town? (To be acted upon by ballot)

Article 18. To see what action the Town will take in regard to the following Trust Funds:

Daniel and Mary Sylvester Fund	\$200.00
E. F. Shannon Fund	\$100.00
Ralph E. Knights Fund	\$200.00
Lalumiere Fund	\$300.00

Article 19. To see if the Town will vote to accept the following amendments to the Building Zone Ordinances.

Amend Article II Section 1 by adding the words, "Or additions made thereto" and "Or addition", so that said Section will read:

"No buildings or structure shall be erected, or additions made thereto, and no existing structure shall be altered to an extent affecting more than 30 % of the total area, without the approval of the Town Building Inspector, to whom adequate plans of the proposed building, alteration or addition shall be submitted. A fee of not more than two (2.00) dollars shall accompany each application submitted."

ADDITION TO ARTICLE II

Section 6

No permit shall be issued without a Public Hearing, due notice of which shall be given, for the erection of a building or structure, altering or moving any existing building or structure for commercial purposes, which changes the landscape or otherwise affects the abutters

Nothing in the section shall affect or change in any way existing provisions as contained in Section 3 of Article II.

Amend Article II Section II Paragraph C by striking out the word "Homosote" and adding cinder or cement blocks so that said paragraph will read, "Outside walls shall be constructed of wood or fire resistant shingles, siding, clapboards, brick, stucco, cinder or cement blocks."

Amend Article II Section II Paragraph D by striking out the words, "Constructed of", and inserting in place thereof the words, "covered with" so that the paragraph will read:

"Roofs shall be covered with wood or fire resistant shingles, metal or fire resisting composition."

Amend Article II Section II Paragraph E by striking out the figure "400" and inserting in place thereof the figure of "500" so that the paragraph will read: "Every dwelling shall have a minimum ground floor area of "500" Sq. Ft. for each family unit."

Amend Article III Paragraph B by adding the words "and lined with tile" so that the paragraph will read:

"Chimneys shall be constructed of stone or brick, cement or cinder blocks, to the ground and lined with tile; all entrances shall be of fireproof construction."

Amend Article III Paragraph C by striking out the words "constructed of" and "Homosote" inserting in place thereof the words "covered with" and add the words cement or cinder blocks so that the paragraph will read:

"Outside walls shall be covered with wood or fire resistant shingles, siding, clapboards, brick, stucco, logs, log siding, cement or cinder blocks."

Article 20. To see if the Town will vote to pass the following ordinance relative to the use of "House Trailers or Trailer Homes" in the Town of Plaistow Viz:

It shall be unlawful to park an occupied Trailer Home or House Trailer within the limits of the Town of Plaistow without first obtaining a permit from the Board of Selectmen so to do.

No permit to park an occupied Trailer Home or House Trailer, shall be issued for more than a ninety (90) day period.

The fee for such permit shall be five (5.00) dollars payable to the town of Plaistow.

Nothing in this ordinance shall affect existing occupied Trailer Homes or House Trailers except that such Trailer Homes or House Trailers now established and occupied shall not be moved to a new or different location in said Town of Plaistow without a permit so to do. This ordinance shall become effective on its passage.

Article 21. To see if the Town will authorize the Selectmen to borrow money in anticipation of tax collections.

Article 22. To see if the Town will vote to accept as submitted, the reports of Agents, Auditors and other officers and Committees heretofore appointed.

Given under our hands and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and fifty.

EVERETT W. MARSTON,
J. RUSSELL COLCORD,
JOHN A. PALMER,

Selectmen of Plaistow

A true Copy of Warrant—Attest:

EVERETT W. MARSTON,
J. RUSSELL COLCORD,
JOHN A. PALMER,

Selectmen of Plaistow

Plaistow, N. H., February 18, 1950

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the place of meeting within named, and a like attested copy at Plaistow Post-Office and Westville Post-Office, being a public place in said Town, on the 20th day of February, 1950.

EVERETT W. MARSTON,
J. RUSSELL COLCORD,
JOHN A. PALMER,

Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW

NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the ensuing year January 1, 1950 to December 31, 1950, compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1949 to December 31, 1949.

Sources of Revenue

	Actual Revenue Previous Year 1949	Estimated Revenue Ensuing Year 1950
From State:		
Interest and Dividend Tax	\$1,594.30	\$1,500.00
Railroad Tax	433.53	400.00
Savings Bank Tax	25.24	25.00
For Fighting Forest Fires	107.20	
Reimbursement, Old Age Assistance	1,914.24	
From Local Sources except Taxes:		
Business Licenses and Permits and		
Fishing Fees	127.00	100.00
Fines and Forfeits, Municipal Court	253.70	200.00
Rent of Town Hall	577.96	200.00
Motor Vehicle Permit Fees	4,569.68	4,000.00
Dog Taxes	432.00	300.00
Cash Surplus	4,382.74	
From Local Taxes Other than Property:		
Poll Taxes	1,558.00	1,500.00
Total Revenues from all Sources:		
Except Property Taxes		
		\$8,225.00
Amount to be Raised by Property		
Taxes		\$88,350.12
Total Revenues		\$96,575.12

Purposes of Expenditures

	Actual Expenditures Previous Year 1949	Estimated Expenditures Ensuing year 1950
Current Maintenance Expenses		
General Government:		
Town Officers' Salaries	\$3,605.63	\$3,600.00
Town Officers' Expenses	899.55	900.00
Election and Registration Expenses	180.00	500.00
Municipal Court	160.24	150.00
Town Hall	3,901.72	4,000.00
Protection of Persons and Property:		
Police Department	1,078.25	800.00
Fire Department	3,687.83	3,100.00
Moth Extermination—Blister rust	370.00	400.00
Health Department:		
Health	471.00	100.00
Vital Statistics	52.60	75.00
Highways and Bridges:		
Town Maintenance—Summer	5,944.46	5,000.00
Town Maintenance—Winter	1,915.25	2,500.00
Street Lighting	2,882.04	3,000.00
Town Road Aid	273.39	273.72
Libraries:		
Public Library	1,200.00	1,200.00
Public Welfare:		
Town Poor	2,868.36	3,000.00
Old Age Assistance	4,461.29	5,000.00
Soldiers' Aid	80.00	100.00
Memorial Day	200.00	250.00
Recreation:		
Park and Playground	848.58	900.00
Public Service Enterprises:		
Cemeteries	412.85	300.00
Town Dump		400.00

Anniversary Celebration	1,000.00	
Unclassified:		
Damages and Legal Expenses	153.95	200.00
Dog Damage	117.25	
Interest:		
On Temporary Loans	218.75	100.00
On Bonded Debt	75.00	50.00
Payment on Principal of Debt:		
Bonds	1,000.00	1,000.00
Payments to Other Divisions:		
County Taxes	6,670.55	7,000.00
Payments to School District	46,634.74	52,676.40
Total Expenditures	\$91,363.28	\$96,575.12

**SUMMARY AND INVENTORY OF THE
TOWN OF PLAISTOW, N. H.**

Land and Buildings (Exclusive of Growing Wood and Timber)	\$1,489,780.00
Growing Wood and Timber	7,235.00
Electric Plants	45,450.00
Horses	2,200.00
Cows	15,425.00
Sheep and Goats	70.00
Fowls	15,375.00
Gasoline Pumps and Tanks	5,875.00
Stock in Trade	65,850.00
Mills and Machinery	18,000.00
Portable Mills	1,000.00
Total Valuation—	\$1,666,260.00
Amount of Property Valuation Exempted:	
To Soldiers	117,300.00
To Blind	3,000.00
Total Exemptions	\$120,300.00
Total Valuation exclusive of exemptions	\$1,545,960.00

SCHEDULE OF TOWN PROPERTY

Description:	
Town Hall—Land and Building	\$60,000.00
Furniture and Equipment	1,500.00
Library, Furniture and Equipment	2,500.00
Fire Department, Land and Building	4,000.00
Equipment	15,000.00
Police Department, Equipment	200.00
Highway Equipment	1,000.00
School, Land and Building	40,000.00
Equipment	4,500.00
Tax Title Property	450.00
	<hr/>
	\$129,150.00

AMOUNT OF TAXES AND RATE

as Approved by State Tax Commission

Total Amount to be raised	\$94,787.73
Estimated Revenues and Credits:	
Interest and Dividend Tax	\$1,583.24
Railroad Tax	400.00
Savings Bank Tax	25.00
Motor Vehicle Permit Fees	3,500.00
Business Licenses and Permits	100.00
Rent of Town Property	400.00
Cash Surplus	3,000.00
Revenue from State Forest Fires	100.00
Fines and Forfeits, Municipal Court	150.00
	<hr/>
Total Revenues and Credits	\$9,258.24
	<hr/>
Plus Overlay	\$85,529.49
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	\$1,298.31
	<hr/>
	\$86,827.80
Less Poll Taxes @ \$2.00—\$1,800.00	\$1,800.00
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Amount to be raised by property taxes on which tax rate is to be figured	\$85,027.80

STATEMENT OF APPROPRIATIONS

As Approved by State Tax Commission

Town Officers' Salaries	\$3,500.00
Town Officers' Expenses	1,000.00
Election and Registration Expenses	150.00
Municipal Court Expenses	150.00
Town Hall and Buildings	4,200.00
Police Department	900.00
Fire Department	3,700.00
Blister, Rust, Moth Extermination	400.00
Health Department	200.00
Vital Statistics	100.00
Town Road Aid	273.39
Town Maintenance	8,000.00
Fire Truck—Special	2,000.00
Street Lighting	3,420.00
Library	1,200.00
Old Age Assistance	5,000.00
Town Poor	3,000.00
Memorial Day	200.00
Park and Playground	900.00
Cemeteries	300.00
Damage and Legal Expense	200.00
Interest	140.00
Payment on Principal of Debt	1,000.00
County Tax	6,670.55
School Tax	47,183.79
Anniversary	1,000.00
	<hr/>
	\$94,787.73

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Fiscal Year Ending December 31, 1949

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 3,500.00	\$	\$ 3,500.00	\$ 3,605.63	\$	\$ 105.63
Town Officers' Expenses	1,000.00		1,000.00	899.55	100.45	
Election and Registration	150.00		150.00	180.00		30.00
Municipal Court	150.00	253.70	403.70	160.24	243.46	
Town Hall	4,000.00	777.96	4,777.96	3,901.72	876.24	
Police Department	900.00	212.00	1,112.00	1,078.25	33.75	
Fire Department	3,700.00	142.20	3,842.20	3,687.83	154.37	
Elster Rust—Moth Control	400.00		400.00	370.00	30.00	
Health Department	200.00		200.00	471.00		271.00
State Aid Construction	273.39		273.39	279.39		
Town Maintenance, Winter	2,500.00	176.00	2,676.00	1,915.25	760.75	
Town Maintenance, Summer	5,500.00	455.78	5,955.78	5,944.46	11.32	
Street Lighting	3,420.00		3,420.00	2,882.04	537.96	
Library	1,200.00		1,200.00	1,200.00		
Town Poor	3,000.00	665.00	3,665.00	2,868.36	796.64	
Old Age Assistance	5,000.00	1,914.24	6,914.24	4,461.29	2,452.95	
Memorial Day	200.00		200.00	200.00		
Parks and Playgrounds	900.00		900.00	848.58	51.42	
Interest	140.00		140.00	293.75		153.75
Principal of Debt	1,000.00		1,000.00	1,000.00		
County Tax	6,670.55		6,670.55	6,670.55		
Vital Statistics	100.00		100.00	52.60	47.40	
Damage by Dogs		432.00	432.00	432.00		
Soldiers Aid				80.00		80.00
Cemeteries	300.00	104.00	404.00	412.85		8.85
Damages and Legal Expenses	200.00		200.00	153.95	46.05	
Anniversary	1,000.00		1,000.00	1,000.00		
	\$ 45,403.94	\$ 5,132.88	\$50,536.82	\$45,043.29	\$ 6,142.76	\$ 642.23

STATEMENT OF ASSETS AND LIABILITIES**TOWN OF PLAISTOW, N. H.****Assets**

Cash on Deposit in Exeter Banking Co.	\$26,881.28
Unredeemed Taxes for Year 1949	2,519.05
Unredeemed Taxes for Year 1948	442.49
Unredeemed Taxes for Year 1947	74.79
Unredeemed Taxes for previous years	133.14
Uncollected Poll Taxes for Year 1949	248.50
Total	\$30,299.43

Liabilities

Bond Outstanding	
Refunding Bonds—3% Serial	\$2,000.00
Balance due School District	
Amount of 1949 Appropriation	\$19,183.79
Balance of Dog Licenses	314.75
Total	\$19,498.54
War Memorial Fund	\$19,498.54
	\$1,000.00
	\$22,498.54
Surplus	\$7,800.89
Total	\$30,299.43

REPORT OF THE SELECTMEN**January 1, 1949 to December 31, 1949****Summary of Receipts**

Balance January 1, 1949	\$21,446.47
From local Taxes:	
1948 Levy	\$ 132.00
1949 Levy	85,389.45
Tax Sales Redeemed	2,117.48
	\$87,638.93

Received from State:

Refunds to Welfare Dept.	\$1,914.24	
Savings Bank Tax	25.24	
Railroad Tax	433.53	
Interest and Dividend Tax	1,594.30	
Highway Refund	455.78	
Forest Fires	107.20	
		<u>\$4,530.29</u>

From local sources other than taxes:

Motor Vehicle Permits	\$4,569.68	
Municipal Fines	253.70	
Dog Licenses	432.00	
Filing Fees	37.00	
Rent of Town Hall	577.96	
Income from Fire Dept.	35.00	
Refunds	6.85	
Sale of Town Property	176.00	
		<u>\$6,088.19</u>

From Other Sources:

Exeter Banking Company		
Temporary Loans	\$25,000.00	
Clara Whittaker Fund	4.00	
Shannon Estate	100.00	
Licenses and Permits	90.00	
Refund to Welfare—Herbert		
West	665.00	
Anniversary Committee	212.00	
		<u>\$26,071.00</u>
Total		<u>\$145,774.88</u>

Summary of Disbursements

General Government:

Town Officers' Salaries	\$3,605.63
Town Officers' Expenses	899.55
Election and Registration	180.00
Municipal Court	160.24
Town Hall	3,901.72
Total	<u>\$8,747.14</u>

Protection of Persons:	
Police Department	\$1,078.25
Fire Department	3,687.83
Moth Extermination	370.00
Damage by Dogs	117.25
	<hr/>
Total	\$5,253.33
Health:	
Vital Statistics	\$ 52.60
Health	471.00
	<hr/>
Total	\$ 523.60
Highways and Bridges:	
Town Maintenance	\$5,944.46
Snow Removal	1,915.25
Street Lighting	2,882.04
Town Road Aid	273.39
	<hr/>
Total	\$11,015.14
Libraries:	
Plaistow Public Library	\$ 1,200.00
Public Welfare:	
Old Age Assistance	\$ 4,461.29
Town Poor	2,868.36
Soldier's Aid	80.00
Patriotic Purpose—Memorial Day	200.00
Recreation:	
Park and Playground	848.58
Cemeteries	412.85
Legal Services	153.95
Special Appropriations	1,000.00
Payments to Other Governmental Divisions:	
County Taxes	\$ 6,670.55
School District	46,634.74
	<hr/>
	\$53,305.29
Interest on Temporary Loans and Bonded Debt	293.75
Indebtedness:	
Payment on Bonded Debt	\$ 1,000.00
Payment on Temporary Loans	25,000.00

Unclassified:

Taxes Bought by Town	\$2,519.05
General Fund	11.37
Total	<u>\$118,893.70</u>
Total Expenditures	\$118,893.70
Balance on hand, Dec. 31, 1949	<u>\$26,881.18</u>
	<u>\$145,774.88</u>

Town Officers' Salaries

Funds Appropriated:

Appropriation 1949	\$ 3,500.00
1- 3 Pauline Daniels	\$ 75.00
1- 3 Harry Flanders	75.00
1- 3 John A. Palmer	75.00
1- 3 Everett W. Marston	75.00
2-28 Harry W. Flanders—Welfare	
Salary	25.87
3-30 Everett W. Marston	75.00
3-30 J. Russell Colcord	75.00
3-30 John A. Palmer	75.00
3-30 Choate McKenzie	75.00
6- 6 J. Russell Colcord	75.00
6- 6 Choate McKenzie	75.00
6- 6 John Palmer	75.00
6- 6 Everett Marston	75.00
10- 5 J. Russell Colcord	75.00
10- 5 Choate McKenzie	75.00
10- 5 Everett Marston	75.00
10- 5 John A. Palmer	75.00
12-14 Frances Bramley-Commission	629.12
9- 7 Frances Bramley-Commission	988.29
12-28 Frances Bramley-Commission	48.35
12-28 Wallace E. Card	714.00
	<u>\$3,605.63</u>

Overexpended

\$105.63

Town Officers' Expenses

Funds Provided:

Appropriation 1949	\$1,000.00
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Expenditures:

1- 3	Harry Flanders	20.00
1- 3	John A. Palmer	30.00
1- 3	Everett W. Marston	40.17
1-31	Rush-A-Service	39.00
2-21	Loleta M. Palmer, Copying	
	Town Report	50.00
2-21	Paul D. Palmer, Auditor	26.00
2-21	Clifton Cook, Auditor	26.00
3- 7	The Wood Press, Inc., Printing	
	Town Reports	337.75
3- 7	Donald Gilman, Delivery of	
	Town Reports	22.50
3-23	Edson C. Eastman Co., Inc.—	
	Supplies	53.25
3-30	Clifton E. Cook, Auditor	6.00
3-30	Paul D. Palmer, Auditor	6.00
3-30	Frances Bramley—Tax Meeting	5.00
3-30	Everett Marston—Tax Meeting	8.40
3-30	J. Russell Colcord—Tax Meeting	7.16
3-30	D. L. Garrison, Editions of Guide	7.50
3-30	Wallace E. Card, Bond	25.00
4-13	The Casey Press, Printing	
	Envelopes	8.50
4-20	J. Russell Colcord	5.15
6- 1	Choate McKenzie, Postage	1.14
7- 6	Rush-A-Service, Ballots	28.70
8- 3	Choate McKenzie, Expense	
	Traveling	6.06
8-17	Loleta M. Palmer, Copying	
	Tax Books	50.00
9-16	Exeter Banking Co.	.15
9-21	Everett W. Marston, 2 Trips to	
	Concord	27.25
9-21	J. Russell Colcord, 2 Trips to	
	Concord	16.00
9-21	John A. Palmer, 2 Trips to	
	Concord	10.00
10- 5	Edson C. Eastman Co., Forms	14.87

11- 2	Kaulbach-Leith	5.00
11- 9	N. H. City and Town Clerk	
	Assoc. Membership	2.00
12-31	Arthur T. Colcord, Running	
	Town Line Atkinson-Plaistow	5.00
12-31	John A. Palmer, Running Town	
	Line Atkinson-Plaistow	5.00
12-31	J. Russell Colcord, Running	
	Town Line Atkinson-Plaistow	5.00
		<hr/>
		\$899.55

Balance

\$100.45**Election and Registration**

Funds Provided:

Appropriation 1949

\$ 150.00

Expenditures:

2-14	Gertrude O. Kimball, Super-	
	visor	\$15.00
3-14	Lyman Hill	15.00
3-14	J. Russell Colcord	15.00
3-14	Clifton E. Cook, Moderator	15.00
3-14	John Richardson, Ballot Clerk	10.00
3-14	Louis Dion, Ballot Clerk	10.00
3-14	Edward Noyes, Ballot Clerk	10.00
3-14	Benjamin Legge, Ballot Clerk	10.00
3-14	Gertrude O. Kimball, Supervisor	15.00
3-14	Maude Duston, Supervisor	15.00
3-14	Choate McKenzie, Supervisor	15.00
3-23	Ladies' Social Circle, Election	
	Dinners	35.00
		<hr/>
		\$180.00

Overexpended

\$30.00**Municipal Court**

Funds Provided:

Appropriation 1949

\$150.00

Received from Court

253.70

\$403.70

Expenditures:

9- 7	Evans Printing Co., Printing	\$ 10.24
12-31	Wallace E. Card, Salary	100.00
12-31	Fred B. Smith, Salary	50.00
		<hr/>
		\$160.24
		<hr/>
	Balance	\$243.46

Town Hall and Other Buildings

Funds Provided:

Appropriation 1949	\$4,000.00
Rent for Town Hall	559.00
Special Appropriation	200.00
Telephone	18.96
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Total	\$4,777.96

Expenditures:

1- 3	William Steere—Janitor	\$35.00
1-10	William Steere—Janitor	35.00
1-17	William Steere—Janitor	35.00
1-24	William Steere—Janitor	35.00
1-24	N. E. Tel. & Tel. Co.	23.70
1-31	William Steere—Janitor	35.00
1-31	Joseph S. Hills Agency— Insurance	148.26
2- 7	William Steere—Janitor	35.00
2- 7	J. Russell Colcord—Repairs	9.44
2- 7	Exeter & Hampton Electric Co.	12.84
2- 7	Crosby Publishing Co.— Directory	10.00
2-14	William Steere—Janitor	35.00
2-14	Wallace E. Card—Agent Insurance—Town Hall	899.93
2-21	William Steere—Janitor	35.00
2-28	Exeter & Hampton Electric Co.	8.36
2-28	William Steere—Janitor	35.00
3- 7	William Steere—Janitor	35.00
3-14	William Steere—Janitor	35.00
3-14	Arthur B. Smith, Labor	9.00
3-14	A. L. Moore Hardware Co.— Supplies	14.24

3-14	Byron E. Downing—Supplies	2.68
3-23	Exeter & Hampton Electric Co.	10.76
3-24	William Steere—Janitor	35.00
3-30	William Steere—Janitor	35.00
3-30	J. Russell Colcord—Repairs	15.69
3-30	Wallace E. Card—Insurance	108.12
4- 6	William Steere—Janitor	35.00
4- 6	New England Tel. & Tel. Co.	14.50
4-13	William Steere—Janitor	35.00
4-13	N. E. Tel. & Tel. Co.	8.36
4-20	Exeter & Hampton Electric Co.	11.72
4-20	William Steere—Janitor	35.00
4-27	William Steere—Janitor	35.00
5- 4	William Steere—Janitor	35.82
5- 4	A. L. Moore Hardware Co.— Supplies	3.35
5-11	William Steere—Janitor	35.00
5-11	N. E. Tel. & Tel. Co.	5.15
5-18	William Steere—Janitor	35.00
5-25	Lyman Hill	10.00
5-25	Exeter & Hampton Electric Co.	11.64
5-25	William Steere—Janitor	35.00
6-1	Kenneth Colcord—Sp. Appro. Repairs	101.42
6-1	J. Russell Colcord	137.11
6-1	William Steere—Janitor	35.00
6-8	William Steere—Janitor	35.00
6-8	A. L. Moore Hardware Co. Spl. Appro.	108.53
6-15	William Steere—Janitor	35.00
6-15	New England Tel. & Tel. Co.	4.45
6-22	William Steere—Janitor	35.00
6-29	William Steere—Janitor	35.00
6-29	Exeter & Hampton Electric Co.	4.00
6-29	A. L. Moore Hardware Co. Repairs to Town Hall	73.70
7-6	William Steere—Janitor	35.00
7-6	A. L. Moore Hardware Co. Repairs	.65
7- 6	Everett Marston	2.13
7-13	William Steere—Janitor	35.00
7-13	Arthur L. Moore	3.00
7-13	Byron Downing	2.75
7-13	New England Tel. & Tel. Co.	1.25
7-20	William Steere—Janitor	35.00
7-20	Exeter & Hampton Electric Co.	9.00

7-27	William Steere—Janitor	35.00
8-3	William Steere—Janitor	35.00
8-3	Donald Gilman—Repairs	10.00
8-10	William Steere—Janitor	35.00
8-17	William Steere—Janitor	35.00
8-17	Exeter & Hampton Electric Co.	5.20
8-17	John A. Palmer—Repairs	7.38
8-24	William Steere—Janitor	35.00
8-24	A. L. Moore Hardware Co.	
	Repairs	3.28
8-31	William Steere—Janitor	35.00
9-7	William Steere—Janitor	35.00
9-7	A. L. Moore Hardware Co.	
	Supplies	2.90
9-14	William Steere—Janitor	35.00
9-14	New England Tel. & Tel. Co.	2.40
9-21	William Steere—Janitor	35.00
9-28	William Steere—Janitor	35.00
10-5	William Steere—Janitor	35.00
10-12	William Steere—Janitor	35.00
10-12	Exeter & Hampton Electric Co.	6.64
10-19	William Steere—Janitor	35.00
10-19	Fred Rand—Cleaning	
	Town Hall Well	5.00
10-19	R. H. Carrow—Cleaning	
	Town Hall Well	5.00
10-26	William Steere—Janitor	35.00
11-2	William Steere—Janitor	35.00
11-9	William Steere—Janitor	35.00
11-9	Exeter & Hampton Electric Co.	4.48
11-9	New England Tel. & Tel. Co.	3.25
11-16	William Steere—Janitor	35.00
11-24	William Steere—Janitor	35.00
11-30	William Steere—Janitor	35.00
12-7	William Steere—Janitor	35.00
12-14	William Steere—Janitor	35.00
12-14	N. E. Tel. & Tel. Co.	1.10
12-14	Exeter & Hampton Electric Co.	9.24
12-14	A. L. Moore Hardware Co.	
	Supplies	3.98
12-21	William Steere—Janitor	35.00
12-21	John A. Palmer—Labor	
	Town Hall	117.30
12-28	William Steere—Janitor	35.00
12-31	A. L. Moore Hardware Co.	4.95
12-31	Letoile Roofing Co.	99.95

12-31	J. Russell Colcord		
	Lamps and Switches	3.12	
		<hr/>	
		\$3,901.72	
	Balance		\$ 876.24

POLICE

Funds Provided:

Appropriation—1949	\$ 900.00
Received from Plaistow Anniversary Committee	212.00
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	\$ 1,112.00

Expenditures:

1-17	Lyman Hill	8.00
1-24	Wheeler & Clark—Supplies	5.00
1-24	Lyman Hill—Service & Supplies	15.06
2-7	Robert W. Tower, M. D.	5.00
2-14	Lyman Hill	10.00
2-28	Lyman Hill	11.88
3-7	J. Russell Colcord	11.00
3-7	Lyman Hill	17.00
3-14	Lyman Hill	9.00
3-14	J. Russell Colcord	4.00
3-23	Lyman Hill	21.06
4-6	Lyman Hill	11.00
4-20	Lyman Hill	9.00
4-20	J. Russell Colcord	10.00
4-27	Lyman Hill	13.53
5-4	Charles W. Senter	4.00
5-4	J. Russell Colcord	3.00
5-11	Atomlite—Equipment	57.00
5-11	Lyman Hill	6.69
5-18	Wood Press—Printing	5.50
5-18	J. Russell Colcord	11.00
5-18	Lyman Hill	14.00
5-25	Lyman Hill	4.00
6- 1	Lyman Hill	12.00
6-1	J. Russell Colcord	14.00
6-8	Macartney's—Police Uniforms	55.00
6-8	Lyman Hill	12.00
6-29	Lyman Hill	25.00
7-6	Lyman Hill	32.00
7-6	William Moody	10.00

7-6	Robert Gile	15.00
7-6	Charles Meeks	5.00
7-6	John Dacy	7.50
7-6	Joseph Turner	7.50
7-6	John Philbrick	25.00
7-6	William Seibel	25.00
7-6	Earl Buzzelle	10.00
7-6	Charles Senter	25.00
7-6	Louis Heil	20.00
7-6	J. Russell Colcord	25.00
7-20	Lyman Hill	29.11
7-20	Earl Buzzelle	5.00
7-20	J. Russell Colcord	4.00
7-27	Lyman Hill	19.00
7-27	J. Russell Colcord	9.00
8-3	Lyman Hill	23.00
8-3	J. Russell Colcord	14.00
8-10	Lyman Hill	18.00
8-17	Lyman Hill	16.00
8-17	J. Russell Colcord	11.00
8-24	A. L. Moore Hardware Co.	4.50
8-24	J. Russell Colcord	9.00
8-24	Lyman Hill	16.00
8-31	Lyman Hill	26.00
8-31	J. Russell Colcord	12.00
9-7	Lyman Hill	18.00
9-7	J. Russell Colcord	9.00
9-21	Lyman Hill	22.00
9-21	J. Russell Colcord	24.00
9-28	J. Russell Colcord	15.00
9-28	Lyman Hill	9.00
10-26	Atomlite	3.75
10-26	Lyman Hill	17.02
10-26	J. Russell Colcord	5.00
11-2	Lyman Hill	25.00
11-2	J. Russell Colcord	25.00
11-2	John Philbrick	7.00
11-2	Charles Senter	7.00
11-30	Lyman Hill	15.00
11-30	J. Russell Colcord	5.00
12-14	Lyman Hill	7.40
12-14	J. Russell Colcord	6.00
12-14	Atomlite	23.75
12-28	John Philbrick	4.00
12-28	J. Russell Colcord	9.00
12-28	Lyman Hill	15.00

Total Expenses	\$1,078.25
Balance	\$33.75

FIRE DEPARTMENT

Funds Provided:

Appropriation 1949	\$3,700.00
Received from Forest Fires	107.20
Received from Sale of Furnace	35.00
	<u>\$3,842.20</u>

Expenditures:

1-10	Russell Heel Co.—Tel. Ext.	1.70
1-17	Irving R. Senter—Fuel Oil	24.70
1-24	Haverhill Rubber Co.—Supplies	8.15
1-24	Johnny's Oil—Repairs to burner	5.50
1-24	Robert W. Tower, M.D.—Services	8.00
1-24	Fire Engineering—Subscription	3.00
1-24	Ernest Tucker—Labor	6.00
1-24	A. L. Moore Hardware Co.	
	Supplies	3.50
2- 7	Exeter & Hampton Electric Co.	7.54
2-14	Russell Heel Co. Tel. Ext.	1.70
2-14	Irving Senter—Fuel Oil	39.00
2-14	Davis Garage—Repairs and Supplies	81.19
2-14	Paul D. Palmer—Services and Supplies	15.60
2-14	Blanchard Asso., Inc.—Supplies	15.75
2-14	Haverhill Hardware & Plumb- ing Co.	3.72
2-14	George B. Keezer—Insurance— trucks	100.50
2-28	Exeter & Hampton Electric Co.	7.46
3- 7	Irving R. Senter, Janitor service	50.00
3-14	Russell Heel Co.—Tel. Ext.	1.70
3-23	George F. Grant Co.—Supplies	13.29
3-23	J. Russell Colcord—Labor	35.17
3-30	Irving R. Senter—Fuel Oil	42.95
4- 6	Elmer A. Kimball—Forest Fire Payroll	18.00
4-6	John A. Palmer—Forest Fire Payroll	18.30

4-13	R. G. Crowell—Liability Ins. on Firemen	165.00
4-13	Russell Heel Co.—Tel. Ext.	1.70
4-13	D. D. Chase Lumber Co.— Lumber	86.40
4-27	Exeter & Hampton Electric Co.	11.96
5-11	P. A. Wood—Equipment	75.00
5-11	Blanchard Asso., Inc.—Dept. Record Book	5.27
5-18	Russell Heel Co.—Tel. Ext.	1.70
5-25	Exeter & Hampton Electric Co.	3.16
6- 8	Russell Heel Co.—Tel. Ext.	1.70
6-22	Boston Woven Hose Co.—Hose	62.21
6-22	Atomlite—Spot Lights	24.00
6-29	Exeter & Hampton Electric Co.	3.16
7- 6	A. L. Moore Hardware Co.—	46.22
7-13	Irving Auto Top—Repairs	13.00
7-13	Davis Garage—Gas & Oil— Repairs	90.53
7-20	Kenneth Senter—Rubber Boots	11.50
7-20	Wallace E. Card—Insurance	90.33
7-20	Byron Downing—Supplies	2.03
7-27	Exeter & Hampton Electric Co.	2.50
7-27	N. H. State Firemen's Asso.— Insurance	26.00
8- 3	Russell Heel Co.—Tel. Ext.	1.70
8- 3	B. & M. Railroad—Freight	1.30
8-10	George F. Grant Co.—Supplies	20.00
8-10	Russell Heel Co.—Tel. Ext.	1.70
8-10	Taylor-Goodwin Co.—Lumber	40.97
8-17	Exeter & Hampton Electric Co.	3.04
8-31	Lawrence Bridges—Rent for Hand Tub	25.00
8-31	Frederick Weber—Digging Water Holes	65.00
9-14	Russell Heel Co.—Tel. Ext.	1.70
9-21	Davis Garage—Gas, Oil & Repairs	21.03
9-21	H. Vickery Const. Co.— Digging Water Holes	274.50
9-21	Atomlite—Light	15.00
10-12	Exeter & Hampton Electric Co.	3.76
10-12	Russell Heel Co.—Tel. Ext.	1.70
10-12	William Shaw—Labor on Water Holes	24.00

10-12	Harry Robinson—Labor on Water Holes	24.00
10-12	R. H. Carrow—Labor on Water Holes	24.00
10-12	Harry C. Kelly—Repairing Fire Hose	3.00
10-12	Haverhill Rubber Co.—Rubber Boots	7.16
10-12	Blanchard Asso. Inc.—Badges	13.68
11- 2	J. Russell Colcord—Electrical Supplies	51.94
11- 9	Ernest C. Pillsbury—Hose	105.00
11- 9	Exeter & Hampton Electric Co.	2.50
11- 9	Russell Heel Co.—Tel. Ext.	1.70
11-16	Donald Gilman—Repairing Reservoir, Pine Street	33.16
11-16	George F. Grant Co.—Equip- ment	30.00
11-16	Haverhill Rubber Co.—Boots	7.16
11-24	Irving R. Senter—Fuel Oil	23.75
12-14	A. L. Moore Hardware—Supplies	4.80
12-14	Davis Garage—Gas, Oil & Repairs	58.74
12-14	Taylor-Goodwin Co.—Material	14.72
12-14	Irving R. Senter—Fuel Oil	25.80
12-14	Fire Protection Co.—Coats	21.78
12-14	Ernest Tucker—Gravel	4.00
12-14	Robert W. Tower, M.D.	11.00
12-21	Russell Heel Co.—Tel. Ext.	1.70
12-28	J. Russell Colcord—Elect. Sup.	8.56
12-28	Wallace E. Card—Insurance	79.69
12-28	George B. Keezer—Insurance	92.85
12-28	Exeter & Hampton Electric Co.	5.70
12-31	Richard Carrow—Labor on Water Holes	16.00
12-31	Exeter & Hampton Electric Co.	11.56
12-31	Fire Engineering Co.—Sub- scription	3.00
12-31	Irving R. Senter—Fuel Oil	20.10
12-31	Burns Automotive Parts—Auto parts	6.13
12-31	George F. Grant Co.—Hose	169.05
12-31	Joseph S. Hills Agency—Truck Insurance	52.24
12-31	Davis Garage—Gas, Oil, Repairs	15.05

12-31	Gordon Merrick—Gas	13.82
12-31	D. D. Chase Lumber Co.— Lumber	81.92
12-31	A. L. Moore Hardware Co.— Paint	39.92
12-31	Fire Dept. Payroll	429.00
12-31	John A. Palmer—Labor on Water Holes	156.75
12-31	Kenneth H. Colcord, Labor on Water Holes	27.75
12-31	Elmer A. Kimball—Labor on Water Holes	106.60
12-31	R. W. Cheney & Son—Lumber	123.36
12-31	Richard Carrow—Labor on Water Holes	23.00

Total: \$3,687.83

Balance \$ 154.37

MOTH EXTERMINATION AND BLISTER RUST

Funds provided:
Appropriation 1949 \$ 400.00

Expenditures:
6-22 Rockingham Tree Service—
Spraying \$250.00
7-27 Rockingham Tree Service—
Spraying 120.00

\$370.00

Balance \$ 30.00

DAMAGE BY DOGS

Funds Provided: \$ 432.00

Expenditures:
1-17 Lyman Hill—Services \$2.00
2-14 Lyman Hill—Services 4.00
2-14 Russell Colcord—Services 2.00
3- 7 Lyman Hill—Services 6.00

4- 6	Lyman Hill—Services	2.00
4-13	Charles W. Senter—Services	4.00
5-11	Lyman Hill—Services	6.00
5-11	Edson C. Eastman—Dog Tags	12.25
5-18	Lyman Hill—Services	2.00
5-25	Lyman Hill—Services	2.00
6- 1	Lyman Hill—Services	4.00
6- 8	Lyman Hill—Services	4.00
6-29	Ralph Schencks—Services	8.80
6-29	Lyman Hill—Services	2.00
7- 6	Lyman Hill—Services	2.00
8- 3	Lyman Hill—Services	2.00
8-31	Lyman Hill—Services	2.00
8-31	J. Russell Colcord—Services	2.00
11- 2	Lyman Hill—Services	2.00
11- 9	Fred Leavitt—Damage to Hens	6.00
12-28	Lyman Hill—Services	4.00
12-31	Wallace E. Card—Dog Tax	
	Commission	36.20
		<hr/>
		\$ 117.25
	Due School District	<hr/>
		\$ 314.75

HEALTH DEPARTMENT

Funds Provided:		
Appropriation 1949		\$ 200.00
Expenditures:		
1- 3	Robert W. Tower, M.D.	\$100.00
4-27	H. Vickery Const. Co.—	
	Work on Dump	60.00
5-11	Frederic Weber—	
	Work on Dump	120.00
7-13	H. Vickery Const. Co.—	
	Work on Dump	40.00
8-17	H. Vickery Const. Co.—	
	Work on Dump	105.00
11- 2	H. Vickery Const. Co.—	
	Work on Dump	40.00
12-14	Richard Carrow—Burning Dump	6.00
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		\$ 471.00
	Overexpended	<hr/>
		\$ 271.00

VITAL STATISTICS**Funds Provided:**

Appropriation 1949	\$100.00
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Expenditures:

1-24	Rev. Byron Waterman	5.25
3- 7	Rev. Arthur Hurn	.25
4-13	Frank Nay, Reg. of Probate, Fee	.50
12-7	John A. Green	46.60

\$52.60

Balance	\$ 47.40
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HIGHWAYS AND BRIDGES**Town Maintenance****Summer****Funds Provided:**

Appropriation 1949	\$5,500.00
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Refund from State Highway	455.78
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\$5,955.78

Expenditures:

4- 6	Ellsworth Reed—Road Payroll	\$161.90
4- 6	Tremont Bit. Prod. Co.—	
	Cold Patch	80.00
4-13	A. L. Moore Hdw. Co., Supplies	3.63
4-13	Ellsworth Reed—Road Payroll	239.85
4-20	Ellsworth Reed—Road Payroll	357.15
4-27	Ellsworth Reed—Road Payroll	282.65
5- 4	Ellsworth Reed—Road Payroll	328.20
5-11	R. C. Hazleton Co., Inc.—Coated	
	Culvert	28.80
5-11	Ellsworth Reed—Road Payroll	340.90
5-18	Rockingham Tree Service—	
	Removing Tree	45.00
5-18	Ellsworth Reed—Road Payroll	525.80
5-25	Ellsworth Reed—Road Payroll	177.80
5-25	H. H. McGuire & Co. Inc.—	
	Asphalt	1,283.99
5-25	State of N. H. Highway Dept.—	
	Cold Patch	15.00
6- 1	Ellsworth Reed—Road Payroll	49.20

6- 1	Currier's Garage—Welding	2.50
6- 1	H. H. McGuire & Co., Asphalt	244.11
6- 8	Ellsworth Reed—Road Payroll	109.35
6-15	Ellsworth Reed—Road Payroll	97.60
6-22	Ellsworth Reed—Road Payroll	128.25
6-29	Roger Hill—half cost of Removing tree	6.00
6-29	Rockingham Tree Service— Removing trees	48.00
7- 6	Ellsworth Reed—Road Payroll	155.40
7- 6	Currier's Garage—Welding	6.90
7- 6	A. L. Moore Hdw. Co.—Supplies	14.91
7-13	Ray Road Equipment—Road Signs	29.00
7-13	H. H. McGuire & Co. Inc.— Asphalt	227.89
7-13	Ellsworth Reed—Road Payroll	48.80
7-20	Ellsworth Reed—Road Payroll	97.60
8-30	State of N. H.—Cold Patch	30.00
9-28	Ellsworth Reed—Road Payroll	97.60
10- 5	Joseph Boucher—Sharpening tools	1.25
10-19	John Palmer—Repairing Cement Walks	109.90
10-19	Ellsworth Reed—Cement Work	48.00
10-26	Haverhill Evening Gazette, Ad.	6.30
10-26	Richard Carrow—Painting Blades	8.00
11-24	H. H. McGuire & Co., Inc.— Asphalt	455.78
11-30	W. A. Fulmore Concrete Co. Cement	30.00
12- 7	State of N. H.—Cold Patch	15.00
12-14	A. L. Moore Hdw. Co.—Supplies	6.45
		<hr/>
		\$5,944.46

Balance

\$ 11.32**WINTER MAINTENANCE****Funds Provided:**

Appropriation 1949	\$2,500.00
Received from Sale of Snow Blade	61.00
Received from Sale of Cement Mixer	115.00
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	\$2,676.00

1-10	Milton Smith—Payroll	57.40
1-17	Milton Smith—Payroll	16.00
1-24	Ernest Tucker—Labor	9.00
1-24	Charles W. Senter & Co.—Snow Removal	75.00
1-31	Charles W. Senter & Co.—Snow Removal	80.00
1-31	Milton Smith—Snow Payroll	34.50
2- 7	Charles W. Senter & Co.—Snow Removal	50.00
2- 7	Thomas W. Watkins & Son Inc.— Snow Removal	107.25
2- 7	Milton Smith—Snow Payroll	19.00
2-14	Milton Smith—Snow Payroll	40.80
3- 7	Milton Smith—Road Payroll	39.50
3- 7	Charles W. Senter—Snow Removal	60.00
3-24	Ellsworth Reed—Road Payroll	104.65
3-24	Ellsworth Reed—Road Payroll	97.20
4- 6	Thomas W. Watkins & Son—Snow Removal	84.50
6- 1	Thomas W. Watkins & Son—Snow Removal	68.25
10- 5	Ellsworth Reed—Payroll	48.80
11- 2	R. C. Hazelton Co., Inc., Sander	195.00
11- 2	General Mills, Inc.—Salt	46.80
11- 2	Currier's Garage—Welding	4.25
11- 2	Harris Wentworth—Work on Plow	8.05
11- 2	Joseph Boucher—Parts for Plow	4.00
11-16	Ellsworth Reed—Road Payroll	64.00
11-16	Raino Contracting Co.—Winter Sand	30.80
11-16	R. C. Hazelton Co., Inc.— Repairs to Equipment	36.30
11-30	Ellsworth Reed—Road Payroll	46.80
12- 7	Ellsworth Reed—Road Payroll	112.90
12-14	Ellsworth Reed—Road Payroll	341.80
12-28	Ellsworth Reed—Snow Removal	28.25
12-31	R. C. Hazelton Co., Inc.—Repairs	3.20
12-21	Clyde Everett Equipment Co.— Parts	1.25
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		\$ 1,915.25

Balance

\$ 760.75

STREET LIGHTING

Funds Provided:

Appropriation 1949	\$3,420.00
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Expenditures:

1-10	Exeter & Hampton Electr. Co.	\$248.40
2-14	Exeter & Hampton Electr. Co.	247.77
3- 7	Exeter & Hampton Electr. Co.	248.40
4-13	Exeter & Hampton Electr. Co.	248.77
6- 8	Exeter & Hampton Electr. Co.	499.64
7- 6	Exeter & Hampton Electr. Co.	231.47
8- 3	Exeter & Hampton Electr. Co.	232.20
9- 3	Exeter & Hampton Electr. Co.	232.20
10-26	Exeter & Hampton Electr. Co.	231.51
11- 9	Exeter & Hampton Electr. Co.	231.51
12-14	Exeter & Hampton Electr. Co.	230.17

\$ 2,882.04

Balance	\$ 537.96
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PUBLIC LIBRARY

Funds Provided:

Appropriation 1949	\$ 1,200.00
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Expenditures:

2-21	Trustees of Public Library	\$300.00
6- 1	Trustees of Public Library	300.00
7-20	Trustees of Public Library	300.00
9-14	Trustees of Public Library	300.00

\$ 1,200.00

Balance	None
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OLD AGE ASSISTANCE

Funds Provided:

Appropriation 1949	\$ 5,000.00
Received from State of N. H.—Refunds	1,914.24

\$ 6,914.24

Expenditures:

1-24	State of New Hampshire	\$420.32
2-21	State of New Hampshire	345.60
3-30	State of New Hampshire	389.86
4-27	State of New Hampshire	456.81
6- 1	State of New Hampshire	310.40
6-29	State of New Hampshire	334.05
7-13	State of New Hampshire	353.79
8-31	State of New Hampshire	378.93
9-21	State of New Hampshire	374.39
10-26	State of New Hampshire	424.98
12- 7	State of New Hampshire	315.48
12-28	State of New Hampshire	356.68

Total	\$ 4,461.29
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Balance	\$ 2,452.95
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TOWN POOR**Funds Appropriated:**

Appropriation 1949	\$ 3,000.00
Received from Herbert West	665.00
	<u>\$ 3,665.00</u>

Expenditures:

1- 3	Mrs. Fannie Seaver—Rent	2.50
1-10	Mrs. Fannie Seaver—Rent	2.50
1-10	Fred St. Laurent—Wood	9.00
1-10	Robert W. Tower, M.D.—Serv.	14.50
1-17	Mrs. Fannie Seaver—Rent	2.50
1-24	Mrs. Fannie Seaver—Rent	2.50
1-24	Hale Hospital—Board Room	13.54
1-31	Mrs. Florence Rollins—Care of Child	30.00
1-31	Mrs. Teresa Neville—Care of Child	30.00
1-31	Mrs. R. A. Milbury—Care of Child	30.00
2- 7	Paquette's Market—Welf. Ord.	34.00
2- 7	Robert W. Tower, M.D.—Medical Service	3.00
2- 7	Mrs. Ruth Thorsen—Care of	

	Children	90.00
2- 7	Mrs. Mary Carlson—Child Care	30.00
2-21	Welch & Phaneuf Inc.—Cloth.	18.82
2-21	John A. Palmer—Trip to Brentwood	5.00
2-28	Mrs. Teresa M. Neville—Care of Child	30.00
2-28	Mrs. R. A. Milbury—Child Care	30.00
2-28	Mrs. Florence Rollins—Care of Child	30.00
3- 7	Mrs. Ruth Thorsen—Care of Children	90.00
2- 7	Mrs. Mary Carlson—Child Care	30.00
3- 7	Rockingham Cty. House & Hosp. Board and Room	77.50
3-14	Fred St. Laurent—Wood	9.00
4- 6	Teresa M. Neville—Child Care	30.00
4- 6	Mrs. Mary Carlson—Child Care	30.00
4- 6	Mrs. R. A. Milbury, Child Care	30.00
4- 6	Mrs. Ruth Thorsen—Care of three Children	90.00
4- 6	Mrs. Florence Rollins—Care of Child	30.00
5- 4	Paquette's Market—Welf. Ord.	25.00
5- 4	Mrs. Mary Carlson—Child Care	30.00
5- 4	Mrs. Florence Rollins—Care of Child	30.00
5- 4	Mrs. Leo Dubois—Child Care	30.00
5- 4	Mrs. Teresa Neville—Care of Child	30.00
5- 4	Mrs. Ruth Thorsen—Care of three Children	90.00
6- 1	Mrs. Ruth Thorsen—Care of three Children	90.00
6- 1	Mrs. Florence Rollins—Care of Child	30.00
6- 1	Mrs. Leo Dubois—Child Care	30.00
6- 1	Mrs. Mary Carlson—Child Care	30.00
6- 1	Mrs. George Herr—Child Care	18.00
6- 1	Mrs. Teresa Neville—Child Care	13.00
6-29	Prescott Funeral Service	25.00
7- 6	Mrs. George B. Herr—Care of Child	30.00
7- 6	Mrs. Leo Dubois—Child Care	30.00
7- 6	Mrs. Florence Rollins—Care of Child	30.00

7- 6	Mrs. Mary Carlson—Child Care	30.00
7- 6	Mrs. Ruth Thorsen—Care of three Children	90.00
8- 3	Mrs. Florence Rollins—Care of Child	30.00
8- 3	Mrs. Leo Dubois—Child Care	30.00
8- 3	Mrs. Mary Carlson—Child Care	30.00
8- 3	Mrs. George B. Herr—Care of Child	30.00
8- 3	Mrs. Ruth Thorsen—Care of three Children	90.00
9- 7	Robert W. Tower, M.D.—Medical Services	6.50
9- 7	Mrs. Mary Carlson—Care of 1 Child	30.00
9- 7	Mrs. Ruth Thorsen—Care of three Children	90.00
9- 7	Mrs. Leo Dubois—Child Care	30.00
9- 7	Mrs. Florence Rollins—Care of Child	30.00
9- 7	Mrs. George B. Herr—Care of Child	30.00
10- 5	Mrs. Ruth Thorsen—Care of three Children	90.00
10- 5	Mrs. Mary Carlson—Child Care	30.00
10- 5	Mrs. George Herr—Child Care	30.00
10- 5	Mrs. Leo Dubois—Child Care	30.00
10- 5	Mrs. Florence Rollins—Care of Child	30.00
10- 5	Mrs. Leo Dubois—Med. Aid	7.50
10- 5	Exeter Hospital—Med. Aid	44.00
11- 2	Mrs. Florence Rollins—Care of Child	30.00
11- 2	Mrs. Leo Dubois—Child Care	30.00
11- 2	Mrs. Mary Carlson, Child Care	30.00
11- 2	Mrs. Ruth Thorsen—Care of three Children	90.00
11- 2	Mrs. George B. Herr—Care of Child	30.00
11-30	Mrs. Leo Dubois—Child Care	30.00
11-30	Mrs. Florence Rollins—Care of Child	30.00
11-30	Mrs. Ruth Thorsen—Care of three Children	90.00
12- 7	Atlantic & Pacific Tea Co.—Wel- fare Orders	10.00

12- 7	Mrs. George B. Herr—Care of 1 Child	30.00
12- 7	Rockingham County Comm.— Groceries	20.00
12-14	Mrs. Mary Carlson, Child Care	30.00
12-28	Mrs. Florence Rollins—Care of Child	30.00
12-31	Everett Marston—Welf. Ord.	15.00
12-31	Mrs. Mary Carlson—Care of Child	30.00
12-31	Mrs. Ruth Thorsen—Care of three Children	90.00
12-31	Mrs. George B. Herr—Care of Child	30.00
12-31	Mrs. Leo Dubois—Child Care	30.00
Total		<u>\$ 2,868.36</u>

Balance	<u>\$ 796.64</u>
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SOLDIERS AID

Funds Provided	None
Expenditures:	
2-7 Marston's—Orders	\$50.00
3-23 Everett W. Marston—Orders	\$30.00
	<u>\$ 80.00</u>

TOWN ROAD AID

Funds Provided:	
Appropriation 1949	\$273.39
Expenditure:	
4-20 State of New Hampshire —Treasurer	<u>\$273.39</u>
Balance	None

PARKS and PLAYGROUNDS

Funds Provided:	
Appropriation 1949	\$ 600.00

Expenditures:

4-20	Daniel Bergeron—Cleaning up grounds	9.75	
5-4	Daniel Bergeron—Cleaning up grounds	9.94	
5-11	Andrew Wengel—Reprs.— Power Mower	11.50	
5-11	Charles Wentworth—Work on Lawn	35.50	
5-18	Charles Wentworth— Work on Lawn	34.50	
5-25	William Steere	24.38	
5-25	Charles Wentworth— Work on Lawn	23.10	
5-25	Daniel Bergeron— Work on Lawn	13.13	
6-1	Charles Wentworth— Work on Lawn	24.00	
6-1	Lyman Hill	13.75	
6-8	Currier's Garage—Welding	1.50	
6-8	Charles Wentworth— Work on Lawn	40.00	
6-8	Lyman Hill	5.00	
6-15	Alden Palmer—Work on Lawn	5.00	
6-15	Charles Wentworth— Work on Lawn	31.00	
6-22	Daniel Bergeron— Work on Lawn	4.88	
6-22	Charles Wentworth— Work on Lawn	18.00	
6-29	Charles Wentworth— Work on Lawn	36.00	
7-6	Charles Wentworth— Work on Lawn	14.50	
7-27	William Steere— Hauling off rubbish	18.75	
7-27	Andrew Wengel— Reprs. to mower	5.00	
11-2	Louis Dion—Landscaping Shrubbery	69.00	
11-16	Ernest Tucker—Loam	78.00	
11-24	William Steere— Hauling off leaves	22.50	
Total			<u>\$548.58</u>
Balance			<u>\$ 51.42</u>

SPECIAL APPROPRIATION**Memorial Day**

Funds Provided:

Special Appropriation 1949	\$200.00
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Expenditure:

6-29 Carl G. Davis Post No. 34, A. L.	
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Memorial Day Exercises	200.00
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Balance		None
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PLAYGROUND

Funds Provided:

Special Appropriation 1949	\$300.00
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Expenditure:

6-22 Plaistow Parent-Teacher Asso.	300.00
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Balance		None
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ANNIVERSARY

Funds Provided:

Special Appropriation	1,000.00
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Expenditures:

4-27 Frances Bramley—Treasurer	200.00
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6-29 Frances Bramley—Treasurer	800.00
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	1,000.00
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Balance		None
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CEMETERIES

Funds Provided:

Appropriation 1949	\$300.00
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Received from Est. E. F. Shannon	100.00
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Received from Clara Whitaker Fund	4.00
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	\$404.00
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Expenditures:

2-7 Ernest Tucker—Loam	10.00
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5-25 William Judson—Labor	86.50
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6-1 Cemetery Trustees—	
for Perpetual Care	100.00

7-27 William Judson—Labor	59.00
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9-21 William Judson—Labor	55.00
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10-12 A. L. Moore Hardware Co.—	
Grass Seed	13.35

10-19	Ernest Tucker—Loam	10.00	
12-7	William Judson—Labor	54.00	
12-14	Frances Judson—Keeping Cemetery Trustees' Book	25.00	
	Total		<u>\$412.85</u>
	Overexpended		<u>\$ 8.85</u>

DAMAGES and LEGAL EXPENSES

Funds Provided:

Appropriation 1949 \$200.00

Expenditure:

12-21 Frank A. Bachelder \$153.95
153.95

Balance \$ 46.05

COUNTY TAX

Funds Appropriated:

Appropriation 1949 \$6,670.55

Expenditure:

10- 5 Earl R. Stockbridge, Treas. of
 Rockingham County \$6,670.55

Balance None

SCHOOL DISTRICT

Funds Provided:

Unexpended Balance 1948 \$18,634.74
 Appropriation 1949 47,183.79

\$65,818.53

Expenditures:

2-21 Treasurer, School District \$ 3,000.00
 3-14 Treasurer, School District 3,000.00
 4-27 Treasurer, School District 5,000.00
 5-11 Treasurer, School District 3,000.00
 7-13 Treasurer, School District 4,634.74
 10- 5 Treasurer, School District 23,000.00

11-16	Treasurer, School District	5,000.00	
	Total		\$46,634.74
	Amount due School District		\$19,183.79

INTEREST on BONDED DEBT

Funds Provided:

Appropriation 1949	\$100.00
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Expenditures:

5-11	Exeter Banking Co.	\$45.00	
11-30	Exeter Banking Co.	30.00	
			\$ 75.00

Balance	\$ 25.00
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PAYMENT on BONDED DEBT

Funds Provided:

Appropriation 1949	\$1,000.00
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Expenditure:

5-11	Exeter Banking Co.	\$1,000.00	
	Balance		None

INTEREST on TEMPORARY LOANS

Funds Provided:

Appropriation 1949	\$ 40.00
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Expenditures:

7-27	Exeter Banking Co.	\$ 93.75	
9-28	Exeter Banking Co.	125.00	
	Total		\$218.75

Overexpended	\$178.75
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CAPITAL EXPENSES NOT REQUIRING APPROPRIATION

Taxes bought by Town

12-31	Frances Bramley	\$2,519.05
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 Temporary Loans

9-28	Exeter Banking Co.	\$25,000.00
General Fund		
3-30	William J. Brennan—Refund	2.31
7-13	Clarence Rouleau—Auto Tax Refund	1.56
11-24	Senter Brothers—Auto Tax Refund	7.50
		<hr/>
		\$11.37

TOWN CLERK'S REPORT

REGISTRATION OF MOTOR VEHICLES

 1948

Dr.

Total Amount Received	\$	35.04
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Cr.

Total Amount Paid Treasurer	\$	35.04
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1949

Dr.

Total Amount Received	\$	4,534.64
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Cr.

Total Amount Paid Treasurer	\$	4,534.64
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DOG LICENSES — 1949

Dr.

159 Male Dogs @ 2.00	\$	318.00
13 Female Dogs @ 5.00		65.00
1 Kennell License @ 12.00		12.00
DELINQUENT 1948 Dog Licenses		
6 Male Dogs @ 2.00	\$	12.00

1 Male Dog @ 1.00	1.00
2 Kennel Licenses @ 12.00	24.00
	<hr/>
Total Amount Received	\$ 432.00
Cr.	
Total Amount Paid Treasurer	\$ 432.00

WALLACE E. CARD,
Town Clerk

PLAISTOW MUNICIPAL COURT

REPORT — 1949

Dr.

Received from Cases	
Nos. 86-182 Inclusive	\$ 1,429.80

Cr.

Paid Motor Vehicle Dept.	581.60
(Fines and Costs)	
Paid Fish and Game Dept.	25.20
(Fines and Costs)	
Officers' Fees:	
Lyman Hill	179.00
Wilbur Moody	18.00
Augustus E. Locke	24.20
Charles Osgood	93.30
H. Crooker	8.00
Paid for Complaints and Warrants	144.00
Misc. Officers' fees, witness fees and supplies	114.55

	1,187.85
Balance Deposited Town of Plaistow	241.95
	<hr/>
	1,429.80

Received from small claims cases	
10 thru 56	\$ 11.75
Special Account: Herbert West	665.00
	<hr/>

	\$ 676.75
Deposited Town of Plaistow	676.65

Fred B. Smith, Clerk
Plaistow Municipal Court

SUMMARY OF WARRANT**Levy of 1949****DR:**

Taxes Committed to Collector:

Property Taxes	\$ 85,270.17
Poll Taxes	1,802.00

\$ 87,072.17

Added Taxes:

Property Taxes	\$ 27.00
Poll Taxes	34.00

Interest and Cost, Collected	164.65
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\$ 225.65

TOTAL DEBITS:**\$87,297.82****CR:**

Remittances to Treasurer:

Property Taxes	\$ 83,831.45
Poll Taxes	1,558.00
Interest and Costs Collected	164.65
Discount Allowed	1,033.22
Abatements	462.00

Uncollected Taxes as per Collector's list

Property Taxes	60.50
Poll Taxes	188.00

TOTAL CREDITS: \$ 87,297.82

Respectfully submitted,

Frances W. Bramley
Collector of Taxes
Plaistow, N. H.

Levy of 1948**DR:**

Uncollected taxes as of January 1, 1949

Poll Taxes	\$ 132.00
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TOTAL DEBITS: \$ 132.00

CR:

Remittances to Treasurer:

Poll Taxes	\$ 132.00
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TOTAL CREDITS: \$ 132.00

Respectfully submitted,

Frances W. Bramley
Collector of Taxes
Plaistow, N. H.

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1949

DR.

Taxes Sold to Town during Current Fiscal Year	Tax Sale on Account of Levy of:		
	1949	1948	1947 Previous Years
Balance Unredeemed Taxes - January 1, 1949	\$2,519.05	\$	\$
Interest Collected after Sale	\$	\$2,068.31	\$ 294.96
Redemption Costs	\$	\$ 48.93	\$ 38.14
		\$ 8.74	\$ 5.81
TOTAL DEBITS	\$2,519.05	\$2,125.98	\$ 333.10
			\$ 144.35

CR.

Remittances to Treasurer during year	\$	\$1,638.49	\$ 258.13	\$ 11.21
Abatements - During year	\$	\$	\$	\$
Deeded to Town during Year				
Unredeemed Taxes - at Close of Year	\$2,519.05	\$ 442.49	\$ 74.97	\$ 133.14
TOTAL CREDITS	\$2,519.05	\$2,125.98	\$ 333.10	\$ 144.35

REPORT OF THE TOWN TREASURER OF PLAISTOW, NEW HAMPSHIRE

March 22, 1949 to December 31, 1949	
Balance at hand after audit of March 22	\$14,091.06
Received from Tax Collector,	
1949 Poll Taxes	\$1,558.00
1948 Poll Taxes	112.00
1949 Property Taxes	83,831.45
Redemptions	914.64
Interests and costs	249.77
	86,665.86
Received from Wallace E. Card,	
1949 Auto Taxes	\$ 3,840.55
1948 Auto Taxes	35.04
1949 Dog Taxes	395.00
1948 Dog Taxes	37.00
Filing Fees	37.00
	\$ 4,344.59
Received from Municipal Court	918.70
Received from State Treasurer of N. H.,	
In connection with Fire Department	
	\$ 85.20
	12.85
	9.15
Department of Public Welfare	1,914.24
Savings Bank Tax	25.24
Railroad Tax	433.53
Interest and Dividends	1,594.30
State Highway Department	455.78
	\$ 4,530.29
Temperory Loans to Town	\$25,000.00
	\$ 25,000.00
Miscellaneous Sources,	
Town Hall Rentals	\$ 559.00
Licences and fees	90.00
Estate of E. F. Shannon	100.00
From 200th Anniversary Comm.	212.00
Sale of Town Property	191.00
Interest	2.00
Credit adjustment bank statement	6.85
Use of Telephone	18.96
	\$ 1,179.81
Total of all receipts	\$136,730.31

Total paid out on town orders	\$109,849.03
	<hr/>
	\$109,849.03

Balance December 31, 1949	\$ 26,881.28*
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Signed

Choate E. McKenzie,

Town Treasurer,

Plaistow, N. H.

Plaistow, N. H., February 15, 1950

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk and Collector of Taxes, for the year ending December 31, 1949 and find them correctly cast and proper vouchers for all expenditures.

CLIFTON E. COOK,

PAUL D. PALMER,

Auditors

REPORT OF TRUST FUNDS ACCOUNT**Principal Account**

Trust funds on hand 1-1-49	\$ 15,150.00
Received during year:	
For Daniel and Mary Sylvester Fund	200.00
For Harry E. Hurd Fund	150.00
For Charles Bracy Fund	50.00
For Albert S. Faxon Fund	100.00
For Town General Fund	100.00
Total Trust Funds on hand 12-31-49	\$ 15,750.00

Income Account**Receipts**

Balance cash on hand 1-1-49	\$ 59.95
Income from Funds during year	671.90
Total	\$ 731.85

Expenditures

Paid to W. Judson for labor and material in Plaistow and North Parish Cemeteries	\$ 681.58
Paid to Rev. W. J. Gilrain for labor and material in Holy Angels Cemetery	46.77
Paid to H. Williams for flowers	3.50
Balance of Cash on hand 12-31-49	.00
Total	\$ 731.85
Frances R. Judson, Trustee of Trust Funds	

Cemetery Appropriation in hands of Trustee

Balance on hand January 1, 1949	\$ 15.83
Balance on hand December 1, 1949	15.83

The Trustee Acknowledges Receipt of the following**Trust Funds**

Daniel and Mary Sylvester Fund	200.00
E. F. Shannon Fund	100.00
Ralph E. Knights Fund	200.00
Lalumiere Fund	300.00

Frances R. Judson,
Trustee of Trust Funds

REPORT OF LIBRARY TRUSTEES

RECEIPTS

Balance on hand, January 1, 1949	
in General Fund	\$ 140.84
Received from Town 1949 Appropriation	1,200.00
Received from Fines and Cards	59.30
Received from Sale of Old Books and Magazines	6.31
Received from Interest, Annie Dow Fund	2.00
Total	\$ 1,408.50

EXPENDITURES

Librarian's Salary	\$ 360.00
Librarian's Assistant	44.20
Cataloging Expense	48.30
New Books Purchased	379.68
Magazines Purchased	74.70
Rebinding	87.20
Supplies and Stationery	49.07
Postage	8.31
Insurance	32.00
American Library Association Dues	5.00
N. H. Library Association Dues	4.00
N. H. Library Association Meeting	7.50
Book Week	10.73
Miscellaneous Expense	17.66
Transferred to Encyclopedia Fund	50.00
Balance on hand, January 1, 1950	230.15
Total	\$ 1,408.50

TRUST FUND ACCOUNT

Annie Dow Fund, on deposit in Plaistow Co-operative Bank	\$ 100.00
New Equipment Fund, on deposit in Plaistow Co-operative Bank	150.00
Encyclopedia Fund, on deposit in Plaistow Co-operative Bank	100.00

Respectfully submitted,

PAULINE H. KEEZER,

Treasurer

REPORT OF LIBRARIAN**Plaistow Public Library**

January 1, 1949 to December 31, 1949

Books Purchased	290
Books from State Aid	148
Books by Gift	39
Magazines Purchased	27
Magazines by Gift	16
Books Discarded	220

Total Volumes in Library	5,979
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Service in 1949

Adult Fiction	7,743
Adult Non-Fiction	1,818
Juvenile	9,450
Magazines	2,620

Total Circulation	21,631
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New Borrowers	87
Library Open	103 days
Daily Average Circulation	210

Plaistow people continue to use the Library service we are giving them. This makes us more interested in serving. We are trying a new plan for 1950, hoping to give you more library hours. The library will be open on Monday evenings from 7 to 9 P. M. to serve all, but we particularly urge the High School students to use this time because more time and attention can be given to them.

In 1948 we received State Aid for a High School Project. In 1949 we were one of 5 New Hampshire Libraries to receive State Aid. Our project for the year was for Elementary School reading and we received 148 books. We have received notice that Plaistow is one of 4 libraries to have State Aid for 1950. This will be for a Primary Grades Reading Project and some of the books have arrived. We have met the State standards and are very grateful for this aid in our Juvenile Library Section.

Our thanks to the many people who have donated books and magazines in 1949. These help a great deal and provide material that we could not afford to buy.

Plaistow Public Library is your Library.

Respectfully submitted,

Ruth C. Cook, Librarian.

REPORT OF PLAISTOW FIRE DEPARTMENT

I hereby submit the following report for the department for the year 1949.

There were 28 alarms during the year. Four of these were buildings, two were chimney fires, one automobile fire, and the remainder were woods and grass fires.

We answered four out-of-town calls. Two were for house fires in Atkinson and two were for woods fires in Newton.

Newton and Atkinson assisted us on one fire in Plaistow.

The total fire loss and insurance paid was eight thousand three hundred ninety-three dollars (\$8,393.00).

The Fireman's Association purchased and donated to the department a second-hand 1,000 gallon oil tank truck which we are using to carry water to fires.

The department members are continuing the improvement of the interior of the Fire House by all voluntary labor and hope to have the work completed by April first.

I would like to thank the citizens of Plaistow for having been extremely careful during our very dry summer season and keeping our fire calls at a minimum.

Respectfully submitted,

John A. Palmer, Chief

PLAISTOW 200th ANNIVERSARY CELEBRATION

It will probably be a long time before Plaistow will have an event that will be any more of a success than the 200th Anniversary Celebration of the town on July 2-3-4, 1949.

It was a thrill to most of us to see the thousands of people who came here to be with us and enjoy the weekend. "Home Coming Day" "Go to Church Day" and "Celebration Day" each with its own special program. A Children's Parade, Sporting events, Entertainment, Dancing, Church Services, two Band Concerts, a mammoth

Bonfire, Speakers and Music, topped off by a marvelous display of fireworks. Not often can one enjoy such a varied and entertaining program without cost to themselves.

Our expenses were heavy, but the sale of Souvenir Programs, and the cooperation of our advertisers, refreshments and raffle tickets together with the \$1,000.00 appropriated by the Town took care of most of the expenses of the three days including police, cleaning the streets afterwards and clearing up after the bonfire, leaving an unexpended balance of \$2.19 to turn back to the Town.

In making our plans we wished to divide the responsibility as much as possible. Therefore, we made a diagram of the committees we thought would be necessary and using a check list allotted the different ones in such a manner as in our best judgment would make a congenial, interested and good working committee. We endeavored to have a representative from each family on some committee. Of course, this could not work out 100% but we believe that a committee of three hundred people could never be chosen who would work together and cooperate in a more splendid and efficient manner and thereby accomplish more satisfactory results than did these different committees.

While the results of some committees were almost unbelievable, no one committee can be singled out as having actually accomplished more than another, as every committee worked to its utmost capacity and produced all or more than was expected of it. Many thanks are due them for the thousands of hours spent in planning, preparing and officiating at the different events. Many thanks are also due those who, while not assigned to any special committee, gave hours of their time and much labor toward making a success of the Celebration.

The unprecedented cooperation of nearly every citizen in Town, the general feeling of friendship that prevailed and the spirit of friendly memories that greeted you on all sides, made this weekend one long to be remembered happily.

THE EXECUTIVE COMMITTEE

Mrs. John M. Duston, General Chairman
Miss Mary A. Gilman, Secretary
Mrs. William Bramley, Treasurer
Mr. J. Russell Colcord, Selectman
Mr. Clifton E. Cook, Moderator

Report of Receipts and Disbursements

Executive Committee	Debits	Credits
Wood Press (Post Cards)	4.75	
Wood Press (Envelopes & Letterheads)	14.25	
	<hr/>	
	19.00	
 Parade Committee		
Howard Livingston (Stamps, Etc.)	10.00	
Prizes for Floats	45.00	
H. Livingston (Misc.)	11.24	
Marion Brown (Phone Call)	3.00	
Felt Crafters (Ribbons)	5.20	
American Legion Band	150.00	
Gerald Goodrich Band	140.00	
Sons of Italy Band	100.00	
Peter Walls (Refreshments for military marching units)	11.33	
Byron Downing (Refreshments as above)	4.16	
H. Livingston (Thank You Cards)	3.35	
	<hr/>	
	483.26	
 Publicity Committee		
Helen Murdock (Stamps & Phone Calls)	5.00	
Wood Press (Bumper Ads & Cards)	53.00	
Harold Wilson (Rental Sound System)	35.00	
Virginia LeClair (Phone)	2.00	
K. Senter (Costume Rental)	3.75	
Haverhill Gazette (Advertising)	24.00	
Felt Crafters (Ribbons)	6.00	
Wood Press, Inc.	2.00	
Everett Marston, (Misc.)	8.20	
Sunday Star (Adv.)	4.00	
	<hr/>	
	142.92	
 Monday P. M. Program		
Beulah Landry (Phone & Postage)	5.00	
Gerald Goodrich Concert	140.00	
C. Henry Lenz (Piano Tuning)	7.50	
Brown & Sawyer (Moving Organ)	8.24	
Charles Hillner (Organist)	10.00	
	<hr/>	
	170.74	

Children's Parade Committee

Mary A. Robinson (Postage)	2.00
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2.00
Guest Book Committee

D. J. Casey (Books)	9.00
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Wood Press (Binding Books)	10.00
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19.00
Reception Committee

Harry S. Ladd (Post Cards)	14.00
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Weigel, Inc. (Luncheon)	275.63
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Receipts from Luncheon	
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234.50

Harry S. Ladd (Invitations)	16.83
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Wood Press (Printing Invitations)	54.55
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361.01
Decoating & Lighting

Erecting Bandstand	18.86
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R. P. Blake Co. (St. Sign Canvas)	9.00
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Painting Street Sign	6.95
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Bennison Co. (Decorating)	200.00
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Harold M. Wilson (Phone)	2.00
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236.81
Refreshment Committee

Salem Coco Cola Co.	14.30
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E. A. Kimball	26.22
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Fred St. Laurent	25.00
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Wilson & Co.	10.44
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Standard Paper Co.	6.75
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John E. Cain	10.65
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20th Century Baking Co.	28.98
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Lionel Lavalee Co.	71.68
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Puritan Ice Cream Co.	167.90
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C. Leary & Co.	93.68
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Paquette Mkt.	2.77
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Salem Coco Cola Co.	11.75
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Cabana Sausage Co.	108.57
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Carbone Bros.	5.60
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Cote Bros.	37.62
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Byron E. Downing	11.94
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Walker Beverage Co.	82.60
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Goods from Fireman's Carnival	10.58
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725.43

1,424.20

Raffle Committee

Printing Books	45.00
Harry Ladd (Bond)	18.75
Television Set & Lamp	287.92

 351.67

Income from Raffle

456.45

Dance Committee

Ted Wright's Band	100.00
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 100.00
Sunday P. M. Concert

Red Men's Band (Wakefield)	175.00
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 175.00
Fireworks

Rockland Fireworks Co.	500.00
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 500.00

Income from Parking

120.75

Film Committee

E. Marden Hoxie	55.00
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 55.00
Historical Committee

Typing History	5.00
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 5.00
Sports Committee

Byron E. Downing	7.36
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Al's Variety	.75
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Felt Crafters (Ribbons)	18.06
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Treat Hardware Co. (Baseballs)	10.65
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H. R. Sawyer Bicycle Shop	14.25
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 51.07
Souvenir Program Committee

Wood Press, Inc.	
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1500 Books, 108 pages @ 9.00	972.00
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Halftone Cuts	216.03
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Haverhill Gazette	6.00
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Wood Press (Binding 20 for Libraries)	48.00
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 1,242.03

Income from programs

1,775.50

Police Committee

Town of Plaistow (Police Hire)	212.00
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212.00

Bonfire Committee

John M. Duston, Oil	10.00
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Cleaning up Field after Fire	5.00
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15.00

Snapshot Prizes

Beatrice Bridges 1st	2.00
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Everett Marston	2.00
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Mrs. Edna Young	1.00
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5.00

Miscellaneous Expense

Pitney & Bowes (Cancelling Stamp)	24.86
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Harry Robinson (Cleaning grounds)	18.00
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Richard Carrow (Cleaning grounds)	18.00
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William Shaw (Watchman)	18.00
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Exeter & Hampton (Electric Service)	4.80
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Felt Crafters (Ribbons)	24.75
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Felt Crafters (Buttons)	37.75
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Fred C. Rand (Watchman)	6.00
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Louis Heil (Watchman)	6.00
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Haverhill Gazette (Thank You ad)	1.50
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159.66

Service charge by bank	.76
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Other Income

Balloon and Novelty Vendors	15.00
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Sale of Pins	6.20
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Voted by Town for Celebration	1,000.00
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Everett Marston donated his prize snapshot money to celebration fund	2.00
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Grand Totals	\$5,032.41	\$5,034.60
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Bank Service Charge	.45
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	\$5,032.86	\$5,034.60
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Unexpended Bal. Refunded to Town	1.74
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	\$5,034.60	\$5,034.60
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Respectfully submitted,
 Frances W. Bramley, Treasurer
 Plaistow 200th Anniversary Celebration

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, N. H., DECEMBER 31, 1949

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on hand at begin- ning of year	Expended During Year	Income during Year	Balance of income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
3-28-19	Runnells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
3-28-19	Sarah F. Robinson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4 1/2 %	.....	2.25	2.25	.....
3-27-22	George A. Denoncour, care lots, Plaistow, Westville	Inv. Cert. Plaistow Co-operative Bank	300.00	4 1/2 %	.....	13.50	13.50	.....
11- 1-24	Sarah A. Hills, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
12- 8-26	George W. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
2-24-27	Lorena A. Crane, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
5-19-27	Tucker-Davis, care lots Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	6.44	9.00	15.44	.....
1- 9-28	George E. Shannon, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	1.00	4.50	5.50	.....

3-20-28 Charles H. Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50
3-20-28 William Haseltine, care lot North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50
3-20-28 Moses F. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50
3-20-28 M. Weare Sawyer, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50
3-20-28 Rev. Reuben Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00 4 1/2 %	2.25	2.25
3-20-28 Stephen Haseltine, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00 4 1/2 %	2.25	2.25
3-20-28 Thomas N. Chase, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00 4 1/2 %	2.25	2.25
4- 7-28 Franklin Burnham, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50
4-30-28 Albert E. Eaton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50
11- 8-28 Runnells-York, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00 4 1/2 %	2.25	2.25
11- 8-28 Belle Y. George, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	250.00 4 1/2 %	11.25	11.25
3-14-29 Charles Holgate, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00 4 1/2 %	2.25	2.25
3-16-29 John Bradley, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50
3-20-29 Jonathan Williams & Wm. C. Noyes, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	300.00 4 1/2 %	13.50	13.50

4- 1-29 Maude A. Stansfield, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00 4 1/2 %	2.25	2.25	.....
10-24-29 Brickett Fund, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00 4 1/2 %	9.00	9.00	.....
6-20-30 Perley Chase Blake, care lots North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50	.....
8-21-30 Edward F. Carter, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50	.....
1-15-31 John Badger, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00 4 1/2 %	6.75	7.75	.....
6-10-31 Edson E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00 4 1/2 %	13.50	20.58	.....
6-22-31 Ralph S. Sherbut, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00 4 1/2 %	2.25	2.25	.....
10-21-32 Annie F. Fuller, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00 4 1/2 %	6.75	7.25	.....
11-15-32 Samuel Bartlett, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00 4 1/2 %	1.12	1.12	.....
11-15-32 Dr. Nathaniel Kelley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00 4 1/2 %	1.12	1.12	.....
4-30-33 William L. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00 4 1/2 %	2.25	2.25	.....
6-16-33 Nancy A. Head, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50	.....
12-20-33 Elden C. Smart, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 1/2 %	4.50	4.50	.....
10- 2-33 Susan M. Clark, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	500.00 4 1/2 %	22.50	22.50	.....

7-17-34 Charles Sheldon, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 ½ %	4.50	4.50
12- 1-34 Stephen Terry, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00 4 ½ %	2.25	2.25
1- 3-35 Rufus Hanson & Preston Goodwin, care lots, N. Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 ½ %	4.50	4.50
2-11-35 Eva Curtis Hill, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00 4 ½ %	4.50	4.50
6- 1-36 William J. Burns, care lot North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 ½ %	4.50	4.50
5- 1-36 James A. Smith, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00 4 ½ %	2.25	2.25
11- 1-36 John H. Noyes, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00 4 ½ % 5.25	9.00	14.25
10- 1-36 Ella F. & Charles F. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00 4 ½ %	9.00	9.00
12- 1-36 Charles H. Jones, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 ½ %	4.50	4.50
12- 1-36 Walter A. Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00 4 ½ %	2.25	2.25
3- 1-37 Cyrus D. Furber, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00 4 ½ % 1.50	4.50	6.00
5- 1-37 Abbie L. Wentworth, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00 4 ½ %	4.50	4.50
8-20-37 Susie Lyford, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00 4 ½ %	4.50	4.50
8-23-37 W. K. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00 4 ½ % 5.00	9.00	14.00

11-10-37 Alice M. Warner, care lot, Plaistow	Inv. Cert. Plaistow	50.00	4 1/2 %	2.25	2.25	.....
2-18-38 James E. Peaslee, care lot, Plaistow	Co-operative Bank	100.00	4 1/2 %	4.50	4.50	.....
5- 3-38 Mary E. Kelley, care lot, Plaistow	Inv. Cert. Plaistow	200.00	4 1/2 %	9.00	12.00	.....
1- 2-39 Willis Seaver, care lot, Plaistow	Co-operative Bank	100.00	4 1/2 %	4.50	4.50	.....
1-22-39 Harry R. Seaver, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4 1/2 %	4.50	4.50	.....
5- 1-39 John N. Sleeper, care lot, Plaistow	Co-operative Bank	200.00	4 1/2 %	9.00	12.00	.....
11-10-39 William J. Wilson, care lot, Plaistow	Inv. Cert. Plaistow	200.00	4 1/2 %	9.00	13.00	.....
1-17-40 Town of Plaistow General Fund, care lots, Plaistow	Co-operative Bank	750.00	4 1/2 %	28.11	28.11	.....
6- 1-40 Sarah A. Jennings, care lot, Plaistow, North Parish	Inv. Cert. Plaistow	200.00	4 1/2 %	9.00	12.00	.....
11-19-40 Mabel T. Hellman, care lot, Plaistow	Co-operative Bank	100.00	4 1/2 %	4.50	4.50	.....
11-19-40 Hezekiah Cheney, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4 1/2 %	4.50	4.50	.....
11-19-40 Stephen Chase, care lot, Plaistow	Co-operative Bank	100.00	4 1/2 %	4.50	4.50	.....
12-20-40 C. A. Corning, care lot, Plaistow	Inv. Cert. Plaistow	100.00	4 1/2 %	4.50	4.50	.....
5- 1-41 Etta L. Titcomb, care lot, Plaistow	Co-operative Bank	400.00	4 1/2 %	18.00	28.00	.....

1- 7-42	Worthen-Hunkins, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	150.00	4 1/2 %	.....	6.75	6.75	.....
8- 1-42	Mary E. Cass, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	3.75	9.00	12.75	.....
8-13-42	Bertha B. Alden, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	5.43	9.00	14.43	.....
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
3-15-43	Nellie B. Peaslee, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
5-14-43	Keezer-Johnson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4 1/2 %	.....	6.75	6.75	.....
11- 1-43	Edmund Denoncour, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
4-21-44	Henry J. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
9-30-44	George H. Welch, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
7- 1-44	William D. Moore, care lot,, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
7- 5-44	Charles E. Shute, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
11- 1-44	Marchione & Stella DeFattia, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
7- 2-45	Gullezian Fund, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	500.00	4 1/2 %	.....	22.50	22.50	.....
5- 1-45	Anna Noyes Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....

6-22-45	Adaline M. Wall, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
7- 1-45	Charles E. Wallace, care lot North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
8-24-45	Fred P. & Louise C. Hill, care lot, Plaistow	Co-operative Bank Inv. Cert. Plaistow	100.00	4 1/2 %	.....	4.50	4.50	.....
9- 1-45	Adella Elliott, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
11- 1-45	Fred C. Buzzell, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
3- 1-46	Frank Kilgore, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
5- 1-46	Arthur L. Walton, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
5- 1-46	Annette M. Gaudréau, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
5- 1-46	George W. Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4 1/2 %	.....	4.50	4.50	.....
5-15-46	Hilary E. Pierce Fund, care lot, Westville	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
7-10-46	James N. & Cyrus A. George Fund, care lot, Plaistow	Co-operative Bank Inv. Cert. Plaistow	200.00	4 1/2 %	.....	9.00	9.00	.....
7-10-46	Frank Wilson Fund, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4 1/2 %	.....	2.25	2.25	.....
7-25-46	James M. Davis Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....
7-25-46	John Duffill Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4 1/2 %	.....	9.00	9.00	.....

8 1-46	Maud H. McDonald Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
11 1-46	Charles H. Pollard Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
1- 2-47	Eugene P. Davis Fund, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
1- 2-47	Nettie Nason Clement, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
2-11-47	Erunina B. Moxey, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	.....	9.00	9.00	.....
9- 8-47	George Sargent, care lot, Plaistow	Inv. at Exeter Banking Co.	100.00	2 %	.....	2.01	2.01	.....
8-23-47	Johnson & Hudson, care lot, Plaistow	Inv. at Exeter Banking Co.	100.00	2 %	.....	2.01	2.01	.....
9-25-47	Joseph S. Hills & Gayton C. Greeley, care lot, Plaistow	Inv. at Exeter Banking Co.	200.00	2 %	.....	4.02	4.02	.....
10- 6-47	Cleophas Phelon, care lot, Westville	Inv. at Exeter Banking Co.	200.00	2 %	.....	4.02	4.02	.....
11-18-47	James I. Brown, care lot, Plaistow	Inv. at Exeter Banking Co.	200.00	2 %	.....	4.02	4.02	.....
4-1-49	Harry E. Hurd, Care lot, Plaistow	Inv. at Exeter Banking Co.	150.00	2 %	.....	2.76	2.76	.....
1-1-49	Charles Bracey, Care lot, Plaistow	Inv. at Exeter Banking Co.	50.00	2 %	.....	1.00	1.00	.....
1-1-49	Albert S. Faxon, Care lot, Plaistow	Inv. at Exeter Banking Co.	100.00	2 %	.....	2.01	2.01	.....
6-6-49	Daniel & Mary Sylvester, Care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	.....	5.45	5.45	.....
			\$15,750.00		\$59.95	\$671.90	\$731.85	.....

ANNUAL REPORT
of the
SCHOOL BOARD
of the
TOWN OF PLAISTOW
State of New Hampshire

OFFICERS OF THE SCHOOL DISTRICT OF PLAISTOW
BOARD OF EDUCATION

Name	Term Expires
Irving S. Gilman, Chairman	1950
Philip G. McKeen	1951
John W. Colby (filing unexpired school year of Horace D. Colburn)	1950
Clifton E. Cook (elected annually)	Moderator
Walter E. Moore (elected annually)	District Clerk
Pauline Daniels (elected annually)	District Treasurer
Clifton E. Cook (elected annually)	District Auditor
Paul D. Palmer (elected annually)	District Auditor
Earl T. Buzzell (appointed)	Truant Officer
Rev. Byron Waterman (appointed)	Census Taker
L. Munro Grandy	Superintendent of Schools

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Town Hall in said district on the eleventh day of March 1950, at six o'clock in the afternoon, to act upon the following subjects:

- Article I. To choose a Moderator for the coming year
- Article II. To choose a Clerk for the ensuing year.
- Article III. To choose a Member of the School Board for the ensuing two years.
- Article IV. To choose a Member of the School Board for the ensuing three years.
- Article V. To choose a Treasurer for the ensuing year.
- Article VI. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agent of the district.
- Article VII. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
- Article VIII. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
- Article IX. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen, the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- Article X. To see if the District will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the Federal Works Agency, or other United States Government or State Agencies.

Article XI. To see if the District will vote to raise and appropriate the sum of \$500.00 as a deficiency appropriation to be paid over to the School District during the school year 1949-50, for the purpose of defraying added expense incurred for high school tuitions.

Article XII. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this sixth day of February, 1950

IRVING S. GILMAN,
PHILIP G. McKEEN,
JOHN W. COLBY,

School Board

The Polls will be open to vote for District Officers from 6:00 to 8:00 P. M.

The other articles of the warrant will be taken up at eight o'clock.

SCHOOL BOARD'S ESTIMATE FOR 1950-1951 SCHOOL DISTRICT OF PLAISTOW

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1950.

Detailed Statements of Expenditures

Support of Schools	High School	Elementary School
Salaries of Teachers and Principals		\$19,886.95
Books and Other Instructional Aids		658.80
Scholars' Supplies		783.00
Salaries of Clerical Assistants		166.36
Other Instructional Expenses		470.79
Salaries of Janitors		2,080.00
Fuel or Heat		800.00
Water, Light, and Other Expenses		475.00
Repairs and Replacements		350.00
Health Supervision		533.29
Transportation		4,000.00
Tuition	18,290.00	
Special Fund Activities		550.00
	\$18,290.00	\$30,754.19
		\$49,044.19

Salaries of District Officers (fixed by District)	\$	330.00	
Superintendent's Salary (fixed by Supervisory Union)		666.78	
Tax for State Wide Supervision (reported by State Treasurer)		506.00	
Salaries of Other Adm. Personnel		474.04	
Other Obligations:			
Adm. Supplies and Expenses	\$	400.91	
State Retirement		910.25	
Insurance, Bonds and Expenses		813.00	
Equipment		275.00	2,399.16 4,375.98
TOTAL CURRENT EXPENSES			\$53,420.17
Debt and Interest:			
Payment of District Debt	\$	1,000.00	
Payment of Interest on Debt	262.50	\$ 1,262.50	
Total Debt and Interest			\$ 1,262.50
Total Amount Required to Meet School Board's Budget			\$ 54,682.67
Estimated Income of District			
Balance, June 30, 1950 (estimated)	\$	0	
State Aid (December 1949 Allotment)		2,006.27	
Income from Trust Funds (estimate)		0	
Other Estimated Income		0	
Deduct Total Estimated Income (Not Raised by Taxation)			\$ 2,006.27
Assessment Required to Balance School Board's Budget			\$52,676.40

IRVING S. GILMAN,
PHILIP G. McKEEN,
JOHN W. COLBY,

Plaistow, N. H., February 1950

School Board

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at beginning of year	\$	0.
Issued during year:		
For new capital outlay		11,000.00
Total notes and bonds issued during year		11,000.00
Notes and bonds outstanding at end of year		\$11,000.00

PAYMENTS

	Total Amount	Distribution of Expenditures		
		General Expenses	High School	Elem. School
ADMINISTRATION				
Salaries of district officers	\$ 330.00	\$ 330.00		
Superintendent's Salary (local share)	575.59	575.59		
Tax for state wide supervision	492.00	492.00		
Salaries of other administrative personnel	390.40	390.40		
Supplies and expenses	365.28	365.28		
INSTRUCTION				
Principals' & Teachers' sal.	17,797.00			\$17,797.00
Books & other instructional aids	678.64			678.64
Scholars' supplies	716.68			716.68
Sals. of clerical assistants	166.00			166.00
Supplies and other expenses	410.64			410.64
OPERATION OF SCHOOL PLANT				
Salaries of janitors	1,920.00			1,920.00
Fuel or heat	531.62			531.62
Water, Light, sup. and exp.	391.35			391.35
MAINTENANCE OF SCHOOL PLANT				
Repairs and Replacements	1,335.04			1,335.04
AUXILIARY ACTIVITIES				
Health supervision	580.82			580.82
Transportation	4,000.00			4,000.00
Tuition	11,436.61		\$11,436.61	
Special activities	834.06			834.06
FIXED CHARGES				
Retirement	636.71	636.71		
Insurance, treas. bonds and expenses	810.87	810.87		
CAPITAL OUTLAY				
New Equipment	942.03	942.03		
Total payments for all purposes	\$45,341.34	\$4,542.88	\$11,436.61	\$29,361.85
Total cash on hand at end of year				
(June 30, 1949) (School Account and Special Accounts)	12,055.42			
GRAND TOTAL	\$57,396.76			

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1949

Summary

Cash on hand June 30, 1948 (Treasurer's bank balance)	\$	378.85
Received from selectmen:		
Appropriations for current year	\$31,872.64	
Dog Tax	262.10	
Income from trust funds	2.00	
Received from State Treasurer	13,534.60	
Sale of Bonds	11,029.79	
Received from all other sources	316.78	
		57,017.91
Total amount available for fiscal year (balance and receipts)	\$57,396.76	
Less School Board orders paid	45,341.34	
Balance on hand as of June 30, 1949 (Treasurer's bank balance) (Regular \$1,025.63) (Special 11,029.79)		
Total		\$12,055.42

PAULINE A. DANIELS,

July 15, 1949

District Treasurer

AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all State Aided Districts)

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 Plaistow, of which the above is a true summary for the fiscal year ending June 30, 1949, and find them correct in all respects.

CLIFTON E. COOK

PAUL D. PALMER

July 15, 1949

Auditors

FINANCIAL REPORT

**Of The Plaistow School District For The Fiscal Year
Beginning July 1, 1948 And Ending June 30, 1949**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

L. MUNRO GRANDY

Superintendent

July 7, 1949

IRVING S. GILMAN

PHILIP G. McKEEN

JOHN W. COLBY

School Board

RECEIPTS

FEDERAL AID		
National School Lunch		\$ 262.92
STATE AID		
Equalization and General		13,534.60
LOCAL TAXATION		
Current appropriation		31,872.64
OTHER SOURCES		
Dog Licenses	262.10	
Trust Funds	2.00	
Notes or bonds (money borrowed)	11,029.79	
Other	53.86	
Total		11,347.75
Total receipts from all sources		57,017.91
Cash on hand (School Account & Special Accounts)		
at beginning of year, July 1, 1948		378.85
GRAND TOTAL		\$57,396.76

AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all State Aided Districts)

This is to certify that we have examined the books and other financial records of the school board of Plaistow, New Hampshire of which this is a true summary for the fiscal year ending June 30, 1949, and find them correctly cast and properly vouched.

July 28, 1949

CLIFTON E. COOK

PAUL D. PALMER

Auditors

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	SOURCE	AMOUNT
1948			
July 1	Merrimack Nat'l Bank	Dividend	\$ 1.00
Aug. 31	Town of Plaistow	Appropriation	2,000.00
Sept. 30	Town of Plaistow	Appropriation	4,000.00
Oct. 27	Town of Plaistow	Appropriation	5,000.00
Nov. 26	Town of Plaistow	Appropriation	2,500.00
Nov. 26	State of N. H.	Refund on Milk	17.10
Nov. 26	State of N. H.	Refund on Milk	34.86
Dec. 22	State of N. H.	State Aid	13,534.60
1949			
Jan. 3	State of N. H.	Refund on Milk	37.40
Jan. 20	State of N. H.	Refund on Milk	31.62
Jan. 3	Merrimack Nat'l Bank	Dividend	1.00
Feb. 28	Town of Plaistow	Appropriation	3,000.00
Mar. 15	Town of Plaistow	Appropriation	3,000.00
Mar. 15	State of N. H.	Refund on Milk	27.90
Feb. 25	State of N. H.	Refund on Milk	37.64
Apr. 25	Town of Plaistow	Appropriation	5,000.00
Apr. 29	State of N. H.	Refund on Milk	41.28
May 16	Town of Plaistow	Appropriation	3,000.00
May 17	State of N. H.	Refund on Milk	35.12
June 14	Follett Pub. Co.	Refund	53.86
June 30	Town of Plaistow	Appropriation	4,372.64
June 30	Town of Plaistow	Dog Tax	262.10
June 30	Concord Bank	Building Fund	11,029.79
Total Receipts During Year			\$57,017.91

BALANCE SHEET, JUNE 30, 1949

ASSETS		LIABILITIES	
Cash on hand	\$ 12,055.42	Accounts owed by district (specify)	
		Tuition: Hav. Trade School	\$130.24
		Installation of Oil Burner	900.00
		Bonds outstanding	11,000.00
Total Assets	\$12,055.42	Total Liabilities	\$12,030.24
		Surplus (Excess of Assets	
		over Liabilities)	25.18
GRAND TOTAL	\$12,055.42	GRAND TOTAL	\$12,055.42

BUDGET WORK SHEET

This is a presentation of the budget work sheet which your School Board has been operating under during 1949-50, and their estimated expenses for the year 1950-51. It must be taken into consideration that monies appropriated in the month of March, to be used the following year, do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence.

	Expended 1948-49	Appropriated 1949-50	Proposed 1950-51
ADMINISTRATION			
Salaries of District Officers	\$ 330.00	\$ 330.00	\$ 330.00
Superintendent's Salary	575.59	597.51	666.78
Tax, State Wide Supervision	492.00	548.00	506.00
Sal., Other Administrative Pers.	390.40	441.00	474.04
Supplies and Other Expenses	365.28	394.00	400.91
INSTRUCTION			
Sal., Teachers & Principals	17,797.00	20,042.00	19,886.95
Books & other Instruc. Aids	678.64	600.00	658.80
Scholars' Supplies	716.68	754.00	783.00
Sal. Clerical Assistants	166.00	100.36	166.36
Other Instructional Expenses	410.64	306.44	470.79
OPERATION OF SCHOOL PLANT			
Sal. of Janitors	1,920.00	2,080.00	2,080.00
Fuel or heat	531.62	640.00	800.00
Water, light & other Ex.	391.35	475.00	175.00

TOWN OF PLAISTOW

77

MAINTENANCE OF SCHOOL PLANT

Repairs & Replacements	1,335.04	250.00	350.00
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AUXILIARY ACTIVITIES

Health Supervision	580.82	616.54	533.29
Transportation	4,000.00	4,000.00	4,000.00
Tuition	11,436.61	14,280.00	18,290.00
Special Fund Activities	834.06	550.00	550.00

FIXED CHARGES

State Retirement	636.71	809.94	910.25
Insurance, Bonds, & Expenses	810.87	813.00	813.00
Contingency Fund			

TOTAL CURRENT EXPENSES	\$44,399.31	\$48,627.79	\$53,145.17
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CAPITAL OUTLAY

Additions & Improve., property			
Equipment	942.03	775.00	275.00
Payments into Capital Reserve			

TOTAL CAPITAL OUTLAY	942.03	\$ 775.00	\$ 275.00
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DEBT and INTEREST

Payments of Principal of Debt			1,000.00
Payments of Interest on Debt		275.00	262.50

TOTAL DEBT and INTEREST		275.00	1,262.50
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TOTAL EXPENDITURES	\$45,341.34	\$49,677.79	\$54,682.67
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INCOME

	Income 1948-49	Est. March For 49-50	Est. March For 50-51
Cash on hand	\$ 378.85	\$ 25.18	\$ 0
From Town Appropriation	31,872.65	47,158.61	52,676.40
From Dog Tax	262.10	250.00	0
State Aid	13,534.60	2,244.00	2,006.27
Trust Funds	2.00	0	0
Federal Lunch	262.92	0	0
Other Receipts	0	0	0
TOTAL INCOME	\$46,313.12	\$49,677.79	\$54,682.67

STATISTICS FOR THE SCHOOL YEAR

ENDING JUNE 30, 1949

POLLARD SCHOOL	Boys	Girls	Total	Average Membership	Average Attendance	Percent of Attendance
Grade One	19	17	36	33.77	30.24	89.85
Grade Two	15	14	29	28.11	25.67	91.81
Grade Three	17	17	34	33.58	30.70	91.42
Grade Four	19	15	34	32.36	30.44	94.06
Grade Five	20	10	30	29.62	27.51	93.21
Grade Six	17	15	32	31.54	29.09	92.23
Grade Seven	17	14	31	28.59	26.69	93.35
Grade Eight	12	15	27	26.74	25.32	94.67
TOTALS	136	117	253	244.31	225.66	92.40

LIST OF TEACHERS 1949-50

POLLARD SCHOOL

Arthur L. Enman, Principal	Grade 8
Helen A. Dilendik	Grade 7
Mabel L. Smith	Grade 6
Louise Jackson	Grade 5
Catherine Chesworth	Grade 4
Hazel Witherell	Grade 3
Hazel Stevens	Grade 2
Ada M. Longley	Grade 2
Eva W. Thompson	Music Supervisor
Dorothea S. Roth	Art Supervisor
Jessie R. Soule, R. N.	School Nurse

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Board of Education and Citizens of Plaistow:

I hereby submit my third annual report. This report will include supplementary staff reports from the Supervisor of Music Instruction, the Supervisor of Art Instruction, and the Director of Health Services. This report will cover statistical information concerning the school year beginning July 1, 1948 and ending June 30, 1949, with additional information concerning the statistics for the schools from July 1, 1949 to December 31, 1949.

I. GENERAL INFORMATION

The school enrollment reached a total of 253 pupils registered for 1948-49. During the present school year our total enrollment shows 267 pupils registered with an additional 83 in the surrounding high schools.

Our present teaching staff remains intact with one exception. Mr. Arthur Enman was appointed principal and teacher to fill the position left vacant by the resignation of Mrs. Anne McAllister who accepted a position in the Concord New Hampshire Public School System.

Mr. Enman, a Veteran of World War II, comes to us well qualified with experience in the Epping Schools. He was graduated from the University of New Hampshire with a Bachelor of Science Degree and has done graduate work at the University for credit toward a Master's Degree in Education.

A. The Good Citizenship Medal

This award is made annually by the Sons of the American Revolution to that student who, in the opinion of his teachers and fellow students has best exemplified the principles of good citizenship.

The Good Citizenship Medal —Gloria E. Berthel

B. The American Legion Essay Contest:

This award is made to that Student in the eighth grades of Plaistow, Newton, Hamstead, Danville and Atkinson Schools, who in the opinion of the judges has presented the best essay on a topic selected by the Committee:

The American Legion Award—Paul Moore

II. CURRICULUM

The general aims of education for all children, youth and adults, give direction to the development of the school curriculum. It follows then, that all school activities and specific objectives should be closely related to the general aims of education. An educational program thus con-

ceived provides opportunity for continuous guidance throughout life.

Education should help people control their physical and social environment, and adjust themselves to it by providing opportunities for:

- (1) Discovering, developing to the greatest possible extent and utilizing for personal and social benefit the unique abilities and talents of all persons.
- (2) Making minds and bodies function as efficiently as possible.
- (3) Participating in the activities of community groups which contribute to the general welfare.
- (4) Living wholesomely and fully day by day so that there will be established important habits of emotional health which will help in later life to choose and live with a mate and rear children, and to earn and acquire materials necessary for needs and comforts.

A. Program of Studies

The Curriculum implemented by our teaching force and community continues to strive for the above mentioned ends. Our graduates are performing well in the secondary schools they chose to attend. The adjustment to the departmentalized secondary school is difficult at best. To make this transition less abrupt have departmentalized our work in the seventh and eighth grades to a small degree whereby the pupils come in contact with different teachers at certain periods during the day.

B. Audio-Visual Education

This important field in education continues to expand and the use of films, records, radio and other visual material has become an integral part of our program.

C. Testing Program

We are beginning to feel the results of our testing program in aiding our children in areas of difficulty. A permanent record of each child has been instituted so that a complete educational, social and mental history is kept on file during his tenure at the Pollard School.

D. Arts and Crafts, and Vocational Subjects

Progress has been made in this area, and under the direction of Mr. Enman our Manual Arts program gives practical experience in home carpentry and the use of fundamental tools.

E. Art and Music

Our fine music program continues. Much progress can be seen in the development of skills and appreciations through the medium of Art. This program has been closely correlated with the work of the classroom and activities of the school.

III. TEACHERS AND INCREASED CLASS LOADS

Plaistow is exceedingly fortunate to have such a strong force of experienced teachers who daily are directing and aiding pupils to develop their individual capacities.

Enrollments have increased, and along with these increases the generally accepted concept as to teacher load has decreased. I believe it has been established beyond reasonable doubt that the amount of time available for individual help by the teacher decreases as the number of pupils under her charge increases.

The increase in our enrollment in the Pollard School presents a problem where many pupils who need additional help, fail to receive it due to our large teacher load, especially in the primary grades.

From 1921 to 1939 this problem was met in part by the employment of nine teachers instead of the present eight, using a school house at Westville to house grades 1-4 in that area.

The following will give a comparative view of this picture:

Year	Average Membership	No. of Teachers
1921-22	259	9
1925-26	251	9
1929-30	204	9
1938-39	176	9
(last year at Westville)		
1939-40	184	8
1948-49	244	8
1949-50	267	8

IV. SCHOOL AND COMMUNITY ACTIVITIES

The excellent school and community relations continue and I am sure produces better educational and Community opportunity for our youth. The boy or girl is indeed fortunate to be reared in a community which is characterized by this teamwork.

A. Parent Teacher Association

This organization continues to contribute its efforts and resources to the end that Plaistow schools serve its

youth well. The Parent Teacher Association sponsored a Dental Clinic whereby a Dental Trailer and Hygienist examined and gave "Flourine Treatment" to the large majority of the pupils in the Pollard School. The hot Lunch and Summer Recreational Programs have continued along with close teamwork among the teacher, parent and child.

B. Plaistow Public Library

Few school committees show a closer coordination between the public library program and the school program. The Plaistow library program has made itself a part of the regular school curriculum to the end that desirable reading tastes are being developed to the fullest.

C. The Lions Club

This new organization has shown its interest in the activities of the young people of Plaistow in that they have sponsored an essay contest in the School on the topic of what Plaistow needs most for the school people in the way of recreation. They contributed the money for the procurement of the School Safety Figurines in use in the front of the Pollard School.

V. RECOMMENDATIONS AND CONCLUSIONS

In my opinion you, the citizens of Plaistow, are to be congratulated on the material way in which you have supported your school in the past. This section is presented for your consideration and in no way should it be implied that these recommendations are musts, but are problems on which you the public must decide for yourselves. I realize that some will be long in their realization, and some may never reach completion.

A. Teacher Status

We are still below the state average in the payment of teachers' salaries. Replacements during this period of teacher shortage would be difficult. I feel, therefore, that some raises are indicated.

1948-49	State	Plaistow
Average per-pupil-cost- Teachers' Salaries (Elem.)	\$93.65	\$77.03

If enrollments continue, and census figures indicate increases, an additional teacher would relieve the already heavy teacher load in the primary grades.

B. Text Books and Scholars' Supplies

I recommend that the policy of gradual replacement of text books, supplies, and equipment be continued so

that in no one year unusual expenditures in this area will be necessary.

C. Maintenance and Repair

The Pollard School at present is in an excellent condition of maintenance, following the program recommended by the School Board and Educational Survey Committee. It is hoped that the large sum of money expended to complete the program will be insured by thoughtful and careful upkeep.

The following is a summary of expenditures made in the renovation of the Pollard School:

J. Russell Colcord	\$ 3,130.00
Elmer Kimball	2,717.03
Roland Simonds	300.00
Robert L. Bryant	3,717.00
Gaudreau Insulating Company	330.00
Pulsifer Floor Covering Company	525.00
Edward E. Babb & Company	252.57
Gledhill Brothers, Incorporated	83.19
	<hr/>
	\$11,054.79

D. Finances

The following will show the distribution of per-pupil costs in Plaistow in relation to the rest of the state, though it should not be construed to indicate Plaistow's lack of effort to support public education, but more, the need for outside aid.

Average Per-Pupil Costs

	State	Plaistow	Plaistow
	1948-49	1948-49	Est. '49-50
Total Costs	\$229.49	\$139.16	\$153.73
High School	278.76	142.96	180.00
Elementary School	150.97	119.04	118.47
Transportation	17.30	16.27	15.68
Teachers' Salaries—			
Elementary	93.65	77.03	77.92

1. Why Increased Expenditures since 1939? The following are a few conclusions reached after examining the facts:

- (a) More funds to buy the same amount of goods due to the shrinking of the buying power of the dollar
1939 - Dollar 1949 - Dollar bought 42% less.

- (b) More funds for more pupils
 1939 Average Membership - 176
 1949-50 Registered - 267
- (c) Increased teachers' salaries to combat increased cost of living.
- (d) More funds to buy books and supplies for more pupils.
- (e) More funds for increased transportation for more pupils.
- (f) More funds for alterations and maintenance after the war years of material scarcity.
- (g) More funds for increases in tuition rates and for more pupils attending High Schools:

Year	Rate	Total
1940	\$ 90.00	\$ 5,220.00
1945	90.00	5,030.00
1949	178.00	14,600.00
1950 (est.)	190.00	17,290.00

- (h) More funds because of loss of State Aid
 1939 - State Aid, Plaistow's share - \$5,829.60
 1948 - State Aid, Plaistow's share - \$13,534.60
 1949 - State Aid, Plaistow's share - \$ 2,244.00 shows
 a loss of \$11,290.60 over 1948.

This loss in 1949 indicates an estimated \$9.00 increase on the tax rate.

- (e) General
 To the citizens of Plaistow may I express my sincere thanks and appreciation for the cooperative spirit shown when called upon to support worthy educational advance.

To the Plaistow Educational Survey Committee I extend the appreciation of the pupils and teachers for your many hours of endeavor.

To the teachers and Members of the School Board, my deepest gratitude for your team work in securing a victory for Plaistow's Boys and Girls.

Respectfully submitted,

L. MUNRO GRANDY,
 Superintendent of Schools

SCHOOL CALENDAR 1949-50

Teachers' Meeting	Tuesday, September 6th
Fall Term Begins	Wednesday, September 7th
Fall Term Closes	Thursday, December 22nd
Winter Term Begins	Tuesday, January 3rd
Winter Term Closes	Friday, February 17th
Mid-winter Term Begins	Monday, February 27th
Mid-winter Term Closes	Friday, April 21st
Spring Term Begins	Monday, May 1st
Spring Term Closes	On or about Friday June 16th

Schools will be closed on the following days:

State Teachers' Convention	October 20th and 21st
Armistice Day	November 11th
Thanksgiving Recess	November 24th and 25th
Memorial Day	May 30th

By ruling of the State Board of Education, school must be in session for 180 days.

ANNUAL REPORT OF SUPERVISOR OF MUSIC SERVICES

To Mr. L. Munro Grandy, Superintendent of Schools:

I hereby submit my annual report as Supervisor of Music in the Pollard School.

Music education in our schools during the past year has developed a genuine enthusiasm and love for music through vocal and appreciation courses.

The children learn to sing many attractive and worthwhile songs before any music reading is taught. During the latter part of the first year staff notation is introduced; from this grade through the eighth the pupils progress step by step easily and effectively.

Recognition of musical instruments is taught by sight and sound with the help of records and picture charts. This work begins in grade one where the children learn the violin, trumpet, and piano. Each year new instruments are introduced, and at the end of the eighth year the entire symphony orchestra is completed.

A singing group, the "Pollard Treble Clef Choir," was organized in October. There are seventeen voices in the choir, which is a well balanced three-part singing group. The pupils are from grades four through seven. The Choristers appeared for the first time at the Christmas Assembly held in the Town Hall on December 19. I am being ably assisted in this project by Mrs. Louise Jackson who rehearses with the pupils once a week after school.

In closing I wish to express my thanks to you and the teachers for the hearty cooperation extended me throughout the year.

Respectfully submitted,
Mrs. Eva W. Thompson,
Music Supervisor

REPORT OF THE SUPERVISOR OF ART

To Mr. L. Munro Grandy, Superintendent of Schools:

I hereby submit my report concerning the art activities and instruction in Plaistow.

The art program is now in its third year, and since its introduction in Plaistow has come a long way. With a foundation of fundamentals laid last year, the results of the effect of such a program are making their appearance in the classroom. A similar program of fundamentals of lettering, color, design, figure drawing, clay modelling, and seasonal decorations is being continued this year in the Pollard School.

A float was designed and decorated for the bicentennial anniversary in July by the seventh and eighth grade students.

In cooperation with the graduating classes trip to "Pops" they were able to see the very famous glass flowers at the Harvard Museum and, also, tour the Boston Public Library.

A suitable background was created for the eighth grade's fashion show. This class, also, arranged spring flowers for their graduation.

At a P. T. A. meeting in March an exhibition was held in the Pollard School. It represented the work of the children of that school. At that meeting I had the opportunity to address the group of adults on ceramics. A film was also shown on the same subject.

Placemats, nut cups, and favors are being made for the Junior Red Cross in Haverhill, Massachusetts for the various holidays, and sent to the many hospitals.

The Art Department sponsored the traffic signs located at the Pollard School.

In closing I wish to thank the teachers for their increased interest and splendid cooperation.

Respectfully submitted,
Dorothea S. Roth

ANNUAL REPORT OF SUPERVISOR OF HEALTH SERVICES

To Mr. L. Munro Grandy, Superintendent of Schools:

The following is my report for the school year ending December 31, 1949:

Number of pupils given physical examination	259
Notification of all defects found were sent home	
Visits to schools	262
Visits to homes—follow up work	21
Inspections for communicable diseases and rechecking	3,115
Pupils given individual examination for pediculosis and reexamination	442
Pupils excluded for pediculosis	5
Pupils excluded for rash	7
Pupils receiving examination and glasses financed by Sight Conservation Program	1
Defective Vision—11; improved or corrected	7
Pupils receiving Audiometer Tests	33

Number of pupils having defective teeth	161
Pupils who have had dental corrections	71
Enlarged tonsils—21; improved or corrected	6

The State Dental Trailer under the direction of Dr. S. Dwyer and Miss Elisabeth O'Brien, Dental Hygienist, came to the Pollard School, March 28 through April 22.

The Parent Teachers Association sponsored this Dental clinic. 181 pupils had their teeth cleaned and four applications of Sodium Flourine were applied as a preventive measure against tooth decay.

Parents are asked to co-operate in carrying out these helpful health suggestions offered by the State dental clinic. "A child should start going to the dentist as soon as twenty baby teeth are through the gums and should make regular, frequent visits to the dentist every year especially through adolescence. Early treatment for dental defects before the damage to the tooth is extensive takes less time, hurts less, and costs less to correct."

On May 16, Miss Constance Martin, R. N. staff worker of the Tuberculosis Association, assisted in giving the Tuberculin Test (Vollmer) to twenty pupils, one of whom reacted positive. A chest X-Ray was taken which showed a healed tuberculosis infection.

The tests, which are financed by the sale of Christmas Seals in New Hampshire, are for the purpose of screening those children who have come in contact with the disease. Positive reaction does not mean that the person has active tuberculosis, but that he or she has come in contact with the disease, and the body has set up a defense against it.

I wish to thank the Superintendent of Schools, members of the school board, the teaching staff, and parents, who, by their kindly assistance and co-operation, helped to make the year a success.

Respectfully submitted,
Jessie Rebecca Soule, R. N.

