Hooksett

ANUAL REPORT



For the Year Ending December 31, 1955

BE SURE TO BRING THIS BOOK WITH YOU TO THE TOWN MEETING



ANNUAL REPORTS

of the

SELECTMEN, TOWN TREASURER, BOARD
OF EDUCATION, SCHOOL TREASURER,
TRUSTEES OF PUBLIC LIBRARY,
BOARD OF HEALTH, VITAL
STATISTICS, ETC.,

of the

TOWN OF

HOOKSETT

FOR THE YEAR ENDING
DECEMBER 31, 1955

 Population, 1950 Census
 2, 778

 Total Taxable Valuation, 1952
 \$2, 540, 604.00

 Tax Rate, Town
 \$7.05 per \$100.00

 Tax Rate, Central Precinct
 \$.37 per \$100.00

 Tax Rate, Village Precinct
 \$.69 per \$100.00

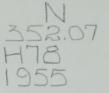
U. S. SENATORS

Hon. H. Styles Bridges

Hon. Norris Cotton

REPRESENTATIVE IN CONGRESS

Hon. Chester E. Merrow



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To the Voters and Taxpayers of the Town of Hooksett.

The Selectmen of the Town of Hooksett submit herewith a report on the stewardship of the town affairs for the year 1955. The many decisions and conclusions arrived at by the Board of Selectmen during the past year may not be explained in detail in this report, but should anyone desire a more detailed explanation of any phase of the Town government, the Board of Selectmen will be very happy to oblige.

The 1955 tax rate continued the upward trend of the past few years, and for practically the same reasons. The cost of administration and maintenance of the Town remain fairly stable or commensurate with the growth of the Town, The School District again has claimed a lions share of the tax dollar and continues to show a decided increase in operating expense. A further blow to our source of revenue occurred when the Town of Hooksett was removed from the lists of Towns receiving State of N. H. aid for education, this amounted to approximately \$12,000. At the same time the Public Service Co. of N. H. applied for a reduction in evaluation, this reduction was recommended and approved by the State Tax Commission. hence a further loss in revenue. Needless to say, the sum of these two losses had much to do with the increase of property tax. Furthermore, the Selectmen have been warned that unless the rate of evaluation for the whole town is adjusted upwards that we may expect more applications for a downward evaluation of the Public Service Co. property. Thus it would seem that a reassessment of the whole town is in order, consequently an article to that effect has been inserted

The Town of Hooksett continues to grow at an accelerated pace, thus the need for expanded services and school facilities can be readily understood. The Board of Selectmen believes that there will be the largest increase in residential units in Hooksett for 1955-56, than for any like period in the past fifty years. It is imperative that we plan carefully for the future.

in the 1956 warrant.

The articles of the 1955 warrant voted upon in the affirmative have been implemented according to the provisions of the articles. It may be expedient to note, that due to the reorganization of the Boston & Maine R. R., that there was some delay in carrying out the provisions of Article 11 (procurement of land from the Boston & Maine Rail Road and construction of a town garage), but we are happy to report that a deed has finally been procured and we expect to go forward with the construction of the garage in 1956.

George Cook, our road agent, has satisfactorily maintained the town highways in 1955 and has in the opinion of the Board of Selectmen done an excellent job of rubbish disposal, a more detailed account of his activities will appear in the Road Agent's report.

We feel that mention should be made of the excellent condition of our cemeteries in 1955. The care of the cemeteries was turned over to Robert Brown in the spring of 1955, and the results of his efforts have been very satisfactory as well as economical.

One of the outstanding highlights of the towns' activities in 1955 was the procurement and installation of two-way radio equipment for both Fire Departments and the Police Department. The Town of Hooksett thru the Office of Civilian Defense was able to obtain the necessary equipment at approximately half-price, then thru the cooperative efforts of the two Fire Departments and the Police Dept., the equipment was installed and put in working order. As a result our Police and Firemen are equipped with as fine a communication system as may be found anywhere. We urge every interested person to inspect and see the equipment demonstrated.

In closing this report, may we re-iterate and re-emphasize the need for careful and objective planning for the future, in order that Hooksett may continue to be a better place in which to live.

Respectfully submitted,

Leslie M. Pike
Oscar Morin Jr.
James G. Follansbee

TOWN OFFICERS.

Selectment.

LESLIE M. PIKE
OSCAR A. MORIN, Jr.,
JAMES G. FOLLANSBEE

Term expires 1956 Term expires 1957 Term expires 1958

Town Clerk

CHARLES R. HARDY

Tax Collector

SARAH M. HARDY

Town Treasurer

ARMAND D. LABBE

Overseer of the Poor

CHARLES E. WOODBURY

Chief of Police

LINDSAY H. RICE

Health Officer

JOHN B. MULAIRE

Road Agent

GEORGE A. COOK

Judge of Municipal Court

WILLIAM H. HEAD

Moderator

GEORGE A. COOK

Supervisors of Check List

MAURICE BOISVERT

GEORGE A. LAVALLEE

PAUL BERNARD

Library Trustees

JAMES G. FOLLANSBEE

GERTRUDE H. WASHBURN

MAUDE S. LANGFORD

Auditors

RENA B. WATSON

RACHEL A. LAFLEUR

Forest Fire Warden

GEORGE A. COOK

DEPUTY, ALFRED COLLERETTE

Surveyors of Wood and Lumber

WALTER SCOTT

ALFRED ROUSSEAU

Weighers of Commodities.

GEORGE W. ROBIE LESLIE M. PIKE

RUTGER BROEK ROLAND CASEY

JAMES GILBERT

Fence Viewers

GEORGE A. COOK WALTER SCOTT

GEORGE BLAKESLEE EDWARD DUDEVOIR

School Board

LESLIE M. PIKE LOIS C. MERRILL RUTGER BROEK

Term expires 1956 Term expires 1957 Term expires 1958

Fire Chiefs

GERARD LAMBERT LEO N. SASSEVILLE Department No. 1 Department No. 2

Representatives

JOHN B. MULAIRE

EDWARD DUDEVOIR

Hog Reeves

RUTGER BROEK

JOHN BROEK PAULINE L. BROAK

PAULINE M. BROEK NORMA BROEK

Ballot Clerks

CORA HALL CHARLES E. WOODBURY LEANDRE LAMBERT LOIS C. MERRILL

Trustees of Trust Funds

MAURICE BOISVERT LEON BOISVERT PAUL GUIMOND

Term expires 1956 Term expires 1957 Term expires 1958

Budget Committee

Charles E. Woodbury, Lindsay H. Rice, Charles R. Leone, 1956 Fred Walker, Lionel Courchesne, Arthur J. Lebonville, 1957 Paul Guimond, Howard M. Burbank, Frank D. Cate, 1958.

Road Planning Board.

RUTGER BROEK D. EVERETT ALLEN JOHN RIDDLE GEORGE W. BROWNING, SR. LORENZO PERRY

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hooksett in the County of Merrimack in said State qualified to vote in Town Affairs: (L. S.)

You are hereby notified to meet at the Town Hall in said Hooksett on Tuesday, the thirteenth (13th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects at eleven of the clock in the forenoon. Polls will close at 7 P. M.

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to give a discount of two (2%) per cent on all taxes, except poll taxes, paid on or before the fifteenth (15th) day of July, and to grant the Selectmen authority to extend this date if unable to get tax rate from State Tax Commission as of July 1st.
- $4. \ \ \,$ To see if the Town will vote to accept all Trust Funds not before accepted.
- 5. To see if the Town will authorize the Selectmen to hire money in anticipation of the 1956 taxes, to be repaid therefrom.
- 6. To hear the reports of the Selectmen, Town Treasurer, Agents, Auditors and Committees, or other officers heretofore chosen or appointed and to pass any vote relating thereto.
- 7. To see if the Town will vote to raise and appropriate a sum not exceeding one hundred (\$100.00) dollars, to the Merrimack Valley Region Association as the Town's proportionate share in publicizing and promoting all interests in this Region, or act in relation thereto.

- 8. To see if the Town will vote to raise and appropriate the sum of four hundred twenty-two dollars and eighty-seven cents (\$422.87) the State to furnish two thousand eight hundred nineteen dollars and eleven cents (\$2819.11), the same to be expended under the State Highway Department for Class V Town Road Assistance, or take any action thereto.
- 9. To see if the Town will authorize the Board of Selectmen to exchange the present town truck for a new one of the same capacity, the money difference in the transaction to be paid for out of regular Town Maintenance funds, amortized over a period of three (3) years.
- 10. To see if the Town will vote to raise and appropriate the sum of twelve hundred (\$1,200.00) dollars to be expended for a load-pack unit, for the collection of rubbish, provided the same can be purchased for this amount.
- 11. To see if the Town will vote to raise and appropriate the sum of four thousand (\$4,000.00) dollars, to be amortized over a five (5) year period, to defray the cost of reassessment for tax purposes; such reassessment to be conducted by the State Tax Commission.
- 12. To see if the Town will vote to raise and appropriate the sum of eighty (\$80.00) dollars to install two (2) street lights on Benedict Avenue. Inserted by petition.
- 13. To see if the Town will vote to raise and appropriate the sum of forty (\$40.00) dollars to install a street light on the corner of West Stearns and Bell Avenues. Inserted by petition.
- 14. To see if the Town will vote to raise and appropriate the sum of fifty (\$50.00) dollars to increase the salary of each Auditor twenty-five (\$25.00) dollars.
- 15. To see if the Town will vote to raise and appropriate the sum of eighteen hundred (\$1,800.00) dollars to resurface with asphalt, Harvard and Dartmouth Streets, such operation not to commence until such time as proposed water mains are installed. Inserted by petition.
- 16. To see if the Town will vote to raise and appropriate the sum of six hundred (\$600.00) dollars, for cooking utensils, dishes and silver for use at the Town Hall. This would be sufficient to serve 125 people. Inserted by petition.

- 17. To see if the Town will vote to authorize the Selectmen to sell to the Congregational Church of Hooksett at a reasonable price, the piece of land of about three-quarters of an acre, known as the Odd Fellow's lot, and located in the rear of the present church property, extending to Merrimack Street. Inserted by petition.
- 18. To see if the Town will vote to accept a deed from the Hooksett School District to a tract of land situated on the corner of Route 101-B and Route 28 By-Pass and bounded as follows: Northerly by Route 101-B; Easterly by Route 28 By-Pass; Southerly by land of Hardy; and Westerly by land of Stanbrook. Said land to be held by the Town for the purpose of erecting a fire station thereon, when one shall become necessary in that area. Inserted by petition.
- 19. To see if the Town will vote to enact the following by-law for the regulation of the acceptance of new streets:

NEW STREETS AND EXTENSIONS OF EXISTING STREETS

- Section 1. All new streets or extension of existing streets in the Town shall meet all requirements enumerated in this section before they are accepted by the Town and maintained as Town Streets. All of said improvements shall be installed, and all of said requirements shall be complied with, by the donor of said new streets or extensions of existing streets, at his own expense, before said streets shall become Town Streets.
- A. All new streets, or extensions of existing streets, shall be at least forty (40) feet in width.
- B. All new streets, or extensions of existing streets, shall have a roadway eighteen (18) feet in width, properly graded and graveled to a depth of not less than twelve (12) inches.
- C. All new streets, or extensions of existing streets, shall be provided with adequate drainage.
- D. All new streets, or extensions of existing streets, shall be deeded to the Town by a good and sufficient deed, in fee simple, free from all encumbrances.
- Section 2. The Board of Selectmen shall act as a board of inspection, to determine that all of the requirements of Section 1 have been complied with before accepting, in the name of the Town, the deed to any new street or the extension of any existing street.

Section 3. This by-law shall continue in full force and effect until changed by vote of the Town at a duly warned Town meeting.

- 20. To see if the Town will vote to accept the Budget, in whole or in part.
- 21. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and fifty-six.

LESLIE M. PIKE, OSCAR MORIN, Jr., JAMES G. FOLLANSBEE, Selectmen of Hooksett, N. H.

A true copy of Warrant - Attest:

LESLIE M. PIKE, OSCAR MORIN, Jr., JAMES G. FOLLANSBEE, Selectmen of Hooksett, N. H.

HOOKSETT BUDGET COMMITTEE REPORT

An open meeting of the Budget Committee was held at the Town Hall on Friday evening, February 17, 1956 at 7 o'clock. Voters present discussed the articles of the warrant.

At the closed meeting of the Committee held on Monday evening, February 20th, at the Town Hall. Articles were approved and disapproved as follows:

Approved articles 7, 8, 9, 10, 11 with appropriation added to Town Officers Expenses; 12, 13, 14 and 15. Disapproved Article 16.

Respectfully submitted,

Hooksett Budget Committee:

Frank D. Cate, Chairman
Chas. E. Woodbury, Clerk
Lindsay H. Rice,
Howard M. Burbank,
Paul Guimond,
Fred Walker,
Charles Leone,
Oscar Morin, Jr.,
for Selectmen
Lois Merrill,
for School Board
John Mulaire,
for Water Board.

BUDGET OF THE TOWN Estimates of Revenue and Expenditures for the Compared Estimated and Actual Revenue, Appropriations and to December

11.4.4.		Year 1955	Year 1956
From State:			
Interest and Dividends			
Tax	\$ 2,700.00	\$ 2,918.36	\$ 2,500.00
Railroad Tax	215.00	227.76	215.00
Savings Bank Tax	100.00	110.90	100.00
Reimbursement a/c State			
and Federal forest lands	50.00	59.82	50.00
Reimbursement a/c Exemption of			
Growing Wood and Timber		044.40	0.000.00
(Timber Tax)		844.43	2,000.00
For Fighting Forest	150.00	070 44	450.00
Fires	150.00	378.11	150.00
Reimbursement a/c		01.00	1 000 00
Old Age Assistance From Local Sources Except Taxes:		91.80	1,000.00
Dog Licenses	750.00	798.00	750.00
Business Licenses, Permits	,,,,,,	100,00	,,,,,,
and Filing Fees	100.00	138,50	100.00
Fines and Forfeits,			
Municipal Court	500.00	850.50	750.00
Rent of Town Hall and			
Other Buildings	250.00	264.00	250.00
Interest Received on Taxes			
and Deposits	800.00	978.94	1,000.00
Income from Trust Funds	544.10	544.10	832.81
Income of Departments:			
(a) Highway, including			
rental of equipment	1,200.00	1,323.42	1,200.00
(b) Miscel Refunds	250.00	1,055.95	250.00
(c) Refunds on Town			
Charges	1,000.00	1,087.00	1,000.00
(d) Road Toll Refund	350.00	315.82	350.00
Motor Vehicle Permit			
Fees	15,000.00	16,632.07	16,500.00
Sale of Town Property	290.00	1,390.37	500.00
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes-Regular			
at \$2.00	2,300.00	2,462.00	2,500.00
(b) National Bank			
Stock Taxes	16.00	16.00	16.00
TOTAL REVENUES FROM			
ALL SOURCES EXCEPT			
PROPERTY TAXES	\$26,475.10	\$32,487.85	\$32,013.81
AMT. TO BE RAISED BY			
PROP. TAXES			202,927.30
FOTAL REVENUES			\$234,941.11

FRANK D. CATE
CHARLES E. WOODBURY
HOWARD BURBANK
CHARLES R. LEONE
LINDSAY H. RICE
PAUL N. GUIMOND
OSCAR MORIN, Jr., Selectman
JOHN B. MULAIRE
LOIS C. MERRILL, School Board
FRED H. WALKER

Budget Committee

HOOKSETT, NEW HAMPSHIRE Ensuing Year January 1, 1956 to December 31, 1956

with

Expenditures of the Previous Year January 1, 1955 31, 1955

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1955	Actual Expend- itures Previous Year 1955	Estimated Expenditure Ensuing Year 1956
Current Maintenance Expenses:			
General Government:	+ 0.000.00	A 4 001 FF	\$ 4,000.0
Town Officers' Salaries	\$ 3,800.00 2,500.00	\$ 4,031.56 2,689.12	\$ 4,000.0 3,300.0
Town Officers' Expenses	2,500.00	2,000.12	0,000.0
Election and Registration Expenses & Town Reports	850.00	1,300.96	1,500.0
Expenses Town Hall and Other			
Town Bldgs.	1,000.00	1,250.60	1,250.0
Protection of Persons and Property:			
Vault		22.00	
Police Department	1,000.00	1,079.08	1,000.0
Fire Department	5,500.00	6,336.74	5,500.0
Forest Fires	500.00	1,075.57	500.0
Insurance	200.00	1,523,33	1,500.0 800.0
Civil Defense Health:	200.00	1,940,00	0.00.0
Health Department, Including			
Hospitals	75.00	74.20	75.0
Vital Statistics	100.00	107.75	100.0
Sewer Maintenance	100.00	16.25	100.0
Town Dump and Garbage			
Removal	3,750.00	4,033.36	4,000.0
Highways and Bridges:			
Town Maintenance-			
Summer Town Maintenance-	10,500.00	12,396.70	10,500.0
Winter Street Lighting	8,500.00	8,573.78	8,500.0
Street Lighting	5,200.00	5,345.30	5,500.0
General Expenses of Highway Department	9 500 00		
Town Road Aid	2,500.00	3,038.90	2,500.0
Libraries	451.38 350.00	451.38 350.00	422.8° 350.0°
Public Welfare:	000,00	300.00	330.0
Town Poor	2,000.00	3,643.21	2,500.00
Old Age Assistance Patriotic Purposes:	5,000.00	5,560.00	5,500.00
Memorial Day and Veterans'			
Associations	200.00	179.37	200.0
Aid to Soldiers and Their			
Families	200.00	84.00	200.00
Recreation; Parks and Playground	E00.00	450.00	1 000 0
Public Service Enterprises:	500.00	450.66	1,000.0
Hydrants	2,000.00	2,000.00	2,625.00
Cemeteries	1,200.00	1,486.00	1,200.00
Inclassified:		-,,-	2,200101
Damages and Legal Expenses,			
Incl. Dog Damage	500.00	186.70	250.00
Advertising and Regional Associations	100.00	100.00	100.00
Employees' Retirement and	100.00	100.00	100.00
Social Security	625.00	732.41	750.00
nterest:	020.00	174.11	100.00
On Temporary Loans	300.00	482.99	300.00
On Long Term Notes and			
Bonds Outlay for New Construction and	200.00	284.53	200.00
Perm. Improv.			
lighways and Bridges:			
Town Construction New	1,000.00	989.15	2,800.00
Resurfacing	2,500.00	2,395.55	3,000.00
Surveying	250.00	175.00	250.00
New Lands and Buildings	1,500.00	100.00	000.00
New Equipment	3,240.00	1,600.00	1,200.00
	1,000.00	2,621.50	1,820.00
Long Term Notes			
Long Term Notes County Taxes School Taxes		12,501.99 136,197.01	12,000.00 147,648.24

INVENTORY OF THE TOWN OF HOOKSETT

Description of Property	No.	Value.
Lands and Building (Exclusive Growing Wood and Timber Electric Plants	r) 2	\$1,959,410.00 622, 482.00
Petroleum and Gas Transmissi Lines Horses Cows Other Neat Stock Goats	on 1 22 96 3 4	23,800.00 1,800.00 4,800.00 150.00 40.00
Hogs Fowls Boats and Launches Portable Mills	27 12,931 14	405.00 6, 412.00 300.00 72, 500.00
Wood, Lumber, etc Gasoline Pumps and Tanks Stock in Trade Mills and Machinery	37	100.00 4, 180.00 54, 375.00 77, 600.00
Total gross valuation before ex allowed Less: Soldiers' exemptions an to the blind Net valuation on which tax rat	d exemptions	\$2, 828, 354.00 287, 750.00 2, 540, 604.00
Amount of property valuation exveterans Amount of property valuation expenses of inventories distributed Number of inventories returned Number of veterans who receive exemption Number of veterans exempted for	xempted to blind ted i ed property	286, 350.00 1, 400.00 1, 036 825 304 300

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED - 1955

Appropriations:	
Town Officers Salaries	\$ 3,800.00
Town Officers Expenses	2, 500.00
Social Security or Retirement	625.00
Election and Registration Expenses	850.00
Town Hall and Buildings Maintenance	1,000.00
Police Department	1,000.00
Fire Dept. \$5,500.00	2,000.00
Forest Fires \$500.00	6,000.00
Civilian Defense	200.00
Health Department	75.00
Dump and Garbage Collection	3,750.00
Vital Statistics	100.00
Resurfacing Fund	2,500.00
Town Road Aid	451.38
Town Maintenance:	
Summer \$10, 500.	
Winter 8,500.	19,000.00
New Construction	1,000.00
General Expenses of Highway	
Department	2, 500.00
Surveying	250. 00
Street Lighting	5, 200.00
Sewers	100.00
New Buildings and Lands	1, 500.00
New Equipment	3, 240.00
Libraries	350.00
Old Age Assistance	5, 000. 00
Town Poor	2,000.00
Soldiers' Aid	200.00
Memorial Day	200.00
Parks & Playgrounds Water Utilities	500.00
	2,000.00
Cemeteries	1, 200.00
Damages & Legal Expenses	F00.00
inc. Dog Damages	500.00

Advertising & Regional Asso. Payments on Debt., Prin. \$1,000.	100.00
Int. \$ 500.	1,500.00
	12, 501.99
County Tax	124, 281. 25
School Tax	
Total Town and School Appropriations	5 200, 514.02
Less:	
Estimated Revenues and Credits:	10.00
	18.36
Italii odd 142	15.00
Davings Danie Late	00.00
Reimbursement a/c State and	
I Cuciat manage	50.00
Reimbursement a/c Exemption of	
	53.09
	00.00
Dog Liconson	50.00
Business Licenses & Permits 1	00.00
Fines & Forfeits - Municipal	
0041	00.00
Rent of Town Property &	
Equipment 1, 4	50.00
Int. on Taxes and Income from	
Trust Funds 1,3	44.10
Fighting Forest Fires 1	50.00
Sale of Tax Deeded Property 2	00.00
	50.00
Other Revenue: Misc refunds 2	50.00
Refunds on Town Charges 1,0	00.00
Toll Road Refunds 3	50.00
Total Revenues and Credits	\$27, 580. 55
	\$178,394.07
Plus Overlay	3, 290. 51
Net Amount to be raised by	,
Taxation	181, 684. 58
Less: 1278 Poll Taxes at \$2.00 2,5	56.00
	16.00 2,572.00
National Dam Stoom 2	=, 0.2.00
Amount to be raised by property taxes	179, 112.58

Taxes to be Committed To Collector:

 Property Taxes
 \$179, 112.58

 Precinct Taxes
 6, 332.80

 Poll Taxes at \$2.00
 2, 556.00

 National Bank Stock Taxes
 16.00

 Total Taxes to be Committed
 \$118,017.38

Tax Rates:

Town \$7.05 Village Water Precinct .69 Central Water Precinct .37

FINANCIAL REPORT

Assets

Cash: In hands of treasurer Other Bills Due Town: For use of Grader, Truck,		\$16,577.75
Pump, etc.,	\$ 396.17	
From Trust Funds	832.81	
For Cemetery lots	15.00	
For Misc. bills	152.50	
		1,396.48
Unredeemed Taxes:		-,
Levy of 1955	250.07	
Levy of 1954	105.66	
Levy of 1953	121.59	
Previous Years	1,248.04	
Tievious lears	1,210.01	1,725.36
		1,120.00
Uncollected Taxes:		
Levy of 1955	29,465.81	
Levy of 1954	829.19	
Levy of 1953	542.34	
Previous Years	176.57	
State Head Taxes-	,	
Levy of 1955	2,050.00	
State Head Taxes-	2,000.00	
Previous Years	65.00	
110VIOUS ICUIS	00.00	33,128.91
Total Assets		52,828.50
Total Models		02,020.00
Grand Total		\$52,828.50

LIABILITIES

Accounts Owed by the Town: Spec. Appro. Art. 11 for land " " Vault " Sand Traps	\$ 1,400.00 75.69 415.92	\$ 1,891.61
Due to State: State Head Taxes-1955 Uncollected	2,050.00	
Collected-not remitted to State Treasurer	335.00	2,385.00
Due to School Districts: Balance of Appropriation	40,781.25	40,781.25
Long Term Notes Outstanding: Misery Hill Road Fire Trucks	2,000.00 5,557.00	
		7,557.00
Total Liabilities Excess of assets over liabilities	es (Surplus)	\$52,614.86 213.64
Grand Total		\$52,828.50

Receipts

Current Revenue: From Local Taxes: (Collected and remitted to Treasur Property Taxes, current year Poll Taxes, current year at \$2.00 National Bank Stock Taxes State Head Taxes at \$5.00	rer) \$152,853.74 1,832.00 16.00 5,900.00	
Total Current Year's Taxes collected and remitted Property Taxes and Yield Taxes		\$160,601.74
Previous Years		27,463.40
Poll Taxes, Previous Years at \$2.00		630.00
State Head Taxes at \$5.00, Previous	Years	2,105.00
Interest received on Taxes		978.94
Penalties on State Head Taxes		233.00
Tax sales redeemed		391.32
Precinct Taxes		5,709.17

Payments

Current Maintenance Expenses: General Government: Town officer's salaries Town officer's expenses Election and registration expenses Expenses town hall and other town buildings	\$ 4,031.56 2,689.12 1,300.96 1,250.60
Protection of Persons and Property: Police department Fire department, including forest fires	1,079.08
FF \$1,075.57 FD #1 2,752.27 FD #2 3,584.47 Vault Bounties Damage by dogs Surveying Civil Defense	7,412.31 22.00 1.00 30.00 175.00 1,523.33
Health: Health department, including hospitals Vital Statistics Sewer maintenance Town dumps and garbage removal	74.20 107.75 16.25 4,033.36
Highways and Bridges: Town Road Aid Town Maintenance: Summer \$12,396.70 Winter 8,573.78 WHT 945.10	451.38

Receipts

From State:

Interest and dividends tax Railroad Tax	\$ 2,918.36 227.76	
Savings Bank Tax and Building and		
Loan Association Tax	110.90	
Reimbursement a/c State and Fede		
forest lands	59.82	
	844.43	
	315.82	
	378.11	
Refund on Head Tax	1.00	
Reimbursement a/c Old Age		
Assistance	91.80	
		4,948.00
Reimbursement a/c Exemption of Growing Wood and Timber Road Toll Refund Fighting Forest fires Refund on Head Tax Reimbursement a/c Old Age	844.43 315.82 378.11 1.00	4,948.00

payments

Street lighting General Expenses of Highway Department	21,915.58 5,345.30 3,038.90
Libraries: Libraries	350.00
Public Welfare: Old age assistance Town poor	\$ 5,560.00 3,643.21
Patriotic Purposes: Memorial Day and Veteran's Associations Aid to soldiers and their families	179.37 84.00
Recreation: Parks and Playgrounds	450.66
Public Service Enterprises: Municipal water and electric departments	2,000.00
Cemeteries, including hearse hire Deposit on land	1,486.00 100.00
Unclassified: Damages and legal expenses Advertising and Regional Associat Taxes bought by town Discounts, Abatements and Refund	250.07

Town of Hooksett

RECEIPTS AND

Receipts

From local Sources, Except Taxes:		
Dog licenses	798.00	
Business licenses, permits and		
filing fees	138.50	
Fines and forfeits, municipal court	850.50	
Rent of town property	264.00	
Income from trust funds	544.10	
Income from repairing light	12.00	
Income from departments	1,323.42	
Registration of motor vehicles,		
1954 Permits	135.79	
Registration of motor vehicles,		
1955 Permits	16,496.28	
		20,562.59

payments

Employees' Retirement and Social Security	732.41	
Total Current Maintenance Exp	enses	\$ 4,528.70
Interest: Paid on temporary loans in anticipation of taxes Paid on long term notes	482.99 284.53	
Total Interest Payments		\$ 767.52
Outlay for New Construction, Equipment and Permanent Improvements:		
Resurfacing	2,395.55	
New Highways and Bridges- Town construction New Equipment	989.15 1,600.00	
Total Outlay Payments		4,984.70
Indebtedness: Payments on temporary loans in anticipation of taxes Payments on long term notes	50,000.00 2,621.50	
Total Indebtedness Payments		52,621.50
Payments to Other Governmental Div State Head Taxes paid State Treas. 1955 Taxes \$5,874.50 Prior Years 1,744.00	visions:	
Taxes paid to County Payments to Precincts	7,618.50 12,501.99 6,250.00	

RECEIPTS AND

Receipts

Receipts Other than Current Revenue: Temporary loans in anticipation	
of taxes during year	50,000.00
Insurance adjustments	65.56
Refunds	2,077.39
Sale of town property	1,390.37
Total Receipts Other than Current Revenue	\$ 53,533.32
Total Receipts from All Sources	277,156.48
Cash on hand January 1, 1955	33,398.81
Grand Total	\$ 310,555.29

PAYMENTS For the Year Ended December 31, 1955

payments

Payments to So	hool Districts		
1954 Tax	\$52,697.01		
1955 Tax	83,500.00		
		136,197.01	
Total Pay	ments to Other		
	nental Divisions		162,567.50
	ments for all Pur	poses	\$293,977.54
Cash on hand Dec	ember 31, 1955		16,577.75
Grand Tot	al		\$310,555,29

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 14,000.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	3,500.00
Furniture and Equipment	2,000.00
Police Department, Lands and Buildings	1,000.00
Equipment	500.00
Fire Department, Lands and Buildings	16,000.00
Equipment	28,000.00
Highway Department, Lands and Buildings	1,000.00
Equipment	12,000.00
Materials and Supplies	2,000.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings	145,000.00
Equipment	5,000.00
Lands and Buildings acquired through	
Tax Collector's deeds	
Kimball lot, 13 acres	150.00
Victor LeBlanc	90.00
Doris Brown, 8 acres Wheeler lot	100.00
James Hewey, homestead	650.00
Bessie Worrell land	200.00
Antoinette J. Wheeler, 16 acres	250.00
Austin heirs, sprout lot	75.00
Emma Richardson heirs, 30 acres	300.00
Annie G. Towle, 112 acres	100.00
62 Old Gristmill lots	1,200.00
Owner unknown, 2 lots	300.00
Henry Dargie, 70 acres, 2 lots	100.00
Dennis Morrissette, 20 acres	200.00
Total	\$236,215.00
10002	# TO 0 # TO . OO

CERTIFICATE

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

LESLIE M. PIKE,
OSCAR MORIN, JR.,
JAMES G. FOLLANSBEE,
Selectmen
ARMAND D. LABBE,
Treasurer

February 1, 1956

TOWN CLERK'S REPORT

Collections

1954 Auto Permits 1955 Auto Permits	\$ 136.09 16, 496.28	\$16,632.37
1954 Dog License 1955 Dog Licenses Penalties	2.00 738.00 58.00	
Filing fees, March ele	ection 10.00	808.00
	collections	\$17, 440.37

Payments to Treasurer

1954 Auto Permits	\$	135.79	
1955 Auto Permits	16,	496.28	
1954 Dog License		2.00	
1955 Dog Licenses	& Penalties	796.00	
Filing fees, March	election	10.00	
Total pa	lyments		\$17, 440.07

Due from Town Clerk, due to error in addition

.30 \$17, 440.37

CHARLES R. HARDY Town Clerk.

TAX COLLECTOR'S REPORT

FROM JANUARY 1, 1955 TO DECEMBER 31, 1955

LEVY OF : Uncollected precinct tax	1950 \$7.43	
CREDIT	S	
Remitted to Treasurer:		
Precinct tax collected	\$7.43	
LEVY OF	1951	
Uncollected property tax	\$3.50	
Uncollected poll tax	2.00	
Uncollected precinct tax	. 52	\$6.02
CREDIT	S	
Remitted to Treasurer:	~	
Precinct tax collected	. 52	
Uncollected property tax	3.50	
Uncollected poll tax	<u>2.00</u>	\$6.02
LEVY OF	1952	
Uncollected property tax	\$113.78	
Uncollected precinct tax	4.55	
Uncollected yield tax	73.94	
Interest collected	1.92	\$194.19
CREDIT	S	
Remitted to Treasurer:		
Property taxes	16.65	
Precinct tax	4.55	
Interest collected	1.92	\$23.12
Uncollected property taxes	97.13	
Uncollected yield taxes	73.94	171.07
		\$194.19

Uncollected property taxes 333.52 Uncollected poll taxes 18.00 Uncollected yield taxes 382.94 Uncollected precinct taxes 1.00 Interest collected 6.24 \$741. CREDITS Remitted to Treasurer: Property taxes 175.12 Poll taxes 18.00	70
Uncollected poll taxes 18.00 Uncollected yield taxes 382.94 Uncollected precinct taxes 1.00 Interest collected 6.24 \$741. CREDITS Remitted to Treasurer: Property taxes 175.12	70
Uncollected precinct taxes 1.00 Interest collected 6.24 \$741. CREDITS Remitted to Treasurer: Property taxes 175.12	7 0
Interest collected 6.24 \$741. CREDITS Remitted to Treasurer: Property taxes 175.12	70
CREDITS Remitted to Treasurer: Property taxes 175.12	70
Remitted to Treasurer: Property taxes 175.12	
Property taxes 175.12	
* *	
Poll taxes 19 00	
10,00	
Interest collected 6.24 \$199	. 36
Uncollected property taxes 158.40	
Uncollected yield taxes 382.94	
Uncollected precinct 1.00 542	34
\$741	70
LEVY OF 1954	
Uncollected property taxes \$26, 714.06	
Uncollected Poll taxes 630.00	
Uncollected yield taxes 1, 346. 12	
Uncollected precinct taxes 286.00 \$28,976.	18
Added poll taxes 66.00	
Added precinct tax 10.56	
Added property tax	26
Interest collected 968.	
\$30, 022.	35
CREDITS	
Remitted to Treasurer:	
Property taxes \$26, 087.68	
Poll taxes 612.00	
Yield taxes 1, 178. 45	
Precinct taxes 277.19	
Interest collected 968, 91 29, 124.	23
Abatements:	
Poll taxes 68.00	

.93

68.93

Precinct

Uncollected property taxes Uncollected poll taxes Uncollected yield taxes	626.38 16.00 167.67	
Uncollected precinct taxes	19.14	\$30, 022.35
		• /
LEVY OF 195	55	
Taxes committed to Collector:	\$179, 118.89	
Property tax Poll taxes	2, 556.00	
Precinct Village	4, 291. 35	
Precinct Central	1,896.01	
Yield	1, 608.66	
National Bank Stock Tax	16,00	\$189,486.91
Added taxes:		
Property tax	7.05	
Poll taxes	26.00	33.05
Interest Collected		7.58
		\$189,527.54
CREDITS		
Remitted to Treasurer:		
Property taxes	\$149, 425.62	
Poll taxes	1, 832. 00	
Precinct Village	4, 020. 18	
Precinct Central National Bank Stock Tax	1, 413.10 16.00	
Interest collected		\$156, 714. 27
Discounts	1.01	
Discounts		2, 221. 36
Abatements:		
Property taxes	1, 033.60	
Poll taxes	72.00	1 101 00
Precinct, Central	18.43	1, 124. 03
Uncollected property taxes	26, 445. 50	
Uncollected poll taxes	676.00	
Uncollected precinct Village	271.17	

Uncollected precinct Central Uncollected yield Cash due from Treasurer,	464.48 1,608.66	29, 465.81 189, 525.47
due to incorrect ad	dition	2.07 \$189,527.54
HEAD	TAXES	
1	953	
Uncollected Jan. 1, 1955 Head taxes Penalties collected	\$65.00 5.50	\$70.50
	EDITS	
Remitted to Treasurer: Head taxes Penalties Uncollected Head taxes	\$55.00 5.50 10.00	\$70.50
1954		
Uncollected Jan. 1, 1955 Head taxes Added taxes Penalties collected	\$1,960.00 345.00 205.00	\$2, 510.00
CRE	EDITS	
Remitted to Treasurer: Head taxes Penalties collected	\$2,055.00 205.00	\$2 , 260. 00
Abated: Head taxes Uncollected	195.00 55.00	250.00 \$2,510.00

	1955	
Committed to Collector: Original Warrant Added taxes Penalties collected	\$8,070.00 100.00	\$8, 170.00 23.00 \$8, 193.00
Remitted to Treasurer:	REDITS	
Head taxes	\$5,900.00	
		ØE 000 E0
Penalties collected Abated:	<u>22.50</u>	\$5, 922.50
Head taxes	215.00	
Uncollected as of Dec. 31,	1955 2,050.00	2, 265.00 8, 187.50
Cash due from TaxColle	ctor, incorrect	addition 5.50
		\$8, 193.00

SUMMARY OF TAX SALES ACCOUNT

AS OF DECEMBER 31, 1955

Levy of Taxes sold to the Town 1954	1954 \$105.66	1953	Previous Years
Balance unredeemed taxes Interest collected after sale		\$426.08 18.17	\$1, 310.09 6.61
	\$105.66	\$444.25	\$1, 316. 70
CREI	DITS		
Remitted to Treasurer Abatements during year Deeded to Town		322.66	68.66
Unredeemed at close of 1955	\$105.66	121.59	1, 248.04
Total credits	\$105.66	\$444.25	\$1, 316. 70

TOWN TREASURER'S REPORT

Armand D. Labbe, Treasurer In account with Town of Hooksett, N.H. as of

January 1, 1955 to December 31, 1955

Balance in Treasury January 1, 1955	\$33, 398.81
Received from State Treasurer Savings Bank Tax Railroad Tax Interest & Dividend Tax Reimbursement on Timber Tax Reimbursement on State Forest Lands Head Tax Refund Forest Fire Refund Gas Tax Refund on Tractor State of N. H. Town Share of O. A. Recovery	110.90 227.76 2,918.36 844.43 59.82 1.00 378.11 315.82 91.80
Received from Charles R. Hardy, Town Clerk 1954 Auto taxes 1955 Auto taxes 1954 Dog taxes 1955 Dog taxes 1955 Filing Fees	136.09 16, 496.28 2.00 796.00 10.00
Received from Sarah M. Hardy, Tax Collector 1950 Precinct taxes 1951 Precinct taxes 1952 Taxes 1952 Precinct taxes 1953 Taxes 1953 Taxes 1954 Taxes 1954 Precinct taxes 1954 Yield taxes	7. 43 .52 18. 57 4. 55 196. 96 60. 50 27, 665. 49 277. 19 1, 178. 45

1954 Head taxes 1955 Taxes 1955 Precinct taxes 1955 Head Taxes 1955 National Bank Stocks Redemptions 1955 Discounts 1955 Abatements	2, 260.50 151, 278.79 5, 419.48 5, 922.50 16.00 391.32 2, 221.36 1, 192.96
Received from Judge Head 1955 Court Fines	850.50
Received from Lindsay Rice, Chief of Police 1955 Bicycle permits	98.00
Received from Selectmen 1955 Junk License 1955 Pistol permits	25.00 5.50
Received from Chas. Woodbury, Overseer of I For care of Meader children For care of Steeves children From Town of Raymond, N.H. for law suit	830.00 257.00
Received from Anthony Donati, Trustee of trus Trust funds	st funds 544.10
Received from Leo Hebert, Janitor For rent of town hall	2 64.00
Received for use of town truck, grader, pump, compressor, material & labor	1, 242.32
Received for 10 bags of salt	12.30
Received for collecting garbage	13.00
Received for cemetery lots In Martin's In Head's	60.00 45.00

Received for care of cemetery lots	63.77
Received from Suncook Bank Note	50, 000.00
Refund for Social Security	4.00
Refund from Public Service Co.	18.75
Refund on Insurance policies From Fremeau Agency From H.K. Rogers Agency	27.04 38.52
Received from Fire Station #2	114.00
Received for Chasis #2 Fire Truck	20.00
Received for Cement pipe	32.40
Received for Repairing light on bridge	12.00
Received from Gerard Lambert for Telephone refund	111.00
Received for sale of Dundee Mill Land Total Receipts Total Payments Balance in Treasury	1, 225.00 \$310, 555.29 293, 977.54
Jan. 1, 1956	\$ 16, 577.75

ARMAND D. LABBE, TREASURER

SELECTMEN'S REPORT.

Town Officers Salaries.

Leslie M. Pike, Selectman	\$500.00
Oscar A. Morin, Jr., Selectman	450.00
James G. Follansbee, Selectman	450.00
Armand D. Labbe, Treasurer	294.00
Charles R. Hardy, Town Clerk	294.00
Sarah M. Hardy, Tax Collector	1,340.56
Charles E. Woodbury, Overseer of Poor	343.00
John B. Mulaire, Health Officer	100.00
Rena B. Watson, Auditor	100.00
Rachel A. LaFleur, Auditor	100.00
Maurice Boisvert, Trustee of Trust Fund	ds 20.00
Leon Boisvert, Trustee of Trust Funds	20.00
Paul Guimond, Trustee of Trust Funds	20.00

\$4,031.56

Town Officers Expenses

Leslie M. Pike, Mileage, meals, etc. Oscar A. Morin, Jr., Mileage, meals, etc. James G. Follansbee, Mileage, meals, etc.	8 81.00 92.50
	115.50
Charles R. Hardy, Auto permits, tel.	
ext., etc.,	803.50
Sarah M. Hardy, Stamps, tax sales,	
supplies	256.27
Armand D. Labbe, Stamped envelopes, etc.	16.32
Charles E. Woodbury, Telephone calls,	
stam 3	10.36
Rena B. Watson, Stamps, supplies, making	
books	449.35
Brown & Saltmarsh, supplies	92.84
Goodman's Bookstore, supplies	1.20
F. L. Tower, 1955 N. H. Register	15.40
Sargent Bros. Tax bills & envelopes	61.45
Union-Leader, Adv. auction sale	23.40
State Planning & Development Co.	6.00
Leon Jacob, collecting dog licenses	37.50
Enoch D. Fuller, Revised Statutes	35.00
Edson C. Eastman Co., Supplies	7.45

Branham PublishingCo., Auto references Pembroke Press, printing	4.00 28.15
W. J. Richards P. M. postage for Town Reports	37, 50
•	31.30
Denis St. Germaine, P. M. "" "	20.91
J. O. Fremeau, Town Officers' Bonds	151.60
D. Donati Co., Markers	10.50
Keystone Press, Notices	12.25
Granite State Office Equipment Co.,	
supplies	174.43
Amoskeag Sav. Bank, Box for Trust	
Fund books	23.65
Wheeler & Clark, dog tags, books, etc.,	32.09
Katherine A. Crowley, Conveyances, etc.,	71.30
Register of Probate, listing deeds, etc.,	.60
Hillsboro Co. Reg. of Probate, listing dee	d .10
Association of N. H. Assessors, dues	3.00
Tax Collectors Association, dues	3.00
U. S. Auto & Truck Guide	11.00

\$2,689.12

Election and Registration.

\$1,031.96
41.50
35.00
10.00
15.00
10.00
30.00
30.00
30.00
10.00
10.00
10.00
10.00
10.00
10.00
7.50
\$1,300.96

Town Hall and other Buildings.

Janitor service Water rates Public Service Co., of N. H. Fuel Oil Walter Pinard, tuning piano Repairs Supplies Insurance King's drapes	\$300.00 30.00 126.95 383.79 8.00 25.00 113.98 101.36 167.52 \$1,250.60
Special Appropriation Town Vault	
Roland Levesque, labor and supplies	\$22.00
Special Appropriation - Art. 11	
Boston & Maine Railroad	\$100.00
Bounties	
Bounties paid on Hedgehogs	\$1.00
Civil Defense	
Mobile Units Helmets, badges, letters, and supplies	\$1,408.26 115.07 \$1,523.33
Police Department	
Payrolls, mileage, insurance, supplies, etc., Credit due for Bicycle permits	\$1,079.08 98.00 \$ 981.08
Fire Department No. 1	
Telephones, lights, gas, oil and supplies Credit by refund on telephone	\$2,752.27 111.00 \$2,641.27

Fire Department No. 2

Payrolls, telephone, lights, gas, oil & sup Credit by money turned over to Treasure	\$3,584.47 114.00 \$3,470.00	
Forest Fires		
George A. Cook, Fire warden, payrolls, Credit by payments from state	, etc.,	\$1,075.57 378.11 \$ 697.46
Health Department		
John B. Mulaire, Health Officer State of N. H., Signs		\$63.70 10.50 \$74.20
Garbage Collections		
Payrolls for the year Credit by cash received		\$4,033.36 13.00 \$4,020.36
Vital Statistics		
Charles R- Hardy		\$107.75
Town Maintenance		
Summer Winter Resurfacing Withholding Tax	\$12,396.70 8,573.78 2,395.55 945.10	\$24,311.13
Use of Grader, trucks, etc., Road Toll Refund Sale of salt	\$1,242.32 315.82 12.30	1,570.44 \$22,740.69
		\$22,140.09
Street Lights		
Public Service Company of New Hamps New Hampshire Electric Company	shire	\$5,273.30 72.00 $$5,345.30$

General Expenses, Highway Dept. Tires, repairs and supplies for Truck & Grader \$3,038,90 Surveying Frank M. Chapman \$ 175.00 Sewer Maintenance Labor and supplies 16.25 Libraries 350.00 James G. Follansbee, Trustee Public Welfare Old Age Assistance \$5,560.00 Town Poor 3, 643, 21 Soldiers' Aid 84.00 \$9, 287, 21 Credits Reimbursement Acct. 1955 Town Poor \$1,087.00 Reimbursement Acct. 1954 Town Poor 742.64 Reimbursement Acct. Old Age Assistance 64.69 1,894.33 \$7, 392.88 Memorial Day Celebration Grave markers, flags, flowers and Band for Memorial Day \$ 179.37 Parks & Playgrounds

\$ 450.66

Labor and supplies for Village

& Lincoln Park

Hydrant Rentals

Hooksett Water Precinct Manchester Water Work	Ψ-)	100.00	\$2,000.00
	Cemeteries		
Labor, supplies & repairs to mower Credit by income from Trust Funds Credit by sale of	\$544.10	486.00	
lots, etc.,	168.67	709.77	\$ 776.23
Damage	es and Legal E	xpenses	
Woodbury & Woodbury; legal aid	\$	156.70	
Samuel Gelinas, sheep killed by dogs		30.00	\$ 186.70
Тах	es bought by T	'own	
Sarah M. Hardy, Tax Collector			\$ 2 50.07
Disc	count & Abaten	nents	
Sarah M. Hardy, Tax Collector			\$3, 414. 32
	Refunds		
Refund on Veterans exemption			\$ 31.90
	Interest		
The Suncook Bank			\$ 767.52

Town Road Aid Treasurer, State of New \$ 451.38 Hampshire New Construction Labor and Materials \$ 989.15 Merrimack Valley Regional Association Special Appropriation \$ 100.00 Social Security Treasurer, State of New Hampshire \$ 732, 41 Special Appropriation Arti. 15, Pump for F. D. #1 \$ 1,600.00 Temporary Loans The Suncook Bank \$ 50,000.00 Long Term Notes The Suncook Bank 2, 621, 50 Payments to Governmental Divisions County Treasurer of N. H., County Tax \$ 12,501.99 Water Precincts

\$ 4,250.00

2,000.00

\$ 6,250.00

Hooksett Village Precinct

Central Precinct

State Head Taxes

State Treasurer, State of New Hampshire

\$ 7,618.50

School Board

Helen Courser, Treasurer Balance of 1954-55 Helen Courser, Treasurer

\$52,697.01

elen Courser, Treasurer - 1955-1956

83, 500.00

\$136, 197.01

REPORT OF THE ROAD AGENT

To the Honorable Board of Selectmen and Citizens:

I herewith submit for your approval my twenty-third annual report as Road Agent for the year ending December 31, 1955.

The garbage collecting has increased this year so that we are picking up from 697 families and 55 business places. It is costing one dollar a day to dig a hole to bury the garbage and we have available land for one more year's dumping. The average cost for this year has been 10¢ per family and 25¢ per business place.

We have used 998 feet of culvert pipe and built 8 new manholes for improved drainage. We now have 245 culverts and 78 manholes to be maintained by the Town.

On September 9, 1955, under the bill passed by this year's General Court, the N. H. Public Works and Highway Department took over Main Street and Merrimack Street in Hooksett Village.

We used 15,000 gals. of MC3 asphalt for surface treatment work on seven miles of Town Class V roads.

Cost of operating Grader per hour,
with operator
Cost of operating Truck per hour
\$3.73

For work done outside of highway maintenance:

Receipts
Use of Truck and Grader \$1,242.32
Road Toll Refund 315.82

Sale of salt 12.30 \$1,570.44

Materials on hand Jan. 1, 1956

Salt Grader and Truck tires Cutting edges for plows and Grader Truck and Grader supplies Culvert pipe	\$346.15 336.00 194.00 347.05 110.00 \$1,333.20
Payments	5
Winter Maintenance Materials Trucks Labor	\$3,656.75 1,376.68 3,540.35 \$8,573.78
Director of Internal Revenue	945.10
Summer Maintenance Materials Trucks and Mowers Labor	\$6,150.96 1,477.90 4,767.84 \$12,396.70
Hooksett Villa	ige
Materials Trucks and Mower Labor	\$1,552.97 140.00 1,869.60 \$3,562.57
Bow River Ro	ad
Materials Trucks and Mower Labor	\$ 137.08 72.50 187.88 -;\$ 397.46
Bow Bog Re	oad
Materials Trucks and Mower Labor	\$ 353.68 72.50 239.15 \$ 665.33

Hackett Hill Road

Materials Trucks and Mower Labor	\$ 440.63 137.50 687.99	\$ 1,266.12
Н	lackett Hill Cross Road	
Materials Trucks and Mower Labor	\$ 246.11 72.50 317.48	\$ 636.09
	Hackett Hill Bow Road	
Materials Trucks and Mower Labor	\$ 206.71 137.50 374.69	\$ 718.90
	Goffstown Road	
Materials Truck and Mower Labor	\$ 454.14 147.50 502.71	\$1,104.3 5
	Manchester Road	
Materials Truck and Mower Labor	\$ 565.74 137.50 577.14	\$1,280.38
Goo	nan and Riverside Roads	
Materials Truck and Mower Labor	\$ 238.68 112.50 147.51	\$ 498.69

Brookside Streets

Materials Truck and Mower Labor	\$ 15.01 72.50 40.76	\$ 128.27
Martins Ferry Ro	ads	
Materials Truck and Mower Labor	\$ 543.43 273.50 754.80	\$1,571.8 3
Chester Turnpike	Road	
Materials Truck and Mower Labor	\$ 848.33 283.00 626.21	\$ 1,757.54
Farmer Road		
Materials Truck and Mower Labor	\$ 589.97 223.90 291.66	\$1,105.53
Auburn Road		
Materials Truck and Mower Labor	\$ 255.85 222.50 193.40	\$ 671.75
Morrill Road		
Materials Truck and Mower Labor	\$ 377.91 111.00 686.79	\$1,175.70

Smith Road

Materials Truck and Mower Labor	\$ 202.55 226.00 209.07	\$ 637.62								
Jacob Avenue	9									
Materials Truck and Mower Labor	\$ 108.39 91.75 50.79	\$ 250.93								
Lincoln Park Str	eets									
Materials Truck and Mower Labor	\$2,670.86 320.00 1,495.66	\$ 4,486.52								
Article No. 8	3.									
T. R. A.	\$ 451.38	\$ 451.38								
Sewer Mainte	enance									
Labor	\$ 16.25	\$ 16.25								
Surface Treatment Ap	propriation									
Asphalt	\$2,395.55	\$2,395.55								
New Construction North Reading St., Elmer Ave., Pinnacle St.,										
Materials Labor	\$ 764.89 224.26	\$ 989.15								

Parks and Playgrounds

Materials Labor	\$ 364.91 85.75	\$ 450.66
	Cemeteries	
Materials Labor	\$ 413.58 	\$1,486.00
	Credits	
Trustees of Trust Funds Labor & Lots sold	\$ 544.10 168.67 Total spent	\$ 712.77 \$ 773.23
	Garbage Collection	
Materials Labor	\$ 404.28 3,629.08	\$4,033.36

MAINTENANCE EXPENSE

Truck

Gas, oil and repairs		\$1	1,549.35	\$1	,549.35
	Grader				
Gas, oil and repairs		\$2	2,844.68	\$2	,844.68
	Insurance				
Liability and Workmen's Co	ompensation	\$	321.50	\$	321.50
	Forest Fires				
Supplies		\$	365.57		
Labor			710.00	\$1	,075.57
	Credit				
From State of N. H. Forest Actual expense	ry Department			\$	378.11 697.46

Highway Department Inventory

- 1953 Dodge Dump Truck
- 1953 Anderson Snow Plow
- 1948 Austin Western Grader
- 1948 Austin Western Bulldozer Blade
- 1948 Austin Western Snow Plow and Wing
- 1930 Good Roads Snow Plow
- 1943 Garage Type Sander
 - 1 Grindstone
 - 4 Snow Shovels
 - 3 Hand snow pushers
 - 2 Wheel barrows
 - 6 Round point shovels #2
 - 6 Square point shovels #2
 - 200 Feet 1/2 inch rope
 - 200 Feet 1/2 inch wire cable and snap block
 - 3 50 Feet 1/2 inch rope
 - 10 Kerosene torches
 - 3 Pair rubber boots
 - 4 Sets storm clothes
 - 1 Asphalt rake
 - 3 Wooden hand rakes
 - 3 Forks
 - 4 Stone pickers
 - 3 Picks
 - 3 Grub hoes
 - 3 Striking hammers
 - 3 Crow bars
 - 3 Axes
 - 3 Cant dogs
 - 2 Bull points
 - 2 Frost wedges
 - 1 No. 213 Gasoline torch
 - 1 Gasoline blow torch

- 1 Electric soldering iron
- 1 No. 50 Hand force pump
- 1 No. 4 Bolt cutter
- 1 No. 4 Chain tool
- 1 Vise
- 3 Crosscut saws
- 3 Crosscut saw wedges
- 1 3 inch Diaphram pump 1 2 inch Gasoline pump

George A. Cook, Road Agent.

Trust Funds

Report of the Trust Funds of the Town of Hooksett, N. H. on December 31, 1955

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nded Tear	Expe	\$3.58	1.95	3.58	1.64	22.54	3.58	8.01	7.67	3.58	3.58	10.47	3.58	3.58	3.06	12.73	3.66	3.58			3.27	3.58	3.58	3.58
rseX ZariruC em	Incon	\$ 3.27	1.64	3.27		18.48	3.27	7.51	6.89	3.27	3.27	8.03	3.27	3.27	3.02	5.46	3.04	3.27	3.27	6.59	3.27	3.27	3.27	3.27
taerestal to	Rate Perc	3.45	344	31/4	31/4	31/4	31/4	31/4			31/4		31/4		43	31/4	m	3.14	3	(L)	m	m	m)	344
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lagionira to tan	nomy	\$100.00	50.00	100.00	50.00	500.00	100.00	200.00	200.00	100.00	100.00	200.00	100.00	100.00	100.00	150.00	100.00	100.00	100.00	200.00	100.00	100.00	100.00	100.00
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ND WH		Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	ank	Bank	ank	Bank	Bank	Bank	Bank	Bank	Bank	Bank
HOW INVESTED AND WHERE		Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	Savings	avings B	Savings	avings B	Savings	Savings	Savings	Savings	Savings	Savings	Savings
HOW INV		Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag Savings Bank	Franklin S.	Amoskeag	Suncook Savings Bank	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag	Amoskeag
TRUST FUNDS — for Care of Cemetery Lots		Hannah Farmer	Laura A. Davis	Amos G. Prescott	Nettie Goodale Kent	Eliza A. Buswell	Mary J. McAfee	Mary J. Bingham		M.	Joseph M. Lewis	Georgia A. Rose	Marie A. Craig	Jonathan E. Kimball	E. S. Edmunds	John A. Littlefield	Orvilla Aldrich		William W. Colby	Arah W. Prescott	Prescott Library Grounds	S. S. Wiggin	elso	m
not Creation	Date	1900	1902	1903	1906	1909	1910	1911	1914	1915	1915	1916	1916	1917	1920	1920	1921	1921	1922	1922	1922	1922	1922	1923

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Bank Bank Bank Bank Bank Bank Bank Bank
Savings
Amoskeag Amoskeag Amoskeag Amoskeag Amoskeag Manchester Manchester Amoskeag
Edward M. DuDevoir Jessie Gault Frank C. Towle Mary J. Lawrence Juliet Porter Michael J. D. Murphy Edmund J. Langley Linda L. Wentworth Alexander H. Converse Mary Jane Albert Wyatt W. Kelley John I. Otterson George A. Colby Charles A. Beauregard Hattie N. West Mary J. McLaughlin Julia E. Chase John L. McIntire John H. Farnham William Head Charles Colby Henry F. Kimball Arthur A. Kimball Elma S. Huse Josie Elliott Corliss Peter C. Kimball Hannah Almon Aurie McDonnell Kathryn Morrill Brown Edward W. Fowler
1923 1923 1924 1924 1926 1926 1927 1927 1927 1927 1930 1930 1931 1932 1933 1933 1933 1933 1933 1933

Report of the Trust Funds of the Town of Hooksett, N. H., on December 31, 1955

Balance of Income to bar ta bash of Teex	20000000000000000000000000000000000000
Expe nded Dur ing Year	22.5.8 2.5.6.6 2.5.6 2.5.6 2.5.6 2.5.6.6 2.5.6.6 2.5.6.6 2.5.6.6 2.5.6.6 2.5.6.6 2.5.6.6 2
TaeY Zaring emoonl	32.28 57
Rate of Interest Percent	このののののののののののののののののののののののののののののののののののの
Balance of Income of Begin- on Hand at Begin- rang of Year	24.72 31.31 31.27
sagionird to tnuomA	1,000.00 100.00 200.00 200.00 100.00 200.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 150.00 100.00 100.00
HOW INVESTED AND WHERE	Amoskeag Savings Bank Amochester Savings Bank Manchester Savings Bank Suncook Savings Bank Manchester Savings Bank Amochester Savings Bank Amochester Savings Bank Manchester Savings Bank Manchester Savings Bank Manchester Savings Bank Amoskeag Savings Bank
TRUST FUNDS — for Care of Cemetery Lots	McAfee Library Fund Ida B. McAfee Jennie I. Fowler Henry R. Page William H. Robinson Samuel Head Charles B. Rogers Rebecca Rowe Walter H. Summersby Henry C. White Susan Summersby Martha A. Carbee George E. Gordon Edwin A. Tyrrell Charles A. Bailey George W. Fowler Mary E. Fuller and Betsy A. Verrill Scott S. Eastman Rebecca D. Tarlton George W. Clark Louis F. Smith
Date of Creation	1935 1935 1935 1935 1936 1936 1937 1937 1938 1938 1938 1938

	000	00000	80000	0.00.00.00	3.00
3.58 3.58 7.34 8.46 4.40	7.10 7.12 3.66 8.77 3.94	3.66 7.10 1.93 31.30	. 4.12 7.99 3.67 7.10	3.66 3.66 9.18 8.84 3.66	8.81 8.59 15.88 30.38 11.58 8.75 9.63
3.27 5.87 6.18 3.31	4.61 3.04 6.34 3.04			2.09 4.00 5.00 7.00 7.00 7.00 7.00	
.31 314 .31 314 4.47 314 4.28 314 1.09 314	2.49 3 .62 3 .62 3 .9.43 3 .90 3	2.62 3 2.49 3 2.00 344 2.00 344 2.00 344	4.85 34 4.89 34 4.60 34 2.49 3	622. 621. 621. 621. 622. 622. 623.	6.32 3 3.56 3¼ 18.46 3¼ 00 3 16.22 3¼ 3.72 3¼ 3.80 3¼
100.00 100.00 175.00 200.00 100.00	150.00 150.00 100.00 200.00 100.00	100.00 150.00 50.00 955.71	200.00 200.00 100.00 150.00	100.00 100.00 300.00 200.00 100.00	175.00 150.00 300.00 1,000.00 300.00 150.00 175.00
Amoskeag Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank Suncook Savings Bank Manchester Savings Bank	Suncook Savings Bank	Suncook Savings Bank Suncook Savings Bank Amoskeag Savings Bank Amoskeag Savings Bank	Annoacea Savings Bank Manchester Savings Bank Manchester Savings Bank Suncook Savings Bank Suncook Savings Bank	Suncook Savings Bank Suncook Savings Bank New Hampshire Savings Bank Manchester Savings Bank Suncook Savings Bank	Suncook Savings Bank Manchester Savings Bank Manchester Savings Bank Suncook Savings Bank Manchester Savings Bank Manchester Savings Bank Manchester Savings Bank
Friendship Lodge I.O.O.F. No. 19 Arthur D. Brown Thomas Walker Linda S. Varney Charles S. Clark Hugh A Hill and	Fred C. Abbott Richard A. Lantry George A. Robie George C. Dutton Woodbury Davison	P. E. Crooker Amos Rowell Elnora A. Jones John C. Dutton Library	Joun C. Dutton Cemetery J. Hollis Morgan Maude E. Soule Dr. Horace Gage Charles Emery	Alice M. Grey Samuel Head, Jr. John A. Cate W. H. Wilcox Joel Lund	Joseph M. Slater Peter Rowell John Gault Frank E. Cox Library Fund Fred Stevens Arthur B. Pitman Enoch N. Ela
1939 1940 1940 1940 1940	1940 1941 1941 1941	1942 1942 1943 1943	1943 1944 1944	1944 1944 1945 1945	1945 1946 1946 1946 1948 1948

Balance of Income on Hand at End of Year	8.00	92.00	2.00	10.00			00.	00.	00.8	00.	15.00	00.	00.	00.	00.	00.	00.	00.	00.	9
Expended	8.47		5.49		.00 1		3.93	20.00	2.70	4.14	14.58	2.80	9.74	09.9	5.32	5.70	8.17	5.45	1.08	1.63
ras ZariruU smoonI	98.9		3.40	0.83	40.69		3.29	0.0)	6.65	5.29	13.60	2,40	6.65	6.55	4.91	4.93	8.17	5.45	1.08	1.63
Rate of Interest Percent	31/4	tock	4.	777	31/4		31/4												31/4	
Balance of Income on Hand at Begin- ning of Year	9.61	95.21	4.09	8.80	90.15		2.5	5.25	5.25	×.	15.78	.54	3.09	.05	.41	.77	00.	00.	00:	0.
legionita to tanomA	200.00	500.00	100.00	200.00	1,152.25		100.00	200.00	200.00	100.00	400.00	75.00	200.00	200.00	150.00	150.00	300.00	200.00	100.00	200.00
SRE		9	:	•	•	•	:	:		:	:					:	:	:	:	:
D WHERE	Bank .	447726	Bank	Bank	Бапк	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank	Bank
ESTED AN	Savings 1	tock No.	Savings	Savings	Savings	Savings			Savings								Savings			Savings
HOW INVESTED AND	Manchester Savings 5 Shares Amer. Tel.	Capital Stock	Manchester	Manchester Savings	Manchester	Amoskeag	Amoskeag					Amoskeag		Amoskeag						Amoskeag
TRUST FUNDS for Care of Cemetery Lots	Edgar F. Carr Emma G. Flanders		Charles Everett	Charles R. Smith	Hooksett School District	Capital Reserve Fund	Fred N. Clark	William H. Mitchell	Abraham Mitchell	Daniel W. Garland	Earl Searl Smith	Stephen C. Eastman	Natt Otterson	Joseph Goss	Dr. Theodore M. Togus	Elmer P. Spaulding			George W.	William A. Crawtord
noteestO to estad	1949		1951	1951	1951		1952	1952	1952	1952	1952	1953	1953	1953	1953	1954	1955	1955	1955	1955
					61															

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. LEON BOISVERT, ...
PAUL N. GUIMOND,
Trustees of Trust Funds. MAURICE BOISVERT,

REPORT OF FIRE DEPARTMENT NO. I FOR 1955

This Department has answered 16 calls during the year:

RECEIPTS

Special Appropriation Department Appropriation Refunds Total	\$1,600.00 2,500.00 111.00	\$4, 211. 00
EXPENSES		
Building Maintenance Truck Maintenance Lights Heat Telephone Water Precinct Insurance New Equipment Miscellaneous	\$ 247.28 131.99 25.63 241.50 451.55 26.00 480.86 1,103.96 43.50	\$2, 752. 27
Total expenses Department appropriation	\$2, 752. 27 2, 611. 00	

During the year of 1955, much new equipment was added to the Department. Some \$772.64 was spent to outfit the men with new boots, helmets, coats and Firemen's gloves. This was badly needed as the men were not equipped to fight fire in all types of weather.

Overdraft

\$ 141.27

New and better first aid kits were placed in each truck.

The new 500 gallon pump was installed on the tanker at a cost of \$1,769.76; \$169.76 over the special appropriation; this expenditure was necessary in order to meet the Underwriter requirements. This amount was taken from the Department's regular appropriation.

Each fireman served this year without pay and all money which, in the past has been used for payrolls, was used to help buy this much needed equipment.

Again this year our Firemen's Ball and Raffle was successful and the Department as a whole extends its sincere thanks to all. The sum of \$550.00 was realized and is to be used in the future to improve the equipment of this Department.

This is your Department and it is only with your cooperation and interest that it can be successful.

GERARD LAMBERT, Fire Chief, Dept. No. 1

Telephone Hunter(HU) 5-9822 Red Phone (HU) 5-9561

HOOKSETT FIRE DEPARTMENT No. 2

This department responded to a total of 35 calls for the year 1955, an increase of 10 calls over 1954.

- 11 Automobile Fires
 - 9 Grass & Brush Fires
 - 3 Major Building Fires
 - 4 Forest Fires
 - 3 Chimney Fires
 - 2 Building Interior Fires
 - 2 Assists to other departments
- 1 Drowning Rescue

Fire Department No. 2 Appropriation for 1955. \$3,000.00

Expenditures:

Payment on new truck	\$787.50
Payroll	223.25
Telephones	241.78
Public Service Co.	94.10
Manchester Water Works	20.00
Heating Expense	231.22

Subscriptions	28.75	
Maintenance on trucks	73.01	
Maintenance on Building	60.40	
Insurance on trucks	409.48	
Insurance on Firemen	336.72	
Insurance on Building	50.40	
Gas & Oil for trucks	109.27	
Misc. Supplies	39.53	
New Equipment Added:		
300 ft. 2 1/2" Dbl. Jacket Hose	\$414.00	
1 Air Compressor Motor	50.00	
4 Spanner Wrenches w/holder	7.50	
1 Suction Hose 2 1/2" 10 ft.	20.00	
1 Set Pyroblender fittings	34.50	
2 Gated wyes 2 1/2" to 1 1/2"	97.00	
2 Elcart Fog Nozzles 1 1/2"	113.18	
1 Dbl Female Adapter 2 1/2"	10.50	
5 Fire Department Badges	13.86	
1 Automatic Clock for siren,		
installed	111.52	
Total Expenditures		\$3, 584. 47
		584.47
Less Refund to Tr		114.00
Expenditures over 1955 bud	get	\$ 470.47

For the year 1955 and with the help of the Ladies Auxiliary, this department was able to raise a total of \$1, 101.80 as follows:

February	Ladies Auxiliary 3rd Annual Valentine Dance & Show	\$250.00
August	Fire Department 3rd Annual Lawn Party	539.09
December	Fire Department 3rd Annual Christmas Raffle	223. 50

Payroll returns from

89.21 members \$1, 101, 80

Unexpended Balance 31 Dec. 54 286, 12

Total Income 1955

\$ 1,387,92

The funds above were used for the following:

1 2,000 watt portable generator complete w/four outlet attachment

\$296.00

3 Waterproof Aluminum 500 watt portable lights w/50 ft. Hy duty cords

146.62

- 4 Cairn aluminum helmets
- 4 Pr. fleece lined boots
- 4 fleece lined raincoats

167, 75

1 New tanker body for 1939 Dodge constructed by Farrar Fire Apparatus Company Total.

650.00 \$1, 260, 37

Balance to be Expended

127, 55

Note: Permits for operation of power oil burners may now be obtained from Lt. Ralph W. Page, Fire Department Inspector, R. F. D. #1 Box 184 Tel. 2-7579.

On behalf of the members and the Ladies Auxiliary, may I take this opportunity to thank our citizens for the fine help given this department during the year of 1955.

Sincerely yours,

LEO N. SASSEVILLE

Chief

Telephone 5-7571

BE A GOOD CITIZEN - COOPERATE

Smoking and debris burning caused more than 50 percent of the forest fires occurring in the state of New Hampshire in 1955 - 235 fires out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or dropped by fishermen, hunters, hikers, berry and flower pickers accounted for 26 percent; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 percent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public both of the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitely proven in this district during the 1955 calendar year. Local wardens issued 3864 permits for debris burning fires. That's a lot of permits. The records show only 2 permit fires got out of control. This proves several things - while wardens were liberal in the issuance of fire permits, accommodating every applicant so far as possible, they were cautious, following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The latter, too, fully appreciating their responsibility in using their permits, governed themselves accordingly. Result? Much burning done legally and safe.

But what of the smokers? Despite all the efforts of those officially charged with the responsibility of preventing fires, too many were careless or thoughtless in disposing of smoking material and matches. Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them. The crushing out of a cigar, cigarette and the complete ex-

tinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our annual forest fires would be eliminated. Will YOU do YOUR share to bring this about?

REMEMBER

- Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.
- 2. Make certain they are dead out before leaving them.
- 3. Become a safe smoker by extinguishing smoking material and matches before discarding them.

BE A GOOD CITIZEN - COOPERATE

Number of local fires - 11

Number of acres burned - 16 1/5

Number of permits issued - 120

THOMAS J. KING District Fire Chief

GEORGE A. COOK
Forest Fire Warden

POLICE DEPARTMENT Report for 1955

Total earnings for department members were as follows:

L.H. Rice R. Zapora H. Enderson E. Plourde L. Jacobs M. Boisvert B. Zapora	\$158.70 140.25 125.60 53.75 102.75 105.25 97.35
A. Bullard	<u>50.25</u> \$833.90
Telephone Expense Bicycle Tape Repairing gun Ammunition Batteries Lock-up fees Alcometer Test	\$13.55 15.00 3.50 2.95 1.30 10.00 5.00 \$ 51.30
Keystone Press Life Insurance	\$ 26.00 153.00
R. D. Campbell, Insurance	
Dr. LeBlanc	10.00 \$193.88
Total e	xpenditures \$1,079.08

Credit for bicycle permits 98.00
Total expenditures of Dept. \$ 981.08

MUNICIPAL COURT of HOOKSETT

Summary of Cases 1955

Speeding	90	
Grossly negligent ope	eration 18	
Drunken operating	13	
Crossing solid yellow	v line 20	
No license	20	
Overload	7	
Passing school bus	2	
Total receipts		\$850.50
	WILLIAM H.	HEAD, Justice.

TOWN OF HOOKSETT TO JOHN B. MULAIRE HEALTH OFFICE

Oct. 1, 1954 to Oct. 1, 1955

Money Paid Out	Salary Measles & Scarlet Fever Formaldehyde Fumes Burial of Nuisances Testing Water & Express	\$100.00 18.00 3.65 20.50 21.65
	Total	\$163.70

REPORT OF OVERSEER OF THE POOR

Charles E. Woodbury January 1, 1955 to December 31, 1955

OLD AGE ASSISTANCE PROGRAM

ALIEN OLD AGE ASSISTANCE

AID TO TOTALLY DISABLED

All the above programs being financed by Federal, State and Town Appropriations.

Town share to finance programs for local recipients.

\$5,560.00

Refund on O.A.A. cases

91.80

\$5, 468.20

TOWN POOR

CARE OF CHILDREN

\$3,643,01

Reimbursement for care

1,087.00 \$2,556.01

Reimbursement for 1954 case 742.64

SOLDIERS' AID

\$ 84.00

ARAH W. PRESCOTT LIBRARY

REPORT OF 1955

RECEIPTS

Balance on hand January 1,	1955	\$	614.76
Interest on Trust Funds			92.50
Town Appropriation			350.00
		\$1	, 057.26

EXPENDITURES

Maude Langford, Librarian, 1 year	\$	90.00
Robert Campbell, Treasurer's Bond	· ·	5.00
Maude Langford, 1 book		2.00
Community Gas Company		41.40
Goodman's Bookstore, books		160.58
Harry Rogers, Insurance		59.90
Crafts Gas Company		2.00
Maude Langford, cleaning library		18.00
		\$378.88
Balance on hand December 31, 1955		678.38
· ·	\$1	. 057. 26

JAMES G. FOLLANSBEE, GERTRUDE WASHBURN, MAUDE LANGFORD.

Library Trustees.

LIBRARIAN'S REPORT

This year 109 books have been added; 73 were purchased and 36 added by gift.

Our circulation was 1356 books.

We have 7156 books in the Library.

JAMES G. FOLLANSBEE, GERTRUDE WASHBURN, MAUDE LANGFORD.

Library Trustees.

AUDITORS' REPORT

This is to certify that we have examined the books and accounts of the Selectmen, Town Clerk, Tax Collector, Treasurer, Library Trustees, Trustees of Trust Funds, Police, Municipal Court, Road Agent, Health Officer and Overseer of the Poor for the year ending December 31, 1955 and found them neatly and correctly kept. A few discrepancies in entries and additions have been satisfactorily adjusted.

RENA B. WATSON,
RACHEL A. LaFLEUR,
Auditors.

SEVENTH ANNUAL REPORT

HOOKSETT VILLAGE WATER PRECINCT

FOR THE YEAR ENDING DECEMBER 31, 1955

Officers of the District

Moderator

GEORGE A. COOK

Clerk

CHARLES E. WOODBURY

Treasurer

HERBERT J. LASALLE

Water Commissioners

JOHN B. MULAIRE	Term	Expires	1956
RALPH D. FRENCH	Term	Expires	1957
ALFRED COLLERETTE	Term	Expires	1958
LEANDRE LAMBERT	Term	Expires	1959
LESLIE PIKE	Term	Expires	1960

Report of Water Commissioners

During the past year the water system has continued to grow with the addition of 150 feet 2" main and the installation of 8 new services. There is in addition a project under consideration for the further extensions of mains which will be presented to the Precinct at the annual meeting.

Negotiations are now in progress with the State Highway Department regarding the Central New Hampshire Turnpike which crosses the water shed of Pinnacle Pond. These negotiations are progressing satisfactorily and it is expected that the new highway will not result in any damage to the Precinct's water supply. In line with this development the commissioners have renewed their policy of including in their budget a reserve fund which when a sufficient amount has been accumulated will be used to purchase land on the shore of Pinnacle Pond.

The increase in the 1956 budget is partially the result of these items and partially the result of increased cost of repairs to mains and the necessity to replace the hydrants on the old mill line. These hydrants are 65 years old and are no longer adequate, so it is the Boards intention to replace them during the coming year.

Board of Water Commissioners.

BUDGET OF THE HOOKSETT VILLAGE WATER PRECINCT

REVENUE

Sources of Revenue	1955 Estimated	1955 Actual	1956 Estimated
Water Rents	\$6,423. 59	\$6,727.60	\$6,781.53
Service Connections	70.00	280.00	140.00
Cash on hand 12/31/54	156.41	156.41	
Cash on hand 12/31/55	5		78.47
Total Revenue from all sources, except tax	\$6,650.00	\$7,164.01	\$7,000.00
Precinct Tax	\$4,250.00	\$4,250.00	\$5,250.00
	\$10,900.00	\$11,414.01	\$12,250.00

EXPENDITURES

Purposes of Expenditures Estimated		1955 Actual	1956 Estimated
Administration			
Precinct Officers' Salarie			
	.00	\$ 50.00	\$ 50.00
Precinct Officers' Expen			= 0.00
	25.00	45.76	50.00
Employees' Salaries	800.00	847.50	850.00
Misc. General Expense	400.00	175.83	200.00
Production	1 100 00	1 170 00	1 000 00
Operating Expense	1,100.00	1,176.08	1,200.00
Equipment, Repairs &	450.00	104 47	000.00
Maintenance	450.00	184.47	200.00
General Production Ex-	100.00	004.00	000 00
pense	100.00	204.22	200.00
Distribution			
Mains, Repairs & Mainte		101 40	600.00
ance	.00	121.48	600.00
Services, Repairs & Mai		129.87	100.00
ance	300.00	129,01	100.00
Hydrants, Repairs & Ma		18.00	25.00
ance	.00	10.00	20.00
Standpipe, Repairs & Ma	.00	62.43	50.00
ance		02.40	50.00
General Distribution Exp	25.00	.00	25.00
Interest	2, 317. 50	2,315.00	2,212.50
Unclassified			
Legal & Audit	32.50	18.00	165.00
Engineering	.00	.00	185.00
Contingencies	350.00	.00	.00
New Construction & Equip	ment		
Services	.00	455.89	337. 50
Mains	.00	352.24	.00
Hydrants	.00	.00	500.00
Misc. General Equipme		28.77	.00
Capital Reserve Fund	.00	150.00	300.00
(Land & New Const	ruction)		
Indebtedness	1 000 00	1 000 00	4 000 00
Payment on Notes	1,000.00	1,000.00	1,000.00
Payment on Bonds	4,000.00	4,000.00	4,000.00
\$1	10,900.00	\$11,335.54	\$12,250.00

AUDITORS' REPORT

This is to certify that we have examined the books and accounts of the Superintendent, Treasurer, and Clerk of the Hooksett Water Precinct and found them neatly and correctly kept and all money properly accounted for.

RENA B. WATSON, RACHEL A. LaFLEUR, Auditors.

CENTRAL HOOKSETT WATER PRECINCT

Officers of the District.

Moderator

Harold Gaw

Clerk

Walter B. Scott

Treasurer

Mrs. Virginia Kimball

Water Commissioners.

Ralph W. Page Rudolph Dlugosz Maurice Robie Edward Higgins

Guy Kimball

Superintendent.

Ralph Page.

BUDGET OF THE CENTRAL HOOKSETT WATER PRECINCT

REVENUE

Sources of Revenue	1955 Estimate	ed	1955 Actual	1956 Estimated
* Water sales	.(00	.00	\$2,450,00
* Hydrants Rentals		00	.00	625.00
Cash on hand 12/31/54		00	.00	
Cash on hand 12/31/55				181,524.40
Sale of Bonds	.(00	180,000.00	
Premium & Interest on	Bonds .	00	807.40	
Total revenue from all sources except tax	.(00	\$180,807.40	\$184,599.40
Precinct tax	\$2,000.0 \$2,000.0		2,000.00 \$182,807,40	7,800.00 \$192,399.40
* One Half Year				

EXPENDITURES

Purposes of Expenditures

Administration			
Precinct Officers' Salaries	.00	.00	4 50.00
Precinct Officers' Expenses	.00	.00	100.00
Employees Salaries	.00	.00	200.00
Misc. Gen. Expense	.00	1.00	200.00
Production			
Operating Expense	.00	.00	700.00
Gen. Production Expense	.00	.00	100.00
Distribution			
Gen. Distribution Expense	.00	.00	100.00
Interest			5,760.00
Unclassified			
Misc. Expenses during constr	ruction		
(Legal, Engineering & Admi	nistration)		5,189.40
New Construction & Equipment			
Construction of New System (Estimated)		1,282.00	180,000.00

.00 \$1,283.00 \$192,399.40

PAUL M. GUIMOND, FRANK D. CATE, ALFRED COLLERETTE, LINDSAY H. RICE, HOWARD M. BURBANK, F. H. WALKER, ARTHUR J. LABONVILLE, CHARLES E. WOODBURY, CHARLES R. LEONE, LOIS C. MERRILL,

for School Board
WALTER B. SCOTT, - Clerk.
Budget Committee.

ANNUAL REPORT OF THE SCHOOL DISTRICT

HOOKSETT, NEW HAMPSHIRE

For the Year Ending June 30, 1955

OFFICERS OF THE DISTRICT

February 1, 1956

Moderator GEORGE A. COOK

District Clerk
ESTHER LACHAPPELLE

Treasurer HELEN W. COURSER

School Board

LESLIE M. PIKE LOIS C. MERRILL RUTGER BROEK Term expires 1956 Term expires 1957 Term expires 1958

Auditors

WALTER B. SCOTT

RENA B. WATSON

School Nurse
ADONIA A. DOUILLETTE, R. N.

Superintendent of Schools MURRAY H. WATSON

Attendance Officer LINDSAY RICE

Census Enumerator MR. & MRS. MAYNES

SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Hooksett, N. H., qualified to vote in district affairs:--

You are hereby notified to meet at the Town Hall in said district on the tenth (10th) day of March next, at 10 o'clock in the forenoon; action upon the following subjects will be at two (2) o'clock in the afternoon. Polls will close at 3 P. M.

- 1. To choose all necessary officers for the School District, for the ensuing year.
- 2. To raise such sums of money as may be necessary to defray school district expenses for the ensuing year and make appropriations of the same.
- $3.\,\,\,\,\,\,\,$ To hear reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
- 4. To see if the District will authorize the construction and equipping of a new school and community center on the Village School land, and for this purpose appropriate a sum not to exceed \$185,000.00 such sum to be raised through the issuance of serial bonds under and in compliance with the provisions of Chapter 72, Revised Laws, as amended, and to authorize the School Board to determine the time and place of payment and rate of interest on said bonds, and to do whatever may be necessary to the issuance thereof.
- 5. To see if the District will authorize the construction and equipping of an addition of two rooms to the Village School, so called, and for this purpose to appropriate a sum not to exceed \$25,000.00, such sum to be raised through the issuance of serial bonds under and in compliance with the provisions of Chapter 72, Revised Laws, as amended, and to authorize the School Board to determine the time and place of payment and rate of interest on said bonds, and to do whatever may be necessary to the issuance thereof.

- 6. To see if the District will vote to adopt a plan for extending to employees of the school district the benefits of Title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapters 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$60.00 to defray the District's share of the cost thereof.
- 7. To see if the District wishes to exclude from the plan services in any class or classes of positions filled by popular election.
- 8. If the foregoing articles are adopted, to see if the District will authorize the School Board to execute on behalf of the District the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the District will designate the District Treasurer as the officer to be responsible for the administration of the plan.
- 9. To see if the District will vote to transfer to the Town of Hooksett a tract of land situated on the corner of Route 101-B and Route 28 By-Pass and bounded as follows: Northerly by Route 101-B; Easterly by Route 28 By-Pass; Southerly by land of Hardy; and Westerly by land of Stanbrook. Said land to be held by the Town for the purpose of erecting a fire station thereon, when one shall become necessary in that area.
- 10. To see if the District will vote to have any unexpended moneys (raised and appropriated to make teacher's room and improve toilet facilities at Martin's Corner School) reappropriated to improve Martin's Corner School playgrounds and purchase equipment.
- 11. To see if the District will grant the Parent Teachers Association Council permission to have their accomplishments printed in the Town Report. This report not to exceed one page.
- 12. To see if the District will vote to accept the Budget in whole or in part.

13. To transact any other business that may legally come before said meeting.

Given under our hands at Hooksett this 16th day of February, 1956.

LESLIE M. PIKE, LOIS C. MERRILL, RUTGER BROEK, School Board.

A true copy of Warrant - Attest:

LESLIE M. PIKE, LOIS C. MERRILL, RUTGER BROEK, School Board.

BUDGET OF THE SCHOOL DISTRICT OF HOOKSETT, N. H.

1956-1957

Supt.'s salary (local share)	chool Budget card's Committee's tudget Budget 556-57 1956 - 57
Supt.'s salary (local share) Tax for state wide supervision Salaries of other administrative personnel Supplies and expenses Instruction Elementary teachers' & principals' salaries Books and other instruction aids, elementary Scholars' supplies, elementary Supplies and other expenses, elementary Supplies and other expenses, elementary Supplies and other administruction aids, elementary Supplies and other spenses, elementary Supplies and other expenses, elementary Supplies and expenses of \$2,500.00 \$2,274.96 \$2,800.84 \$3,3000.00 \$2,860.84 \$3,300	
Tax for state wide supervision 990.00 920.00 1,0 Salaries of other administrative personnel 528.73 550.00 554.83 6 Supplies and expenses 546.30 659.00 946.99 7 Instruction Elementary teachers' & principals' salaries 15,530.00 49,150.00 47,172.67 59,3 Rooks and other instruction aids, elementary 1,165.19 1,800.00 1,204.67 2,2 Scholars' supplies, elementary 1,908.31 1,800.00 1,965.78 2,4 Supplies and other expenses, elementary 59.36 400.00 202.98 4 Operation of School Plant Salaries of custodians, elementary 1,074.96 2,500.00 2,274.96 2,8 elementary Fuel or heat, elementary 319.43 3,000.00 2,860.84 3,3 Water, light, supplies and expenses, elementary 1,149.73 1,700.00 2,546.26 2,0 Maintenance of School Plant Repairs and replacements,	70.00 \$ 470.00
ion Salaries of other administrative personnel Supplies and expenses 528.73 550.00 554.83 6 Supplies and expenses 546.30 659.00 946.99 7 Instruction Elementary teachers' & principals' salaries Books and other instruction aids, elementary Scholars' supplies, elementary Supplies and other expenses, elementary Supplies and other expenses, elementary Operation of School Plant Salaries of custodians, elementary Fuel or heat, elementary Water, light, supplies and expenses, elementary Maintenance of School Plant Repairs and replacements,	92.50 1,292.50
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Supplies and expenses 546.30 650.00 946.99 7 Instruction Elementary teachers' & principals' salaries 15,530.00 49,150.00 47,172.67 59,3 Books and other instruction aids, elementary 1,165.19 1,800.00 1,204.67 2,2 Scholars' supplies, elementary 1,908.31 1,800.00 1,965.78 2,4 Supplies and other expenses, elementary 59.36 400.00 202.98 4 Operation of School Plant Salaries of custodians, elementary 1,074.96 2,500.00 2,274.96 2,8 Fuel or heat, elementary 319.43 3,000.00 2,860.84 3,3 Water, light, supplies and expenses, elementary 1,149.73 1,700.00 2,546.26 2,0 Maintenance of School Plant Repairs and replacements,	
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Scholars' supplies, elementary 1,908.31 1,800.00 1,965.78 2,4 Supplies and other expenses, elementary 59.36 400.00 202.98 4 Operation of School Plant Salaries of custodians, elementary 1,074.96 2,500.00 2,274.96 2,8 Fuel or heat, elementary Water, light, supplies and expenses, elementary 1,149.73 1,700.00 2,546.26 2,0 Maintenance of School Plant Repairs and replacements, 1,49.73 1,700.00 2,546.26 2,0	2,200.00
Supplies and other expenses, elementary 59.36 400.00 202.98 4 Operation of School Plant Salaries of custodians, elementary 1,074.96 2,500.00 2,274.96 2,8 Fuel or heat, elementary 319.43 3,000.00 2,860.84 3,3 Water, light, supplies and expenses, elementary 1,149.73 1,700.00 2,546.26 2,0 Maintenance of School Plant Repairs and replacements,	
Comparison of School Plant Salaries of custodians, elementary 1,074.96 2,500.00 2,274.96 2,8	00.00 2,400.00
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Water, light, supplies and expenses, elementary 1,149.73 1,700.00 2,546.26 2,0 Maintenance of School Plant Repairs and replacements,	00.00 3,300.00
expenses, elementary 1,149.73 1,700.00 2,546.26 2,0 Maintenance of School Plant Repairs and replacements,	3,300 00
Maintenance of School Plant Repairs and replacements,	00.00 2,000.00
Repairs and replacements,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
elementary 3,119.81 2,700.00 4,069.89 8	00.00 500.00
-,	
Auxiliary Activities	
Health supervision,	
	00.00 1,100.00
Transportation,	
	00.00 10,300.00
	00.00 40,000.00
School lunch and special	
milk, elementary 414.60 1,000.00 2,810.62 1,0	00.00 1,000.00
Fixed Charges	
	62.42 3,962.42
Insurance, treas, bonds	0,007.12
	75.00 1,375.00
, , , , , , , , , , , , , , , , , , , ,	
Capital Outlay	
Lands and new buildings,	
elementary 3,000.00 1,500.00 45,000.00	
Additions and improve-	
ments, elementary 2,377.64 3,500.00 2,417.01	
New equipment, elemen-	00.00
tary 1,801.10 1,000.00 1,875.98 1,0	00.00 1,000.00
Total Capital Outlay 61,114.50 117,835.00 159,419.57 136,1	15.92 135,815.92

Debt and Interest Principal of debt Interest on debt	93.75	5,450.00 996.25	1,250.00 607.50	5,450.00 900.00	5,450.00 900.00
Budget Deficiency				5,482.32	5,482.32
TOTAL EXPENDITURES OR SCH. APPROP.	\$61,208.25	\$124.281.25	\$161.007.07	\$147,948.24	\$147,648.24

LESLIE M. PIKE, Selectman RUTGER BROEK, School Board FRANK D. CATE LINDSAY H. RICE HOWARD BURBANK CHARLES R. LEONE PAUL N. GUIMOND FRED H. WALKER

Budget Committee

REPORT OF THE SCHOOL BOARD

FINANCIAL STATEMENT July 1, 1954 to June 30, 1955

EXPENDITURES

Administration: Salaries of District Officers Superintendent's Salary - Local Share Tax for State Wide Supervision Salaries of Other Administrative Personnel Supplies and Expenses	394.00 1, 226.62 920.00 554.83 946.99
Instruction: Teachers' Salaries Principals' Salaries Books and Other Instructional Aids Scholars' Supplies Supplies and Other Expenses	37, 422. 67 9, 750. 00 1, 204. 67 1, 965. 78 202. 98
Operation of School Plant: Salaries of Custodians Fuel or Heat Water, Light, Supplies and Expenses	2, 274. 96 2, 860. 84 2, 546. 26
Maintenance of School Plant: Repairs and Replacements	4, 069. 89
Auxiliary Activities: Health Supervision Transportation Tuition School Lunch	999. 85 9, 391. 36 25, 825. 85 2, 810. 62
Fixed Charges: Retirement Insurance, Treas. Bonds and Expenses	3, 315. 40 1, 173. 01
Capital Outlay: Lands and New Buildings Additions and Improvements to Buildings New Equipment	45, 000. 00 2, 417. 01 1, 875. 98

Debt and Interest: Principal of Debt Interest on Debt	1, 250.00 607.50
Total net payments for all purposes	161, 007. 07
Cash on Hand at end of year June 30, 1955	607. 18
GRAND TOTALNet payments	\$ 161, 614. 25

RECEIPTS

National School Lunch	\$ 1,470.95
State Aid	10,147.99
Local Taxation Current Appropriation	107,697.01
Notes or Bonds	42,000.00
Other Sources	298.30
Cash on Hand July 1, 1954	0.00
GRAND TOTAL NET RECEIPTS	\$161,614.25

Respectfully submitted,
LESLIE M. PIKE
LOIS C. MERRILL
RUTGER BROEK
School Board

BALANCE SHEET JUNE 30, 1955

ASSETS

Cash on Hand June 30, 1955	\$ 607.18
Capital Reserves (Held by Trustees)	1, 152. 25
Total Assets	1, 759. 43
Net Debt (Excess of Liabilities over Assets)	52, 753. 32
GRAND TOTAL	\$54, 512. 75
LIABILITIES	
Advance on 1955 - 56 Appropriation	\$ 3,500.00
Capital Reserve Fund	1, 152. 25
Amount due Architect	589.50
Land	2, 271.00
Notes and Bonds Outstanding	47, 000.00
Total Liabilities	54, 512. 75
GRAND TOTAL	\$54, 512. 75
STATUS OF SCHOOL NOTES AND BON	DS
Outstanding at Beginning of Year	\$ 6,250.00
Issued During Year	42, 000. 00
Total	48, 250.00
Payments of Principal of Debt	1, 250.00
Notes and Bonds Outstanding at End of Year	\$47,000.00

HOOKSETT BUDGET COMMITTEE REPORT ON SCHOOL BUDGET

A public meeting of the Budget Committee was held at the Town Hall on Friday evening, February 17, 1956, at 7 o'clock.

A closed meeting was held at the Town Hall on Monday evening, February 20, 1956 at 8 o'clock.

Articles approved: Nos. 6 and 10.
Articles without recommendation: 4 and 5.

Respectfully submitted.

Hooksett Budget Committee:

Frank D. Cate, Chairman Charles E. Woodbury, Clerk Lindsay H. Rice, Howard M. Burbank, Paul Guimond, Fred H. Walker, Leslie M. Pike,

for Selectmen

Rutger Broek,
for School Board
John B. Mulaire,
for Water Precinct.

SCHOOL DISTRICT TREASURER'S REPORT

For the Fiscal Year July 1, 1954 to June 30, 1955.

Cash on hand July 1, 1954 Received from Selectmen: Current Appropriation Advance on next year's appropriation		0.00 ,197.01 ,500.00
Received from State Treasurer: State Funds (State Aid) Federal Funds	10	,147.99 ,470.95
Received from Sale of Notes and Bonds	42	,000.00
Received from all other sources		298.30
Total Receipts	\$161	,614.25
Total School Board Orders Paid	161	,007.07
Cash on hand June 30, 1955		607.18
	\$161	,614.25

HELEN W. COURSER District Treasurer.

AUDITORS' CERTIFICATE

Hooksett, N. H., August 5, 1955.

We have examined the books, vouchers, bank statements and other accounts of the Treasurer and Clerk of the School District of Hooksett of which the above is a true summary for the fiscal year ending June 30, 1955. We also checked the accounts of the three school lunch supervisors and found that all cash handled by them was properly accounted for.

The audit shows a deficit in the funds of the School District of \$5,482.32. The \$2,000 appropriated for the purchase of land at the Village school had been used for other purposes; \$2,892.32 had been spent over and above the budget and there is an outstanding bill of \$589.50 due the architect. The \$42,000 appropriated for the new rooms at the Village has all been spent together with an extra \$21.

We found several manifests signed by only one member of the Board and we would recommend that these be signed by at least two members before checks are issued.

There is an outstanding check for \$2.50 that was issued in 1952 and a balance of \$7.00 from the 1953 audit, and we would recommend that some action be taken to take care of these items.

WALTER B. SCOTT, RENA B. WATSON, Auditors.

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

February 1, 1956

To the Members of the Hooksett School Board:

In presenting my ninth annual report of the schools of Hooksett, may I express my thanks for your help and guidance in our efforts to make the schools of the town a real achievement in educational growth and development.

Considerable discussion has evolved from various sources in the town as to what should be done to relieve the increase in the congestion existing in the schools. And this congestion will not be relieved in the next ten years and more if we are to accept seriously the population growth in the town as shown on the census report and the predicted enrollments in all the schools in the country.

Actual facts and figures show conclusively that the Hooksett schools are to have at least 100 children in Grades 7 and 8 in 1956-57 and these enrollments will continue to be at least 100 pupils for the next 8 to 10 years.

At the Village school we have two seventh grades and one eighth grade this year, 1955-56. All available space constructed last year is now being used. What is to be done with the 25 new pupils who will enter this building next September 1956?

For the sake of the record and to bring the people of the town up to date on present enrollments, the following chart is presented. These are actual enrollments for 1955-56.

Grade	Lincoln	Martins	Village	Totals
1	19	8	33	60
2	12	10	29	51
3	20	16	27	63
4	18	14	28	60
5	11	12	25	48
6	16	12	20	48
7		_	49	49
8			41	41
Totals	96	72	252	420

Let us take a look at the problem in a different way. The following chart shows what the enrollment will be in the next seven years in Grades 7 and 8 if present numbers remain constant.

Grade	56-57	57-58	58-59	59-60	60-61	61-62	62-63
7	48	48	60	63	51	60	58
8	49	48	48	60	63	51	60

According to the census report of September 1, 1955, you will note that for the next five years there will be about the same increase in the number of children who will enter the public schools if present figures remain constant. As of December 16, 1955 as reported by the principals of the schools in their weekly reports, Lincoln Park had 96 children registered, Martins had 72 children registered, and the Village school had enrolled 252 children making a total of 420 youngsters so far this year. If you will look at the census report again you will find that there were 392 children which were supposed to be registered on September 1, 1955. This shows a difference of 28 children, enough for another grade and another teacher.

If such population changes are occurring each year, what can we expect for the future? We get ready for 100 children and from 150 to 175 show up. Under such conditions one can readily understand how difficult it is to estimate the enrollment expansion even over a period of from 4 to 6 months.

The latest data from the Office of Education in Washington points out very conclusively that there will be 23% more children enrolled in the schools of the country in the elementary schools in the next ten years than there are today which means, in terms of our own school population, nearly 100 more pupils in 1965 than today -- four more teachers, more transportation, more tuition, more books and supplies and equipment, more everything. And this figure is based on a constant growth under present conditions.

You can readily recall that two rooms were added to the Village school last year primarily to relieve the pressure at both Lincoln and Martins. This relief was accomplished at Martins, but we are worse off today at Lincoln because we have more pupils in that school than we had a year ago although the fact that this was only a temporary measure was pointed out a year ago.

As far as the Village school is concerned, the enrollments have and will continue to mount, as shown by the foregoing chart, with no relief in sight except a planned future of expansion.

Our immediate problem, in my opinion, and according to the available figures, shows that there must be at least another room at the Village school for the fall term as well as some relief at Lincoln Park.

Modern education requires at least one acre of land for every classroom; that each classroom shall not house more than 30 pupils and for best teaching results, 25 pupils with approximately 850 square feet or better, while the primary grades should be larger; and finally there should be some provision made for an adequate auditorium.

The district made a very important decision for the future of education in the town when it added two rooms at the Village school building and purchased a large tract of land for future expansion as well as playground space. It was assumed at that time that this present building would eventually house 16 rooms and an auditorium with two teachers for every grade, the auditorium to serve as a town hall, and the probable introduction of both woodworking and homemaking for Grades 7 and 8.

Let us, for a moment, look at this problem from the tuition angle. There will be, by conservative estimates, about 100 students attending high school in Manchester another year at either Central or West. At \$300, the tuition rate, the amount will be \$30,000. Add to this amount about five or sixchildren attending Concord high school at \$340 per pupil or \$1,700; and 23 students attending Pembroke Academy at \$300 per pupil or \$6,900. Even at a conservative figure, the amount will be \$38,600. To make this problem more acute, the last legislature passed a law, which becomes operative on July 1, 1956,

and which makes the School District liable for all state wards whose original home was in Hooksett. As near as can be estimated at this time the amount will be about \$2,000. In round numbers, the tuition bill will be very close to \$40,000. With present enrollments remaining even, in five years this amount would be \$200,000 and in ten years \$400,000.

There is another problem which must be carefully considered if we are to have schools in the town. There are 16 teachers in the district this year with salaries ranging from \$2,700 to \$3,800 according to education, experience, and position. The average salary will be very close to \$3,300. Since we must be consistent in our estimates of what is to come in population growth, we must add from two to three teachers a year for the next ten years or approximately 22 teachers more than we have today. This will show a total of about 38 teachers at an average salary of \$3,300, on today's figures, or approximately \$125,000.

It is almost impossible to perceive or grasp such figures and yet the school population has more than doubled in the past eight years. Costs of every description have advanced and are still rising at the same rate with nothing in view to hamper or obstruct such growth except a depression.

There are other problems connected very closely to these already discussed including teachers and teachers' salaries, automation, public ownership of school buses, teaching techniques, adult education and agriculture to name only a few.

The purpose of this report has been to place before the citizens of Hooksett what seems to me one of the most powerful and vital problems in America today -- the power and need for education. Reduced to actual financial values, statistics and research have proved that the average elementary school graduate in a lifetime earns \$116,000, the average high school graduate in a lifetime earns \$165,000; and the average college graduate in a lifetime earns \$268,000. It costs about \$9,000 for the average college education. Surely the results justify the means or returns.

A democracy can survive only on the individuals which make it up. The next generation will look to the past as well as to the future for inspiration and guidance. Are we prepared to give it to them?

Again may I express my thanks to you for permission to discuss these vital problems in education in Hooksett covering school enrollments and school costs. Without doubt the problems presented at the next District Meetings in March 1956, all over New England will have a far-reaching influence on the future of America.

Respectfully submitted,

Murray H. Watson Superintendent of Schools.

TEACHERS

Sylvia D. Edmunds, Principal Lincoln Park Alberta Johnson Lincoln Park Lorna M. Clough Lincoln Park Martin's Corner Esther A. O'Brien, Principal Dorothy S. Allen Martin's Corner William H. Brendle Martin's Corner Josie F. Bean, Principal Village Thomas Makris Village Eugene T. O'Neil Village Elsie M. Faneuf Village Ruth Lally Village Mildred Montrone Village Louise K. English Village Irene S. Botop Village Theresa Downing Village

Mabel E. Reed, Music

Florence Sullivan

BUILDING CUSTODIANS

Ralph Johnson Lincoln Park
Frank Elan Martin's Corner
Leo Hebert Village

Village

SCHOOL NURSE

Adonia A. Douillette, R.N. All Schools

TRANSPORTERS

Edmund W. Allen All Schools
Jennie LaValley Village

LUNCH DIRECTORS

Dorothy Page Lincoln Park
Louise E. Dickens Martin's Corner
Erene Mitchell Village

EIGHTH GRADE GRADUATES

Roberta Bee Yvonne Belisle Marilyn Brown Judy Burbank Alberta Mae Come Rose Marie DiStadio Louise Drake Jacqueline Haskell Diane Harris Lucille Gonthier Barbara Johnson Priscilla Lambert Joyce Langevin Carole Lubelcyzk Marguerite Merrill Georgia Lou Morris Judy Nadeau Margaret Northrup Carol Ann Rice

Judeann Reed Shirley Steeves Carole Zielinski William Atkins Richard Bairam Robert Biron Robert Case Donald Chase Ronald Goodell Ronald Goulet Ronald Hebert Ronald Heroux James Higgins Bruce Locke Michael McHenry Stanton Sante Paul St. Germain Ralph St. Laurent Robert Simoneau

REPORT OF THE SCHOOL LUNCH PROGRAM $\mbox{RECEIPTS}$

National School Lunch District General Fund Lunch Sales:			\$1, 428. 45 947. 97
	Children	\$5300.17	
	Adults	426.24	5, 726. 41
Other Sources			67.88
	Total Rec	eipts	8, 170. 71
Cash on Hand July 1, 1	1954		9.39
,	GRAND T	OTAL	\$8, 180. 10

PAYMENTS

Food	\$5, 170. 20
Labor	2, 924. 45
Equipment	3.52
Other	76 03

Total Payments \$8,174.20

Cash on Hand June 30, 1955 5.90

GRAND TOTAL \$8, 180. 10

DOROTHY PAGE - LINCOLN LOUISE DICKENS - MARTIN'S ERENE MITCHELL - VILLAGE

SCHOOL CALENDAR

January to June 1956
Schools Open
Winter Vacation - February 20 - 24
Schools Open
Spring Vacation - April 23 - 27
Schools Open
Memorial Day
Schools Open
Or at the completion of 180 school days.
September to December 1956 - (Tentative)
Schools Open
Teachers' Convention
Schools Open Monday, October 22 Schools Close Thurs. & Fri., Nov. 22 & 23
Thanksgiving
Schools Open
Christmas Vacation December 21 through January 2
Schools Open Thursday, January 3

STATISTICS FOR THE SCHOOL YEAR ENDING

JUNE 30, 1955

Items	Lincoln Park	Martin's Corner	Village	Aggregates and Averages
Half-days in session	354	354	354	354
Total enrollments	89	90	255	434
Average Membership	80	83	225	388
Percent of Attendance	93	93	93	93
No. Pupils transported by District	18	58	176	2 52
No. Pupils not absent or tardy	1	6	4	11
No. tardinesses per pi	mil . 86	. 27	. 21	
No. Visits - School Bo No. Visits - Super-		3	7	16
intendent	20	26	33	79
No. Visits - School Nurse	38	36	46	110
No. Visits - All Other	s 78	295	130	503

ANNUAL SCHOOL HEALTH SERVICE REPORT

1954-1955

District.. Hooksett

Total number of pupils examined

387

Defects	No. Cases	No. of Pupils Seen or Treated by Family Physic	d
Heart	1		
Vision	14	41	
Hearing	2	4	
Skin	4	2	
Scalp	3		
Posture	9		
Speech	4	3	
Teeth	231	155	
Tonsils	5	12	
			005
Vision Tests			387
Hearing Tests			387
Inspections			387
Heights			387
Weights			387
First Aid			387 8
Chicken Pox			0 142
Measles			3
Whooping Cough			5 5
Mumps			14
Pediculosis			9
Impetigo			Э
Scarlet Fever	od		383
No. Successfully Vaccinat	eu		000

Clinics and Special Referrals	Examined	Treated
Mental Hygiene		
Convulsive		
Pre-School	42	
Well Child Conference		
Orthopedic	3	3
T.B. Patch	128	
Pediatric		
Chest X-Ray		
Salk	68	68
Vision	6	6
Toxoid	24	24

Respectfully submitted, Adonia A. Douillette, R.N. School Nurse.

STATE DEPARTMENT OF HEALTH REPORT

Suncook, N.H. Jan. 1, 1956

Selectmen, Hooksett, N.H.

Dear Sirs:

Herewith is a report of the Health work which has been done in your community by the Bureau of Public Health Nursing of the N.H. State Department of Health, co-operating with local agencies as represented through the Local Child Health Committee.

Child Health Conferences:

Number held	1
Total Attendance	18

Immunization clinics:

Number held	3
Total Attendance	72

Polio Clinics:

No. children receiving 2 shots	60
Number receiving 1 shot	4

Very truly yours,

Gertrude J. Snow

Public Health Nurse Bureau of Public Health Nursing N.H. State Department of Health.

SECOND ANNUAL REPORT

CIVIL DEFENSE UNIT

This is the second annual report of the activities of your local Civil Defense Unit. Last year we reported our high hopes that both our Police and Fire Departments could be equipped with a two-way radio communication system. I am happy to report that through the combined co-operation of our current board of Selectmen, the Chiefs of Police and Fire Departments, and the local Director of Civil Defense, we have seen this project completed.

To further completion of our radio communication system in Hooksett, (4) four additional units commonly named Walkie-Talkies are on order through the State Civil Defense office in Concord. These units will be divided, and stored at both fire stations. They may be used for brush and forest fire control. Should at any time an occasion arise, and the local civil defense company is called upon, these communication set-ups will be at our immediate disposal.

Last summer, on the nation-wide Red Alert, our unit took part in policing and stopping all traffic on our main highways in Hooksett. I was pleased with the results and the good response. About 80% of the local company turned out. They showed excellent judgement in such duties as they were called upon to perform during the drill period.

Respectfully submitted.

B. P. M. Tebo Local Director of Civil Defense Births

Marriages

Deaths

Births Registered in the Town of Hooksett, N.H. For the Year Ending December 31, 1955

Date and Place of Birth 1955		Name of Child	Name of Father	Maiden Name of Mother	
Jan. 2	Concord	Thomas F. Edwards	Everett E · Edwards	Mary F. Colligan	
Jan. 3	Manchester	Robin F. Kasper	Francis J. Kasper	Virginia M. Williams	
Jan. 3	Manchester	Vickie J. Weaver	Victor H. Weaver	Barbara J. Harlow	
Jan. 10	Manchester	Cynthia C. Boisclair	Roland A. Boisclair	Evelyn A. Belisle	
Jan. 11	Manchester	Phyllis C. St. Laurent	Ralph St. Laurent	Evelyn A. Dubois	
Jan. 18	Manchester	Marcia Nordle	John A. Nordle	Sylvia Panzieri	
Jan. 25	Manchester	Michael D. Tuttle	Robert S. Tuttle	Mildred M. Keehner	
eb. 1	Manchester	Joseph G. Fremeau	Joseph O. Fremeau	Cecelia C. Ganley	
eb. 6	Manchester	Donald L. Gilberson	Lyman P. Gilberson	Marion A. Williams	
Feb. 15	Manchester	Rose M. Fuller	Kenneth R. Fuller	Leong E. Biron	
Feb. 17	Manchester	Rodger B. Letendre	Roger A. Letendre	Stella M. Zela	
Feb. 28	Goffstown	Gerald J. Lodge	Robert E. Lodge	Waneeta L. Hickox	
Mar. 4	Manchester	Jamie Moore	William B. Moore	Elsie L. Johnson	
Mar. 5	Manchester	Kathleen P. Otterson	Edward K. Otterson	Joan E. Dungey	
Mar. 7	Manchester	Gary E. Blanchard	Paul K. Blanchard	Marion D. Devine	
Mar. 10	Manchester	David J. Grandmont	Albert L. Grandmont	Alice R. Duguay	
Mar. 11	Manchester	Douglas A. Nadeau	Norman N. Nadeau	Mary L. Towle	
Mar. 15	Manchester	Roxan G. Miller	William S. Miller	Phyllis V. Murray	
Mar. 28	Manchester	Kathleen L. Coruth	George E. Coruth	Pauline M. Quinn	
Apr. 2	Manchester	Joanne M. Lindh	George H. Lindh	Germaine B. Bisson	
Apr. 12	Manchester	Silkman	Enver Silkman	Dorothy L. Lemay	
Apr. 12	Manchester	Nancy T. Register	David L. Register	Virginia T. Humphries	
Apr. 13	Manchester	Dennis A. Proulx	Arthur O. Proulx	Edna M. Welch	
Apr. 15	Manchester	John M. Kelley	Frederick L. Kelley	June R. Costin	
Apr. 24	Manchester	Margaret A. Messier	Andre A. Messier	Anna H. Case	
May 14	Manchester	Deborah A. Murray	Warren P. Murray	Madeline C. Thibeaul	
May 24	Manchester	Tamara L. Nelson	David B. Nelson	Georgia M. Pollard	
May 24	Manchester	Bruce A. Rivard	Armand E. Rivard	Shirley M. Allen	
May 26	Manchester	Ernest C. Hickey	Leon A. Hickey	Helen M. Fisher	
June 14	Manchester	Linda L. Mellor	Ralph Mellor	Laura M. Mc Larty	
June 14	Manchester	Dignne L. Nguit	Roland E. Nault	Irene L. Champagne	
July 1	Manchester	Paul A. Labonville	Albert E. Labonville	Irene Y. Moffette	
July 8	Manchester	····· Fitz	Henry J. Fitz	Elaine M. Courchesne	
July 15	Manchester	Lorraine E. Vermette	Albert J. Vermette	Helen L. Jache	
July 16	Manchester	Janet A. Auger	Oscar C. Auger	Irene D. Come	
July 23	Goffstown	Cindy J. Demers	Ernest E. Demers	Arlene L. Densmore	
July 23	Manchester	Fay N. Hebert	William R. Hebert	Janet P. A. Brissett	
Aug. 12	Manchester	Susan R. Burnor	Louis E. Burnor	Rena Preston	
Aug. 20	Derry	Irene Chabot	Joseph H. Chabot	Cecile E. Tardif	
Aug. 20	Derry	Quentin D. Moy	Harry Moy	Theresa M. Carreau	
Sept. 17	Manchester	Donald F. M. Dickson III	Donald F. M. Dickson II	Sandra A . Syla	
Sept. 17	Manchester	Timothy L. Crowley	Paul L. Crowley	Virginia C. Dimaggio	
Sept. 18	Manchester	Dupuis	Maurille A. Dupuis	Ruth R. Cote	
Sept. 29	Derry	James Y. Wing	Yee S. Wing		
Oct. 18	Goffstown	Chandler S. Moisen	Chandler J. Moisen	Chang S. Gee	
Oct. 21	Manchester	William E. Carrier	Wilfrid J. Carrier	Dolores L. Woodbury Viola B. Demers	
Oct. 21	Hooksett	Joseph P. La Fleur	Philip L. La Fleur	Lorraine J. Duford	
Oct. 25	Manchester	Michael A. Prouix	Ernest O. Proulx		
Oct. 26	Manchester	James D. Harlan	Walter J. Harlan	Cecile T. Cote	
Oct. 31	Manchester	Alan C. Simon		Cynthia M. Bowles	
Jor. 31	Manchester	Rene L. Bonenfant	Roy C. Simon	Esther M. Pearson	
40v. 5	Manchester	Doreen F. Nadeau	Norman H. Bonenfant	Patricia O. Browning	
Nov. 27			Thomas O. Nadeau	Fernande G. Lesmeris	
	Derry	Peter Mark Zela	Peter Zela	Genola Nathaniel	
Dec. 10	Manchester	Sharon L. Beauregard	Marcel D. Beauregard	Mary E. Nuttle	
Dec. 15	Manchester	Brenda M. Spaulding	Charles D. L. Spaulding	Barbara M. Preston	
Dec. 22	Manchester	Darlene R. Lacasse	James P. Lacasse	Sylvia R. Nadeau	
Dec. 30	Manchester	Michael G. Carrier	Maurice E. Carrier	Lucienne N. Champag	
	ously reported				
an 17 1	894 Hooksett	Edith H. Stone	William H. Stone	Edith L. Draper	

I hereby certify that the above return is correct to the best of my knowledge and belief.

CHARLES R. HARDY, Town Clerk.

Marriages Registered in the Town of Hooksett, N. H. For the Year Ending December 31, 1955

Date and Place of Marriage 1955	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name Residence and Official Station of Person by Whom Married
	Desilie M Distance In	Manual Land	
lan. 8	Donald F. M. Dickson, Jr.	Manchester	Mark B. Strickland
Manchester	Sandra Ann Zyla	Hooksett	Clergyman
			Manchester
Jan. 8	Donald M. Botsford	Hooksett	Rev. Adrien Verrette
Allenstown	Georgette Y. Wilcox	Pembroke	Priest
			Allenstown
lan. 9	Walter K. Bond	Hooksett	Maurice E. Levy
looksett	June M. Barker	Concord	Minister
			Concord
lan. 15	John J. Leyendecker	Salem, Mass	Charles R. Hardy
Hooksett	Mary L. Milligan	Salem, Mass	Justice of Peace
	, , , , , , , , , , , , , , , , , , ,	out on the contract of the con	Hooksett
eb. 19	Donald A. Hamel	Manchester	Charles R. Hardy
looksett	Shirley E. Travato	Hooksett	Justice of Peace
looksell	Shirley E. Havaro	HOOKSEIT	Hooksett
eb. 19	A 1	Hooksett	Rev. Adrien Verrette
	Norman A. Lacasse		
embroke	Julia Chroniak	Allenstown	Priest
			Allenstown
March 5	Raymond J. Brown	Manchester	Rev. Harry W. True
Manchester	Lilia E. Burbank	Hooksett	Minister
			Manchester
April 16	Donald T. Whalen	Candia	Lorin Bradford Young
Aanchester	Nancy A. Lodge	Hooksett	Clergyman
	Trainsy Fits Ecoago	110010011	Manchester
April 16	Richard C . Lachapelle	Northbridge, Mass.	Esther B. Lachapelle
			Justice of Peace
looksett	Alyce R. McDonough	Whitinsville, Mass.	
			Hooksett
April 23	Raymond A. Collerette	Hooksett	Rev. Wilfred A. Chartier
łooksett	Natalie R. Brown	Hooksett	Catholic Priest
			Hooksett
April 25	Donald A. Duford	Hooksett	Rev. Wilfred A. Chartier
looksett	Virginia F. Mitchell	Hooksett	Catholic Priest
			Hooksett
April 30	James G. Vallee	Hooksett	Rev. Adrien Verrette
Allenstown	Lorraine B. Saucier	Pembroke	Catholic Priest
			Allenstown
April 30	Joseph H., Hayes	Hooksett	James T. Crowley
Manchester	Barbara J. Adams	Manchester	Catholic Priest
vianchester	Barbara J. Adams	Manchester	
			Manchester
May 7	Ronald S. Masters	Milan	Rev. Wilfred A. Chartier
looksett	Ann M. Pincence	Hooksett	Catholic Priest
TOURSON			Hooksett
May 7	Leon M. Pilotte	Hooksett	Rev. Maurice R. Boulanger
Manchester	Dorothy S. Lesmerises.	Manchester	Catholic Priest
wanchester	Doromy 5. Lesmerises.	Manchester	Manchester
May 28	Albert T. Lemay	Hooksett	Rev. A. J. Lesmerises
Allenstown	Anita T. Morin	Allenstown	Catholic Priest
			Allenstown
lune 4	John E. Ireton	Manchester	Maurice E. Levy
looksett	Patricia V. Bettez	Hooksett	Minister
			Concord
lune 18	Robert W. Anderson	Allenstown	Quentin L. Hand
embroke	Dorila C. Champagne	Hooksett	Ordained Elder
			Pembroke
lune 25	Linwood E. Demers	Hooksett	Robert L. Erickson
June 23 Manchester	Arlene M. Lindh	Manchester	Clergyman
wanchester	Arrene M. Linan	Mulichester	Iron Mountain, Mich.
lune 25 Manchester	Raymond E. Demencuk Jeanne Y. Beauchemin	Hooksett Hooksett	Rev. J. F. Morin

Marriages Registered in the Town of Hooksett, N. H. For the Year Ending December 31, 1955

Date and Place of Marriage 1955	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name, Residence and Official Station of Person by Whom Married
July 2	Lloyd E. Duncan	Dexter, Ky.	Bernard R. Edmondson
Manchester	Denise A. Grandmaison	Hooksett	Chaplain U. S. A. Manchester
July 2	James A. Harkeem, Jr.	Manchester	Walter A. Morgan
Bedford	Kathryn D. Reed	Hooksett	Clergyman Bedford
Aug. 6	Francis A. Bedard	Manchester	Rev. Wilfred A. Chartier
Hooksett	Beatrice T. Jacob	Hooksett	Catholic Priest Hooksett
Aug. 6	Robert C. Rheaume	Concord	Rev. Wilfred A. Chartier
looksett	Mae R. Gilman	Hooksett	Catholic Priest Hooksett
Aug. 6	Robert B. Sedgwick	Arco, Idaho	Mark B. Strickland
looksett	Norma N. Broek	Hooksett	Clergyman Manchester, N. H.
Sept. 3	Gerald J. Lafond	Hooksett	Rev. A. J. Lesmerises
Allenstown	Constance R. Plante	Pembroke	Catholic Priest
			Allenstown
Sept. 3	Leo Roberts	Hillsborough	Harold W. Woodbury
Manchester	Sophia Magdziarz	Hooksett	Minister Manchester
Sept 10	Donald R. Morrison	Nashua	Rev. Wilfred A. Chartier
Hooksett	Elizabeth B. Todd	Hooksett	Catholic Priest Hooksett
Sept. 11	Joseph W. Loiselle	Hooksett	Rev. Stephen Papadoulias
Manchester	Hazel L. Shakra	Manchester	Clergyman Manchester
Sept. 16	John W. Kenney, Jr.	Manchester	Arthur Sullivan
Manchester	Arline M. LaValley	Hooksett	Catholic Priest Manchester
Sept. 17	James H. Locke	Hooksett	Robert O. Clement
Concord	Janice I. Drewry	Bow	Priest Concord –
Oct. 1	Rudolph Campbell	Hooksett .	Rev. Wilfred A. Chartier
Hooksett	Lena B. Belisle	Hooksett	Catholic Priest Hooksett
Oct. 1	Marvin E. Smith	Colon, Mich.	Charles R. Hardy
Hooksett	Jane E. Wood	Shrewsbury, Mass.	Justice of Peace
Oct. 8	Oscar W. Jacob	Hooksett	Rev. Adrien Verette
Allenstown	Celine A. Bonenfant	Allenstown	Catholic Priest Allenstown
Oct. 13	Joseph S. Robie	Worcester, Mass.	Charles R. Hardy
Hooksett	Irene L. Mitchell	Hooksett	Justice of Peace Hooksett
Oct. 15	Donald F. Martineau	Manchester	Rev. Wilfred A. Chartier
Hooksett	Patricia A. Thiem	Hooksett	Catholic Priest
Oct. 29	Harold C. Murray	Hooksett	Rev. Wilfred A, Chartier
Hooksett	Anita C. Caron	Manchester	Catholic Priest
Nov. 12	Larenzo P. Gauthier, Jr.	Manchester	Rev. Wilfred A. Chartier
Hooksett	Pauline C. Proulx	Hooksett	Catholic Priest
Nov. 24	Charles E. Foster	Hooksett	Mark B. Strickland
Manchester	Lottie W. Burlingame	Manchester	Clergyman
	Lonio II. Dorninguine	Manufester	Manchester

I hereby certify that the above return is correct according to the best of my knowledge and belief.

CHARLES R. HARDY, Town Clerk.

DEATHS REGISTERED IN THE TOWN OF HOOKSETT, N. H. For the Year Ending December 31, 1955

DATE AND PLACE OF DEATH		CE OF DEATH	NAME AND SURNAME OF THE DECEASED	PLACE OF BIRTH
Jan.	14	Springfield, Me.	Rose T. Rowe	Cape Porpoise, Me.
Feb.	11	Lexington, Mass.	Louis Smith	
Feb.	6	Concord	Harry A. Shreve	Athens, Pa.
Feb.	16	Hooksett	Frank J. Noyes	New Hamp.
March	15	Hooksett	Louis St. Germain	Hooksett
March	18	Hooksett	Abbie A. Beadle	New Durham
March	25	Hooksett	William A. Crawford	Chicago, III.
March	25	Manchester	Joseph Houston	Hooksett
April	5	Concord	Rosa B. Otterson	Hooksett
April	9	Manchester	Walter G. Carter	New Brunswick
April	22	W. Roxbury, Mass.	John S. Poor	Trom Bronswick
May	7	Manchester	Craigh Otterson	Manchester
May	7	Londonderry	Fred G. Severance	Hooksett
May	14	Manchester	Daniel W. Newton	Franklin
May	16	Hooksett	Benjamin F. Jacobs	Boston, Mass.
May	18	Manchester	Thomas L. Poor	Hooksett
May	25	Pembroke	Donald A. McIntosh	
June	1	Manchester	Louis J. Lambert	Michigan
June	3	Hooksett		Manchester
June June	6	Hooksett	Emily W. Robie	New Jersey
June June	11		Mary E. Blakeley	Everett, Mass.
		Concord	Noyes F. Bond Sr.	Hopkinton
June	16	Hooksett	Nazaire Dauteuil	Canada
June	16	Lynn, Mass.	Milford Dawes	
July	1	Hooksett	Mary E. Johnston	Canada
July	13	Hooksett	William G . Shackford	Nashua
July	17	Concord	Clara Rowell	Hooksett
July	17	Hooksett	Eugene Rousseau	Canada
July	26	Hooksett	Roxie M. Snelling	Seabrook
July	28	Hooksett	Albert T. Roberge	Manchester
Aug.	5	Derry	Myrtie E. Severance	Hooksett
Aug.	21	Hooksett	Arlene E. Goodwin	So. Royalton, Vt.
Sept.	4	Manchester	Erwin M. Shirley	Manchester
Sept.	11	Hooksett	Charles R. Smith	Tilton
Sept.	13	Manchester	Bruno C. Cournoyer	Hooksett
Sept.	15	Manchester	John S. Thompson	Dayville, Conn.
Sept.	20	Hooksett	Myrtle Sinnen	Stillwater, Minn-
Sept.	21	Manchester	Öscar A. Pilotte	Manchester
Sept.	24	Manchester	Frank McCloskey	Dedham, Mass.
Sept.	28	Manchester	Earl M. Johnson	Candia
Oct.	8	Manchester	Annie May, Kimball	Salem, Mass.
Oct.	9	Manchester	Beino A. Handy	Windsor, Vt.
Oct.	9	Manchester	Rudolph J. Sansterre	Pembroke
Nov.	4	Manchester	Joseph J. Hayes	Manchester
Nov.	13	Hooksett	Lillian E. Stanbrook	Manchester
Nov.	23	Hooksett	Amedee Cote	Canada
Nov.	23	Goffstown	Eunice Rousseau	Manchester
Nov.	27	Manchester	Flora A. Morey	Hooksett
Dec.	2	Manchester	Charles B. Harriman	110013011
Dec.	9	Hooksett	Lucy M. Morgan	Charlestown, Mass.
Dec.	29	Hooksett	James F. Hoban	Reeds Ferry
Dec.	31	Boscawen	George Couturier	Accus Felly
REMOVA	AL FROM	HILLSIDE CEMETERY, G	RASMERE	
Nov.		4 Concord	Cora Wheeler	
DIED IN	WOODS	- Date Undetermined		
MILL III	110000	Dare Onderenmined	Edward P. Tufts	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

CHARLES R. HARDY, Town Clerk





