BANNUAL of the town of **EREPORTS**



for the Year Ending December 31, 1953



ANNUAL REPORT

Of The

Selectmen, Treasurer, Collector, Town Clerk, Highway Agent, Board of Education and Trustees of the Public Library

Town of Plaistow

For the Year Ending December 31,

1953

The WOOD PRESS, Incorporated PLAISTOW, NEW HAMPSHIRE

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TOWN OFFICERS, 1953

(Terms of Office Expire in 1954 unless Indicated otherwise)
OFFICERS ELECTED BIENNIALLY

Moderator

Clifton E. Cook

Representative to the General Court

Hans G. Seel

Supervisors of Check List

Gertrude O. Kimball

Maude B. Duston

William J. Nelson

OFFICERS ELECTED ANNUALLY

Selectmen

Frank L. Leathe, Chairman-1954 Norman N. Roberts-1955 John E. Atwood-1956

Treasurer

Pauline A. Daniels

Collector of Taxes

Frances W. Bramley

Town Clerk

Robert M. Conley

Trustees of the Public Library

Paul D. Palmer, Chairman-1954 Ruth Cook, Secretary-1956 Mary Gilman, Treasurer-1955

Librarian

Helen Colcord

Highway Agent Ellsworth Reed

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Donald K. Davis Elmer L. Libby

Elmer A. Kimball Parker J. Davis

Constable

Lyman W. Hill

Cemetery Trustees

Frances Judson, Chairman-1954 Nelson M. Schwaner-1955* George I. Bliss-1956*

APPOINTED OFFICERS

Board of Appeals

John Marshall, Chairman-1956

Donald Gilman-1954 Philip McKeen-1954

Robert Herrick-1955 Clarence Horne-1956

Building Inspector Samuel Winrow

Police Department

Charles Senter, Sr., Deputy Chief J. Russell Colcord

John Johnson

Earle Buzzelle Fred C. Rand Robert M. Conley

Special Officers

Roland LaFountaine Edward P. Shaw

Kenneth Howard Malcolm Wyatt

Robert Jackson

Board of Health

Francis S. Harris, M. D. and the Selectmen

Civil Defense

Arthur Robidoux, Director Edward McKenzie, Assistant Director

Cemetery Sexton

John K. Merrill

^{*}Appointed to fill out the Board of Cemetery Trustees per order of State Tax Commission.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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

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

- Article 1. To choose all necessary Town Officers for the year ensuing.
- Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
- Article 3. To see if the Town will vote to allow the Collector of Taxes additional compensation for his (her) services in collecting the State Head Tax and fix the amount thereof at the rate of 3% of the State Head Taxes so collected. This article to rescind a similar article in the Warrant for 1952 granting additional compensation of 2% of State Head Taxes collected.
- Article 4. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the construction of sidewalks.
- Article 5. To see if the Town will vote to raise and appropriate the sum of \$450.00 for the control of Dutch Elm Disease.
- Article 6. To see if the Town will vote to transfer the sum of \$2,000.00 from the unencumbered surplus of the Town as of December 31, 1953 to a special account to be known as the "Reserve For Fire Truck Purchase" Account.
- Article 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$150.00 to acquire Broad Form Money and Securities Insurance for one year, indem-

nifying the Town and its officers against loss of Town Funds due to Hold-up, Burglary, Damage or Destruction caused by Fire, Flood and/or other manner of loss not now covered under present Town Officers' Performance Bonds.

- Article 8. To see if the Town will vote to accept as submitted the report of the Board of Selectmen resulting from their study of Street Lighting within the Town and vote to raise and appropriate a sum not to exceed \$800.00 to be used in carrying out the recommendations of said study.
- Article 9. To see if the Town will vote to raise and appropriate the sum of \$75.00 as annual compensation for the Building Inspector.
- Article 10. To see if the Town will vote to elect by Ballot one Police Officer for full-time duty in the Town to be designated as the Chief of Police; said office to appear on the Ballot for the Annual Town Meeting in 1955 and each subsequent year. (By Petition).
- Article 11. To see if the Town will vote to discontinue as a highway that portion of the old road from Plaistow to Kingston which runs from the Hale Spring Road in a southerly direction to the junction of the new road from Plaistow to Kingston. (By Petition).
- Article 12. To see if the Town will vote to convey to Lyman W. Hill for the sum of one dollar and other valuable consideration the land owned by the Town of Plaistow bounded and described as follows: On the west by the easterly limit of the new highway leading from Plaistow to Kingston; on the north by the Hale Spring Road; on the east by the westerly limit of the old abandoned highway leading from Plaistow to Kingston; and on the south by the junction of the aforementioned highways, containing a fraction of an acre; and authorize and direct the Selectmen to give a quitclaim deed to said tract of land to said Lyman W. Hill. (By Petition).
- Article 13. To see if the Town will vote to convey to Hector and Blanche LaBranche and Oliver and Alice LaBranche for the sum of one dollar and other valuable consideration such land as turned back to the Town of Plaistow by the State of New Hampshire and formerly the property of said Hector and Blanche LaBranche and Oliver and Alice LaBranche bounded by the junction of the West-

ville Road (so-called) and the Danville Road (so-called) and amounting to a fraction of an acre, and to authorize the Selectmen to give a quitclaim deed to said tract of land to said Hector and Blanche LaBranche and Oliver and Alice LaBranche. (By Petition).

Article 14. To see if the Town will vote to close the old abandoned Town Road running northeasterly parallel to Route 108 between the land of Osborne and Howard, approximately 25 feet deep and 100 feet long. (By Petition).

Article 15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be deposited to the War Memorial Fund; to authorize and direct the Moderator of the Town to appoint a committee of seven (7) citizens of the Town to locate a suitable site as a War Memorial and to authorize the Selectmen to contract for or to purchase said site, provided that the purchase price of said site is no greater than the \$1,000.00 herein appropriated plus the \$1,000.00 with accumulated interest now in the War Memorial Fund. (By Petition).

Article 16. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the purpose of improving the Ball Field at Landman's Field. (By Petition).

Article 17. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

Article 18. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town.

Article 19. To see if the Town will vote to accept as submitted the reports of Agents, Auditors, and other Officers and Committees heretofore appointed.

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

FRANK L. LEATHE NORMAN N. ROBERTS JOHN E. ATWOOD

Selectmen of Plaistow

A True Copy of Warrant—Attest:

FRANK L. LEATHE NORMAN N. ROBERTS JOHN E. ATWOOD

Selectmen of Plaistow

Plaistow, N. H., February 19, 1954

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within Warrant at the place of meeting within named, and a like attached copy at Plaistow Post Office and Westville Post Office, being a public place in said Town, on the 19th day of February, 1954.

FRANK L. LEATHE
NORMAN N. ROBERTS
JOHN E. ATWOOD
Selectmen of Plaistow

\$139,007.04

BUDGET OF THE TOWN OF PLAISTOW, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year, January 1, 1954 to December 31, 1954 Compared with Actual Revenue and Expenditures of the Previous Year, January 1, 1953 to December 31, 1953.

Sources of Revenue

	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:		
Interest and Dividend Tax Railroad Tax Savings Bank Tax Reimbursement—Timber Tax	$2,763.57 \\ 440.30 \\ 32.95 \\ 127.67$	400.00 50.00
From Local Sources Except Taxes:		
Dog Licenses	284.00	300.00
Business Licenses, Permits, Fees	161.00	200.00
Fines, Forfeits, Municipal Court	5.67	
Rent of Town Hall	333.70	300.00
Interest—Trust Fund	5.00	5.00
Motor Vehicle Permits	8,773.39	,
Reimbursement—Town Poor Acct.	503.50	400.00
Cash Surplus	3,000.00	
From Local Taxes Other than Propert	y:	
Poll Taxes @ \$2.00	1,776.00	1,800.00
Yield Taxes	101.71	100.00
Head Tax (Town Portion)		400.00
Total Revenue From All Sources		
Except Property Taxes		16,042.60
Amount to be Raised by Property Ta	xes	122,964.44

Total Revenue

PURPOSE OF EXPENDITURES

	-	
	Actual	Estimated
	Expenditures	Expenditures
	Previous	Ensuing
	Year	Year
	1953	1954
Comment Maintenance Down	1999	1304
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 4,772.60	\$ 4,900.00
Town Officers' Expenses	1,104.60	1,000.00
Election and Registration	210.65	600.00
Municipal Court Expenses	203.30	200.00
Expenses, Town Hall	5,116.59	5.400.00
Protection of Persons and Proper	· ·	31200100
Police Department	V	1 000 00
-	1,083.51	1,000.00
Fire Department	3,401.19	4,000.00
Moth Extermination, Blister Ru		450.00
Dutch Elm Disease (Special)	450.00	40000
Damage by Dogs	168.50	100.00
Health Department:		
Vital Statistics	58.10	60.00
Health Officer	100.00	100.00
Town Dump	651.25	1,800.00
Highways:		·
Town Maintenance, Summer	6,454.96	6,500.00
Winter	3,452.02	4,000.00
Special, Sidewalk Construction		1,000.00
Special, Town Road Aid	213.83	217.19
Street Lighting	4,463.16	4,500.00
Library	1,800.00	2,050.00
Public Welfare:		
Town Poor	1,169.15	1,200.00
Old Age Assistance	4,103.15	4,700.00
Memorial Day	250.00	250.00
Recreation: Park & Playgrounds		700.00
Cemeteries	299.50	350.00
Legal Expenses	216.78	250.00
Interest on Temporary Loans	229.18	300.00
Payment to County for Tax	6,727.70	9,000.00
Payment to School District	93,918.71	85,379.85
TV - 4 - 1	01.40.700.00	@100 007 04
Total	\$142,790.00	\$139,007.04

SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW

Description	Number	Valuation
Land and Buildings		\$2,584,360.00
Electric Plants	3	105,950.00
Horses	22	2,200.00
Cows	128	22,050.00
Goats	4	60.00
Fowls	12,085	15,106.25
Portable Mills	1	300.00
Road Building Machinery	10	16,700.00
Gasoline Pumps and Tanks	23	6,625.00
Stock in Trade		296,516.00
Mills and Machinery		70,900.00
Total Gross Valuation before	e exemptions	\$3,120,767.25
Less: Soldiers' Exemptions Exemptions to Blind	and	189,700.00
Ť.		
Net Valuation on which rate	e is computed	\$2,931,067.25
Amount of property valuation	on	0 100 700 00
Exempted to Veterans Exempted to Blind		\$ 188,700.00 1,000.00
_	•1 4 1	·
Number of inventories distr		810
Number of inventories retur		244
Number Veterans who recei		_
Number of Veterans exemp	ted from poll tax	\sim 245

Respectfully submitted,

FRANK L. LEATHE NORMAN N. ROBERTS JOHN E. ATWOOD

Selectmen of Plaistow.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1953

Town Officers' Salaries	\$ 4,400.00
Town Officers' Expenses	900.00
Election and Registration Expenses	s 200.00
Municipal Court Expenses	200.00
Town Hall & Buildings (Maint.)	5,100.00
Police Department	800.00
Fire Department	3,400.00
Blister Rust—Moth Extermination	450.00
Dutch Elm Disease Control	
(Spec. Approp.)	450.00
Health Department	100.00
Town Dump	500.00
Vital Statistics	50.00
Town Road Aid	213.83
Town Maintenance	10,500.00
Sidewalks (Spec. Approp.)	500.00
Street Lighting	4,500.00
Library	1,800.00
Old Age Assistance	4,000.00
Town Poor and Soldiers' Aid	3,000.00
Memorial Day	250.00
Parks and Playgrounds	1,000.00
Cemeteries	300.00
Damages and Legal Expenses	400.00
Interest	100.00
County Tax	6,727.70
School Tax	81,239.36

\$131,080.89

Less: Estimated Revenues and Credits:

Interest and Dividend Tax	\$ 2,763.57
Railroad Tax	400.00
Savings Bank Tax	50.00

Reimbursement a/c Exemption of	
Growing Wood and Timber 28	37.60
Motor Vehicle Permits 7,00	00.00
Dog Licenses 30	00.00
Business Licenses and Permits 20	00.00
Fines and Forfeits (Municipal Court) 20	00.00
Rent of Town Property and Equip. 28	50.00
Sale of Tax Deeded Property 20	00.00
Cash Surplus 3,00	00.00
Total Revenues and Credits	\$ 14,651.17
	\$116,429.72
Plus Overlay	2,784.96
Net Amount to be Raised by Taxation	s119,214.68
Less: 986 Poll Taxes @ \$2.00	1,972.00
Amount to be Raised by Property Taxes	
on which Rate is to be Figured	\$117,242.68
	Ψ = = 0, = = = 0
Taxes to be Committed to Collector:	@117 949 69
Property Taxes	\$117,242.68
Poll Taxes @ \$2.00	1,972.00
	\$119,214.68
Tax Rate Approved by Tax Commission	\$4.00

		Overdrafts	372.60	204.60	10.05		0	231.26			1 1 1	151.25	8.10									162.38			129.18		35.44		1,305.46
RES		O	⇔ -																										↔
EXPENDITURES		Balances			0	2.37	328.96		36.54						45.04	547.98	36.84		578.09	2,334.35		:	5.50	298.72					4,214.39 1,305.46
XP			€9-																									į	€9-
AND	, 1953	Payments	4,772.60	1,104.60	210.65	203.30	5,116.59	1,083.51	3,401.19	450.00	100.00	651.25	58.10	213.83	6,454.96	3,452.02	4,463.16	1,800.00	4,103.15	1,169.15	250.00	1,162.38	299.50	385.28	229.18	6,727.70	559.19	450.00	48,871.29
ION	31,		↔																										€0-
APPROPRIATIONS	Year Ending December	Available	4,400.00	900.00	200.00	205.67	5,445.55	852.25	3,437.73	450.00	100.00	500.00	50.00	213.83	6,500.00	4,000.00	4,500.00	1,800.00	4,681.24	3,503.50	250.00	1,000.00	305.00	684.00	100.00	6,727.70	523.75	450.00	51,780.22
PPR	l g	70	↔																									l	€9-
	r Endir	Receipts			:	5.67	345.55	52.25	37.73										681.24	503.50			5.00	284.00			23.75		1,938.69
HZ	Kea		↔																										€9-
⋖	Fiscal	Amount	4,400.00	900.00	200.00	200.00	5,100.00	800.00	3,400.00	450.00	100.00	500.00	50.00	213.83	6,500.00	4,000.00	4,500.00	1,800.00	4,000.00	3,000.00	250.00	$1,000.0\overline{0}$	300.00	400.00	100.00	6,727.70	500.00	450.00	49,841.53
COMPARATIVE ST.			↔							Blister Rust-Moth Control					Town Maintenance—Summer	Winter								Damages and Legal Expenses			Special Approp.—Sidewalk	0 <u>1</u> 	€9-
P 9		Title of Appropriation		Town Officers' Expenses	Election and Registration					tı					E	in								3			a	Dutch Elm Control	

Net Unexpended Balance \$ 2,908.93

\$ 54,731.12

STATEMENT OF ASSETS AND LIABILITIES TOWN OF PLAISTOW

Assets

Cash, The Exeter Banking Co., 12/31/53 War Memorial Fund Unredeemed Taxes: Year 1953 Year 1952 Year 1951 Previous Years Uncollected Taxes: Poll and Property State Head Taxes	\$	$46,472.92 \\ 1,000.00 \\ 3,709.06 \\ 355.72 \\ 37.14 \\ 6.48 \\ 2,649.80 \\ 500.00$
Total Assets	\$	54,731.12
Liabilities		
Balance of Appropriation Due School District Due State of New Hampshire:	\$	43,239.36
Uncollected Head Taxes		500.00
Special Reserve, War Memorial Fund		1,000.00
Town Surplus, 12/31/52 \$ 8,925.68		
Current Year Net Increase 1,066.18)	
	-	
Town Surplus, 12/31/53		9,991.76

SCHEDULE OF TOWN PROPERTY

Town Hall—Land and Building Furniture and Equipment Library, Furniture and Equipment Police Department, Equipment Fire Department, Land and Building Equipment Highway Department, Equipment	\$65,000.00 $2,000.00$ $2,500.00$ 500.00 $6,050.00$ $19,000.00$ $2,500.00$
Highway Department, Equipment School—Land and Building Furniture and Equipment	2,500.00 $151,500.00$ $6,000.00$

Land and Buildings acquired thru Tax Deeds

Total Liabilities

Former Owner Description Valuation
A. O. Cartwright House Lot \$ 50.00

L. Demarais Est., Land, Danville Rd. 10 Charles Hibbert 2 Acres Land 5 Geo. Denoncour Est., 1 Acre Castle Land A. J. Flanders Est., 30 Acres 15 Geo. & Ethel Frost, 8 Acres, Leavitt Land C. A. Kimball, 57½ Acres, 6 Tracts 25 Clarence A. Leslie 5 A., Kelly & Kimball 5	00.00 00.00 60.00 60.00 60.00 60.00 60.00	
		900.00
Total	\$255	5,950.00
TOWN CLERK'S REPORT		
Motor Vehicle Permits		
1952 — Dr.		
Total Amount Received Cr.	\$	242.44
Total Amount Paid Treasurer 1953 — Dr.		242.44
Total Amount Received Cr.	\$8	3,530.95
Total Amount Paid Treasurer	8	3,530.95
Dog Licenses — 1953		
Dr.	œ	044.00
122 Male Dogs @ \$2.00 8 Female Dogs @ \$5.00	\$	244.00 40.00
Total Amount Received Cr.	\$	284.00
Total Amount Paid Treasurer		284.00
Filing Fees for 1953		
Dr.	æ	10.00
Total Amount Received Cr.	\$	18.00
Total Amount Paid Treasurer Respectfully submitted,		18.00

ROBERT M. CONLEY,

Town Clerk

REPORT OF COLLECTOR OF TAXES SUMMARY OF WARRANT

Property, Poll and Yield Taxes Levy of 1953

Dr.

Taxes Committed to Collector: Property Taxes Poll Taxes	\$117,242.69 1,972.00
Total Warrant Yield Taxes	\$119,214.69 101.71
Added Taxes:	157.00
Property Taxes Poll Taxes Interest and Costs Collected	60.00 141.19
Total Debits	\$119,674.59
Cr.	,

Remittances to Treasurer:

Property Taxes	\$111,574.70
Poll Taxes	1,776.00
Yield Taxes	101.71
Interest and Costs Collected	141.19
Discount Allowed	2,527.19
Abatements	904.00

Uncollected Taxes as per Collector's

T				
	л.	a.	r	۰
L	8 A	D	U	۰

Property Taxes	2,485.80
Poll Taxes	164.00

Total Credits

\$119,674.59

SUMMARY OF WARRANT Property, Poll and Yields Taxes Levy of 1952

Dr.			
Uncollected Taxes as of Jan. 1, 1	953		
Poll Taxes	\$	184.00	
Added		2.00	
Total Debits		\$	186.00
Cr .			
Remittances to Treasurer during	fisca	l	
year ended Dec. 31, 1953:			
Poll Taxes	\$	164.00	
Abatements during year		22.00	
Total Credits		\$	186.00

SUMMARY OF WARRANT State Head Tax Levy of 1953

Dr.

State Head Taxes Committe Original Warrant Added Taxes	d to	Colle \$	ector: 5,990.00 175.00		
Total Commitment Penalties Collected				\$	6,165.00 37.00
Total Debits				\$	6,202.00
	Cr.				
Remittances to Treasurer: Head Taxes		\$	5,525.00)	,

37.00

140.00

Penalties

Abatements

Uncollected Head Taxes as pe Collector's List	r	500.00	
Total Credits		\$	6,202.00
SUMMARY OF	WARR	RANT	
State He	ad Tax		
Levy of	1952		
Dr			
Uncollected taxes as of 1/1/5 Added Taxes during 1953 Penalties Collected during	·	$560.00 \\ 10.00 \\ 50.00$	
Total Debits		\$	620.00
Cr	•		
Remittances to Treasurer dur		3:	
Head Taxes	\$	500.00	
Penalties		50.00	
			550.00
Abatements during 1953			70.00
Total Credits		\$	620.00
SUMMARY O	F WARI	RANT	
Yield			
Levy of			
Di			
Uncollected taxes as of Jan. 1			
Yield Tax	\$ \$	86.40	
Total Debits	Ψ	\$	86.40
Cı	r.		
Abatements during 1953	\$	86.40	
Abatements during 1999	Ψ	00.10	00.40

Respectfully submitted,

Total Credits

FRANCES W. BRAMLEY,
Collector of Taxes

\$

86.40

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1953

DR.

								
•	Frevious Years	15.74	1.57		17.31		10.83	6.48
٢	Frev Ye	,					H	
ı		00 00	19	1.66	18		04	14
-: Jo	1951	29 20 20 20 20	47.19	, i	384.		347.04	37.14
vies					€			
f lev	1952	2,361,39	57.95	6.63	5.97		1,965.25	355.72
Tax Sale on account of levies of:	100	93.8	j TC		\$3,709.06 \$2,425.97 \$ 384.18 \$		1,96	ಣ
acco	က	90.			90			90.
on	1953	\$3,709.06			,709.			\$3,709.06
Sale		හ හ			l ⇔ •••			လ က
Tax						CR.		
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	+0.0%	anna					gui	r
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	E	10v	cted	osts)EB]		o Ti	wn- Taxe
	- 1	ra co Year	Jolle	on C	AL I		ses t	Tor
	0	Eiscal Year	est (mpti	TOTAL DEBITS		ttane	ed to
		Taxes Sold to town During Current Fiscal Year Release investmed taxes	Interest Collected after Sale	Redemption Costs	<u>.</u> '		Remittances to Treasurer during Year Abatements—During Year	Deeded to Town—During Year Unredeemed Taxes—At Close
		-, <u> </u> -	1	-			H	

\$3,709.06 \$2,425.97 \$ 384.18 \$

TOTAL CREDITS

REPORT OF THE TREASURER

January 1, 1953 to December 31, 1953

E	al. on hand, Exeter Banking Co	., 1	/1/53	\$ 65,156.42
R	Received from Tax Collector:			
	1953 Property Taxes	\$1	12,170.64	<u> </u>
	1953 Poll Taxes		1,746.00	
	1952 Property & Poll Taxes		205.00	
	Redemptions		2,246.12	
	Interest		81.46	
	Head Taxes		5,743.50	
	•		<u>.</u>	
				\$122,192.72
R	eceived from Town Clerk:			
	Motor Vehicle Taxes	\$	8,773.39).
	Dog Licenses	•	284.00	
	Registration Fees		18.00	
				\$ 9,075.39
R	eceived from State of New Ham	psh	ire:	
	Interest and Dividend Tax	\$	2,763.57	
	Railroad Tax		440.30	
	Forest Fire Reimbursement		37.73	
	Savings Bank Tax		32.95	
				\$ 3,274.55
R	eceived from Other Sources:			
	Business Licenses and Fees	\$	143.00	
	7/ 1 Const			
	Municipal Court		5.67	
	Rent of Town Property		5.67 333.70	
	_			
	Rent of Town Property		333.70	
	Rent of Town Property Reimb. Town Poor Account		333.70 503.50	
	Rent of Town Property Reimb. Town Poor Account Reimb. Old Age Account		333.70 503.50 681.24	

Temporary Loans Refunds Tax Deed Sale	30,000.00 35.60 51.40	
	\$	31,939.03
Total Receipts	\$	231,638.11
Less Selectmen's Orders Nos. 11	180-1774	185,165.19
Bal. on hand Exeter Banking Co., 1	2/31/53 \$	46,472.92
Respectfully subn	nitted,	
PAULINE A.	DANIELS,	Treasurer

REPORT OF THE BOARD OF SELECTMEN

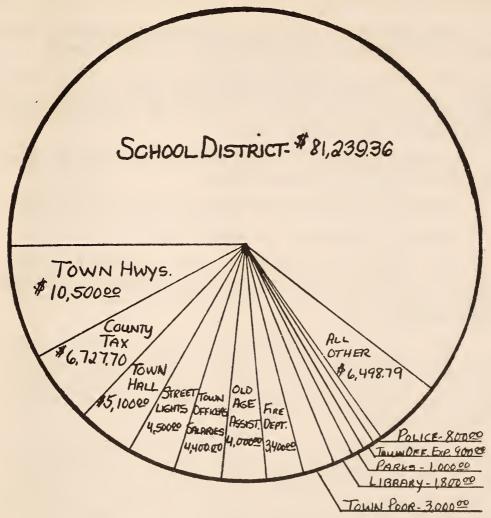
Statement of Condition

The Town of Plaistow closed the year with an unexpended balance of the 1953 Appropriation amounting to \$2,908.93.

The Town Surplus was increased by \$1,066.13 or a total surplus at December 31, 1953 of \$9,991.76. While \$6,758.20 of this surplus is in unredeemed and uncollected taxes, experience over the past few years has shown that most of the unredeemed and uncollected taxes in any year are paid by the close of the following year.

Thus it can be seen that Plaistow is in a sound and healthy condition financially.

The chart on the opposite page details the breakdown of your Tax Dollar for 1953:



The following table details the increase (or decrease) in the various types of property, 1953 over 1952.

Type of Property	1953	1952	Increase (or decrease)
Type of Troperty	1000	1302	(or decrease)
Land & Buildings	\$2,584,360.00	\$2,472,295.00	\$ 112,065.00
Electric Light Plants	105,950.00	98,450.00	7,500.00
Horses	2,200.00	1,900.00	300.00
Cows	22,050.00	19,350.00	2,700.00
Goats	60.00		60.00
Fowls	15,106.25	16,581.25	(1,475.00)
Portable Mills	300.00	1,300.00	(1,000.00)
Road Building Machinery	16,700.00		16,700.00
Gasoline Pumps and Tank	cs 6,625.00	6,625.00	
Stock in Trade	296,516.00	390,146.00	(93,630.00)
Mills and Machinery	70,900.00	73,600.00	(2,700.00)
-			

Total \$3,120,767.25 \$3,080,247.25 \$ 40,520.00

The following ordinances were enacted during 1953 and duly recorded in the Books of the Town Clerk:

(1) The hours which the Town Dump will be open shall be from 1:00 P.M. to 6:00 P.M. on Wednesdays, all day on Saturdays, and from 11:00 A.M. until 4:00 P.M. on Sundays until further notice.

No dead animals including poultry, tree roots or large tree limbs shall be dumped therein.

Dumping facilities are limited to residents of Plaistow.

Offenses punishable by \$25.00 fine.

- (2) Parking is forbidden on the West side of Main Street in front of the Pollard School Mondays through Fridays, 8:00 A.M. to 4:00 P.M. Offenses will be punishable by \$25.00 fine.
- (3) It shall be unlawful to maintain a well or cesspool without suitable stout cover. Abandoned wells or cesspools will either be filled in or suitable stout covers provided. Failure to observe this Ordinance shall be punishable by \$25.00 fine.
- (4) It shall be unlawful to leave Refrigerators or other receptacles, with doors which cannot be opened from the inside, out in the open and/or accessable to children unless the door or doors have been removed or latch or latches removed. Failure to observe this Ordinance shall be punishable by \$25.00 fine.

In response to several requests for an explanation as to what constitutes "Town Officers' Salaries" and "Town Officers' Expenses," the following is a breakdown of the types of expense properly allocable to each of these accounts:

Town Officers' Salaries: 1 Selectman (Welfare) at \$400.00, 2 Selectmen at \$300.00 each, Treasurer at \$300.00, Town Clerk at \$200.00 plus commissions, and Tax Collector's Commissions amounting to 2% of taxes collected.

Town Officers' Expenses: Cost printing and delivering Town Report, All Town Officers' Bonds, Copying Town Records, Printing, Stationery and Supplies, Legal Notices, Dog Tags, Auditors' Fees and other authorized miscellaneous expenses.

January 1, 1953 to December 31, 1953

SUMMARY OF RECEIPTS

, SOMMITTED IN		-12 25	
Balance January 1, 1953			\$ 65,156.42
From Local Taxes:			
1952 Levy 1953 Levy 1952 Levy, Head Taxes 1953 Levy, Head Taxes Yield Taxes Redemptions Interest and Costs	\$ 11	$164.00 \\ 13,350.70 \\ 550.00 \\ 5,562.00 \\ 101.71 \\ 2,323.12 \\ 141.19$	
interest and costs		141.10	122,192.72
From State:			
Interest and Dividend Tax Railroad Tax Savings Bank Tax Forest Fire Reimbursement	\$	2,763.57 440.30 32.95 37.73	
Reimbursement Town Poor Account Reimbursement Old Age		503.50	
Account Yield Tax Reimbursement		681.24 127.67	
			4,586.96
From Local Sources other than Ta	xes	•	
Robert M. Conley, Auto Taxes	\$	8,773.39 18.00	
Filing Fees Dog Licenses		284.00	
Rent of Town Property		333.70	
Business Licenses and Permits		143.00	
Municipal Court		5.67	
Interest, Clara Whitaker Fund Taylor-Goodwin Co. Refunds-11	.85 .75	5.00 35.60	
Holy Angels Church-Police Coverage	.10	52.25	

James Merrill, Jr., Tax Deed Sale	51.40
Exeter Banking Co., Temp. Loans	30,000.00

-	
	39,702.01
Total Receipts	\$231,638.11
Total Payments	185,165.19
Balance December 31, 1953	\$ 46,472.92

SUMMARY OF DISBURSEMENTS

General Government:	
Town Officers' Salaries Town Officers' Expenses Election and Registration Municipal Court Town Hall	\$ 4,772.60 1,104.60 210.65 203.30 5,116.59
Protection of Persons and Property:	
Police Department Fire Department Moth Extermination Dutch Elm Disease Control Damage by Dogs	\$ 1,083.51 3,401.19 450.00 450.00 168.50
Health:	
Health Department Vital Statistics Town Dump	\$ 100.00 58.10 651.25
Highways and Bridges:	
Town Maintenance—Summer Winter Sidewalks Street Lighting Town Road Aid Libraries Public Welfare:	\$ 6,454.96 3,452.02 559.19 4,463.16 213.83 1,800.00
Old Age Assistance	\$ 4,103.15

Town Poor		1,169.15
Patriotic Purposes:		1,100.10
Memorial Day	\$	250.00
Recreation:	'	
Parks and Playgrounds		\$1,162.38
Cemeteries	\$	299.50
Legal Expenses	\$	216.78
Payments to Other Governmental Divisions:		
County Taxes	\$	6,727.70
School District		93,918.71
Head Taxes		7,861.17
Timber Tax Reimbursement	æ	267.54
Interest on Temporary Loans	\$	229.18
Indebtedness:		20.000.00
Payment on Temporary Loans	\$	30,000.00
Unclassified:	•	2 7 2 2 2 2
Taxes Bought by Town Abatements	\$	3,709.06
Refunds		$207.70 \\ 10.72$
Bounties		50
General Surplus:		
Leary Suit	\$	318.50
	(P 1	05 105 10
	9 T	85,165.19
TOWN OFFICERS' SALARIES		
Funds Provided:		
Appropriation 1953	\$	4,400.00
Expenditures:	·	
1- 2 Frank L. Leathe, Selectman		100.00
1-7 J. Russell Colcord, Selectman		75.00
1- 7 Norman N. Roberts, Selectman		75.00
1- 7 Pauline Daniels, Treasurer		75.00
1-7 Robert M. Conley, Town Clerk		50.00
3- 4 Paul D. Palmer		32.00
3- 4 Clifton E. Cook		32.00
4- 1 Robert M. Conley, Town Clerk		50.00
4-1 Pauline A. Daniels, Treasurer		75.00 100.00
4- 1 Frank L. Leathe, Selectman		100.00

4- 1	Norman N. Roberts, Selectman	75.00
4- 1	John E. Atwood, Selectman	75.00
4- 1	Robert M. Conley, Town Clerk	375.00
7- 1	Frank L. Leathe, Selectman	100.00
7- 1	Robert M. Conley, Town Clerk	50.00
7- 1	Pauline A. Daniels, Treasurer	75.00
7- 1	John E. Atwood, Selectman	75.00
7- 1	Norman N. Roberts, Selectman	75.00
9-23	Frank L. Leathe, Selectman	100.00
9-23	Norman N. Roberts, Selectman	75.00
9-23	John E. Atwood, Selectman	75.00
9-23	Pauline A. Daniels, Treasurer	75.00
9-23	Robert M. Conley, Town Clerk	50.00
9-23	Frances W. Bramley, Tax Collector	660.70
11-11	Frances W. Bramley, Tax Collector's	
	Fee	1,111.15
12-30	Frances W. Bramley, Tax Collector's	·
	Fee	621.60
12-30	Robert M. Conley, Town Clerk	440.15
		\$ 4,772.60
0,	verexpended	\$ 372.60
	-	

TOWN OFFICERS' EXPENSES

Funds	Provided:	1
App	ropriation 1953	900.00
Expend	ditures:	
1- 7	Postmaster, envelopes	71.92
1- 7	Haverhill Gazette, Auction Adv.	24.84
1- 7	The Union Leader Corp., Auction Adv.	36.50
1-14	U. S. Auto & Truck Guide, Town Clerk	
	Reference	7.00
1-14	Ass'n. of N. H. Assessors, dues	3.00
1-14	State of N. H., Purchase of State Laws	10.00
2-11	Marion R. Roberts, Copying Town	
	Reports	50.00
3-10	Fred Rand, Del. Town Reports	35.00
3-10	The Wood Press, Inc., Printing Town	
	Reports and Ballots	470.00
3-18	Univ. of N. H., Selectmen's Handbook	2.50

	V		
3-18	Frank L. Leathe, Exeter trip		5.00
3-18	Norman N. Roberts, Exeter trip		0.00
	and dinners		7.95
3-18	John E. Atwood, Exeter trip & milea	0.0	7.80
4- 1	John E. Atwood, Assessing, mileage	0	
	and meals		8.49
4-1	Wallace E. Card, Town Officers'		
	Bonds		120.39
4-8	Haverhill Gazette, Paid Notices		23.23
4-22	Town Officers' Bond		14.58
5-6	Haverhill Gazette, Legal Notices		2.60
6- 3	Haverhill Gazette, Board of App. Ad	v.	5.20
6-17	N. H. Tax Commission, Valuation Car		5.00
6-17	Edson C. Eastman Co., Clerical Suppli		80.85
7- 1	Frank L. Leathe		.90
7- 1	N. H. Tax Collector's Ass'n., dues		3.00
7-29	Wallace E. Card, Insurance Adjustme	ent	2.46
8-12	Haverhill Gazette, Board of App. noti		5.20
8-19	Marion R. Roberts, Tax Books		65.00
9-2	Edson C. Eastman Co., Treas. Supplied	es	5.25
9- 2	Wallace E. Card, Bal. Trustees' Bond		2.46
9-16	Pentucket Press, Building Permit App	p.	13.00
9-23	Harry Ladd, Post Office Box		.75
10-7	Charles R. Hardy, City & Town Clerk	ζS'	
	Ass'n., dues		2.00
10-7	The Haverhill Gazette, Legal Adv.		3.11
11-18	The Haverhill Gazette, Public Ads		5.20
12- 9	Norman N. Roberts, Town Tel. Calls		4.42
		\$	1,104.60
0-	rousers and a d	\$	204.60
U	verexpended	φ	204.00

ELECTION AND REGISTRATION

Funds	Provided:	
App	ropriation 1953	\$ 200.00
Expend	ditures:	
3-10	The Wood Press, Inc., Printing Ballots	31.00
3-11	Charles W. Senter, Police Services	22.00
3-11	Earl Buzzell, Police Services	17.00

3-18 Gertrude Kimball, Check List Super 3-18 Maude B. Duston, Check List Super 3-18 Plaistow P. T. A., Election Meals Clifton E. Cook, Moderator 3-18 Louis Dion, Ballot Clerk 3-18 John Richardson, Ballot Clerk 3-18 Edward Noyes, Ballot Clerk 3-18 Benjamin Legge, Ballot Clerk 3-18 William G. Steer, Labor, Election B 4-1 William C. Nelson, Check List Supe 6-3 Byron E. Downing, Supplies	c.	15.00 15.00 35.00 15.00 10.00 10.00 10.00 4.95 15.00 .70
Overexpended	\$ \$	$210.65 \\ 10.65$
	Ψ	10.00
MUNICIPAL COURT		
Funds Provided: Appropriation 1953 Fines and Forfeits	\$	200.00 5.67
	\$	205.67
Expenditures: 10- 7 Edson C. Eastman Co., Supplies 12-30 Fred B. Smith, Court Clerk 12-31 Wallace E. Card, Judge	\$	3.30 50.00 150.00
	\$	203.30
Unexpended Balance	\$ —	2.37
TOWN HALL		
Funds Provided: Appropriation 1953 Rent Received Refund—Taylor-Goodwin Co.	\$	5,100.00 333.70 11.85
Erranditumas	\$	5,445.55
Expenditures: 1-7 Harry W. Flanders, Janitor Service 1-14 Harry W. Flanders, Janitor	es \$	$20.00 \\ 17.00$

1-14	Exeter and Hampton, Lights	18.50
1-14	New England Tel. and Tel. Co.	10.10
1-21	Harry W. Flanders, Janitor	21.00
1-21	George White, Work on furnace	8.80
1-28	Letoile Roofing Co., Smoke pipe	35.40
1-28	Harry W. Flanders, Janitor	27.00
1-28	William A. Fulmore, Cement	1.20
1-28	Frank L. Leathe, Work in basement	15.00
1-28	George W. White, Work in basement	17.60
1-28	Joseph Reardon, Work in basement	5.50
1-28	Fred Rand, Work in basement	17.60
1-28	Harold Kidder, Work in basement	13.20
2- 4	John M. Duston, Fuel Oil	36.65
2- 4	Haverhill Hardware, Supplies	3.50
2- 4	Wallace E. Card, Insurance	448.00
2-4	Harry W. Flanders, Janitor	17.00
2- 4	Joseph Reardon, Snow shoveling	3.60
2- 4	Byron E. Downing, Supplies	3.44
2-11	A. L. Moore Hardware, Supplies	8.82
2-11	Fred C. Rand, Labor, Town Hall	17.60
2-11	Harold Kidder, Labor, Town Hall	17.60
2-11	Harry W. Flanders. Janitor	17.00
	· · · · · · · · · · · · · · · · · · ·	43.90
2-18	Irvin Senter, Fuel Oil	1.35
2-18	Joseph Reardon, Labor, Town Hall	21.00
2-18	Harry W. Flanders, Janitor	16.25
2-18	Exeter and Hampton, Lights	26.00
2-25	Harry Flanders, Janitor	14.65
2-25	New England Tel. and Tel. Co.	24.50
2-25	Samuel Winrow, Pump repairs	12.10
3- 4	Fred C. Rand, Labor, Town Hall	11.00
3- 4	Harold Kidder, Labor, Town Hall	19.00
3- 4	Harry Flanders, Janitor	
3-4	A. L. Moore Hardware, Supplies	1.40
3-10	Harry Flanders, Janitor	22.00
3-11	Charles W. Senter, Fuel Oil	46.55
3-11	Fred C. Rand, Labor, Town Hall	17.60
3-11	Harold Kidder, Labor, Town Hall	17.60
3-18	Exeter and Hampton, Lights	13.78
3-18	Harry W. Flanders, Janitor	34.00
3-25	New England Tel. and Tel. Co.	12.10
3-25	Harry Flanders	17.00
4- 1	Harry Flanders	29.00
4- 1	H. C. Kimball, Fuel Oil	42.91
4-8	Norman N. Roberts, Supplies	2.10
4-8	Harry Flanders, Janitor	22.00
	•	

4-8	Edward F. Walsh & Son, Installing	
	Registers	89.00
4-15	Exeter and Hampton, Lights	19.23
4-15	H. E. Tuck & Son, Desk Lock	1.50
4-15	Harry W. Flanders, Janitor	25.00
4-22	Harry W. Flanders, Janitor	39.00
4-29	J. Russell Colcord, Labor, Material	32.55
4-29	H. E. Tuck & Sons, Keys	2.25
4-29	Harry W. Flanders, Janitor	17.00
5- 6		
5- 6	Harold Kidder, Labor, Town Hall	4.40
	Fred Rand, Labor, Town Hall	4.40
5- 6	Harry Flanders, Janitor	25.00
5-6	Frank L. Leathe, Truck hire	3.00
5-13	Harry W. Flanders, Janitor	17.00
5-20	Reed's Sales & Service, Work on	
	Sewerage System	60.00
5-20	W. A. Fulmore, Cement Blocks	22.80
5-20	John E. Atwood, Plumbing Supply	.60
5-20	Frederick Johnson, Work on Septic Tank	2.25
5-20	Richard Beaulieu, Labor, Septic Tank	7.50
5-20	Robert Loring, Labor, Septic Tank	22.00
5-20	Robert Caillouette, Labor, Septic Tank	9.90
5-20	George Carr, Labor, Septic Tank	9.90
5-20	Exeter and Hampton, Lights	18.55
5-20	Harry Flanders, Janitor	17.00
5-20	A. L. Moore Hardware, Supplies	3.34
5-20		0.04
5-20	Associate Distributors, 500 gal.	62.50
۳ ۵۰	Septic Tank	10.00
5-20	L. J. Henderson, Pumping Cesspool	
5-20	Jack Clifford, Plumbing Repairs	5.00
5-27	Joseph Reardon, Labor, Town Hall	1.00
5-27	James Carr, Labor, Town Hall	1.00
5-27	Richard Beaulieu, Labor, Septic Tank	9.75
5-27	Robert Loring, Labor, Septic Tank	17.60
5-27	Robert Caillouette, Labor, Septic Tank	3.75
5-27	Senter Bros., Rocks & Trucking	39.00
5-27	Harry Flanders, Janitor	22.00
5-30	Frederick Johnson, Labor, Septic Tank	5.25
6-3	Byron E. Downing, Supplies	8.13
6-3	John M. Duston, Fuel Oil	52.83
6-3	Harry W. Flanders, Janitor	22.00
6- 3	Associated Distributors, Dry Well Cover	14.50
6- 3	Robert Loring, Labor, Septic Tank	16.50
6-10	Harry W. Flanders, Janitor	15.00
		55.00
6-17	William G. Steer, Janitor	55.00

6-17	Harry W. Flanders, Janitor	22.00
6-17	Exeter and Hampton, Lights	22.24
6-17	Edward F. Walsh & Son, Cesspool	
	Work	162.40
6-17	A. L. Moore Hardware, Supplies	1.20
6-24	New England Tel. and Tel. Co.	43.25
6-24	Harry Flanders, Janitor	10.00
6-24	William G. Steer, Janitor	55.00
7- 1	Harry W. Flanders, Janitor	4.00
7- 1	William G. Steer, Janitor	55.00
7- 7	William G. Steer, Janitor	55.00
7-15	William G. Steer, Janitor	55.00
7-15	Harry Flanders, Janitor	2.00
7-22	William G. Steer, Janitor	55.00
7-22	Exeter and Hampton Elec. Co.	7.70
7-22	Fuelite Natural Gas Corp., Gas	5.08
7-22	New England Tel. and Tel. Co.	9.13
7-22	The Wood Press Inc., Printing	2.50
7-29	William G. Steer, Janitor	55.00
7-29	Jack Clifford, Part Payment,	
	Toilet Installation	250.00
8- 5	William G. Steer, Janitor	55.00
8- 5	Jack Clifford, Toilet Contract,	
	Town Hall	465.48
8-12	Harry Flanders, Janitor	2.00
8-12	William G. Steer, Janitor	55.00
8-19	William G. Steer, Janitor	55.00
8-19	Harry Flanders, Night Service	4.00
8-26	William G. Steer, Janitor	55.00
8-26	New England Tel. and Tel. Co.	1.93
8-26	Exeter and Hampton Elec. Co.	8.80
9- 2	William G. Steer, Janitor	55.00
9- 2	Harry Flanders, Night Janitor Service	2.00
9- 9	John E. Atwood, Expenses	.78
9- 9	William G. Steer, Janitor	55.00
9-16	William G. Steer, Janitor	55.00
9-16	Harry Flanders, Night Janitor Service	4.00
9-23	Harry Flanders, Night Janitor Service	2.00
9-23	William G. Steer, Janitor	55.00
9-23	William G. Steer, Janitor	55.00
9-23	New England Tel. and Tel. Co.	12.15
9-23	Exeter and Hampton Elec. Co.	5.65
9-30	Harry Flanders, Night Janitor Service	4.00
10-7	William G. Steer, Janitor	55.00
10- 7	Harry Flanders, Night Janitor Service	2.00

10-14	William G. Steer, Janitor	55.00
10-14	Harry Flanders, Night Janitor Service	6.00
10-21	William G. Steer, Janitor	55.00
10-21	Exeter and Hampton Elec. Co.	7.71
10-21	Harry Flanders, Night Janitor Service	10.00
10-21	A. L. Moore Hardware, Supplies	6.01
10-21	New England Tel. and Tel. Co.	10.60
10-28	William G. Steer, Janitor	55.00
10-28	Harry Flanders, Night Janitor Service	8.00
10-28	Jack Clifford, Light Fixture Repairs	6.88
11-3	Harry Flanders, Night Janitor Service	12.00
11-3	William G. Steer, Janitor	55.00
11-11	William G. Steer, Janitor	55.00
11-11	Harry Flanders, Night Janitor Service	3.00
11-18	A. L. Moore Hardware, Supplies	1.45
11-18	William G. Steer, Janitor	55.00
11-18	Gordon F. Merrick, Fuel Oil	55.30
11-18	Harry Flanders, Night Janitor Service	2.00
11-18	Exeter and Hampton, Lights	12.84
11-18	Fuelite Natural Gas Corp.	9.04
11-25	Rockingham Tree Service,	
	Furnace Wood	13.00
11-25	Harry Flanders, Night Janitor Service	9.00
11-25	William G. Steer, Janitor	55.00
11-25	New England Tel. and Tel. Co.	10.70
12- 2	William G. Steer, Janitor	55.00
12- 2	Harry Flanders, Night Janitor Service	12.00
12- 9	William G. Steer, Janitor	55.00
12-9	Harry Flanders, Night Janitor Service	6.00
12-9	Jack Clifford, Electrical Repairs	22.50
12-9	Edward F. Walsh & Son, Furnace	
	Repairs	24.78
12-16	William G. Steer, Janitor	55.00
12-16	Harry Flanders, Night Janitor Service	2.00
12-16	A. L. Moore Hardware, Supplies	5.57
12-23	William G. Steer, Janitor	55.00
12-23	Harry Flanders, Night Janitor Service	4.00
12-23	New England Tel. and Tel. Co.	13.60
12-23	Exeter and Hampton Elec. Co.	13.44
12-23	-	
12-30	D. C. Heath, Work on Tower	150.00
12-50	William G. Steer, Janitor	55.00

Unexpended Balance

\$

\$

5,116.59

328.96

Summary of Town Hall Expenses

Heat Light Telephone Insurance Gas		\$	291.14 164.69 138.21 448.00 14.12
Labor: Janitor's Salary (Steer)	\$	1,595.00	
Janitor's Services (Flanders) Other Labor	4	640.00 182.95	
	_	\$	2,417.95
Materials and Supplies Repairs			53.19 301.61
Improvements:			
Toilets Cesspool Installing Registers	\$	715.48 483.20 89.00	
		\$	1,287.68
Total		\$	5,116.59

POLICE DEPARTMENT

Funda Provided.

App	ropriation 1953 abursement, Holy Angels Church	\$ 800.00 52.25
		\$ 852.25
Expend	ditures:	
1- 7	Lyman W. Hill, Police Services	\$ 43.90
1-14	The Wood Press Inc., Stationery	6.00
3-4	Lyman W. Hill, Police Services	31.50
3-25	Lyman W. Hill, Police Services	31.96
4-15	Lyman W. Hill, Police Services	34.80
5-13	Sumner W. Main, Police Reports	6.30
5-13	Lyman W. Hill, Police Services	30.48

5-26	Charles W. Senter, Police Services	6.25
5-27	Fred C. Rand, Police Work	2.00
6- 3	Fred C. Rand, Police Services	9.50
6- 3	Charles Senter, Police Services	6.50
6- 3	Lyman W. Hill, Police Services	44.05
6-24	Charles W. Senter, Police Services	9.50
6-24	Lyman W. Hill, Police Services	53.59
7-1	Charles W. Senter, Police Services	9.50
7-8	Charles W. Senter, Police Services	13.00
7-8	Weston Emergency Light Co., Police	10.00
. 0	Light	11.00
7-8	Fred C. Rand, Police Services	6.50
7- 8	Lyman W. Hill, Police Services	63.32
7-15	Lyman W. Hill, Police Services	25.35
7-15	Stanley T. Herrick, Police Services	12.70
7-15	Charles W. Senter, Police Services	9.50
7-22	Charles W. Senter, Police Services	9.50
7-22	Lyman W. Hill, Police Services	14.20
7-22	Stanley T. Herrick, Police Services	8.00
7-29	Lyman W. Hill, Police Services	25.63
7-29	Stanley T. Herrick, Police Services	9.50
8- 5	The Wood Press Inc., Police	5.50
0- 0	Paper Supplies	8.00
8- 5	Weston Emergency Light Co., Police	0.00
0- 9	Billie	3.25
8- 5	Lyman W. Hill, Police Services	28.35
8-12	Lyman W. Hill, Police Services	14.86
8-12	Stanley T. Herrick, Police Services	9.50
8-19	Lyman W. Hill, Police Services	20.05
8-19	Stanley T. Herrick, Police Services	9.50
8-26	Lyman W. Hill, Police Services	19.20
8-26	Stanley T. Herrick, Police Services	9.50
9- 2	Lyman W. Hill, Police Services	24.66
9- 2	Stanley Herrick, Police Services	11.50
9- 9	Charles W. Senter, Police Services	19.00
9- 9	Stanley Herrick, Police Services	17.50
9- 9	Fred C. Rand, Police Services	19.00
9- 9	Lyman W. Hill, Police Services	33.62
9-16	Weston Emergency Light Co.,	
0 10	Police Badges	11.80
9-16	Stanley Herrick, Police Services	9.50
9-16	Lyman W. Hill, Police Services	13.30
9-23	Fuller Regalia & Costume, Police	
	Badge	4.33
9-30	Lyman W. Hill, Police Services	16.25
0 00	The state of the s	

10- 7	Charles W. Senter, Police Services		4.00
10-14	Lyman W. Hill, Police Services		6.00
10-14	Lyman W. Hill, Police Services		11.43
10-14	Fred C. Rand, Police Services		3.00
10-21	Charles W. Senter, Police Services		6.00
10-28	Lyman W. Hill, Police Services		8.05
11-3	Kenneth Howard, Police Services		13.00
11-3	Charles Senter, Sr., Police Services		29.30
11-3	Earl Buzzelle, Police Services		14.50
11-3	Fred Rand, Police Services		13.00
11-3	Roland LaFountain, Police Services		11.50
11-3	William G. Steer, Police Services		13.00
11-3	Stanley G. Robillard, Police Services		13.00
11-18 Stanley Robillard, Police Services		10.25	
11-18	Fred Rand, Police Services		3.50
11-18	Charles Senter, Sr., Police Services		10.00
11-25	George Peabody, Police Services		14.50
12- 2	John Johnson, Police Services		2.00
12-7	George Wrigley, Police Services at Fi	re	8.00
12-9	Charles W. Senter, Police Services		11.00
12-16	Malcolm Wyatt, Police Services		2.00
12-16	John Johnson, Police Services		7.38
12-23	Charles Senter, Police Services		25.90
12-30	Charles Senter, Police Services		6.50
		\$	1,083.51
O	verexpended	\$	231.26

Summary

Police Services:

Lyman W. Hill	\$ 594.55
Charles W. Senter, Sr.	175.45
Stanley Herrick	97.20
Fred C. Rand	56.50
Stanley Robillard	23.25
Earl Buzzelle	14.50
George Peabody	14.50
Kenneth Howard	13.00
William G. Steer	13.00
Roland LaFountaine	11.50

John Johnson George Wrigley Malcolm Wyatt	$9.38 \\ 8.00 \\ 2.00$	
Supplies	\$	1,032.83 50.68
Total	\$	1,083.51

FIRE DEPARTMENT

Funds Provided:	
Appropriation 1953 Forest Fire Reimbursement	\$ 3,400.00 37.73
	\$ 3,437.73
Expenditures:	
1-14 Russell Heel Co., Tel.	\$ 1.70
1-14 Exeter & Hampton Elec.	1
2- 4 Irvin Senter, Fuel Oil	26.60
2- 4 Wallace E. Card, Insuran	ce 75.00
2-11 Russell Heel Co., Tel. Ex	
2-18 Exeter & Hampton Elec.	Co. 8.36
3-11 Russell Heel Co., Tel.	1.70
3-18 Exeter & Hampton Elec.	Co. 6.37
3-18 Gordon E. Merrick, Fuel	Oil 29.93
4-8 Davis Garage, Fuel & Sen	
4-8 Wallace E. Card, Insuran	
4-8 Fred Rand, Janitor Fire I	
4- 8 Russell Heel Co., Telepho	
4-15 Exeter & Hampton Elec.	
5- 6 Wallace E. Card, Insuran	
5- 6 Gordon F. Merrick, Fuel	
5- 6 John M. Duston, Fuel Oil	
5-20 Exeter & Hampton Elec.	Co. 4.57
6-3 P. A. Wood, Repairs Fire	Truck 36.25
7-8 E. A. Kimball, Forest Fire	re
Payroll	18.40
7-15 Wallace E. Card, Insurar	nce 108.24
7-15 Smiths Fire Equip., Rech	
7-22 Exeter & Hampton Elec.	

8- 5	N H State Finances A	
0- 0	N. H. State Firemens' Assn. 1953 Dues	00.00
8- 5	Russell Heel Co., Telephone	28.00
8- 5	P. A. Wood, Supplies	5.10
8- 5	Albree Bros., Fire Coats	18.00
8- 5	Exeter & Hampton Elec. Co.	$24.51 \\ 3.49$
8- 5	Davis Garage, Gas & Supplies	108.44
8- 5	E&J Co. of N. E. Resuscitator	100.44
	Supplies	1.67
8-12	E. A. Kimball, Fire Warden	1.01
·	Forest Fire Payroll	17.70
8-19	Exeter & Hampton Elec. Co.	11.10
	Service Service	.12
9-23	Exeter & Hampton Elec. Co.	
	Service	4.58
9-23	P. A. Wood, Fire Equipment	6.60
9-23	Haverhill Rubber Co.	
	Fire Equipment	10.50
9-23	P. A. Wood, Badges	16.48
10-14	Haverhill Rubber Co. Supplies	8.40
10-14	Eastern Fire Equip. Co. Supplies	4.00
10-14	P. A. Wood, Hose Supplies	38.25
10-14	Russell Heel Co. Telephone	1.70
10-21	Exeter & Hampton Elec. Co.	3.85
10-21	E. A. Kimball, Woods Fire	
	Payroll	40.55
11-25	Exeter & Hampton Elec. Co.	11.38
12- 2	Russell Heel Co. Telephone	1.70
12- 2	Gordon F. Merrick, Fuel Oil	25.20
12- 2	R. W. Cheney & Son Lumber	129.84
12- 2	Haverhill Rubber Co.	20.10
10 0	Rubber Boots	29.16
12- 2 12- 2	Frank M. Grant, Supplies Reed Sales & Service	61.27
14- 4	Water Hole Excavation	235.00
12- 2	Wallace E. Card, Insurance	5.60
12- 2	E. A. Kimball, Labor &	0.00
14- 7	Supplies	187.03
19 9	John M. Duston, Fuel Oil	28.35
12- 2		206.75
12-23	P. A. Wood, Scott Air Pak	27.96
12-23	Charles E. Jenne, Burner Rep.	
12-30	Davis Garage, Fuel & Supplies	85.51

12-30	P. A. Wood, Rep., Tank Tr	ruck 9.50	
12-30	P. A. Wood, Equipment	79.70	
12-31	Fire Department Payroll	1,124.00	
Uı	nexpended Balance	\$ \$	3,401.19 36.54

Summary of Fire Department Expense

Equipment:		
Scott Air-Pak Rubber Coats Rubber Boots Badges Fuel, Services and Repairs Other	\$ 206.75 24.51 29.16 16.48 577.17 17.10	
Fire House: Lights Heat Telephone Janitor Repairs	\$ \$ 64.65 123.13 14.30 50.00 27.96	871.17
	\$	280.04
Fire Department Payroll Woods Fire Payroll Insurance N. H. Fire Assn. Dues Fire Hole Construction		1,124.00 76.65 469.46 28.00 551.87
Total	\$	3,401.19

MOTH EXTERMINATION AND BLISTER RUST DUTCH ELM DISEASE CONTROL (SPECIAL)

Funds Provided:

Appropriations: Moth \$ 450.00

	Dutch Elm		450.00
		\$	900.00
Expen	ditures:		
5-13	Rockingham Tree Ser., Spray		
F 00	Dutch Elm	306.00	
5-2 0	Louis J. Dion, Tree Spraying Supervision	25.00	
6-24	Rockingham Tree Ser., Spray	20.00	
	Moth Spray	380.00	
11-25	Rockingham Tree Ser., Tree Removal	100.00	
	Kemovai	189.00	
•		\$	900.00
В	alance		
App	Provided: ropriation 1953 \$ Licenses	100.00 284.00	
		\$	384.00
Expen	ditures:		
3-25	Lyman W. Hill, Services	4.00	
	Charles W. Senter, Dog Officer	c = 8.00	
5- 6	Thomas Harrower, Pay't hens	41.00	
5-20	Charles W. Senter, Sr. Service		
6-24	Charles W. Senter, Services	8.00	
6-24	Lyman W. Hill, Services	1.75	
7- 1	Charles Senter, Services	2.00	
7-8	Charles Senter, Services	2.00	
7-15	Lyman W. Hill, Services	1.75	
7-15 8- 5	Charles W. Senter, Services Charles W. Senter,	5.00	
0- 0	Picking up dogs	14.00	
9- 9	Charles W. Senter, Services	10.00	
10- 7	Charles W. Senter, Services	8.00	
10-21	Charles W. Senter, Services	26.00	
	01201100 11 1 0011001 1701 12000		

10-21 Edward Noyes, Disposal of Wild Dogs 5.00 11-18 Charles W. Senter, Services 12-9 Charles W. Senter, Services 12-30 Charles W. Senter, Services 10.00	0 0 0 —
Unexpended Balance	\$ 168.50 \$ 215.50
Summary	
- Jumiai y	
Charles W. Senter, Sr. \$ 115.00 Lyman W. Hill 7.50 Thomas Harrower, Reimb. for Hens 41.00 Edward Noyes, Disposal of Wild Dogs 5.00	00
•	_ \$ 168.50
HEALTH DEPARTMENT	
Funds Provided:	
Appropriation 1953 Expenditures: 4- 8 Robert W. Tower, M. D.	\$ 100.00
Health Officers Salary \$ 100.0	00
	\$ 100.00
VITAL STATISTICS	
Funds Provided: Appropriation 1953	\$ 50.00
Expenditures:	Ψ σοισσ
4- 8 Frank B. Nay, Registrar	
Probate List of Deaths .5	50
12- 9 John W. A. Green, Recording Fees 57.6	30
	- \$ 58.10
Overexpended	\$ 58.10 \$ 8.10

TOWN DUMP

Librard alim Dana varial a	
	\sim
Funds Provide	() .

App	ropriation 1953	\$	500.00
Expend	litures: *	•	
3-4	Reed's Sales & Service, Pushing in		
	Dump	\$	35.00
4-22	Reed's Sales & Service, Bulldozing		
	Dump		35.00
4-29	Stanley Robillard, Care of Dump		29.15
6-10	Ervin Hill, Bulldozing Dump		35.00
6-17	Robert Loring, Raking Dump		4.40
8- 5	Charles Yates, Cleaning Dump		8.80
8- 5	Frederick Johnson, Cleaning Dump		8.80
8- 5	Stanley Robillard, Cleaning Dump		8.80
8- 5	Robert Loring, Cleaning Dump		8.80
9- 9	Stanley Robillard, Services at Dump		18.70
9-16	Stanley Robillard, Services at Dump		17.60
9-23	Stanley Robillard, Services at Dump		16.50
9-30	Stanley Robillard, Services at Dump		16.50
10- 7	Stanley Robillard, Services at Dump		23.10
10-14	Stanley Robillard, Services at Dump		17.60
10-21	George Chase, Painting Signs		4.75
10-21	Stanley Robillard, Services at Dump		17.60
10-21	Thomas W. Watkins & Sons, Work		
	at Dump		120.00
10-28	Stanley Robillard, Services at Dump		17.60
11- 3	Stanley Robillard, Services at Dump		17.60
11-11	Stanley Robillard, Services at Dump		17.60
11-18	Stanley Robillard, Services at Dump		17.60
11-25	Stanley Robillard, Services at Dump		17.60
12- 2	Stanley Robillard, Services at Dump		17.60
12- 9	Stanley Robillard, Services at Dump		17.60
12-16	Stanley Robillard, Services at Dump		17.60
12-23	Stanley Robillard, Services at Dump		17.60
12-23	Frank L. Leathe, Labor at Dump		27.00
12-23	Robert Caillouette, Labor at Dump		6.60
12-23	William Bowen, Labor at Dump		7.70
12-30	Stanley Robillard, Services at Dump		17.60
12-30	Charles Senter, Burning of dead hens		7.85
		\$	651.25
O	verexpended	\$	151.25

TOWN MAINTENANCE

Summer

Funds	Provided:		
App	ropriation 1953	\$	6,500.00
Expend	ditures:		
2 -11		\$	17.60
3- 4	Ellsworth Reed, Payroll A. L. Moore Hardware, Supplies	Ф	17.60 1.97
3- 4	Rock Asphalt Corp., Cold Patch		17.64
3- 4	Ellsworth Reed, Payroll		102.40
3-18	Ellsworth Reed, Payroll		88.70
3-25	Rock Asphalt Corp., Cold Patch		19.80
3-25	Gordon's Garage, Plow Repairs		70.00
3-25	Ellsworth Reed, Payroll		393.10
4- 1	Ellsworth Reed, Payroll		572.00
4-8	Ellsworth Reed, Payroll		165.20
4-15	Rock Asphalt Corp., Cold Patch		24.74
4-15	Ellsworth Reed, Payroll		120.00
4-22	Sheet Metal Specialties, Signs		18.00
4-29	Ellsworth Reed, Payroll		200.00
5- 6	Rock Asphalt Corp., Cold Patch		41.40
5- 6	Ellsworth Reed, Payroll		84.80
5-13	Highway Department, Payroll		33.60
5-13	Rock Asphalt Corp., Hot Top		8.75
5-20	Ellsworth Reed, Payroll		33.60
6-10	Ellsworth Reed, Payroll		263.00
6-17	Ellsworth Reed, Payroll		255.10
6-17	Rock Asphalt Corp., Road Tar		1,377.88
6-24	Rock Asphalt Corp., Rent of Roller		45.00
6-24	Ellsworth Reed, Payroll		297.30
6-24	Treasurer, State of New Hampshire,		999.45
0.04	Rent of Grader		322.65
6-24	Frank L. Leathe, Cutting Brush		100.00
7- 1	Frank L. Leathe, Cutting Brush		68.00
7- 1	Ellsworth Reed, Payroll		88.00
7- 7	Frank L. Leathe, Cutting Brush		48.00
7-8	Ellsworth Reed, Payroll		187.20 212.00
7-15	Ellsworth Reed, Payroll		36.74
7-22	Rock Asphalt Corp., Road Top		219.60
7-22 7-22	Ellsworth Reed, Payroll Frank L. Leathe, Cutting Brush		94.00
7-22 7-29	Ellsworth Reed, Payroll		162.40
1-49	insworth need, rayron		102.10

8- 5	Ellsworth Reed, Payroll		250.86
8- 5	Frank L. Leathe, Cutting Brush		23.20
8-12	Ellsworth Reed, Picking up Brush		60.00
9- 9	R. G. Watkins & Sons, Inc., Bull-		
,	dozing		69.75
10-21	Rock Asphalt Corp., Road Patch		40.18
10-21	Ellsworth Reed, Payroll		127.20
10-21	George Chase, Painting Signs		5.00
11-18	Treasurer, State of N. H., Use of		
	Grader		43.50
11-18	Ellsworth Reed, Payroll		45.10
		\$	6,454.96
\mathbf{U}_1	nexpended Balance	\$	45.04
	non-pondod Baranco	Ψ	10.01
	Winter		
T/1	Described.		
	Provided:		
App	ropriation 1953	\$	4,000.00
Expend	litures:		
1- 2	Ellsworth Reed, Payroll	\$	67.20
1-14	White's Welding Shop, Rep. to Plow	Т	220.63
1-14	R. C. Hazelton Co., Inc., Plow Parts		19.85
1-14	Ellsworth Reed, Snow Removal		791.50
1-21	Ellsworth Reed, Snow Removal		239.10
1-21	J. E. Faltin, Freight on Plow Parts		1.80
1-28	Ellsworth Reed, Payroll		133.20
2- 4	White's Welding Shop, Work on Plow		13.84
2-4	Merrimack Farmer's Exchange,		
	Road Salt		49.60
2-11	Ellsworth Reed, Payroll		183.00
2-11	R. C. Hazelton Co., Plow Parts		30.00
2-11	J. E. Faltin Motor Trans., Freight		
	on Plow Part		1.80
2-18	Ellsworth Reed, Payroll		365.10
4-8	R. C. Hazelton Co., Inc., Sander Parts		5.80
4-22	Exeter Feed & Supply Co., Road Salt		47.80
4-22	Ellsworth Reed, Payroll		51.20
11-18	The Merrimac Farmer's Exchange, Ros	ad	
	Salt		154.80
12- 9	Ellsworth Reed, Payroll		100.80
	,		

12-31 R. C. Hazelton Co., Inc., S	Snow Plow		975.00
		\$	3,452.02
Unexpended Balance		\$	547.98
		Ψ	021100
SUMMARY OF TOWN MAIN	TENANCE	EX	PENSE
Town Maintenance			
Summer:			
Payroll Road Tar Cold Patch	\$ 3,918.7 1,377.8 103.8	38	
Hot Top	85.6	57	
Cutting Brush	393.2	_	
Rent of Grader and Roller Signs	480.9 23.0		
Supplies	1.9		
* *			
		\$	6,384.96
Winter:			
Sanding and Snow Removal Purchase of Plow	\$ 1,931.3 975.0		
Rebuilding Plow	357.9		
Road Salt	252.2	20	
Sander Parts	5.8	30	
		\$	3,522.02
		\$	9,906.98
		-	
SIDEWALI (Special Approp			
(50000011176106			
Funds Provided:			
Appropriation 1953		\$	500.00
Refund, Taylor, Goodwin Co.			23.75
-		\$	523.75
Expenditures:			
7-15 Ralph Mayotte, Sidewalk	Work	\$	26.40

7-15 Robert Loring, Sidewalk Work		26.40
7-22 Ralph Mayotte, Sidewalk Work		35.20
7-22 Robert Loring, Sidewalk Work		35.20
7-22 Robert Loring, Sidewalk Work		26.40
7-29 Ralph Mayotte, Sidewalk Work		17.60
7-29 Robert Loring, Sidewalk Work		17.60
7-29 Joseph Reardon, Sidewalk Work		5.50
7-29 Robert Caillouette, Sidewalk Work		11.00
7-29 Frederick Johnson, Sidewalk Work		2.20
8- 5 Trimount Bituminous, Hot Top		281.26
8- 5 Taylor Goodwin Co., Sidewalk Suppli	es	74.43
	\$	559.19
Overexpended	\$	35.44
Over expended	ψ	00.44
Symmony		
Summary		
Lumber	\$	203.50
Hot Top		281.26
Labor		74.43
	\$	559.19
STREET LIGHTING	-	
Funds Provided:		
Appropriation 1953	\$	4,500.00
Expenditures:	Ψ	4,000.00
1- 7 Exeter and Hampton	\$	371.93
2- 4 Exeter and Hampton	Ψ	371.93
3- 4 Exeter and Hampton		371.93
4-8 Exeter and Hampton		371.93
5-20 Exeter and Hampton		371.93
6-3 Exeter and Hampton		371.93
8-12 Exeter and Hampton		743.86
9- 9 Exeter and Hampton		371.93
10-7 Exeter and Hampton		371.93
11-3 Exeter and Hampton		371.93
12- 9 Exeter and Hampton		371.93
	\$	4,463.16
Unexpended Balance	\$	36.84

TOWN ROAD AID

	All records after the complete records and appropriate	
Funds Provided:		
Appropriation 1958 Expenditures:	3	\$ 213.83
	ate of N. H., Town propriation	\$ 213.83
		\$ 213.83
	LIBRARY	
	-	
Funds Provided:		

	ropriation 1953 ditures:	\$ 1,800.00
1-14 3-18	Library Library Library Library	\$ 400.00 500.00 900.00
		\$ 1,800.00

OLD AGE ASSISTANCE

App	Provided: ropriation 1953 abursement, Old Age Assistance	\$ 4,000.00 681.24
		\$ 4,681.24
Expend	litures:	
1- 7	State of N. H.	\$ 349.86
2-4	State of N. H.	342.25
2-4	State of N. H.	9.50
3-4	State of N. H.	354.13
3-25	State of N. H.	319.50
4-29	State of N. H.	355.45
5-20	Charles W. Senter	5.00
5-27	State of N. H.	420.69
7- 1	State of N. H.	332.94

7-29 9- 2 10- 7 10-28 12- 2		337.50 307.50 331.35 334.13 303.35
		\$ 4,103.15
U:	nexpended Balance	\$ 578.09

TOWN POOR

Fund	s Provided:		
An	propriation 1953	\$	00.000,8
_	imbursement, Town Poor	т	503.50
		\$	3,503.50
Expe	nditures:	т	.,
1-28		\$	105.00
1-28	,	Ψ	45.00
2-18	, , , , , , , , , , , , , , , , , , , ,		20.00
2-18			58.17
2-18	_ /		10.00
2-2	, , ,		105.00
3- 4	,		40.00
3-10	,	lar	20.00
3-2		CI.	110.00
4-			9.50
4-	· · · · · · · · · · · · · · · · · · ·		15.00
4- 8	7		3.60
4-1			40.00
4-2	,		105.00
5-2	,		5.04
5-20	/		5.17
5-2	A /		10.00
5-2	,		2.52
5-2			15.00
5-2			105.00
6-			15.00
6-			35.00
6-			3.36
6-1			35.00
6-1			1.50
0-1	o iliginanu i narmacy, medicine		1.00

6-17			
0 1 1	Cloverleaf Dairy Inc., Welfare Order		5.88
6-17	Raymond E. Moore, M.D., Med. Care		4.00
6-24	Cloverleaf Dairy Inc., Welfare Order		2.52
6-24	Ruth G. Thorsen, Care of Children		105.00
7- 1	A. & P. Store, Welfare Order		15.00
7- 1	Cloverleaf Dairy Inc., Welfare Order	•	3.36
	· · · · · · · · · · · · · · · · · · ·		
7- 1	Everett Marston, Welfare Order		15.00
7- 1	Robert S. Walker, Care of Child		35.00
7-8	Cloverleaf Dairy Inc., Welfare Order		2.56
7-15	Myron W. Livingston, M. D. Med. Ca	re	4.00
7-15	Westville Market, Welfare Order		15.00
7-22	Exeter and Hampton Elec. Co.		2.77
8-12	Richey Drug Co., Medicine		2.60
8-19	Exeter and Hampton Elec. Co.		2.41
9- 9	John O. Clark, M.D., Medical Care		4.00
9-16	Richey Drug Co., Prescription		5.00
9-23	Exeter and Hampton Elec. Co.		1.20
9-30	Byron E. Downing, Welfare Order		14.54
10-7	Exeter and Hampton Elec. Co.		1.20
10-14	Richey Drug Co., Medicine		1.75
10-14			4.00
	Myron Livingston, M.D., Med. Serv.		1.75
11-11	Richey Drug Co., Medicine		1.75
12-16	Richey Drug Co., Medicine		1.79
		OB.	4 400 45
		\$	1,169.15
\mathbf{U}_{1}	nexpended Balance	\$ \$	1,169.15 2,334.35
U	nexpended Balance		
Uı		\$	
	Summary of Town Poor Expense	\$	2,334.35
Care of	Summary of Town Poor Expenses Children	\$	2,334.35 865.00
Care of	Summary of Town Poor Expense Children e Orders	\$	2,334.35 865.00 165.63
Care of Welfar Medica	Summary of Town Poor Expense Children e Orders	\$	2,334.35 865.00 165.63 66.00
Care of Welfar Medica Hospita	Summary of Town Poor Expense Children e Orders Il Care	\$	2,334.35 865.00 165.63 66.00 58.17
Care of Welfar Medica	Summary of Town Poor Expense Children e Orders Il Care	\$	2,334.35 865.00 165.63 66.00
Care of Welfar Medica Hospita	Summary of Town Poor Expense Children e Orders Il Care	\$	2,334.35 865.00 165.63 66.00 58.17 14.35
Care of Welfar Medica Hospita	Summary of Town Poor Expense Children e Orders Il Care	\$	2,334.35 865.00 165.63 66.00 58.17
Care of Welfar Medica Hospita	Summary of Town Poor Expense Children The Orders Care Care Care Care Care Care Care Care	\$	2,334.35 865.00 165.63 66.00 58.17 14.35
Care of Welfar Medica Hospita	Summary of Town Poor Expense Children e Orders Il Care	\$	2,334.35 865.00 165.63 66.00 58.17 14.35
Care of Welfar Medica Hospita	Summary of Town Poor Expense Children The Orders Care Care Care Care Care Care Care Care	\$	2,334.35 865.00 165.63 66.00 58.17 14.35
Care of Welfar Medica Hospita Medici	Summary of Town Poor Expense Children Ce Orders Care Care Care MEMORIAL DAY	\$	2,334.35 865.00 165.63 66.00 58.17 14.35
Care of Welfar Medica Hospita Medici	Summary of Town Poor Expense Children Ce Orders Cl Care Care Care MEMORIAL DAY Provided:	\$ \$	2,334.35 865.00 165.63 66.00 58.17 14.35 1,169.15
Care of Welfar Medica Hospita Medici	Summary of Town Poor Expense Children The Orders The Order The Orde	\$	2,334.35 865.00 165.63 66.00 58.17 14.35
Care of Welfar Medica Hospita Medicis	Summary of Town Poor Expense Children Ce Orders Cl Care Care Care Care Care Care Care Care	\$ \$	2,334.35 865.00 165.63 66.00 58.17 14.35 1,169.15
Care of Welfar Medica Hospita Medici	Summary of Town Poor Expense Children The Orders The Order The Orde	\$ \$	2,334.35 865.00 165.63 66.00 58.17 14.35 1,169.15
Care of Welfar Medica Hospita Medicis	Summary of Town Poor Expense Children Ce Orders Cl Care Care Care Care Care Care Care Care	\$ \$	2,334.35 865.00 165.63 66.00 58.17 14.35 1,169.15

PARKS AND PLAYGROUNDS

Funds	Provided:		
App	propriation 1953	\$	1,000.00
Expen	ditures:		
4-22	Louis Dion, Work on Town Park	\$	61.25
4-29	Robert Caillouette, Work on Park	Ψ	4.40
5- 6	James Carr, Labor, Town Park		26.00
5- 6	Louis Dion, Labor, Town Park		66.25
5- 6	Robert Loring, Labor, Town Park		17.60
5- 6	George Carr, Labor, Town Park		14.00
5-13	Louis Dion, Labor, Town Park		56.10
5-13	George Carr, Labor, Town Park		44.00
5-13	Robert Loring, Labor, Town Park		44.00
5-13	Robert Caillouette, Labor, Town Park		24.00
5-13	Richard Beaulieu, Labor, Town Park		18.50
5-13	James Carr, Labor, Town Park		7.00
5-13	Joseph Reardon, Labor Town Park		3.00
5-13	Davis' Garage, Gas for Power Mower		3.49
5-20	Louis Dion, Labor, Town Park		37.50
5-20	Robert Loring, Labor, Town Park		22.00
5-20	A. L. Moore Hardware, Supplies		8.00
5-27	Louis Dion, Labor, Town Park		43.75
5-27	Robert Loring, Labor, Town Park		20.90
5-27	Louis Dion, Purchase of Flowers		50.00
6-3	Byron E. Downing, Supplies		45.05
6-3	Louis Dion, Labor, Town Park		18.75
6-10	Robert Loring, Mowing Grass		4.40
6-17	A. L. Moore Hardware, Supplies		14.99
6-24	Davis' Garage, Gasoline		4.63
6-24	Clifton Cook, Treasurer, P. T. A.		
	Appropriation		300.00
8-12	Wandrey's Welding Service, Welding		
	Cannon Balls		20.00
9- 9	A. L. Moore Hardware, Mower Repair	S	12.67
9- 9	Cherry Hill Nurseries, Shrubbery		170.15
		\$	1,162.38
Or	verexpended	\$	162.38

CEMETERIES

1 7 1 1		
Funds Provided:	a	200.00
Appropriation 1953 Interest, Clara Whitaker Fund	\$	300.00 5.00
interest, Clara Wintaker Fund		3.00
	\$	305.00
Expenditures:		4 50 00
5- 6 Charles Judson, Labor, Cemeteries 12-23 Frances Judson, Cemetery Trustees'	\$	150.00
Books		30.00
12-23 Charles Judson, Sexton's Fees 12-23 Charles Judson, Sexton's Fees		110.00 9.50
12-20 Charles student, beaton's rees		J.90
	\$	299.50
Unexpended Balance	\$	5.50
1	•	
DAMAGES AND LEGAL EXPENS	ES	
Funds Provided:		
Appropriation 1953	\$	300.00
Expenditures:		
8-26 Waldron, Boynton & Waldron, Legal		212 50
Services	\$	216.78
	\$	216.78
Unexpended Balance	\$	83.22
COUNTY TAX	•	
Funds Provided:		
Appropriation 1953	\$	6,727.70
Expenditures:		
9- 9 County Treasurer, 1953 County Tax	\$	6,727.70
	\$	6,727.70
	٠.	

SCHOOL DISTRICT TAX

	nt Due School District, 1952-1953 ropriation 1953-1954	\$	55,918.71 81,239.36
		\$	137,158.07
Expend	ditures:		
1-7	Plaistow School District Approp.	\$	10,000.00
2-18	Plaistow School District "	•	20,000.00
3-25	Plaistow School District "		10,000.00
5-27	Plaistow School District "		15,000.00
7- 1	Plaistow School District, Balance		,
	1952-1953 Appropriation		918.71
7- 7	Plaistow School District Approp.		8,000.00
10- 7	Plaistow School District		10,000.00
12 - 2	Plaistow School District "		10,000.00
12-16	Plaistow School District "		10,000.00
Ez	rpended	\$	93,918.71
A	mount Due School District	\$	43,239.36

HEAD TAXES

Expenditures:

State of N. H., Head Taxes State of N. H., 1952 Head Taxes State of N. H., 1952 Head Taxes State Treasurer, 1953 Head Taxes State Treasurer, 1953 Head Taxes	\$ 2,953.23 361.13 156.31 635.00 3,755.50
	\$ 7,861.17

TIMBER TAX REIMBURSEMENT

Expenditures:

2-11	State of N. H., Timber Tax Refund	\$ 267.54
		\$ 267.54

INTEREST ON TEMPORARY LOANS

Funds Provided: Appropriation 1953	\$	100.00
Expenditures:	•	
8-19 The Exeter Banking Co., Interest on Note	\$	$93.7\tilde{5}$
9-23 The Exeter Banking Co., Interest on Note		31.26
10- 7 The Exeter Banking Co., Interest on Note		104.17
	\$	229.18
Overexpended	\$	129.18
TEMPORARY LOANS		
E-ray and distance a		
Expenditures: 9-23 The Exeter Banking Co., Payment of		
Loan	\$	15,000.00
10- 7 The Exeter Banking Co., Payment of Loan		15,000.00
	\$	30,000.00
CAPITAL EXPENDITURES NOT REQUIRING APPROPRIATIONS Expenditures: 12-31 Frances W. Bramley, Taxes Bought by Town		3,709.06
	Ψ	
ABATEMENTS		
Expenditures:		
3-25 Byron & Annabel Downing 3-25 Mary Florence Caillouette	\$	$18.20 \\ 17.50$

3-25 6-3 6-3 6-3 6-3 6-3 6-3		an	7.50 38.50 14.00 10.50 7.00 10.50 7.00 7.00 7.00 207.70
Expend	ditures:		
3-25	True F. Wells, Motor Vehicle Tax Refund	\$	2.00
4- 1	Louis M. Heil, Motor Vehicle Tax Refund		2.00
5- 6	Herbert Gebow, Motor Vehicle Tax Refund		2.30
9-16	Edward G. Haskell, Motor Vehicle T Refund	ax	1.72
9-30	Eugene A. Campbell, Motor Vehicle Tax Refund		2.70
		\$	10.72
	BOUNTIES	-	
12-30	ditures: Russell Sargent, Porcupine Bounty	\$.50
		\$.50
	GENERAL SURPLUS		
Expend	ditures:		
8-26	John F. Leary, Tax Abatement	\$	318.50
		\$	318.50

REPORT OF TRUST FUNDS ACCOUNT

Principal Acco	unt		
Trust Funds on hand 1/1/53		\$	19,000.00
Received during year: For Charles H. Ginn Fund John Tabor Fund Martha L Smiley Fund			$200.00 \\ 200.00 \\ 200.00$
Sansoucy Lot Fund			200.00
		<u>-</u>	19,800.00
Income Accou	ınt	Ψ	20,000.00
	\$	4.50	
Income from funds during year	•	833.61	
Total		\$	838.11
Expenditure	s		
Paid Rev. Oscar E. Giguere for labor & materials in Holy Ange			
Cemetery	\$	135.28	
Paid Henry Williams, flowers	-	3.50	
Paid Charles Judson for labor & materials in cemetery		672.33	
Balance on hand		27.00	
Total		\$	838.11

Respectfully submitted,
FRANCES R. JUDSON, Treasurer
Board of Cemetery Trustees

REPORT OF AUDITORS

Plaistow, N. H., February 17, 1954 We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, and Trustees of Trust Funds, for the year ending December 31, 1953, and find them correctly cast and proper vouchers for all expenditures.

Paul D. Palmer
Clifton E. Cook
Town Auditors

REPORT OF LIBRARY TRUSTEES

D		
Re	cei	pts
		,

210001P10		
Balance on hand Jan. 1, 1953, in General Fund	1\$	163.50
Received from Town, 1953 Appropriation	•	1,800.00
Received from Sale of Books and Magazines		16.01
Received from Fines and Cards		59.77
Transferred from Encyclopedia Fund		54.36
- V F - WWW II WIII W		
Total	\$	2,093.64
Expenditures	•	,
		F01 00
Librarian's Salary	\$	581.60
Library Assistants		134.75
Catalog Expense		94.50
New Books Purchased		634.65
Magazines Purchased		83.55
Encyclopedia Purchased		104.36
Rebinding Expense		11.20
Supplies and Stationery		65.04
Postage and Express Charges		19.48
Transferred to Furniture and New Equipmen	t	
Fund		50.00
New Equipment		5.00
Fire Insurance		56.67
American Library Association Dues		6.00
N. H. Library Association Dues		8.00
Book Week and Reading Club Expense		11.76
Library Institutes		18.85
Balance on hand, January 1, 1954		208.23
2, 100 2		
Total	\$	2,093.64
Т . Г . І .		
Trust Fund Account		
Annie Dow Fund, on deposit in		
Plaistow Co-Operative Bank	\$	112.31
Encyclopedia Fund, on deposit in		
Plaistow Co-Operative Bank		245.39
Furniture and New Equipment Fund, on		
deposit in Plaistow Co-Operative Bank		50.00
Respectfully submitted,		
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MARY A. GILMAN,

Treasurer

REPORT OF LIBRARY TRUSTEES

Our library continues to be a very active one. The trustees are suggesting an additional two hundred and fifty dollars (\$250) be added to the library budget, so that we may give the service required and needed because of additional town and school population, the additional cost of books, etc. This money would be used for more books, salaries, and to start a fund for new library furniture, which we hope to have in the near future.

Paul D. Palmer Mary A. Gilman Ruth C. Cook

Trustees

REPORT OF LIBRARIAN

Co-operation was the keynote for the Plaistow Library during the year 1953.

There was a very close bond of co-operative spirit between the Library and the Pollard School. The making of good future citizens must begin with our children. Good Reading is a great asset—good books and pictures are sent regularly to our school, with hope for the future.

Book-club for the second grade was an important part of the year. Many of our new subscribers were from this grade. A special hour for helping these children choose the right books was given by the Librarian. Bus children were allowed special time to visit the Library each week

Students and teachers from several grades visited the Library for instruction.

A set of "World Book Encyclopedias" were purchased, as well as many books for Adult and Juvenile Readers. Magazines are in increasing demand.

The Book-mobile visited Plaistow four times during the year—giving us a chance to use an additional number of books. The second grade visited the Library on Bookmobile day, and were shown the services of the Bookmobile. More than three hundred books were loaned to the Plaistow Library in 1953.

Book-week was observed by a display of new books, posters, and book reports made by students.

In the fall a tea was given at the Library for the principal and teachers of the Pollard School. The Librarian explained the services available to the school.

The Librarian had the privilege of attending the two day meeting of the New Hampshire Library Association held at Conway, New Hampshire in April. This was a very worthwhile session. Helpful instruction was given on "Mending Our Books" also for "Librarians from Small Libraries".

The Librarian wishes to thank the Staff of the State Library for the co-operation given to our Library. Reference Book requests are often made for recent books not found in our Library because of limited funds. This year one hundred and twelve books were loaned to us, many of these were non-fiction.

New families in our town are always welcome to make use of our Library. The Library is open on Monday, Wednesday, and Friday of each week.

The co-operation of the Selectmen, the Custodian of the Town Hall and the Gazette Reporter was much appreciated by the Librarian.

Respectfully submitted,

Rooks nurchased

Helen N. Colcord, Librarian

556

Doors parchasea		000
Books by Gift		69
Magazines purchased		29
Newspaper		1
Books discarded		194
Total volumes in Library		7028
Service in 1953		
Adult Fiction		5,662
Non Fiction		1,064
Juvenile		14,198
Magazines		1,751
Total Circulation		22,675
New Borrowers		103
Library Open	0	149 days

CARL G. DAVIS POST NO. 34 AMERICAN LEGION

Report of Memorial Day Exercises - 1953

Appropriation	\$ 250.00
Speaker Goodrich Band Kaulbach-Leith, 2 Wreaths Ammunition Boston & Maine Railroad, Freight Charge 1 Dozen Grave Markers Boston & Maine Railroad, Freight Charge	\$ 12.50 160.00 8.00 22.63 12.50 31.20 1.85
Marker Fund, Per Selectmen	1.32
Total	\$ 250.00

REPORT OF THE PLAISTOW MUNICIPAL COURT

Report for 1953

Dr.

Raceived from Cagas No. 200 thm. 171

Received from cases No. 398 thru 474 Received from sale of writ	φ	.17
,	\$	1,091.67
Cr.		
Paid Fish & Game Dept. (fines) Paid for complaints & warrants	594.00 166.50 103.50 226.50	1,090.50
	\$	1.17
Received from small claims cases No. 161 thru 178		4.50
Paid Town Treasurer	\$	5.67

FRED B. SMITH, Clerk

Plaistow Municipal Court

PARENT-TEACHERS ASSOCIATION PLAYGROUND REPORT for SUMMER, 1953

Balance Dec. 31, 1952	Descript		\$	58.35
Town Appropriation Parent-Teachers Assn.	Receipts	\$	300.00 200.00	
				500.00
E	xpenditur	es		558.35
Salaries, 2 Instructors Supplies and Equipmen	-	\$	$440.00 \\ 105.93$	
				545.93
Balance Dec. 31, 1953			\$	12.42

The Plaistow Playground ran for 8 weeks instead of the usual six week period.

On rainy days we stayed in and played indoor games in the morning and had our regular handcraft program in the afternoon.

We had movies on Friday afternoons for the last hour, cartoons and documentary films selected by Mr. Ghernot Knox, one of the instructors at the playground.

The playground morning program was given over entirely to outdoor activities with the exception of rainy days

Mr. Knox had charge of the older boys and girls and some of the games they played were Volley Ball, Soccer, Soccer, Basketball shooting, Horseshoes, Broad Jumping, Soccer, Basketball, Shooting, Horseshoes, Broad Jumping, Dart Throwing and Croquet.

The younger children, the sandbox crowd, were under my supervision with the help of the volunteer mothers. They had periods of free play, organized games, story hour. All participated most willingly even in the pick-up period.

The afternoon program was divided into two periods, with the small children having handcraft first while the older ones had outdoor play and then changing places.

Those who found it too hot to play on the playground were allowed to stay in.

Besides the handcraft projects they had pick up sticks, card games, phonograph and records, checkers, fish game, and many other games available.

The children made many fine things which were exhibited in the window of Al's Variety Store through the courtesy of Mr. Rivard.

The total enrollment was 113 children but daily attendance of course was not that large. The children were a very cooperative group. No equipment was lost; in fact, in letting the children help take care of it we ended the season with more than we started.

Many parents helped by bringing children by car who would not otherwise have been able to come.

Mrs. Bliss did a fine job in rounding up volunteer workers to help, who were very faithful and a big help to us.

Respectfully submitted
(Mrs.) Barbara Livingston

REPORT of the PLAISTOW FIRE DEPARTMENT

A total of 58 alarms was answered during the year. Eight were fires in buildings, thirteen were calls to the dump, thirty-one for grass and woods, three automobile fires, one plane and two false alarms

Help was sent to Kingston, Newton, and Hampstead on several calls.

Our department received assistance from Newton, Kingston and Atkinson.

The estimated fire loss, including insurance paid was thirty-one thousand, three hundred sixty-nine dollars and seventy-eight cents.

The loss of one life was attributed to an automobile fire and accident.

New equipment added to the department was a Scott-Air-Pack Mask.

A new water hole was constructed off So. Main Street on May Ray Avenue.

Twelve oil-burner permits were issued.

Several members of the department received their certificates in an advanced First Aid Course.

Respectfully submitted,

John A. Palmer, Chief

REPORT of the PLAISTOW BOARD of HEALTH

Numerous complaints and requests for information and advice have been sent to the Plaistow Board of Health during the past year. These have involved sewage disposal nuisances as well as other nuisances, such as the disposal of dead animals and other noxious refuse at the Town dump, dangers to Public Health and regulations relative to communicable diseases.

In this matter: communicable diseases; it should be brought to the attention of all persons of the Town that it is the duty of any householder in whose home there is any such disease to notify the Board of Health as soon as any such case has been seen whether or not a physician has been in attendance.

The name, address, age, occupation and the nature of the disease should be given as well as the name of the attending physician preferably in writing so that a record of such cases can be recorded.

Weekly reports of such diseases are demanded by the State Board of Health and such reports have been sent to them, in accordance with Chapter 156 of the Revised Laws. However, the State Board has complained that all such diseases have not been so reported. Therefore the request as stated in above paragraph.

The Board of Health of this Town requests that none but written, signed, complaints; relative to nuisances; or requests for information can be accepted for investigation according to the Revised Laws.

Respectfully submitted

Francis M. Harris, M. D.

Chairman

Frank L. Leathe Norman N. Roberts John E. Atwood

31, 1953	Income during, Year Balance of income on hand at end of year	00.6	4.50	2.25	13.50	4.50	4.50	4.50	00.6	4.50
MBER	Expended during	9.00	4.50	2.25	13.50	4.50	4.50	4.50	9.00	4.50
W, N. H., DECEMBER	Rate of Interest Balance of Income on hand at begin- ning of year	4 1/2 %	100.00 41/2%	50.00 4½%	300.00 4 1/2 %	100.00 41/2%	100.00 41/2 %	100.00 41/2 %	200.00 4 1/2 %	100.00 4½%
OF PLAISTOW, N.	to tanomA legionirq	200.00 4 1/2	100.00	50.00	300.00	100.00	100.00	100.00	200.00	100.00
OF THE TOWN	How Invested	Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow Co-operative Bank
REPORT OF THE TRUST FUNDS	Date of Trust Funds Creation Purpose of Creation	3-12-12 Moses B. Dow, care lots,	Plaistow 3-28-19 Runnells-York, care lots,	Plaistow 3-28-19 Sarah F. Robinson, care lots,	Plaistow 3-27-22 George A. Denoncour, care lots,	Plaistow, Westville 11- 1-24 Sarah A. Hills, care lot,	Plaistow 12- 8-26 George W. Wilson, care lot,	Plaistow 2-24-27 Lorena A. Crane, care lot,	Plaistow 5-19-27 Tucker-Davis, care lots	Plaistow 1- 9-28 George E. Shannon, care lot, Plaistow

4.50	4.50	4.50	4.50	2.25	2.25	2.25	4.50	4.50	2.25	11.25	2.25	4.50	6.75
	4.50	4.50	4.50	2.25	2.25	2.25	4.50	4.50	2.25	11.25	2.25	4.50	6.75
4.50	4.50	4.50	4.50	2.25	2.25	2.25	4.50	4.50	2.25	11.25	2.25	4.50	13.50
•	0 0 0 0 0 0 0	•	•		•			-	•		•		
100.00 41/2 %	100.00 4 1/2 %	100.00 41/2 %	100.00 41/2%	50.00 4 1/2 %	50.00 41/2 %	50.00 4 1/2 %	100.00 4 1/2 %	100.00 4 1/2 %	50.00 41/2 %	250.00 4 1/2 %	50.00 4 1/2 %	100.00 4 1/2 %	300.00 4½ %
100.00	100.00	100.00	100.00	50.00	50.00	50.00	100.00	100.00	50.00	250.00	50.00	100.00	300.00
Inv. Cert. Plaistow Co-onerative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank
3-20-28 Charles H. Haseltine, care lot, North Parish	3-20-28 William Haseltine, care lot North Parish	3-20-28 Moses F. Peaslee, care lot, North Parish	3-20-28 M. Weare Sawyer, care lot, North Parish	3-20-28 Rev. Reuben Peaslee, care lot, North Parish	3-20-28 Stephen Haseltine, care lot, North Parish	3-20-28 Thomas N. Chase, care lot, North Parish	4- 7-28 Franklin Burnham, care lot, Plaistow	4-30-28 Albert E. Eaton, care lot, Plaistow	11- 8-28 Runnells-York, care lot, Plaistow	11- 8-28 Belle Y. George, care lot, Plaistow	3-14-29 Charles Holgate, care lot, Plaistow	3-16-29 John Bradley, care lot, Plaistow	3-20-29 Jonathan Williams & Wm. C. Noyes, care lots, North Parish

2.25	00.6	4.50	4.50	6.75	13.50	2.25		6.75	1.12		1.12	2.25		4.50		4.50		11.25	
2.25	9.00	4.50	4.50	6.75	13.50	2.25		6.75	1.12		1.12	2.25		4.50		4.50		11.25	
2.25	9.00	4.50	4.50	6.75	13.50	2.25		6.75	1.12		1.12	2.25		4.50		4.50		22,50	
•	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	•			0 0 0 0 0 0			•	•			•		•		•		•	
50.00 4 1/2 %	200.00 4 1/2 %	100.00 4 1/2 %	100.00 4 1/2 %	150.00 4 1/2 %	300.00 4 1/2 %	50 00 41% %		150.00 4 1/2 %	25.00 4 1/2 %		25.00 4 1/2 %	50.00 41/2%		100.00 4 1/2 %		100.00 4 1/2 %		500.00 4 1/2 %	
50.00	200.00	100.00	100.00	150.00	300.00	50.00		150.00	25.00		25.00	50.00		100.00		100.00		500.00	
Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow	Co-operative Bank	Inv. Cert. Plaistow	Inv. Cert. Plaistow	Co-operative Bank	Inv. Cert. Plaistow	Co-operative Bank	Inv. Cert. Plaistow	Co-operative Bank	Inv. Cert. Plaistow	Co-operative Bank
4- 1-29 Maude A. Stansfield, care lots,	North Parish 10-24-29 Brickett Fund, care lots,	North Parish 6-20-30 Perley Chase Blake, care lots	North Parish 8-21-30 Edward F. Carter, care lots,		Plaistow 6-10-31 Edson E. Peaslee, care lot,	-	North Parish	10-21-32 Annie F. Fuller, care lots,	11-15-32 Samuel Bartlett, care lot,		11-15-32 Dr. Nathaniel Kelley, care lot,	4-30-33 William L. King, care lot,	North Parish	6-16-33 Nancy A. Head, care lot,	North Parish	12-20-33 Elden C. Smart, care lot,	North Parish	10- 2-33 Susan M. Clark, care lot,	. North Parish

68				AN	I N U	AL	R	EP	ORT	L'			
4.50	2.25	4.50	4.50	4.50	2.25	9.00	9.00	4.50	2.25	4.50	4.50	4.50	9.00
4.50	2.25	4.50	4.50	4.50	2.25	9.00	9.00	4.50	2.25	4.50	4.50	4.50	9.00
100.00 4½ %	50.00 41/2%	100.00 4 1/2 %	100.00 41/2 %	100.00 41/2 %	50.00 4% %	200.00 41/2 %	200.00 41/2 %	100.00 41/2 %	50.00 41/2%	100.00 41/2 %	100.00 41/2 %	100.00 412 %	200.00 41/2 %
Inv. Cert. Plaistow	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank
7-17-34 Charles Sheldon, care lot,	12- 1-34 Stephen Terry, care lot, North Parish	1- 3-35 Rufus Hanson & Preston	2-11-35 Eva Curtis Hill, care lot, Plaistow	6- 1-36 William J. Burns, care lot North Parish	5- 1-36 James A. Smith, care lot, North Parish	11- 1-36 John H. Noyes, care lot, Plaistow	10- 1-36 Ella F. & Charles F. King, care lot. North Parish	12- 1-36 Charles H. Jones, care lot, North Parish	12- 1-36 Walter A. Johnson, care lot, Plaistow	3- 1-37 Cyrus D. Furber, care lot, Plaistow	5- 1-37 Abbie L. Wentworth, care lot, North Parish	8-20-37 Susie Lyford, care lot, Plaistow	8-23-37 W. K. Seaver, care lot, Plaistow

_					11 41				- ~ -				
2.25	4.50	9.00	4.50	4.50	9.00	9.00	33.75	9.00	4.50	4.50	4.50	4.50	18.00
2.25	4.50	9.00	4.50	4.50	9.00	9.00	33.75	9.00	4.50	4.50	4.50	4.50	18.00
50.00 4 1/2 %	100.00 4 1/2 %	200.00 41/2 %	100.00 4 1/2 %	100.00 4 1/2 %	200.00 4 1/2 %	200.00 4 1/2 %	750.00 4 ½ %	200.00 4 1/2 %	100.00 4 1/2 %	100.00 4 1/2 %	100.00 4 1/2 %	100.00 41/2 %	400.00 4 1/2 %
Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow Co-operative Bank
1-10-37 Alice M. Warner, care lot,	Plaistow 2-18-38 James E. Peaslee, care lot,	Plaistow 5- 3-38 Mary E. Kelley, care lot,	Plaistow 1- 2-39 Willis Seaver, care lot,	Plaistow 1-22-39 Harry R. Seaver, care lot,	Plaistow 5- 1-39 John N. Sleeper, care lot,	Plaistow 1-10-39 William J. Wilson, care lot,	Plaistow 1-17-40 Town of Plaistow General	Fund, care lots, Plaistow 6- 1-40 Sarah A. Jennings, care lot,	Plaistow, North Parish 1-19-40 Mabel T. Heilman, care lot,	Plaistow 1-19-40 Hezekiah Cheney, care lot,	1-19-40 Stephen Chase, care lot,	2-20-40 C. A. Corning, care lot,	5- 1-41 Etta L. Titcomb, care lot, Plaistow

70				AN	NU	IA. I	L R	EP	UR	7			
6.75	00.6	9.00	4.50	9.00	6.75	00.6	9.00	4.50	00.6	00.6	4.50	22.50	00.6
6.75	9.00	9.00	4.50	9.00	6.75	9.00	9.00	4.50	9.00	9.00	4.50	22.50	9.00
150.00 4 1/2 %	200.00 4 1/2 %	200.00 41/2%	100.00 4 1/2 1/2	200.00 4 1/2 %	150.00 41/2 %	200.00 41/2 %	200.00 41/2 %	100.00 4 1/2 %	200.00 4 1/2 %	200.00 41% %	100.00 41/2 %	500.00 4 1/2 %	200.00 41/2 %
Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow Co-operative Bank
1- 7-42 Worthen-Hunkins, care lot,	North Parish 8-1-42 Mary E. Cass, care lot,	Plaistow 8-13-42 Bertha B. Alden, care lot,	Plaistow 11- 1-42 Dr. E. A. Landman, care lot,	Plaistow 3-15-43 Nellie B. Peaslee, care lot, North Parish	5-14-43 Keezer-Johnson, care lot,	11- 1-43 Edmund Denoncour, care lot,	Westville 4-21-44 Henry J. Sleeper, care lot,	Plaistow 9-30-44 George H. Welch, care lot,	Plaistow 7- 1-44 William D. Moore, care lot,,	North Parish 7- 5-44 Charles E. Shute, care lot,	11- 1-44 Marchione & Stella Derauta, Plaistow	care lot, Plaistow 7- 2-45 Gullezian Fund, care lots,	Plaistow 5- 1-45 Anna Noyes Fund, care lot, Plaistow

				- 0 11	- '	O I		J 11 1		<u> </u>			
9.00	4.50	4.50	9.00	4.50	9.00	9.00	9.00	4.50	9.00	00.6	2.25	9.00	00.6
9.00	4.50	4.50	9.00	4.50	9.00	9.00	9.00	4.50	9.00	9.00	2.25	9.00	9.00
200.00 4 1/2 %	100.00 4 1/2 %	100.00 41/2 %	200.00 4 1/2 %	100.00 41/2 %	200.00 4 1/2 %	200.00 4 1/2 %	200.00 4 1/2 %	100.00 4 1/2 %	200.00 41/2 %	200.00 41/2%	50.00 41/2 %	200.00 41/2 %	200.00 4 1/2 %
Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow	Co-operative bank Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank Co-operative Bank Inv. Cert. Plaistow	Inv. Cert. Plaistow Co-onerative Bank	Inv. Cert. Plaistow	Inv. Cert. Plaistow Co-operative Bank
6-22-45 Adaline M. Wall, care lot,	7- 1-45 Charles E. Wallace, care lot North Parish	8-24-45 Fred P. & Louise C. Hill, care lot. Plaistow	9- 1-45 Adella Elliott, care lot,	North Parish 11- 1-45 Fred C. Buzzell, care lot, Plaistow	3- 1-46 Frank Kilgore, care lot, Plaistow	5- 1-46 Arthur L. Walton, care lot, Plaistow	5- 1-46 Annette M. Gaudreau. care lot,	5- 1-46 George W. Cheney, care lot,	5-15-46 Hilary E. Pierce Fund, care lot,	Westville 7-10-46 James N. & Cyrus A. George Fund, care lot. Plaistow	7-10-46 Frank Wilson Fund, care lot,	7-25-46 James M. Davis Fund, care lot,	7-25-46 John Duffill Fund, care lot, Plaistow

72				A N	NU	AL	RJ	ЕРС	RT	1			
4.50	4.50	4.50	4.50	9.00	2.01	2.01	4.02	4.02	4.02	3.01	1.00	2.01	9.00
4.50	4.50	4.50	4.50	9.00	2.01	2.01	4.02	4.02	4.02	3.01	1.00	2.01	9.00
•	•	•			0 0 0 0 0 0	•	•			•	•	•	•
100.00 4 1/2 %	100.00 41/2 %	100.00 4 1/2 %	100.00 41/2 %	200.00 41/2%	100.00 2%	100.00 2%	200.00 2%	200.00 2%	200.00 2%	150.00 2%	50.00 2%	100.00 2%	200.00 41/2 %
Inv. Cert. Plaistow Co-onerative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. at Exeter Banking Co.	Inv. at Exeter Banking Co.	Inv. at Exeter Banking Co.	Inv. at Exeter Banking Co.	Inv. at Exeter Banking Co.	Inv. at Exeter Banking Co.	Inv. at Exeter Banking Co.	Inv. at Exeter	Danking Co. Inv. Cert. Plaistow Co-operative Bank
8. 1-46 Maud H. McDonald Fund, care	11 1-46 Charles H. Pollard Fund, care lot. Plaistow	1- 2-47 Eugene P. Davis Fund, care lot, Plaistow	1- 2-47 Nettie Nason Clement, care lot,	2-11-47 Erunina B. Moxey, care lot, North Parish	9. 8-47 George Sargent, care lot, Plaistow	8-26-47 Johnson & Hudson, care lot, Plaistow	9-25-47 Joseph S. Hills & Gayton C.	10- 6-47 Cleophas Phelon, care lot, Westwille	11-18-47 James I. Brown, care lot,	4-1-49 Harry E. Hurd, Care lot, Plaistow	1-1-49 Charles Bracey, Care lot, Plaistow	1-1-49 Albert S. Faxon, Care lot, Plaistow	6-6-49 Daniel & Mary Sylvester, Care lot, Plaistow

4.50 4.50	9.00	13.50	6.75	9.00	00.6	4.50	00.6	4.50	9.00	0.00	9.00	00.6	9.00
4.50	9.00	13.50	6.75	9.00	9.00	4.50	9.00	4.50	9.00	9.00	9.00	9.00	9.00
4.50	9.00	13.50	6.75	9.00	00.6	4.50	9.00	00.6	00.6	00.6	9.00	00.6	9.00
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		•	• • • • •		0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4.50	•	•	•	0	6 0 0 0 0 0
100.00 4 1/2 %	200.00 4 1/2 %	300.00 41/2 %	150.00 4 1/2 %	200.00 4 1/2 %	200.00 4 1/2 %	100.00 4 1/2 %	200.00 41/2 %	200.00 41/2 %	200.00 4 1/2 %	200.00 41/2 %	200.00 4 1/2 %	200.00 4 1/2 %	200.00 41/2 %
Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank	Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow	Co-operative Bank Inv. Cert. Plaistow	Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank	Inv. Cert. Plaistow Co-operative Bank
2- 1-50 E. F. Shannon, care lot,	Plaistow 2- 1-50 Ralph E. Knights, care lot, Plaistow	2- 1-50 Lalumiere Fund, care lot, Westville	3- 1-50 Ida West, Care of Lot,	North Farish 8- 1-50 Domas Gosselin, care of lot, Westville	9- 1-50 H. Louise Coulombe, care of lot,	9- 1-50 Guy Smith, care of lot,	1- 2-51 Stone Lot, care of lot, Westville	2- 5-51 Albert V. Geary, care of lot, Plaistow	6-13-51 Sadie M. Brickett Croy, care lot North Parish Cemetery	11- 1-51 Carl G. Davis, care of lot Plaistow	2- 1-52 Thomas J. Dupont, care of lot Westville Cemetery	5- 1-52 William Bergeron, care of lot Westville Cometery	6- 1-52 Joseph Allard, care of lot Westville Cemetery

\$19,800.00

4.50 833.61 811.11 22.50

ANNUAL REPORT

of the

SCHOOL BOARD

of the

TOWN OF PLAISTOW

State of New Hampshire

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said district on the sixth day of March 1954, at six o'clock in the afternoon, to act upon the following subjects:

- Article 1. To choose a Moderator for the coming year.
 - Article 2. To choose a Clerk for the ensuing year.
- Article 3. To choose a Member of the School Board for the ensuing three years.
- Article 4. To choose a Treasurer for the ensuing year.
- Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- Article 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the School Board to certify to the selectmen the balance between

the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the district will vote to pay \$102.05 for the special audit of the Plaistow School District financial records for the school year 1952-53 and the 1953-54 school year to September 28, 1953, by the New Hampshire State Tax Commission. This audit was requested by Frank Leathe.

Article 10. To see what amount, not to exceed \$900, the district will vote to raise and appropriate to hot-top certain areas around the school building.

Article 11. To see if the school 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 234 of the Laws of 1951 and to raise and appropriate the sum of \$125.00 to defray the school district's share of the cost thereof.

Article 12. If the foregoing article is adopted, to see if the school district will authorize the School Board to execute on behalf of the school district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the school district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.

Article 13. To see if the district will vote to raise and appropriate \$1,000 and authorize the School Board to purchase a parcel of land of approximately five acres and adjacent to the present school property, from the First Baptist Church of Plaistow and authorize the School Board to deed to the church a parcel of land approximately 50 feet by 20 feet which is directly in back of the present church property, as further consideration for the purchase of the above mentioned land.

Article 14. To see if the district will authorize the School Board to make application for and to receive, in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies.

Article 15. To transact any further business that may legally come before the meeting.

Given under our hands at said Plaistow this fifteenth day of February, 1954.

IRVING S. GILMAN
PHILIP G. McKEEN
J. FRANKLIN PINEO

School Board

The polls will be open to vote for District Officers from 6:00 to 8:00 p.m. The other articles of the warrant will be taken up at eight o'clock.

OFFICERS OF THE SCHOOL DISTRICT OF PLAISTOW

Board of Education

Name	Term Expires
Irving S. Gilman, Chairman	1956
Philip G. McKeen	1954
J. Franklin Pineo	1955
Clifton E. Cook (elected annua	ally) Moderator
Nicholas Kay (elected annuall	y) District Clerk
Pauline Daniels (elected annua	ally) District Treasurer
Clifton E. Cook (elected annua	lly) District Auditor
Paul D. Palmer (elected annua	lly) District Auditor
Samuel Winrow (appointed)	Truant Officer
Mavis Collins (appointed)	Census Taker
Jonathan A. Osgood	Superintendent of Schools

District Treasurer

REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1952 to June 30, 1953

Summary

	<i>y</i>
Cash on hand July 1, 1952 (
Building Fund	\$ 720.00
Regular Account	7,486.76
	\$ 8,206.76
Received from Selectmen (Pl	•
Current Appropriation	\$ 65,618.71
Special Appropriations	300.00
Received from State Treasure	er
State Funds	12,803.29
Federal Funds	883.02
Received from Sale of Notes a	nd
Bonds (Principal only)	85,168.58
Received from all Other Sour	cces
Building Fund \$ 8,5	74.77
Regular Account	11.00
	8,585.77
Total Receipts	\$173,359.37
Total Amount Available for	Fiscal Year
(Balance and Receipts)	181,566.13
Less School Board Orders Pa	
Boss Sources Board Classes	,
Balance on hand June 30, 19	053
Building Fund	\$ 7,415.70
Regular Account	1,434.07
	\$ 8,849.77
July 7, 1953	PAULINE A. DANIELS
0 419 1, 1000	

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow of which, the above is a true summary for the fiscal year ending June 30, 1953 and find them correct in all respects.

Paul D. Palmer Clifton E. Cook

July 22, 1953

Auditors

FINANCIAL REPORT

Of the Plaistow School District for the Fiscal Year Beginning July 1, 1952 and ending June 30, 1953

CERTIFICATE

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

JONATHAN OSGOOD Superintendent July 7, 1953 IRVING S. GILMAN
PHILIP G. McKEEN
J. FRANKLIN PINEO
School Board

RECEIPTS

FEDERAL AID:

National School Lunch

\$ 883.02\$

883.02

STATE AID:

Foundation Aid

12,803.29

LOCAL TAXATION:

Current Appropriation Special Appropriations Total 65,618.71 300.00

65,918.71

OTHER SOURCES Notes or Bonds Other Total	85,000.00 254.58 85,254.58
Total net receipts from all sources Cash on hand at beginning of year, J General Fund Capital Outlay Fund Total	\$164,859.60 uly 1, 1952 7,486.76 720.00 8,206.76
GRAND TOTAL NET RECEIP RECEIPTS Total Net Income Plus Cash on Han July 1, 1952	ad: \$173,066.36
Receipts from Refunds, etc. Total Gross Income PAYMENTS	\$181,566.13
Total Net Payments Plus Cash on Ha June 30, 1953 Payments Refunded Total Gross Payment	\$173,066.36 8,499.77 \$181,566.13

BALANCE SHEET JUNE 30, 1953

ASSETS	LIABI	LIABILITIES				
Cash on hand 6-30-53 \$ 8,5	Notes and Bonds 349.77 Outstanding Building Fund	\$ 93,000.00 7,415.70				
,	349.77 Total Liabiliti	es 100,415.70				
Net Debt (Excess of Liabilities over Assets) 91,	565.93					
GRAND TOTAL \$100,	415.70 GRAND TOTA	\$100,415.70				

DETAILED STATEMENT OF RECEIPTS

DA/TE 1952	2	FROM WHOM	DESCRIPTION	AMOUNT
July	1	Cash on Hand Merrimack Nat'l Bank	Balance Dividend	\$ 7,486.76 1.50
Oct.	14	Town of Plaistow	Appropriation	10,000.00
Dec.	12	State Treasurer	State Aid	12,803.29
Dec.	29	State Treasurer	School Lunch Reimb.	141.54
1953				
Jan.	1	Merrimack Nat'l Bank	Dividend	1.50
Jan.	23	Town of Plaistow	Appropriation	10,000.00
Feb.	20	State Treasurer	School Lunch Reimb.	179.16
Feb.	20	Town of Plaistow	Appropriation	20,000.00
Mar.	17	State Treasurer	School Lunch Reimb.	135.84
Mar.	17	State Treasurer	School Lunch Reimb.	119.64
Mar.	27	Town of Plaistow	Appropriation	10,000.00
Apr.	22	State Treasurer	School Lunch Reimb.	158.76
May	29	Town of Plaistow	Appropriation	15,000.00
June	15	State Treasurer	School Lunch Reimb.	95.10
June	30	State Treasurer	School Lunch Reimb.	52.98
June	30	Town of Plaistow	Appropriation	918.71
June	30	Town Clerk	Registration Fees	8.00
TOT	ΓAL	RECEIPTS SCHOOL D	ISTRICT ACCOUNT	\$87,102.78
		BUILDING FU	ND ACCOUNT	
1952				
July	1	Cash on Hand	Balance	\$ 720.00
Aug.	11	Nat'l Shawmut Bank	Sale of Bonds	85,168.58
1953				
Feb.	13	Plaistow Sch. District	As Appropriated	7,500.00
May	29	Hampstead Sch. Dist.	Sale of oil burner	75.00
June	30	Plaistow Sch. District	Transfer of funds	999.77
TO	Γ AL	RECEIPTS BUILDING	FUND ACCOUNT	\$94,463.35
G	RAN	ND TOTAL — BOTH A	CCOUNTS	\$181,566.13

PAYMENTS						
Distribution of Expenditures		eneral Elementary				
ADMINISTRATION	Amount E	Expenses School				
Salaries of district officers	\$ 330.00	e 220.00				
Superintendent's salary (local share)		\$ 330.00 * 761.11				
Tax for state wide supervision	594.00	594.00				
Salaries of other adm. personnel	572.96	572.96				
Supplies and Expenses	573.32	573.32				
INSTRUCTION	010.02	010.02				
Teachers' Salaries	31,793.34	31,793.34				
Books and other instructional aids	922.07	922.07				
Scholars' supplies	1,033.34	1,033.34				
Salaries of clerical assistants	1,033.34	157.44				
Supplies and other expenses	954.74	954.74				
OPERATION OF SCHOOL PLANT	004.14	001111				
	2,682.05	2,682.05				
Salaries of janitors Fuel or heat	1,199.45	1,199.45				
Water, light, supplies and expenses	1,529.61	1,529.61				
, , , , , , , , , , , , , , , , , , , ,	*	1,020.01				
MAINTENANCE OF SCHOOL PLAN		2,817.28				
Repairs and Replacements	2,817.28	2,011.20				
AUXILIARY ACTIVITIES	1 000 00	4 000 00				
Health supervision	1,293.63	1,293.63				
Transportation	4,500.00	4,500.00				
Tuition — High School	19,138.97	110.71				
Special activities and special funds	110.71 y 1,183.02					
School Lunch: fed. & dist. funds only	y 1,100.02	1,100.02				
FIXED CHARGES	1 0 4 0 0 0	1 040 00				
Retirement	1,849.62 797.80	1,849.62 797.80				
Insurance, treas. bonds & expenses Total Net Current Expenses	797.80 $74,794.46$					
	14,194.40	00,000.40				
CAPITAL OUTLAY	07.047.05	07.047.65				
Lands and New Buildings	87,047.65					
Additions, improvements to Building	s 317.27 844.71					
New equipment	044.71	044.71				
DEBT AND INTEREST	1 000 00	1 000 00				
Principal of debt		1,000.00				
Interest on debt		212.50				
Total Net Payments for All Purposes 1	104,216.59	\$19,138.97				
High School Tuition		\$19,138.97				
Cash on Hand at End of Year	1,434.07					
General Fund	7,415.70					
Capital Outlay Fund	173,066.36					
GRAND TOTAL	110,000.00					

School Year 1952-53

Share of Superinte	ndent's Salary*	Per Capita Tax**
Atkinson School District	\$ 253.40	\$ 210.00
Hampstead School District	404.08	364.00
Newton School District	486.89	403.00
Plaistow School District	761.11	594.00
Salem School District	2,619.52	2,018.00
State of New Hampshire	$2,\!275.00$	
Total Colorer	PG 900 00	
Total Salary	\$6,800.00	

^{**}Paid to the State for Supervision on the basis of \$2 per pupil on the enrollment of the previous year.

BUDGET WORK SHEET

This is a presentation of the budget work sheet upon which your School Board is operating during 1953-54 and their proposed expenses for the year 1954-55. It must be taken into consideration that monies appropriated in the month of March, to be used the following year do not necessarily correspond in individual items, because of the impossibility of projecting the rising price indexes twelve months hence. Plaistow School Board

	Expended	Appro.	Proposed
ADMINISTRATION	1952-53	1953-54	1954-55
1. Salaries of District Officers	\$ 330.00	\$ 330.00	\$ 330.00
2. Superintendent's Salary	761.11	790.49	1,072.50
3. Tax for State Supervision	594.00	602.00	666.00
4. Salaries of Adm. Personnel	572.96	660.17	1,358.30
5. Supplies and Other Expenses	573.32	570.30	736.27
INSTRUCTION			
6. Salaries of Teachers & Prin.	31,793.34	35,976.50	36,989.82
7. Books & Other Inst. Aids	922.07	900.00	1,130.00
8. Scholars' Supplies	1,033.34	1,000.00	1,200.00
9. Salaries of Clerical Assistants	157.44	173.32	250.00
10. Other Instructional Expenses	954.74	1,119.67	1,316.99
OPERATION SCHOOL PLANT	Γ		
11. Salaries of Janitors	2,682.05	2,830.00	3,375.00
12. Fuel or Heat	1,199.45	1,500.00	1,500.00
13. Water & Lights	1,009.55	800.00	900.00
13a. Janitor's Supplies	520.06	400.00	600.00
MAINT SCHOOL PLANT			
14. Repairs and Replacements	1,330.29	1,140.00	1,010.00
14a. Encumbered	2,486.76		

AUXILIARY ACTIVITIES			
15. Health Supervision	1,293.63	1,319.12	1,614.40
16. Transportation	4,500.00	5,500.00	5,200.00
17. Tuition	19,138.97	25,500.00	29,000.00
18. Special Fund Activities	110.71	150.00	150.00
18a. Lunch Reimbursements	883.02	2,376.00	2,655.00*
18b. Lunch Appropriation	300.00	300.00	300.00
FIXED CHARGES			
19. State Retirement	1,849.62	2,011.17	2,645.76
20. Insurance, Bonds & Expenses	797.80	810.00	842.50
CAPITAL OUTLAY			
21. Lands & New Buildings	7,500.00		
22. Additions & Imp. to Property			
22a. Special Room	317.27		
23. Equipment	844.71	1,457.50	1,045.00
24. Payments into Capital Reserve)		
DEBT, INTEREST AND OTHER			
CHARGES			
24a. Capital Reserve Fund		500.00	500.00
25. Payments of Principal of Debt	1,000.00	6000.00	6,000.00
26. Payments of Interest on Debt	212.50	2,812.50	1,790.00
Totals	\$85,668.71	\$97,528.74	\$104,177.54
INCOME			
Cash on hand	\$ 7,486.76	\$ 1,400.00	\$ 1,000.00
From Town Appropriation	65,918.71	81,239.36	85,379.85
State Aid	12,803.29		•
Federal Lunch	883.02	2,376.00	2,655.00*
Other	11.00		
Total	\$87,102.78	\$97,528.74	\$104,177.54

^{*} These amounts (\$2,655.00) offset each other and do not in any way affect the amount to be raised by the towns: They represent the Federal Lunch Program Reimbursements.

STATUS OF SCHOOL NOTES AND BONDS

	Renovating	Addition to	Total
	Pollard	Pollard	
•	School	School	
Oustanding at Beginning of Yr.	\$9,000.00	\$	\$ 9,000.00
Issued During Year		85,000.00	85,000.00
Total	9,000.00	85,000.00	94,000.00
Payments of Principal of Debt	1,000.00		1,000.00
Notes and Bonds Outstanding at			
End of Year	\$8,000.00	85,000.00	\$93,000.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Plaistow:

This, my 4th Annual Report as Superintendent of your schools, will include information as usually reported by the Principal, the Music Supervisor, the Elementary Consultant and the School Nurse-teacher.

PERSONNEL: The Plaistow children have been fortunate in having a continuity of excellent personnel and except for one change and one additional position caused by increased numbers of children, all teachers returned to their respective positions last September. The School Board selected Mrs. Prudence Douglas to replace Mrs. Helen Dilendik who accepted a position in Haverhill, Mass. Mrs. Douglas is teaching English and Social Studies and has had considerable experience in these fields in Maine previous to having supervised music in this area. Mrs. Barbara Barba of Framingham Teachers College (1953) and Haverhill, Mass., was elected as an additional teacher and is teaching a combination group of fourth and fifth grade pupils. Other teaching assignments are indicated in a tabulation accompanying this report.

Principal Robert Dolph has continued to provide excellent leadership and all Plaistow teachers have continued membership in the local, state and national professional teachers' organizations and have continued to take special courses when possible.

All teachers in Supervisory Union No. 55, during the latter part of the 1952-53 school year, assisted in planning for the three-day workshop which was held September 8-9-10, 1953, on the subject of Mental Hygiene. It is felt that this workshop was of a great benefit to the teachers and ultimately to the children in all of our schools.

Teachers' meetings are held throughout the year by the principal and the superintendent for the purpose of discussing methods and procedures of teaching, as well as to take up with the teachers various administrative details.

The Pollard School is fortunate to have the excellent services of George Peabody who assumed the position of School Custodian as of March 30, 1953. Miss Gwendolyn Curtis continues her capable work as school nurse-teacher in the schools of Hampstead, Atkinson, Newton and Plaistow.

To replace Carlton Thorne, the school board selected Mrs. Dorice Grillo of Haverhill, as Music Supervisor for the current year. Mrs. Grillo is a 1952 graduate of Lowell Teachers' College, and had taught music for one year in Holyoke, Massachusetts.

As a result of the continued effort and outstanding ability of Miss Natalie Hopkins, Elementary Consultant for Supervisory Union No. 55, the Plaistow teachers have had the advantage of many professional meetings and consultations pertaining to their work with the children. Miss Hopkins has worked with various individual pupils and parents in attempts to assist in overcoming difficulties on the part of those individual pupils.

Although teachers' salaries continue to increase each year, there is still a tremendous shortage of teachers throughout our state and nation, and a large annual turnover exists in many communities.

All school personnel deserves commendation for their efforts and accomplishments.

ENROLLMENT AND SCHOOL CENSUS

From a comparison of the 1953 census figures with those of the past few years, it appears that school enrollment in the Pollard School will continue to increase at an approxmate rate of 10-15 pupils per year. Because of the present relative idealistic figures per room it seems economically advisable to continue the same number of teachers next year although this may necessitate more than one grade in each of two or three rooms.

From the School and Family Census which was taken for the first time last September, we note that there have been 154 new homes constructed in Plaistow since 1943. This is 23.8% of all of the 647 homes in Plaistow. A total of only 72 homes in Plaistow, or approximately 11%, are rented. On the basis of the increase of 47% in the total population between 1940 and 1950 and the number of new homes which are being constructed, it is likely that the population of Plaistow will continue to increase at a relatively high rate, and it is very likely that if the present "extra" room is used in September of 1956, more construct-

ton will be necessary. It will be to the advantage of the school and the community to provide a general activity room which would serve as an assembly hall, gymnasium and general meeting place, as soon as finances will permit.

A brief tabulation of other summarizations and comparisons of the above mentioned census follows this report.

BOOKS, TEACHING AIDS, CURRICULUM AND EXTRA SERVICES

Due to a reasonably liberal budget for books and supplies during the past few years, the Plaistow children have been provided with new books as needed; many of the deficiencies of former years have been overcome.

The teachers, through access to a reasonable allowance for films, have made excellent use of the motion picture projector and many interesting and valuable audiovisual programs have been shown to the children.

During the past year standardized achievement tests have been given to all pupils, and mental ability tests have been given to pupils in grades 1, 2, 4 and 8. It is our objective to see that all pupils work to their capacity.

Since the renovation of the basement area in Pollard School, the school lunch program was transferred from the town hall to the school building and as a result of community cooperation, the kitchen and dining room (recently named the "Rainbow Room") have been partially equipped for school lunch purposes. Comment is made under the heading of "Buildings and Physical Facilites" of further needs of the kitchen. At the present time approximately 200 children are being served the regular government type A lunch under the capable direction and leadership of Mrs. Mildred Libby.

In the field of music, under the supervision of Mrs. Dorice Grillo, the program for the first two grades includes rote songs, singing games, folk dances and some rhythm band work. The third and fourth grades are studying music reading, folk dancing and rhythmic training and in the upper grades two-part songs are introduced in addition to rote songs, music theory and interpretation.

Miss Curtis has continued her capable work of maintaining and improving the health of the school children.

Medical examinations were given to the 125 children in grades 1, 4 and 8 by Dr. Wheeler of Plaistow and a successful follow-up program was carried out through the cooperation of parents. Every child has received a complete hearing and visual test with the same cooperative follow-up work. The regular health program includes the annual screening of eyes and a color perception test. A pre-school clinic was held last spring in conjunction with pre-school registration of the children who entered the first grade last September.

One of the administrative innovations of this present school year devised by Principal Dolph and the teachers has been a very effectively organized Safety Patrol. This consists of new type stop signs which are made of red cloth attached to the end of bamboo poles. One pole is held across the street by a boy on each side of the main street where the children cross, after school is closed at noon and in the afternoon, in order to stop traffic that may be passing the School at the time that the children cross the street. The school has recently received the following citation from our state commissioner of motor vehicles, for this innovation:

"Governor's Highway Safety Conference Certificate of Merit—This is to certify that the Pollard School has promoted greater safety for the school children by active participation and formation of a school safety patrol. This award is made in recognition of your contributation to highway safety within our state. Presented this 15th day of December 1953. signed Hugh Gregg, Governor, Frederick N. Clarke, Commissioner."

BUILDING AND PHYSICAL FACILITIES

During and since construction of the four additional rooms when new heating and toilet facilities were installed, the condition of the existing building has been greatly improved. New radiation has replaced the old radiators which had outlived their usefulness in two of the classrooms and the entire heating system was changed from steam to hot water. The regular budget which was approved by the district in March 1953, has provided for the usual upkeep of the building and the painting of two classrooms. The manual training equipment has been extended by the addition of some power equipment.

The school lunch kitchen, which is now equipped with a six-burner commercial type gas stove, a three-compartment stainless-steel sink, a large home-style refrigerator and other small items of equipment, will undoubtedly need a mechanical potato peeler and possibly a dishwasher and a power mixer in the future. No provisions are being made for these items in the proposed budget for the 1954-55 school year.

FINANCES

Of the 48 supervisory unions in New Hampshire during the 1951-52 school year, only 7 had a higher average daily membership than that of this supervisory union with 1801.8 pupils. 24 of the 48 supervisory unions had a higher total 1950 adjusted valuation than Supervisory Union No. 55, with \$14,876,607. and on the basis of the adjusted valuation per pupil, this supervisory union with \$8,257 is 4th from the lowest. The adjusted valuation per pupil on a supervisory union basis varies throughout New Hampshire from a high of \$32,020 in Berlin to a low of \$7,420 in the Charlestown area. The average per-pupil wealth in New Hampshire according to the 1950 adjusted valuation was \$13,897.25.

With the above facts and comparisons in mind, it is evident that there is need for some financial equalizations of educational opportunities throughout New Hampshire; it seems that this might best be accomplished through the extension of the present state aid program.

Since the revisions of the state aid program by the 1951 and 1953 state legislatures, basing state aid allotments on pupil enrollment and adjusted valuation, the amount of state aid received by Plaistow has decreased from \$12,803.29 in the 1952-53 school year to \$12,513.38 in the 1953-54 school year.

School costs continue to require a relatively large percent of the tax dollar throughout our community as well as throughout the state and nation.

COMMUNITY ORGANIZATIONS

Commendations are extended to all community groups and organizations which have continued their wholeheart-

ed support of the various school activities. Special comment is made to those individuals and groups who have recently contributed toward the expenses of the renovation of the basement area in order that the school lunch program could be further developed.

Again, I wish to thank the members of the school board, the school personnel, children and citizens of Plaistow for their continued cooperation.

Respectfully submitted,

JONATHAN A. OSGOOD

Superintendent of Schools

The following tabulation shows the enrollment in the Pollard School with grade assignments as of September 18, 1953:

	1	2	3	4	5	6	7	8	Total
Ada Longley	25								25
Edna French	26								26
Hazel Willey		26							26
Ruth Cook		25							25
Hazel Witherell			36						36
Barbara Barba				8	14				22
Loleta Palmer				25					25
Louise Jackson					31				31
Mabel Smith				•		34			34
Prudence Douglas							3 5		35
George Hamilton								37	37
GRAND TOTAL									322

The following tabulation (a result of the School and Family Census taken September 1953) shows a comparison between the districts in Supervisory Union No. 55* in total number of homes, percent of homes rented and not rented, percent of homes with and without children (birth to and including 18 years of age) average number of children per home (including all homes) and number of children per home with children.

District	Total Number of Homes	Percent of Homes With Children	Percent of Homes Without Children	Percent of all Homes That are Rented	Percent of all Homes Not Rented	Total Number of Children per Home	Average Number of Children per Home With Children
Atkinson	175	54	46	12	88	1.17	2.24
Newton	378	45	55	**	**	.97	2.2
Plaistow	647	50	50	11	89	1.1	2.2
Salem	1,656	56	,44	22	78	1.2	2.2

^{*} Hampstead did not use the same census form.

^{**}Not figured because of large number of homes not reported in census on this particular item.

SUMMARY OF CENSUS FIGURES

1951	1952	1953
32	36	42
44	37	46
57	39	45
41	52	44
45	38	51
58	43	41
38	51	46
42	36	52
35	39	38
3)5	40	42
33	37	39
32	36	35
34	37	37
32	29	34
21	38	28
23	21	33
23	28	,22
13	14	21
3	18	25
641	669	721
	32 44 57 41 45 58 38 42 35 35 32 34 32 21 23 23 13 3	32 36 44 37 57 39 41 52 45 38 58 43 38 51 42 36 35 39 35 40 33 37 32 36 34 37 32 29 21 38 23 21 23 28 13 14 3 18





