# ANNUAL REPORT TOWN of ASHLAND NEW HAMPSHIRE







#### **Dates to Remember**

January 1

Fiscal year commences.

March 8

Meeting of Supervisors of Checklist 7:00-9:00 p. m.

March 9

Meeting of Supervisors of Checklist 7:00-9:00 p. m.

March 11

Meeting of Supervisors of Checklist 7:00-9:00 p.m.

March 11

School Meeting

March 12

Annual Town Meeting

March 31

Motor Vehicle Registrations Expire

April 1

All property, both real and personal, assessed to owner as of April 1st.

April 15

Last date to file inventory to be eligible to make claim for abatement. (Revised laws Ch. 77, Sec. 14.) Last date for Veterans to file for Tax Exemption.

May 1

Dog tax due. Licenses available from Town Clerk.

December 1

Unpaid real and personal taxes commence drawing interest at 6%. Unpaid head taxes subject to penalty of 50c on and after this date.

December 31

Fiscal year closes.

Selectmen Meetings Wednesday Evenings at 7:30 p. m.

Cover pictures and sketches used in Town Report drawn by Miss Marcia MacDonald of Ashland High School.

# Annual Report of the Officers of the TOWN OF ASHLAND

For the Fiscal Year Ending December 31, 1956

#### 75.07 352.07 1356

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# New Hampshire Annual Report Contest

This certifies that

The town of Ashland

has been awarded first place
in Class II for the year 1956 in recognition of
the excellence of its 1955 Annual Report.

Judges:

Maham & Fring

Hawle C Forth

PUBLIC ADMINISTRATION SERVICE,
DEPARTMENT OF GOVERNMENT:

COLLEGE OF LIBERAL ARTS, UNIVERSITY OF NEW HAMPSHIRE

### **Town Telephones**

	WOodland Ex	change
Town Office	WO	8-4432
Police	WO	8-3224
Chief of Police, Residence	WO	8-3214
Fire Department—Report a fire (Red N	Vetwork) WO	8-7711
Fire Chief, Homer N. Young	WO	8-3962
Water Department	WO	8-4432
Water Supt., Charlie Flanders	WO	8-3246
Electric Department	WO	8-4432
Electric Supt., Floyd Mills, Jr.	wo	8-3385
Town Clerk	wo	8-7773
Forest Fire Warden	wo	8-3273
Town Manager	WO	8-4432
	WO	8-7726

#### Town Manager's Report

It is a pleasure to present to you citizens of Ashland the annual Town Report on Municipal Government operations for the fiscal year 1956.

Progress during the past year has been made in the development of the Municipal Government Program. Tangible accomplishments are a matter of record.

We are trying to face up to our problems but this is not an easy task. Much of our situation is a matter of economics and long range planning. In the future we are going to be called upon to make changes in our utilities, both Water and Electric Light Departments. At the present time a reserve fund is being set aside every year to help meet any unforeseen developments. Acceptance by you, the people, of any recommendations by us will show positive effort to help all of us. The Selectmen's decisions and willingness to come to grips with problems is perhaps where our greatest progress can be made.

We want to express our appreciation to each of you and the entire community for your continued assistance and support. It is a privilege to serve as your Board of Selectmen and Town Manager.

> ROBERT W. RHODES Town Manager

EDWARD N. DOGGETT BERNARD AVERY HOMER N. YOUNG Board of Selectmen

#### Town Maintenance

The primary concern of this department is, of course, the maintenance of the streets and highways. Efforts have been made to upgrade the usual oiling and road maintenance work in order to cut down on the frequency of doing this work. It is hoped that this will make possible the oiling of our roads and streets on a three year basis. Actually by concentrating on only one-third of the roads and streets each year we can build surfaces which will better resist wear and tear. A major improvement was made on Thompson Street

this past year by widening the road and constructing proper drainage at various points. Considerable difficulty was encountered in the removal of ledge. Care had to be exercised due to the proximity of dwellings and water mains. Three new catch basins were installed and 465 feet of 12-inch concrete pipe was laid. Further work on this section of the road will be done this year in sloping and resurfacing the complete the project. This work should be continued until proper drainage has been made along the entire street. With the coming of the new State Highway, the Town will be compelled to take over Route 3 from the bridge at the boat livery and coming North to Buttry's Dairy Bar. This will make added maintenance problems but the Town will not accept this section unless it is given to us in good repair. I would like to thank the local State Highway personnel for the cooperation that we received. It is well appreciated.

#### Sidewalk Construction

We were able to make definite progress this year in our sidewalk construction. A contractor was employed to resurface a major portion of the sidewalks on Main Street and we plan to continue this each year until we have all of our sidewalks in good repair.

#### Welfare

Total expenditures for all forms of assistance has been low this past year. We are fortunate in this community to have the steady employment that is made available by our industries located here in Town. This definitely tends to give us a healthy outlook to our welfare problems.

#### Water Department

The Water Department encountered more activity this year than last. We had two breaks in our Mains, one break in the 10-inch main on South Main Street and another break in a 6-inch main on North Main Street. Both were repaired as quickly as possible and service restored. Twenty-six house services were renewed from galvanized pipe to copper tubing, which is improving our service to the consumer. They are able to receive a better supply of water as well as less chance of a break occuring. Six new services were also established. One hydrant was moved on North Main Street to a better location to eliminate the danger of being struck by snow plowing operations. The Town reservoir was drained and cleaned this past fall. The Water Department made a profit this past year of \$3494.27.

#### Electric Department

New line construction this year was made from the Sub Station to the L. W. Packard Woolen Mill. It was a definite improvement not only for revenue received from the new consumer, but it also gave us new construction for our other services. There was also new line construction on Thompson Street from Monument Square to the end of the Thompson Street construction.

New line construction to the summer residents is in the plans for this year. We are carrying a very heavy load in our lines going through Main Street and River Street. This is to be alleviated by constructing heavier lines up Thompson Street to the summer properties.

Transformers presented a difficulty this year in that many that were in use were not heavy enough to give the proper service. This is being remedied by replacing them with new, heavier installations. It is the aim of this department, as well as all other departments, to give you the best service possible.

Considerable work was completed this year on our trees. The removal of a number of trees as well as trimming of them was necessary to keep our lines free from damage. This work will be continued this coming year.

The Department made a profit of \$8226.80 this past year. In the year 1957 all governmental agencies within the Town are to be billed as regular customers. This will give you a true picture of what your Electric Department can actually take in for income. The following will give you a brief resume of what the cost of the departments were this past year:

Town Garage	130.57
Fire Station	70.72
Library	79.56
Street Lights	4891.32

#### School:

High School	589.59
Grammar School	287.44
Auditorium	583.24
Shop	101.11
Boiler Room	74.46

Steps are being taken to make prints of the present Electric Lines. This will enable the Department to keep a permanent record of changes made, as well as a guide to future expansion.

#### Town Highlights 1956

- Ordinance adopted establishing a building code in the Town.
- Drainage and construction on Thompson Street completed in 1956 with resurfacing program for 1957.
- Additional revenue for Electric Department with new line construction and additional services.
- Budget surplus for the year of 1956 was \$3093.71
- Money to be raised by taxation for the Town was reduced from \$56,548.56 in 1956 budget to \$50,433.64 in 1957 budget, a difference of \$6,114.92 or approximately \$2.50 decrease in tax rate.
- Town water reservoir was cleaned.
- A Town map was printed through the efforts of the Planning Board and cooperation of the School.
- Purchase of storage sheds from Boston and Maine Railroad for storage of equipment and salt. This enables the Town to purchase bulk salt and store in a dry place, eliminating the purchase of bag salt which is more expensive.

#### **Town Officials and Boards**

#### Selectmen

Edward N. Doggett Term Expires 1957
Bernard Avery Term Expires 1958
Homer N. Young Term Expires 1959

Moderator

Thomas Pryor Term Expires 1957

Town Clerk

Ernest J. Paquette Term Expires 1957

Town Treasurer

Max Weisberg Term Expires 1957

#### APPOINTED OFFICIALS

Town Manager and Tax Collector Robert W. Rhodes

Municipal Court Judge
Thomas Pryor

Chief of Police
James Harriman

Fire Chief
Homer N. Young

Superintendent of Electric Department Floyd Mills, Jr.

Superintendent of Water Department Charlie Flanders

Highway Foreman Edwin M. Roby

#### Town Trustees

James Hinds	Term	Expires	1957
Dr. Lawrence Rockwood	Term	Expires	1958
Hiram Gingras	Term	Expires	1959

#### Library Trustees

Margaret P. Whitcomb	Term	Expires	1957
Pauline E. Packard	Term	Expires	1958
Doris J. Spaulding	Term	Expires	1959

#### Supervisors of Check List

Bert A. Martin	Term	Expires	1958
Max Weisberg	Term	Expires	1958
Russell Ackerman	Term	Expires	1958

#### **Budget Committee**

Term Expires 1331	Term Expires 1000
Bert A. Martin	Margaret P. Whitcomb
Dr. Lawrence Rockwood	Harold Robinson
Eleanor Hall	John R. Smith
Kenneth Newlen	Royce Wilder

#### Term Expires 1959

William Deachman
Herman A. Huckins
Hilda Harris
Colby Lyford

#### **Recreation Commission**

#### Laurent Ruell Ernest J. Paquette Homer N. Young William Deachman Florence Sanborn

Royce Wilder

#### Ex-Officio

Edward N. Doggett Allen Ober, School Board

#### Planning Board

Grace Crowley Pauline Glidden Maude Bastow Aurol Chaisson Laurent Ruell William Deachman Edward N. Doggett, Ex-Officio

#### **Permits and Licenses**

Permits or licenses are necessary for the following and are issued by:

#### Town Clerk:

Motor Vehicle Tax Dog Licenses Burial Permits

#### Town Office:

Beano Licenses Pistol Permits Vendors Building Permits

#### Forest Fire Warden:

Permission must be obtained from the Forest Fire Warden before kindling any fire out of doors including incinerators and outdoor fire places, except when the ground is covered with snow.

A seasonal permit may be issued at the discretion of the Warden.

Fishing and Hunting licenses are available from the following:

Ashland Gun Shop Al's Boat Livery E. J. Paquette The Y. D. Pharmacy

#### Town Warrant for 1957

#### State of New Hampshire

To the inhabitants of the Town of Ashland, in the County of Grafton in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the High School Auditorium in said Ashland on Tuesday the 12th day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary officers for the year ensuing.
- 2. Shall the Provisions of Chapter 171A of the Revised Laws, relating to playing games of Beano be adopted in this Town? (According to State Law this Article will appear on the printed ballot.)
- 3. To see if the Town will approve and adopt the special recommendations of the Budget Committee and vote to raise and appropriate the various sums contained in the report and located in the Budget as follows:

  Town Officers' Salaries

  \$ 6,450.00

Town Officers Salaries	\$ 0,450.00
Town Officers' Expenses	4,255.00
Election and Registration	285.00
Municipal Court Expenses	400.00
Town Buildings & Property	1,760.00
Police Department	4,000.00
Fire Department	6,000.00
Care of Trees	400.00
Insurance	2,750.00
Health Department	4,100.00
Vital Statistics	50.00
Town Dump	550.00
Town Maintenance	12,200.00
Street Lighting	5,000.00
Street Resurfacing	2,000.00
Library	1,200.00
Town Welfare	500.00
Old Age Assistance	6,000.00
Memorial Day & Care of Flag	300.00
Parks & Playgrounds	1,200.00
Electric Department	39,810.00
Water Department	3,975.00
Maintenance of Dam	600.00
Damages & Legal Expenses	150.00
Town Clock	50.00

Employees' Retirement & Social Security	750.00
Interest	1,155.00
Planning Board	100.00
Town Construction	2,500.00
Sidewalk Construction	1,000.00
New Lands and Buildings	5,500.00*
New Equipment	2,500.00
County Tax	7,000.00
Payment on Principal of Debt	5,460.00
Capital Reserve Funds:	
Fire Department	500.00
Electric Department	500.00
Water Department	500.00
	0101 170 00
	\$131,450.00
	\$127,750.00

\* The Budget Committee recommends payment of this item be spread over a period of three years, \$1800. to be raised in 1957 and 1958 respectively, and \$1900. in 1959.

- 4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$50,000.00 in anticipation of collection of taxes for the current municipal year and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year from taxes collected during the current municipal year.
- 5. To see if the Town will vote to join the Lakes Region Mutual Fire Aid Association.
- 6. To transact any other business which may legally come before said meeting.

Given under our hands and seal the 21st day of February in the year of our Lord, nineteen hundred and fifty-seven.

EDWARD N. DOGGETT BERNARD AVERY HOMER N. YOUNG Selectmen of Ashland, N. H.

A true copy of Warrant—Attest:

EDWARD N. DOGGETT BERNARD AVERY HOMER N. YOUNG Selectmen of Ashland, N. H.

#### **Budget for 1957**

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1957 to December 31, 1957

#### Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1956 to Dec. 31, 1956

	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
	Previous	Previous	Ensuing
Sources of Revenue	Year 1956	Year 1956	Year 1957
From State:			
Interest & Dividends Tax	\$ 3,700.00	\$ 4,128.48	\$ 3,900.00
Railroad Tax	100.00	111.27	100.00
Savings Bank Tax	400.00	404.52	400.00
Reimb. a/c State &			
Federal forest lands	11.00	16.00	5.00
Reimb. a/c Exemption of			
Growing Wood & Timber	850.00	861.75	600.00
T. R. A. Reimbursement	1,708.85	1,705.36	1,705.36
From Local Sources Except Tax	es:		
Dog Licenses	350.00	388.20	350.00
Bus. Lic., Permits & Filing Fe		30.00	50.00
Fines & Forfeits, Mun. Court	300.00	205.09	200.00
Int. Received on Taxes	500.00	629.67	500.00
Income from Municipally Owned Utilities:			
Water Department	7,000.00	7,250.19	7,000.00
Electric Light Dept.	47,000.00	48,083.71	53,500.00
Electric Light Dept.	500.00	20,0002	33,300.00
Motor Vehicle Permit Fees	6,400.00	7,126.10	6,900.00
	0,200.00	*,=====	· ·
Salc of Town Property From Local Taxes Other Than Property Taxes:			750.00
Poll Taxes—Regular @ \$2	1,300.00	1,296.00	1,300.00
National Bank Stock Taxes	56.00	61.00	56.00
20100			
Total Revenues from All Sources			
Except Property Taxes	\$70,225.85	\$72,297.34	\$ 77,316.36
Amt. to be Raised by Prop. Taxes			50,433.64
Total Revenues			\$127,750.00

	$Appro-priations \ Previous$	Actual Exp'itures Previous	Recom'd by Budget Committee
Purpose of Expenditures	Year 1956	Year 1956	Year 1957
Current Maintenance Expen	se		
General Government:			
Town Officers' Salaries Town Officers' Expenses Election & Registration Exper Municipal Court Expenses Expenses Town Hall and Other Town Buildings	\$ 6,300.00 4,025.00 nses 560.00 400.00	\$ 6,300.00 3,958.34 627.17 404.60 1,708.96	\$ 6,450.00 4,255.00 285.00 400.00
Protection of Persons & Property	·	1,100.00	1,100.00
Police Department Fire Department Care of Trees Insurance Civil Defense	3,929.00 6,000.00 450.00 2,535.00 100.00	3,912.46 5,955.73 352.00 2,383.43 19.83	4,000.00 6,000.00 400.00 2,750.00
Health:			
Health Dept., incl. Hospitals Vital Statistics Town Dump	4,120.00 75.00 550.00	4,100.00 49.00 524.55	4,100.00 50.00 550.00
Highways and Bridges:			
Town Maintenance Street Lighting Resurfacing	11,500.00 2,000.00	11,406.16 1,981.83	12,200.00 5,000.00 2,000.00
Libraries:	1,500.00	1,500.00	1,200.00
Public Welfare:	,	_,	-,
Town Welfare Old Age Assistance	1,000.00 6,000.00	109.18 5,794.76	500.00 6,000.00
Patriotic Purposes:			
Memorial Day Care of Flag	150.00 150.00	150.00 89.35	150.00 150.00
Recreation:			
Parks & Playgrounds	1,400.00	1,400.00	1,200.00

#### Public Service Enterprises:

Municipally Owned—			
Electric Utility	38,632.00	39,511.91	39,810.00
Water Utility	3,795.00	3,758.66	3,975.00
Dam	600.00	600.00	600.00
Unclassified:			
Damage & Legal Expenses,			
incl. Dog Damage	150.00	125.00	150.00
Clock	75.00	45.40	50.00
Employees' Ret. & Soc. Sec.	750.00	442.69	750.00
Interest:			
On Temporary Loans, Long			
Term Notes & Bonded Debt	1,230.00	1,078.85	1,155.00
Planning Board:	100.00	32.86	100.00
Highways and Bridges:			
Town Construction	5,000.00	5,101.23	2,500.00
Sidewalk Construction	1,000.00	967.14	1,000.00
New Lands & Buildings			*5,500.00
New Equipment	3,600.00		2,500.00
Indebtcdness—County Tax:	7,000.00	7,313.40	7,000.00
Payment on Principal of Debt:			
Bonds	2,000.00	2,000.00	2,000.00
Long Term Notes	5,760.00	5,760.00	3,460.00
Payment to Capital Res. Funds	1,500.00	1,500.00	1,500.00
Total Expenditures	\$125,686.00	\$120,964.49	\$131,450.00 (\$127,750.00)

<sup>\*</sup> The Budget Committee recommends payment of this item be spread over a period of three years, \$1800. to be raised in 1957 and 1958 respectively, and \$1900. in 1959.

# Statements of Appropriations and Taxes Assessed

#### Appropriation:

Town Officers' Salaries	\$	6,300.00
Town Officers' Expenses		4,025.00
Social Security and Retirement		750.00
Election & Registration		560.00
Municipal Court Expenses		400.00
Town Buildings & Property		1,750.00
Police Department		3,929.00
Fire Department		6,000.00
Civilian Defense		100.00
Care of Trees—Blister Rust		450.00
Health Department		4,120.00
Dump		550.00
Vital Statistics		75.00
Town Maintenance		11,500.00
New Construction		5,000.00
Insurance		2,535.00
Sidewalk Construction		1,000.00
Street Resurfacing		2,000.00
Clock		75.00
New Equipment		3,600.00
Libraries		1,500.00
Old Age Assistance		6,000.00
Public Relief		1,000.00
Memorial Day		300.00
Parks & Playgrounds		1,400.00
Water & Electric Utilities		3,795.00
Electric Utility		38,632.00
Dam		600.00
Damages and Legal Expenses		150.00
Planning Board		100.00
Payments on Debt		8,990.00
County Tax		7,313.40
School Tax		93,752.63
Capital Reserve Fund		1,500.00
Total Town & School Appropriations:	\$2	19,752.03

#### Less: Estimated Revenues and Credits:

Less. Estimated Revenues and	Cieurs.	
Interest & Dividend Tax	\$ 4,128.48	
Railroad Tax	100.00	
Savings Bank Tax	400.00	
Reimbursement a/c State &		
Federal Lands	11.00	
Revenue from Yield Tax Sources	150.00	
Motor Vehicle Permit Fees	6,400.00	
Dog Licenses	350.00	
Business Licenses and Permits	50.00	
Fines & Forfeits—Municipal Court	300.00	
Interest on Taxes	500.00	
Water & Electric Departments	53,500.00	
T. R. A.	1,705.36	
Electric Department	500.00	
Total Revenues and Credits		\$ 68,094.84
3. 3.		\$151,657.19
Plus Overlay		622.63
2 1310 0 7 02 140		
Net Amount to be Raised by Thess:	axation	\$152,279.82
Poll Taxes	1,300.00	
National Bank Stock Taxes	56.00	
Traviolar Bank Stock Taxes		
		1,356.00
Amount to be Paigod by Proporty	Power	\$150,923.82
Amount to be Raised by Property	axes	9100,040.04

#### Taxes to be Committed to Collector

Property Taxes	\$150,923.82
Poll Taxes	1,300.00
National Bank Stock Taxes	56.00
Total Taxes to be Committed	\$152,279.82

#### TAX RATE

Town ..... 57.50 per M.

#### Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

#### SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 20, 1957

Board of Selectmen Ashland, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Ashland for the fiscal year ended December 31, 1956, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

#### SCOPE OF AUDIT

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

#### FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1955-December 31, 1956: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1955 and December 31, 1956, are presented in Exhibit A-1. As indicated therein the Net Debt decreased by \$7,608.36 in 1956.

Analysis of Change in Financial Condition: (Exhibit A-2)

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

#### Decrease in Net Debt

Net Budget Surplus Bonds and Long Term Notes Paid \$3,093.71 7,760.00

\$10,853.71

#### Increases in Net Debt

Increase in Accounts Receivable Increase in Accounts Payable Transfer of Tax Liens to Tax Deeds	\$3,141.04 86.13 18.18	
		2.0

\$ 3,245.35

**Net Decrease** 

\$ 7,608.36

#### Comparative Statements of Appropriations & Expenditures— Estimated & Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1956, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$3,137.69, less a net overdraft of appropriations of \$43.98, resulted in a net budget surplus of \$3,093.71.

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

A summary of receipts and expenditures for the fiscal year ended December 31, 1956, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1956, is indicated in Exhibit B-2.

#### AUDIT PROCEDURE

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

#### GENERAL COMMENTS

#### Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased from \$17,581.14 to \$16,981.93 during 1956, as shown by the following statement:

December	31.	1955	December	31.	1956
December	$o_{\perp}$	1000	December	OT.	TOOL

Total Assets	\$74,963.23	\$80,713.42
Current Liabilities	57,382.09	63,731.49
Current Surplus	\$17,581.14	\$16,981.93

#### Closing Accounts:

The accounts of all town officials should be closed as of December 31st and should not be kept open for more than a week after that date. All funds should likewise be deposited within this period. It is noted that bank deposits on account of funds applicable to the 1956 fiscal year were made up to and including January 21, 1957.

#### Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

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

Yours very truly,

HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

Alan R. Matthews, Auditor Oliver E. Gagne, Accountant

#### Division of Municipal Accounting

State Tax Commission

Concord, New Hampshire

February 20, 1957

#### Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Ashland for the fiscal year ended December 31, 1956. In our opinion the Exhibits included herewith reflect the true financial condition of the Town of Ashland on December 31, 1956, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director Division of Municipal Accounting State Tax Commission

Alan R. Matthews, Auditor Oliver E. Gagne, Accountant

#### INDEX

1956

#### EXHIBITS:

#### Financial Information:

- A-1 Comparative Balance Sheets As of Dec. 31, 1955 and Dec. 31, 1956
- A-2 Analysis of Change in Financial Condition
- A-3 Comparative Statement of Appropriations and Expenditures
- A-4 Comparative Statement of Estimated and Actual Revenues and Budget Summary

#### Treasurer:

- B-1 Classified Statement of Receipts and Expenditures
- B-2 Summary of Treasurer's Account and Proof of Balance

#### Municipal Water & Electric Departments:

- C-1 Water Department Statement of Receipts and Expenditures
- C-2 Electric Light Department Statement of Receipts and Expenditures

#### Tax Collector:

- D-1 Tax Levy of 1956 Summary of Warrant
- D-2 Tax Levies of Prior Years Summary of Warrants
- D-3 Summary of Tax Sale Accounts
- D-5 State Head Taxes Summary of Warrants

#### Town Clerk:

E Statement of Accounts

#### Ashland Town Library:

F Statement of Account

#### **Ashland Municipal Court:**

G Statement of Account

#### Trust Funds:

H Summary of Trust Fund Principal and Income

#### Surety Bonds:

I Town Officers' Surety Bonds

# Exhibit A-1 TOWN OF ASHLAND

#### Comparative Balance Sheets As of December 31, 1955 and December 31, 1956

ASSETS		1, 1955 vised)	Dec. 31	, 1956
Cash:				
Treasurer's—				
Gen. Fund Account	\$25,331.02		\$27,940.40	
Payroll Account			500.00	
Tax Collector—A/c Head				
Tax Penalties			10.00	
		\$25,331.02		\$28,450.40
Capital Reserve Fund (contr	ra)	7,528.32		9,229.26
Accounts Due Town:				
State of New Hampshire:				
Reimb. a/c State				
Aid Construction	\$ 1,311.67			
Bounties	115.30			
Reimb. a/c State				
Forest Lands	11.66			
Reimb. a/c Growing W				
& Timber	861.75	<b>X</b>		
Other Accounts:				
Highway Department				
Accounts Receivable	156.60			
Reimb. a/c Workmen's				
Compensation	232.29			
Reimb. from Pemigewas	sset			
Nat'l Bank a/c Intere				
Overpaid	391.67			
		3,080.94		
		5,000.54		
Accounts Receivable:				
Water Department	\$ 841.90		\$ 650.00	
Electric Light Dept.	3,221.38		2,029.00	
		4,063.28		2,679.00
Unredeemed Taxes		2,267.31		3,775.08
Uncollected Taxes		31,727.36		35,559.68
Uncollected State Head Tax	ces:			
Town Account	\$		\$ 50.00	

State Acct. (contra)	965.00		970.00	
		965.00		1,020.00
Total Assets Net Debt		\$74,963.23 18,466.43		\$80,713.42 10,858.07
Total Assets & Net	Debt	\$93,429.66		\$91,571.49
LIABILITIES		21, 1955	Dec. 31	, 1956
	(Re	vised)		
Accounts Owed by Town: Elec. Consumers' Deposits Due State 2% Yield Tax	\$ 540.00		\$ 645.00	
Bond Retirement			86.13	
		\$ 540.00		\$ 731.13
Unexpended Bal. of Appropr	iations:			
Town Construction				
· ·	\$ 2,110.10		\$	
Town Hall & Other Town Buildings	250.00		250.00	
Civil Defense	190.00		270.17	
Health Dept. (Dist. Nurse)				
Sidewalk Construction	447.57			
Town Officers' Salaries			75.00	
New Equipment			3,600.00	
		3,997.67		4,195.17
		·		1,100111
State of New Hampshire—H			\$ 353.30	
Collected—Not Remitted Uncollected—	\$ 365.30		\$ 353.30	
Due When Collected	965.00		970.00	
		4 000 00		1 000 00
Good to I.D. a. Francis (control)		1,330.30		1,323.30 9,229.26
Capital Res. Funds (contra)		7,528.32		3,223.20
School District: Bal. of Appropriation		44,433.37		48,252.63
		44,100.01		20,202.00
Long Term Notes Outstandi Hi'way Equip. Notes Purchase of Beach Prop.	$ng: \ 2,300.00 \ 17,300.00$		\$13,840.00	
		19,600.00		13,840.00
Bonds Outstanding:		-2,500.50		
State Aid Const. Bonds		16,000.00		14,000.00
Total Liabilities		\$93,429.66		\$91,571.49

# Exhibit A-2 TOWN OF ASHLAND

#### Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1956

Net Debt—December 31, 1955 Net Debt—December 31, 1956		\$18,466.43 10,858.07	
Decrease in Net Debt			\$7,608 <b>.36</b>
Factors Affecting Decrease in Net Debt	<b>:</b> :		
Net Budget Surplus (Exhibit A-4) Bonds & Long Term Notes Paid	\$3,093.71 7,760.00		
		\$10,853.71	
Factors Affecting Increase in Net Debt	<b>:</b>		
Accounts Receivable Decrease Accounts Payable Increase Transfer of Tax Liens to Tax Deeds	\$3,141.04 86.13 18.18		
•		3,245.35	
Net Decrease			<b>\$7,608.36</b>

Exhibit A-3 TOWN OF ASHLAND

& Expenditures	
mparative Statement of Appropriations	Liabilities Appro- Receipts
	Comparative Statement of Appropriations & Expenditures

Forwarded to '57	1956 Unexp'ded O'drafts Assets Liabilities	\$ \$ 75.00		17	99	250.00						270.17						
Balances	exp'ded O'draft	.44 \$	54.66	55.17		74.04	29.60	1.94	21.27	98.00	152.57		20.00	26.00	25.45	142.51	18.17	
Exp'tures	•	\$ 6,224.56 \$	4,109.03	615.17		_			6,191.96						524.55	12,144.88	2,492.81	
Total Amt. Exp'tures	Available,		4,163.69	560.00	400.00	2,033.00	75.00	3,981.00	6,213.23	450.00	2,767.29	290.00	5,120.00	75.00	550.00	12,287.39	2,510.98	1,500.00
Kecerpts & Reim-	1956 bursements	<b>⇔</b> -	138.69			33.00		52.00	213.23		232.29					787.39	510.98	
Lubitures Appro- Receipts Forwarded priations & Reim-	1956 bı	\$ 6,300.00	4,025.00	560.00	400.00	1,750.00	75.00	3,929.00	6,000.00	450.00	2,535.00	100.00	4,120.00	75.00	550.00	11,500.00	2,000.00	1,500.00
Forwarded	From 1955	6-9-				250.00						190.00	1,000.00		al	<u>;</u>		
I	Title of Account	Town Officers' Salaries	Town Officers' Expenses	Election & Registration	Municipal Court	Town Hall & Town Bldgs.	Town Clock	Police Department	Fire Dept. & Forest Fires	Moth Exterm.—Blister Rust	Insurance	Civil Defense	Health Dept. & Hospitals	Vital Statistics	Town Dump & Garbage Removal	Hi'ways & Bridges-Gen. Maint.	Street Resurfacing	Libraries

p'tures Balances Forwarded to '57 1956 Unexp'ded O'drafts Assets Liabilities		0	8		0			ಣ						48,252.63	645.00	3,600.00		200.00	3 \$500.00 \$53,092.80
res V'drafts		155.00	1,803.83		418.20			101.23											\$2,538.0
Balances nexp'ded O'd	890.82			25.00		310.43	151.15		32.86								67.15		\$2,494.05
Exp'tures 1956 $U$	109.18	2,327.03	44,230.83	125.00	1,040.83	442.69	1,078.85	7,211.33	1,414.71	600.00	7,760.00	1,500.00	7,313.40	89,933.37	70.00		32.85	200.00	\$272,661.01 \$220,112.19 \$2,494.05 \$2,538.03
Total Amt. Exp'tures Available 1956	1,000.00	2,172.03	42,427.00	150.00	622.63	753.12	1,230.00	7,110.10	1,447.57	600.00	7,760.00	1,500.00	7,313.40	138,186.00	715.00	3,600.00	100.00		\$272,661.01
Receipts & Reim- ursements		772.03				3.12									175.00				315.31
Rec E 1 rse															_				₩,
Appro- Receipts priations & Reim- 1956 bursements	1,000.00	1,400.00	42,427.00	150.00	622.63	750.00	1,230.00	5,000.00	1,000.00	00.009	7,760.00	1,500.00	7,313.40	93,752.63		3,600.00	100.00		\$220,374.66 \$3,
Liabilities Appro- Rec Forwarded priations & F From 1955 1956 burse	Town Poor Memorial Day & Care of Flag 300.00	n.			-0verlay	Employees' Ret. & Soc. Sec.		Town Const.—Hi'ways & Bridges 2,110.10 5,000.00	447.57 1,000.00	00.009	Indebtedness 7,760.00	1,500.00	7,313.40	44,433.37	Electric Consumer Deposits 540.00	3,600.00	100.00	from Gen. Fund	\$48,971.04 \$220,374.66 \$3,315.31

# Exhibit A-4 TOWN OF ASHLAND

# Comparative Statement of Estimated & Actual Revenues and Budget Summary

#### Fiscal Year Ended December 31, 1956

	Reve	nues		
SOURCE	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	\$ 4,128.48	\$ 4,128.48	\$	\$
Railroad Tax	100.00	111.27	11.27	
Savings Bank Tax	400.00	404.52	4.52	
Reimb. a/c State &				
Federal Lands	11.00	5.06		5.94
Rev. from Yield Tax Sources	150.00	516.77	366.77	
Motor Vehicle Permit Fees	6,400.00	7,126.10	726.10	
Dog Licenses	350.00	388.20	38.20	
Bus. Licenses & Permits	50.00	43.00		7.00
Fines & Forfeits-Mun. Cour	t 300.00	205.09		94.91
Interest Collected on Taxes	500.00	752.95	252.95	
Water & Electric Depts.	53,500.00	55,426.90	1,926.90	
Other Revenue:				
Electric Dept.	500.00			500.00
T.R.A. Reimb.	1,705.36	1,705.36		
Deficit of Taxes Committed Un	nder			
Budgetary Requirements	30.62			30.62
Added Taxes During 1956		89.95	89.95	
Rev. from State Head Tax Sou	irces	359.50	359.50	
	\$68,125.46	\$71,263.15	\$3,776.16	\$ 638.47

#### BUDGET SUMMARY

Actual Revenues	\$71,263.15		
Estimated Revenues	68,125.46		
Net Revenue Surplus		\$3,137.69	
Overdrafts of Appropriations	\$ 2,538.03		
Unexpended Bal. of Appropriations	2,494.05		
Net Overdraft of Appropriations		43.98	
Net Budget Surplus			\$3,093.71

## Exhibit B-1 TOWN OF ASHLAND

#### Classified Statement of Receipts & Expenditures Fiscal Year Ended December 31, 1956

#### RECEIPTS

Cum		D	enne	į,
Gur	rent	$\kappa ev$	enue	Ľ

#### Local Taxes:

#### Current Year:

Property Taxes	\$116,547.83
Poll Taxes	892.00
National Bank Stock Taxes	61.00
State Head Taxes—1956	2,910.00

\$120,410.83

#### Prior Years:

Property Taxes	\$ 30,203.05
Poll Taxes	272.00
Yield Taxes	6.89
State Head Taxes	850.00

	31,3 <b>31.94</b>
Interest on Taxes	752.95
Penalties on State Head Taxes	88.00
Tax Sales Redeemed	631.30

\$153,215.02

#### State of New Hampshire:

State Aid Const. (Debt Allocation)	\$ 1,705.36
Interest & Dividends Tax	4,128.48
Railroad Tax	111.27
Savings Bank Tax	404.52
Reimb. a/c State & Federal	
Lands—1955 a/c	11.66
Reimb. a/c Growing Wood &	
Timber—1955 a/c	861.75
Old Age Assistance Recovery	397.58
Reimb. a/c State & Federal	
Lands—1956 a/c	5.06
Fighting Forest Fires	13.23

7,638.91

#### Local Sources, Except Taxes:

Dog Licenses	\$ 388.20
Bus. Licenses, Permits & Fees	43.00
Municipal Court Fines	205.09
Registration of Motor Vehicles	7,126.10

#### Income from Departments:

Hi'way Dept. Maintenance	\$ 787.39
Street Resurfacing	510.98
Fire Department	200.00
Recreation Commission	772.03
Insurance	232.29
Police Department	52.00
Town Officers' Expenses	138.69
Town Buildings	33.00

2,726.38

#### Municipal Water & Electric Departments:

Water Department \$ 7,343.19 Electric Light Dept. \$ 48,083.71

55,426.90

65,915.67

Total Current Revenue Receipts

\$226,769.60

#### Receipts Other Than Current Revenue:

Temporary Loans (Tax Anticipation Notes) \$ 30,000.00

#### Refunds & Reimbursements:

Consumers' Deposits (Electric) \$	175.00
Social Security from Library	3.12
Petty Cash Fund (contra)	25.00
New England Line Const. (contra)	5,799.74
Refund from Pemigewasset Nat'l Bk	ζ.
a/c Int. on Temporary Loans (Asse	et
a/c as of Dec. 31, 1955)	391.67

6,394.53

36,394.53

Total Receipts From All Sources Balance—January 1, 1956 \$263,164.13 25,331.02

Grand Total

\$288,495.15

#### EXPENDITURES

#### Current Maintenance:

Genera	Gove	rnment	

Town Officers' Salaries	\$ 6,224.56	
Town Officers' Expenses	4,109.03	
Election & Registration	615.17	
Municipal Court	404.60	
Town Hall & Other Town Buildings	1,708.96	
Town Clock	45.40	
	\$	13,107.72
Protection of Persons & Property:		
Police Department	\$ 3,979.06	
Fire Department & Forest Fires	6,191.96	
Blister Rust & Care of Trees	352.00	
Insurance	2,614.72	
Insurance Civil Defense	2,614.72 19.83	

#### Health:

meanin Department & mospitals	φ 5,100.00
Vital Statistics	49.00
Town Dump & Garbage Removal	524.55
	5,673.55

#### Highways & Bridges:

Town Maintenance—General	\$ 12,144.88
Street Resurfacing	2,492.81
Planning Board	32.85

14,670.54 1,500.00

#### Libraries:

Public Welfare:

φ	6,106.24
	109.18
	Ψ

6,215.42

#### Patriotic Purposes:

Memorial Day & Other Celebrations	\$ 150.00
Care of Flag	89.35

239.35

#### Recreation:

 $I_{2}$ 

Recreation:	-			
Parks & Playgrounds				2,327.03
Public Service Enterprises:				
Electric Light Department Water Department		\$	40,381.91 3,848.92	
		_		44,230.83
Unclassified:				·
Damages & Legal Taxes Bought by Town Employees' Social Security		\$	125.00 2,158.15 442.69	
Refunds & Reimbursements:				
New Elec. Line Const. (contra) \$ Electric Consumer Deposits Petty Cash Fund (contra) Payroll Acct.—Transfer from General a/c	5,799.74 70.00 25.00 500.00			
_			6,394.74	
				9,120.58
Total Connect Maintenance Tour			_ a	
Total Current Maintenance Exp	penses		4	3110,242.59
'nterest:				
Temporary Loans Long Term Notes Bonded Debt		\$	445.00 123.85 510.00	
		_		1,078.85
New Construction & Improvements:				
Town Construction—Highways		\$	7,211.33	
Land & Buildings—Dam Sidewalk Construction			600.00 1,414.71	
				9,226.04
Indebtedness:				-
Temporary Loans		\$	30,000.00	
Long Term Notes		*	5,760.00	
Bonds			2,000.00	
Capital Reserve Funds			1,500.00	
		-		39,260.00

#### Other Governmental Divisions:

State Head Taxes Paid State Treasurer	\$ 3,500.50
County Tax	7,313.40
School District Tax	89,933,37

100.747.27

Total Expenditures For All Purposes Balance—December 31, 1956

\$260,554.75 27,940.40

Grand Total

\$288,495.15

### Exhibit B-2 TOWN OF ASHLAND

#### Summary of Treasurer's Account & Proof of Balance Fiscal Year Ended December 31, 1956

Balance—January 1, 1956 Receipts During Year \$ 25,331.02 263,164.13

Expenditures During Year

\$288,495.15 260,554.75

Balance-December 31, 1956

\$27,940.40

#### PROOF OF TREASURER'S BALANCE

Bal, in The Meredith Trust Co .-

As per Statement Dated Dec. 31, 1956

\$ 10,572.14

Deposits

33,326.98

Less: Checks Outstanding

\$ 43,899.12 15.958.72

Reconciled Balance-December 31, 1956

\$27,940.40

#### Exhibit C-1 TOWN OF ASHLAND Water Department

#### Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1956

#### Receipts:

Water Rent Collections Miscellaneous Credits	\$7,252.93 90.26	
		\$7,343.19
Expenditures:		
Source of Supply—Labor	\$ 214.15	
Purification Labor	551.35	
Purification System	222.00	
Power Purchased	24.00	
Repairs to Purification System & Equipment	79.28	
General Superintendence	105.50	
Other Distribution, Supplies & Expenses	20.00	,
Repairs to Distribution Main	293.85	
Repairs to Services	1,053.05	
Repairs to Hydrants	526.45	
Salaries of Office Clerks	183.56	
General Expenses	318.73	
Store Expenses	12.00	
Transportation Expenses	245.00	
		. 0.

# Exhibit C-2 TOWN OF ASHLAND Electric Light Department

#### Statement of Receipts and Expenditures Fiscal Year Ended December 31, 1956

#### Receipts:

Electric Collections	\$48,083.71
Customers' Deposits	175.00

\$48,258.71

#### Expenditures:

Power Purchased	\$28,649.01
General Superintendence	84.00
Maintenance of Distribution Lines	5,500.77
Maintenance of Services	1,135.54
Maintenance of Transformers	961.94
Maintenance of Meters	428.35
Maintenance of Street Lighting System	576.41
Customers' Meter Reading & Collecting	426.00
Customers' Billing & Accounting	1,363.61
General Expenses	111.88
Stores Expense	35.00
Transportation Expenses	96.75
Material & Construction Equipment	820.00
Tools	135.00
Telephone	57.65

\$40,381.91

# Exhibit D-1 TOWN OF ASHLAND

#### Tax Levy of 1956—Summary of Warrant Fiscal Year Ended December 31, 1956

riscal Teal Ended E	ecember 51,	1000	
— DR. —			
Original Warrant Committed:			
Property Taxes Poll Taxes	\$150,964.20 1,224.00		
National Bank Stock Taxes Yield Taxes	61.00 516.77		
	\$18	52,765.97	
Added Taxes During 1956:			
Poll Taxes	\$	4.00	
Interest Collected	*	.32	
		\$	152,770.29
— CR. —			
Remittances to Treasurer:			
Property Taxes	\$1	16,547.83	
Poll Taxes		892.00	
National Bank Stock Taxes Interest Collected		61.00 .32	
			117,501.15
		Ψ	111,002.10
Abatements Allowed:			
Property Taxes	\$	504.40	
Poll Taxes		46.00	
			550.40
Uncollected Taxes—December 31, 195	56: (*)		
Property Taxes	\$ :	33,911.97	
Poll Taxes		290.00	
Yield Taxes	_	516.77	
			34,718.74

(\*) Subject to Verification

\$152,770.29

# Exhibit D-2 TOWN OF ASHLAND

#### Tax Levies of Prior Years—Summary of Warrants Fiscal Year Ended December 31, 1956

		Tax	Levies o	f:	, ,
— DR. —	1955	1954		•	1950
Uncollected Taxes—					
Dec. 31, 1955:					
Property Taxes	\$30,724.26	\$339.35	\$ 41.30	•	•
Poll Taxes	294.00			20.00	2.00
Yield Taxes	72.46	31.93	47.90		
Added Taxes During 1956:					į
Property Taxes	47.70	8.25			
Poll Taxes	30.00				
Interest Collected	726.59	17.31			
	\$31,895.01	\$420.84	\$103.20	\$136.16	\$2.00
— CR. —					
•					
Remittances to Treasurer:					
Property Taxes	\$29,949.09	\$253.96	\$	\$	\$
Poll Taxes	246.00		8.00	6.00	2.00
Yield Taxes	6.89				
Interest	726.59	17.31			
$A batements \ A llowed:$					
Property Taxes	218.81	.04	41.30	116.16	
Poll Taxes	36.00	14.00	6.00	14.00	
Yield Taxes			44.12		
Uncollected Taxes—					,
Dec. 31, 1956: (*)					
Property Taxes	604.06	93.60			
Poll Taxes	42.00				
	100				
Yield Taxes	65.57	31.93	3.78		
				<del></del> \$136.16	\$2.00

# Exhibit D-3 TOWN OF ASHLAND

#### Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1956

	Tax Levies of:			
— DR. —	1955	1954	1953	1952
Unredeemed Taxes—Dec. 31, 1955	\$	\$1,469.36	\$709.96	\$87.99
Tax Sale of Sept. 27, 1956	2,158.15	0.10		
Interest Collected After Sale	.60	8.13		
	\$2,158.75	\$1,477.49	\$709.96	\$87.99
— CR. —				
Remittances to Treasurer:				
A/c Redemptions	\$ 213.40	\$ 312.40	\$105.50	\$
A/c Interest	.60	8.13		
Deeded to Town				8.83
Unredeemed Taxes—Dec. 31, 1956	(*) 1,944.75	1,156.96	595.11	79.16
	\$2,158.75	\$1,477.49	\$709.96	\$87.99

(\*) Subject to Verification

# Exhibit D-5 TOWN OF ASHLAND

# State Head Taxes—Summary of Warrants Fiscal Year Ended December 31, 1956

	Tax Levies of:		
— DR. —	1956	1955	
Uncollected Taxes—December 31, 1955 Original Warrant Committed	\$ 3,960.00	\$ 965.00	
Supplementary Taxes	20.00	65.00	
Penalties Collected	14.00	84.00	
	\$3.994.00	\$1,114.00	
— CR. —			
Remittances to Treasurer:			
State Head Taxes	\$2,910.00	\$ 850.00	
Penalties	14.00	74.00	
Abatements Allowed	100.00	130.00	
Uncollected Taxes—Dec. 31, 1956 (*)	970.00	50.00	
	\$3,994.00	\$1,104.00	
Cash on Hand a/c Penalties—Dec. 31, 1956		10.00	
	\$3.994.00	\$1,114.00	
(*) Subject to Verification			

# Exhibit E TOWN OF ASHLAND

# Statement of Town Clerk's Accounts Fiscal Year Ended December 31, 1956

— DR. —			
Motor Vehicle Permits Issued:			
1955 Nos. 6490-6514 1956 Nos. 7551-8344	\$ 74.25 7,051.85		
		\$7,126.10	
Dog Licenses Issued:			
151 Males @ \$2.00 18 Females @ \$5.00 2 Kennels @ \$12.00	\$ 302.00 90.00 24.00		
Less: Fees Retained	\$ 416.00 35.80		
Delinquent Penalties Collected Filing Fees		380.20 8.00 15.00	
an.			\$7,529.30
— CR. —			
Remittances to Treasurer:			
A/c Motor Vehicle Permits		\$7,126.10	
A/c Dog Licenses & Penalties		388.20 15.00	
A/c Filing Fees			
			\$7,529,30

#### Exhibit F TOWN OF ASHLAND Ashland Town Library

#### Statement of Account Fiscal Year Ended December 31, 1956

	_		
RECEIPTS			
Balance—January 1, 1956		\$ 429.28	
Receipts During 1956:			
Town Appropriation	\$1,500.00		
Income from Trust Funds	142.04		
Sale of Book	17.91		
		4 0 0 0 0 0	
		1,659.95	
			\$2,089.23
EXPENDITURES			φ2,000.20
	0 000 00		
Librarian's Salary	\$ 636.00 453.89		
Books Magazines	63.08		
Furniture	420.12		
Supplies & Services	4.94		
Supplies & Services			
		1,578.03	
		511.20	
Balance—December 31, 1956			\$2,089 <b>.23</b>
Balance—December 31, 1956  PROOF OF TREASURE	ER'S BALA	ANCE	\$2,089 <b>.23</b>
PROOF OF TREASURE	ER'S BALA	4 <i>NCE</i>	\$2,089 <b>.23</b>
PROOF OF TREASURE Bal. in the Meredith Trust Co.—			\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.—  As Per Statement Dated Dec. 24, 1956	6	4 <i>NCE</i> \$ 659.19	\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.—  As Per Statement Dated Dec. 24, 1956  Add: Deposit—January 2, 1957	6 \$ 7.90		\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.—  As Per Statement Dated Dec. 24, 1956  Add: Deposit—January 2, 1957  January 8, 1957	6		\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.—  As Per Statement Dated Dec. 24, 1956  Add: Deposit—January 2, 1957	6 \$ 7.90 2.05		\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.—  As Per Statement Dated Dec. 24, 1956  Add: Deposit—January 2, 1957  January 8, 1957	6 \$ 7.90 2.05		\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.—  As Per Statement Dated Dec. 24, 1956  Add: Deposit—January 2, 1957  January 8, 1957	6 \$ 7.90 2.05	\$ 659.19 14.82	\$2,08 <b>9.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.— As Per Statement Dated Dec. 24, 1956 Add: Deposit—January 2, 1957 January 8, 1957 January 9, 1957	6 \$ 7.90 2.05 4.87	\$ 659.19	\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.— As Per Statement Dated Dec. 24, 1956 Add: Deposit—January 2, 1957 January 8, 1957 January 9, 1957  Less: Checks Outstanding—#272	6 \$ 7.90 2.05 4.87 	\$ 659.19 14.82	\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.— As Per Statement Dated Dec. 24, 1956 Add: Deposit—January 2, 1957 January 8, 1957 January 9, 1957  Less: Checks Outstanding—#272 #295	6 \$ 7.90 2.05 4.87 	\$ 659.19 14.82	\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.— As Per Statement Dated Dec. 24, 1956 Add: Deposit—January 2, 1957 January 8, 1957 January 9, 1957  Less: Checks Outstanding—#272	6 \$ 7.90 2.05 4.87 	\$ 659.19 14.82	\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.— As Per Statement Dated Dec. 24, 1956 Add: Deposit—January 2, 1957 January 8, 1957 January 9, 1957  Less: Checks Outstanding—#272 #295 #296	\$ 7.90 2.05 4.87 	\$ 659.19 14.82	\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.— As Per Statement Dated Dec. 24, 1956 Add: Deposit—January 2, 1957 January 8, 1957 January 9, 1957  Less: Checks Outstanding—#272 #295 #296 #297	\$ 7.90 2.05 4.87 	\$ 659.19 14.82 \$ 674.01	\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.— As Per Statement Dated Dec. 24, 1956 Add: Deposit—January 2, 1957 January 8, 1957 January 9, 1957  Less: Checks Outstanding—#272 #295 #296 #297	\$ 7.90 2.05 4.87 	\$ 659.19 14.82	\$2,089 <b>.23</b>
PROOF OF TREASURE  Bal. in the Meredith Trust Co.— As Per Statement Dated Dec. 24, 1956 Add: Deposit—January 2, 1957 January 8, 1957 January 9, 1957  Less: Checks Outstanding—#272 #295 #296 #297	\$ 7.90 2.05 4.87 	\$ 659.19 14.82 \$ 674.01	\$2,089. <b>23</b>

#### Exhibit G TOWN OF ASHLAND Ashland Municipal Court

#### Statement of Account Fiscal Year Ended December 31, 1956

Balance—January 1, 1956		\$ .00	
Receipts:			
Fines Small Claims Court Bail Restitution Refund—State Motor Vehicle Comm.	\$960.00 772.38 750.00 263.00 9.50	2,754.88	
		\$2,754.88	
Expenditures:		φ <b>2</b> ,194.00	
State Motor Vehicle Comm. State Public Utilities Comm. State Fish & Game Comm. State Unemployment Comp. Comm. Small Claims Court Justice Fees Bail Restitution Court Expenses Bank Service Charge Town of Ashland  Balance—December 31, 1956	\$580.50 40.50 13.50 36.00 747.13 45.00 750.00 263.00 66.00 8.16 205.09	2,754.88	\$ .00
BANK ACCO	UNT		
Bal. in the Meredith Trust Co. — As Per Statement Dates Dec. 31, 1956 Add: Deposit of Jan. 8, 1957	\$155.92 63.17		
Less: Checks Outstanding—#851 #852	\$ 14.00 205.09	\$ 219.09	
		219.09	
Reconciled Balance—December 31, 1956			\$ .00

Exhibit H TOWN OF ASHLAND

# Summary of Trust Fund Principal & Income Fiscal Year Ended December 31, 1956

1	Balance vec. 31, '56	\$ 24.93	153.76	194.96	\$1,193.66
ME	Expended uring '56 D	\$ 18.35 \$ 221.79 \$ 215.21 \$ 24.93 42.04 42.04		3 499 74	\$3,756.99
INCOME	Earned Juring '56 L	\$ 221.79	59.80	6	\$2,711.00
	Balance Earned Expended Balance Dec. 31, '55 During '56 During '56 Dec. 31, '56	\$ 18.35	93.96	124.39	\$2,239.65
	Capital Balance Gains Dec. 31, '56	\$ 7,328.36 \$ 150.00 \$ 7,478.36 1,391.88 1,391.88	2,678.08	3,003.75	\$77,225.71
PRINCIPAL	Capital Gains	\$ 150.00	500.00	500.00	\$3,738.68
P	Balance Dec. 31, '55	\$ 7,328.36 1,391.88	2,178.08	2,503.75	\$73,487.03
	FUNDS	Perpetual Care Funds Ordway Library Fund Canital Reserve Fund;	Reconst. of Water System Reconst. of Elec. Light System	Purchase of New Fire Truck	

(All Investments and Deposits Verified as of December 31, 1956)

# Exhibit I TOWN OF ASHLAND

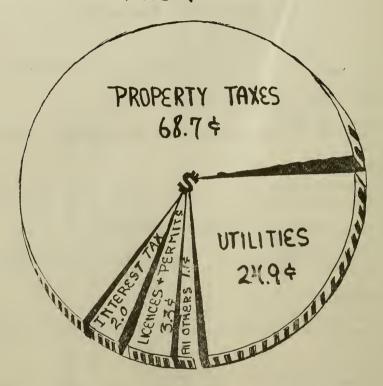
#### Town Officers' Surety Bonds—1956

Number Amount Term Beginning

Coverage

			g
Town Manager:			
Robert W. Rhodes United States Fidelity & Guara	anty Co.	\$12,000.00	May 26, 1956
Tax Collector:			
Robert W. Rhodes United States Fidelity & Guara	anty Co.	\$19,500.00	May 28, 1956
Deputy Tax Collector & Assistant	t to Town	n Manager:	
Arline L. Miller The Travelers Indemnity Co.	582506	\$16,000.00	March 14, 1956
Town Treasurer:			
Max Weisberg The Travelers Indemnity Co.	519210	\$ 5,000.00	March 13, 1956
Town Clerk:			
Ernest J. Paquette The Travelers Indemnity Co.	519211	\$ 1,000.00	March 13, 1956
Trustees of Trust Funds:			
Ralph L. Beaman The Travelers Indemnity Co. Alfred J. Puccetti	519236	\$ 9,000.00	March 13, 1956
The Travelers Indemnity Co.	519266	\$ 9,000.00	March 13, 1956
Hiram F. Gingras The Travelers Indemnity Co.	519289	\$11,000.00	March 13, 1956

### WHERE YOUR TOWN DOLLAR CAME FROM -



INTEREST & DIVIDEND TAX
PROPERTY TAXES
UTILITIES
LICENCES & PERMITS
ALL OTHERS
TOTAL REVENUE
2668.86

#### WHERE YOUR TOWN 218,752.03 DOLLAR WENT IN 56' 19.5 UTILITIES BOHDED 4.0 INDEBTE DNESS 43.5 HOITHOUGE 8.9 HIGHWAYS PROTECTION 6.1 5.9 GENERAL GOVERHMENT 3.7 COUNTY TAX 3.2 WELFARE HEALTH & HOITAYINA 21 RECRE BYICH 1.7 MISC. SERVICES CAPITAL RESERVE APPROPRIATIONS

# Detailed Statement of Appropriations & Expenditures

Town Officers Salaries:		
Receipts		
Appropriation	\$	6,300.00
Expenditures		
Town Manager Edward N. Doggett Bernard Avery Homer N. Young Max Weisberg Ernest J. Paquette Balance December 31, 1956	$4,500.00 \\ 450.00 \\ 425.00 \\ 400.00 \\ 300.00 \\ 150.00 \\ 75.00$	
		6,300.00
Town Officers' Expenses:		
Receipts		
Appropriation Credits	4,025.00 138.69	
		4,163.69
Expenditures	}	
Clerical Manager's Expenses Supplies Printing & Stationery Telephone Postage Dues & Subscriptions Town Clerk's Fees & Expenses Audit Reg. of Deeds Addressograph Miscellaneous Balance December 31, 1956	1,267.63 189.00 140.12 893.88 400.54 72.58 42.40 568.19 404.36 24.34 64.81 29.18 66.66	
		4,163.69

#### Elections & Registrations:

Receipts		
Appropriation	560.00	
Overdraft	(67.17)	
T 124		627.17
Expenditures Moderator	64.00	
Ballot Clerks	180.00	
Supervisors of Check List	250.50	
Voting Booths	23.20	
Janitor	42.00	
Miscellaneous	.30	
Checklist & Printing	31.70	
Meals	34.97	
		627.17
		021.11
Municipal Court:		
Receipts		
Appropriation	400.00	
Overdraft	(4.60)	
		404.60
Expenditures		404.60
Thomas Pryor, Justice	400.00	
Supplies	4.60	
		404.60
Town Buildings:		
Receipts Appropriation		1,750.00
		1,100.00
Expenditures	F10.0F	
Labor	518.25	
Materials & Supplies Fuel	58.87 $604.16$	
Taxes	140.30	
Repairs & Maintenance	70.34	
Voting Booths	157.04	
Purchase of Property	100.00	
Rent of Land	60.00	
	1,708.96	
Balance December 31, 1956	41.04	
Damiec December 01, 1990	<del></del>	
		1,750.00

#### Police Department:

Police Department:			
	Receipts		
Appropriation	reccipes	3,929.00	
Credits		52.00	
Credits		02.00	
			9.001.00
,	D 19		3,981.00
	Expenditures	0.005.00	
Chief's Salary		2,685.33	
Car Expenses		520.00	
Special Police		551.00	
Telephone		159.37	
Supplies & Expenses		48.76	
Balance December 31, 1	.956	16.54	
,			
			3,981.00
			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Fire Department:			
rne Department:			
	Receipts		
Appropriation	•	6,000.00	
Credits		234.23	
0104100			
			6,234.23
	Expenditures		0,204.20
Payroll	Expenditures	3,185.78	
		49.70	
Labor on Equipment			
Fire Alarm System		85.50	
Meetings		42.90	
Supplies & Repairs		44.43	
Truck Repairs & Mater	ials	43.37	
Shoveling Hydrants		100.00	
Insurance		192.00	
Forest Fires		47.05	
Subscriptions		6.00	
Telephone		390.79	
Memorial Flags		38.16	
New Equipment		1,963.78	
Balance December 31, 1	956	44.27	
Diffice December 91, 1	.000		
			6,234.23
			0,204.20
Commercial			
Care of Trees:			
	Receipts		
Appropriation	, and the second		450.00
	Expenditures		
Spraying Trees		352.00	
Balance December 31,	1956	98.00	
Daniel Decimon 91,	2000		
			450.00
			400.00

#### Insurance:

Receip Appropriation Credits	ts 2,535.00 232.29
Expendit	2,767.29
Insurance Coverage Balance December 31, 1956	2,614.72 152.57
Civil Defense:	2,767.29
	1
Appropriation Carried Over	100.00 190.00
Expendit	290.00
Supplies Balance December 31, 1956	19.83 270.17
	290.00
Health Department:	
Appropriation	4,120.00
Health Officer Hospital Nursing Balance December 31, 1956	tures 100.00 1,000.00 3,000.00 20.00
	4,120.00
Vital Statistics:	
Appropriation Recei	pts 75.00
Expendi Town Clerk — Records Balance December 31,1956	tures 49.00 26.00
	75.00

Town Dump:		
Receip	ts	<b>**</b> **********************************
Appropriation Expendit	nres	550.00
Care of Dump	524.55	
Balance December 31, 1956	25.45	
		550.00
Town Maintenance:		
Receip		
Appropriation	11,500.00	
Credits	786.40	
		12,286.40
Expendit	ures	
Labor: Edwin M. Roby	2,503.15	
Malcolm Eastman	2,341.52	
Charlie Flanders	689.65	
Floyd Mills, Jr. Pahl Sharrow	469.85 $489.50$	
James Harriman	325.05	
General Labor	492.75	
Street Sweeping	369.35	
Parts & Equipment	1,171.78	
Sand & Gravel Cold Patch	$71.50 \\ 156.52$	
Supplies	69.39	
Signs	73.66	
Gas & Accessories	1,235.80	
Salt Lubrication Equipment & Oil	$882.50 \\ 226.16$	
Culverts	232.97	
Barriers	73.96	
Equipment Hire	$317.50 \\ 93.84$	
Balance December 31, 1956	95.04	
		12,286.40
Resurfacing:		
Receip	ots	
Appropriation	2,000.00	
Credits	510.98	
		2,510.98
Expendit		
Asphalt, Sand & Labor Balance	2,492.81 18.17	
Duiding	10.11	

2,510.98

Library: Appropriation	Receipts Expenditures	1,500.00	1,500.00
Town Welfare:			1,500.00
Appropriation	Receipts  Expenditures	20.00	1,000.00
Care of Children Medicine Oil Food		$20.00 \\ 6.25 \\ 12.60 \\ 62.33$	
Ambulance Balance December 31,	1956	8.00 890.82	
Old Age Assistance:	Receipts		1,000.00
Appropriation Credits	20002pts	6,000.00 311.48	
	Expenditures		6,311.48
Balance December 31,	1956	6,106.24 205.24	
Bonded Indebtedness:	Receipts		6,311.48
Appropriation	Expenditures		7,760.00
Beach Bonds T.R.A. Bonds Loader Notes		3,460.00 2,000.00 2,300.00	
Interest:			7,760.00
Appropriation	Receipts		1,230.00
T.R.A. Bonds Beach Bonds Loader Notes Tax Anticipation Note Balance December 31,	Expenditures	510.00 77.85 46.00 445.00 161.15	
230011301-01,			1,230.00

Patriotic Purposes:  Receipts	
Appropriation	300.00
Memorial Day Care of Flag Balance December 31, 1956	150.00 89.35 60.65
	300.00
Planning Board:  Receipts Appropriation  Expenditure Supplies Balance December 31, 1956	100.00 es 32.86 67.14
, , , , , , , , , , , , , , , , , , , ,	
Parks & Playgrounds:	100.00
Receipts Appropriation Expenditure	1,400.00 es 1,400.00
Water Department:  Appropriation Credits  Receipts	3,795.00 381.52 4,176.52
Expenditure	
Superintendent Truck Expense Clerical Materials - Hydrants Materials - House Services Chlorinator Expense Chlorine Electricity Rental of Equipment General Supplies Office Supplies Dues Freight Addressograph New Equipment General Labor Balance December 31, 1956	1,762.70 $245.00$ $183.56$ $226.00$ $389.13$ $50.18$ $222.00$ $24.00$ $187.80$ $67.47$ $59.98$ $5.00$ $25.36$ $64.82$ $33.00$ $594.18$ $36.34$ $4,176.52$

#### Electric Department:

Electric Department:			
	Receipts		
Appropriation	reccipus	38,632.00	
Overdraft		1,749.91	
Overarart		1,140.01	
			39,511.91
	Expenditures		00,011.01
Labor & Superintender		3,279.35	
Maint. of Lines - Mate		0,210.00	
(inc. new Line Cons		3,220.63	
Purchased Power	·· <i>)</i>	28,649.01	
Truck Expense		96.75	
Telephone		57.65	
Clerical & Addressogra	onh	986.44	
Maint. of Entrance Ser		646.81	
Freight	rvices	25,60	
Purchase & Maint. of	Transformore	961.94	
	Transformers	426.00	
Meter Reading		111.88	
General Expenses		391.35	
Purchase of Meters			
Street Lighting Maint	•	171.94	
New Equipment		135.00 $377.17$	
Postage & Printing		377.17	
			90 511 01
D			39,511.91
Damages & Legal Ex	pense:		
	Receipts		
Appropriation			150.00
	Expenditures		
	*	125.00	
Balance December 31,	1956	25.00	
,			
			150.00
Employees' Retirement	t & Social Securi	tv:	
		- 2	
	Receipts		750.00
Appropriation			750.00
	Expenditures		
		442.69	
Balance December 31,	1956	397.31	
			750.00
			750.00
Town Construction: ('	Thompson Street	.)	
	Receipts		
Appropriation	receipts	5,000.00	
Carried Over		2,110.10	
Overdraft		101.23	
Overdraft		101.20	
			7,211.33
			1,211.00

	Expenditures		
Labor Equipment Hire - Comp Equipment Hire - Back Electric Construction Removal of Trees & Tr Pipe	pressor thoe	1,159.65 1,944.93 1,425.00 997.24 362.25 458.05	
Manhole Construction Dynamite & Caps Water Construction Gravel		251.87 318.68 258.66 35.00	
			7,211.33
Sidewalk Construction:			
Appropriation Carried Over	Receipts	1,000.00 447.57	
Balance December 31, 1	Expenditures 956	1,414.71 32.86	1,447.57
County Tax:			1,447.57
Appropriation Overdraft	Receipts	7,000.00	
	Expenditures	7,313.40	7,313.40
			7.313.40

#### Earnings of Town Employees — 1956

Town Office:	
Robert W. Rhodes, Town Manager Arlene L. Miller, Bookkeeper - Secretary	\$4,499.56 2,340.00
Highway Department:	
Edwin M. Roby, Foreman	3,376.10
Malcolm Eastman	3,205.90
Electric Department:	
Floyd Mills, Jr., Superintendent	3,177.75
Water Department:	
Charlie Flanders	3,473.20
Police Department:	
James Harriman, Chief	3,110.38
Rodger McGlone	512.00

The above are earnings of all permanent Town employees. All Town Employees are interchangeable in the various departments of the Town and the earnings do not necessarily indicate that the employee's salary came from his particular department.

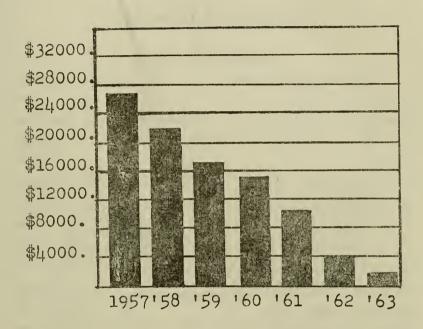
#### TOWN OF ASHLAND

#### Statement of Indebtedness

Showing Annual Maturities of Principal Fiscal Year Ended December 31, 1956

T. R. Bon 3%	ds	Beach Property Notes 2¼%	
Date Orig. Issue Amt. Orig. Issue Prin. Pay Date Payable at  Maturities	Aug. 1, 1953 \$20,000.00 August 1st Meredith Trust	May 17, 1955 \$17,300.00 May 17th Co. Pemigewasset N Bank	at'l
Yr. Ending	Principal	Principal	Totals
1957	\$ 2,000.00	\$ 3,460.00	\$ 5,460.00
1958	2,000.00	3,460.00	5,460.00
1959	2,000.00	3,460.00	5,460.00
1960	2,000.00	3,460.00	5,460.00
1961	2,000.00		2,000.00
1962	2,000.00		2,000.00
1963	2,000.00		2,000.00
	\$14,000.00	\$13,840.00	\$27,840.00

#### Indebtedness — Town of Ashland, N. H.



#### **Bonds Outstanding:**

State Aid Construction Bonds	\$14,000.00
------------------------------	-------------

#### Long Term Notes Outstanding:

Beach	Property	Notes	13,840.00
			\$27.840.00

#### **Summary of Inventory**

Description of Property	Gross Valuation
Land and Buildings	\$1,572,545.00
Electric Plants	90,436.00
Horses	1,725.00
Cows	5,845.00
Other Neat Stock	550.00
Sheep and Goats	60.00
Fowls	75.00
Boats and Launches	18,600.00
Portable Mills—Road Building Machinery	7,000.00
Gasoline Pumps and Tanks	12,125.00
Stock in Trade	536,557.00
Mills and Machinery	460,874.00
Chinchillas	200.00
Mature Wood and Timber	770.00
House Trailers Used as Dwellings	1,700.00
Total Gross Valuation before	
Exemptions Allowed	\$2,709,062.00
Less: Soldiers' Exemptions	84,300.00
Net Valuation on which Tax Rate is Compute	ed \$2,624,762.00

#### Library Report

Mrs. Royce Wilder made a gift to the Ashland Library of a set of 18 volumes by Balzac and 8 volumes by Alexandre Dumas.

A complete set of Zane Grey's books were received from Mr. Harry Batchelder, sixty books in all.

Special books purchased from the Cheney Fund are—
The Granite State (4 vol.) by Squires
John Goff's Legacy by Woodbury
Amos Fortune by Yates
Boon Island by Roberts

Mr. and Mrs. Leslie Carey presented several books of poetry, prose and reference books.

The sunparlor has been made into a reading room by the Scribner Trustees. New floor covering and new chairs were purchased by the Library Trustees.

New slip covers were made for the divan and a reading table was refinished.

Respectfully submitted,

PAULINE L. PACKARD
Chairman

#### Report of District Nurse

Total Number of Patients receiving nu	rsing care 35
Total Professional Services Rendered	504
Office Calls Home Calls Welfare Calls O. A. A. Infant	151 230 61 58 4
Conferences with Miss Lamson, County	Welfare Worker.

Conferences with Miss Lamson, County Welfare Worker. Conferences with Mr. Rhodes, Ashland Town Manager. Maintenance of Equipment and Supplies.

Maintenance of Welfare Closet.

Assistance given to charitable organizations in distribution of Food Baskets and clothing.

Conferences with Mrs. Barton, Grafton County Public Health Nurse

#### School Report

Polio Clir	nics — 5		
Plyn	nouth, 3		
Ashl	and, 2		
Jan. 19	Plymouth	258	attended
July 19	Ashland	308	attended
Oct. 25	Plymouth	18	attended
Oct. 26	Ashland	125	attended
Nov. 27	Plymouth	60	attended

Total 315 - 50 completed three shots - Total attendance 769

Dental Clinics, Jan. 5 to June 7, 16 Clinics, 122 pupils treated

Pre School Clinic 43 pupils

Eye Clinic under Sight Conservation 6 pupils

Conferences with Dr. Regan and home calls concerning Exceptional Children.

#### Routine Nurses' Duties

tille Nuises Duties	
Home Visits	148
Physicals	178
Eyes Examined	376
Ears - Audio meter	188
Check Ins Office	773
Vaccinations Checked (Letters,	
Notices & Home Calls)	49

Head Inspections	
(48 with Wood Lamp)	1,128
Weights & Measures	652
First Aid	576
Ill Children Taken Home	134
Telephone Calls,	
Estimate at Office	600
Estimate at Home, off duty	1,200

Maintenance of Health Room, Dental Room & First Aid Equipment

Maintenance of Health Cards & Dental Cards.

Numerous Conferences with Superintendent, Principal, Teachers, Parents, Miss Evelth & other State Workers.

Professional Meetings & Workshops Attended April 15, Teachers' Institute, Plymouth, N. H.

May District #3 of New Hampshire State Nurses' Association, Ashland, N. H.

May Welfare Meeting, Manchester, N. H.

June (2 weeks - 2 credits), School Nurse Teacher Workshop, Plymouth Teachers College, Plymouth, N. H.

Sept. 4, Regional Meeting Ashland & Meredith Supervisory Union, Moultonboro, A. M., Ashland, P. M.

Sept. 27, 28, 29, Audio Visual Workshop, Ashland, N. H. Oct. 4, New Hampshire State Nurses Meeting, Concord, New Hampshire.

Oct. 18, Nurse Teachers Meeting, Manchester, N. H.

Nov. 4, Open House at School

Dec. 18, School Nurse Workshop, Keene, N. H.

Respectfully submitted,

MRS. HELEN FISHER, R. N. MRS. HELEN BELLEVANCE, R. N.

#### Report of Police Department

#### January 1, 1956—December 31, 1956

Complaints Investigated	186
Breaking, Entering & Larceny	5
Disorderly Persons	16
Automobile Accidents Investigated	21
Missing Persons Found	2
Tramps	8
Vandalism	6
Larceny	3
Traffic Violations	39
Juvenile Cases	4
Arrests	18
Dogs Destroyed	11
Drowning	2
Doors Found Unlocked	11

#### Report of District Fire Chief

#### Your Town Dump

Use it freely

Care for it

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of dangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brush, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised—regular days provided for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner. Why burn at home? Make use of your town dump and eliminate the hazard of burning. It will be easier for you—personally and financially.

- If, however, you burn on your premises
- Secure a permit from your local forest fire warden the law requires it. The warden won't refuse you if conditions are safe.
- 2. Be sure to properly supervise your burning. Don't leave it.
- 3. Make certain your fire is DEAD OUT before leaving it.

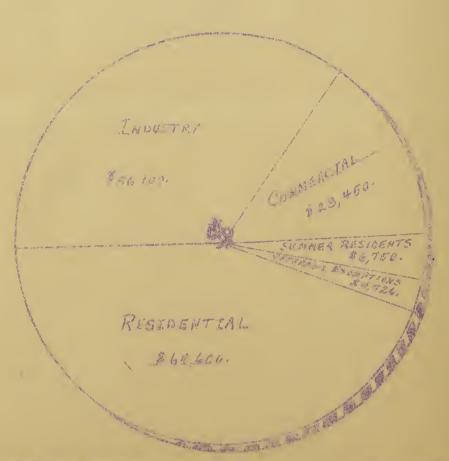
Save yourself much possible difficulty

Use your dump freely	Help keep it safe
Number of local fires	1
Number of acres burned	. 2
Number of permits issu	ied 75

H. C. HARTWELL, JR. District Fire Chief

R. J. McGLONE Forest Fire Warden

# WHO PAYS PROPERTY TAXES IN THE TOWN OF ASHLEND

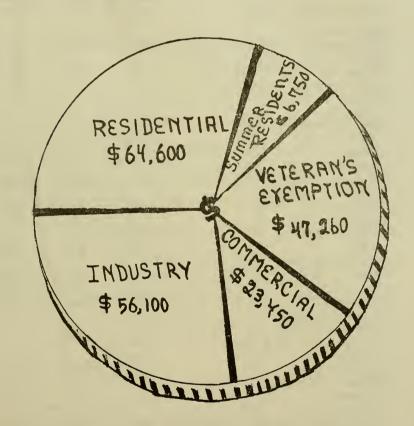


Total Trikes Veterans Examp. Taxes to be Collected

153,626.00 1,726.00 150,900.00

To correct error made in chart on Page 67. Please enter in 1956 Annual Town Report.

# DETAILED INVENTORY WHO PAYS PROPERTY TAXES IN THE TOWN OF ASHLAND?



TOTAL TAXES 198,260.00

UETERANS ExemP. 47.360.00

TAXES TO Be Collected 150,900.00

### **Detailed Inventory**

NOTE—Property tax owners whose names are followed by (\*) have received a tax abatement. For a complete list of all property tax abatements made by the Board of Selectmen, please turn to page following inventory.

R e s i d e n t			
	Assessed		Amount
Owner and Description	Value	Valuation	of Tax
Abear, Martin			
Homestead & Garage, Thompson St.	\$ 3,850.	\$ 3,850.	\$ 221.38
Addison, Clarence & Harriet			
Homestead, Garage & Land	2,250.	2,250.	129.38
Alvah Carr Dowel Co., Inc.			
Office & Land	600.		
Warehouse	200.		
Mills & Machinery	5,000.		
Stock-in-trade	2,000.		
Garage	150.	7,950.	457.13
Alvord, Theo. G.			
Homestead & Land	18,000.	18,000.	1,035.00
American Oil Company	·	·	Ť
2 gas pumps	300.	300.	17.25
Amsden, Orin H.			
Farm & Camp	800.		
1 Cow	65.	865.	49.74
Archibald, Dr. John			
Boat	700.	700.	40.25
Ash, Carroll*			
Homstead	3,300.	3,300.	132.25
Ashland Paper Mills	-,	,	
Mills & Machinery	115,000.		
Leather Board Mill & Land	1,400.		
Grist Mill	4,500.		
Stock-in-trade	80,000.	200,900.	11,651.75
Atkinson Oil Company	,	,	,
3 pumps	450.	450.	25.88
Avery, Annie B.*			
Farm, Land & Homestead, Winona R	d. 3,000.	3,000.	115.00
Avery, Bernard & Christine			
Homestead & Land, E. Main St.	5,200.		
1 Horse	75.	5,275.	303.32
Avery, Flora E.		,	
Homestead & Barn, E. Main St.	2,000.	2,000.	115.00
Avery, Fred A.			
Land, Winona Road	300.	300.	17.25

#### Resident

2002140	4 . 7	<i>(</i> C	
	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Avery, Harold & Faye*			
Homestead, Garage & Land, E. Main S	t. 2,400.	2,400.	80.50
Avery, Orin & Mary Elizabeth			
Land & House, North Ashland	1,500.	1,500.	86.25
Avery, Raymond			
Land & Homestead, E. Main St.	1,900.	1,900.	109.25
Avery, Richard S.			
Land, Union Bridge	300.		
Dean & Bateman Land	1,350.	1,650.	94.88
Ayer, Percy			
Land near Union Bridge	1,000.	1,000.	57.50
Bailey, William			
Stock-in-trade	5,800.	5,800.	333.50
Baker, Avis			
Pasture Land, Thompson St.	300.	300.	17.25
Baker, Avis & Gladys			
Homestead & Land, Thompson St.	4,200.	4,200.	241.50
Baker, Harold & Marion*			
Homestead, Garage & Land, Main St.	5,170.	5,170.	239.78
Baker, Matthew B. & Maude H.			
Homestead, Garage & Land, Glove St	2,200.	2,200.	126.50
Baker, Richard & June*			
Homestead & Land, School St.	2,000.	2,000.	57.50
Baker, Theron B.*			
Homestead & Land, Winter St.	3,300.	3,300.	132.25
Barney, Leon & Alice A.	4 200		
Homestead & Store, Mill St.	4,500.	W ***	404.05
Stock-in-trade	3,000.	7,500.	431.25
Bartlett, Jesse L. & Mary L.*	D 000	0.000	445.00
Homestead, Garage, Land & Shop	3,000.	3,000.	115.00
Bastow, Mrs. Percy	7 000	7.000	44.4.00
Homestead & Land, Highland St. Batchelder, Fannie Heirs	7,200.	7,200.	414.00
Homestead	0.700		
House Lot, Carr Ave.	8,700.		
½ House Lot—Wood Lot	250.	10 105	E01 04
Batchelder, Harry C.	1,155.	10,105.	581.04
Blanchard Farm	3,900.		
Eastman Farm & Brown Pasture	3,800.		
Land	1,000.		
1 Boat	1,000.		
5 Cows	600.		
5 Neatstock	375.	10,675.	613.24
Bavis, Clifton Estate	010.	10,010.	010.24
Homestead & Land, River St.	3,300.	3,300.	189.75
Beaman, Ralph & Anna E.	3,500.	0,000.	100.10
Homestead, Garage & Land, Depot St.	3,000.	3,000.	172.50
,	2,2227	0,000.	112.00

#### Resident

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Beard, J. Carlton			
Homestead, Barn & Land, Depot St.	4,400.	4,400.	253.00
Becker, Kenneth & Rubie B.			
Homestead & Land, W. Main St.	2,000.	2,000.	115.00
Bell, Richard G.*	~		
Homestead, Land & House Lot	5,000.	5,000.	230.00
Bellavance, Peter	0 #00	0.700	
Homestead, Garage & Shop, Wash. St.	3,500.	3,500.	201.25
Berry, Irene*	0.000	0.000	100 50
Homestead & Garage, Carr Ave.	2,800.	2,800.	103.50
Berry, Lawrence & Aura*	- 0.000	0.000	100.05
Homestead, Barn & Land, Thompson St Bessom, Helen	. <b>3</b> ,300.	3,300.	132.25
Homestead, Barn & Land, Sanborn Rd.	0.700	0.7700	155.05
Bickford, Maurice	2,700.	2,700.	155.25
Homestead & Land, Spring St.	9.500	9 500	149.75
Bilodeau, Adele	2,500.	2,500.	143.75
Homestead, Thompson St.	1,800.		
Tenement, Thompson St.	1,700.	3,500.	201.25
Bilodeau, Alfred T.	1,100.	5,500.	201.20
Boat House & Land	600.		
Homestead, Garage & Land	1,700.	2,300.	132.25
Bilodeau, Alfred & Thomas	1,100.	2,500.	104.40
Henhouse	2,000.		
House, Barn & Land	1,000.		
1 Cow	65.	3,065.	176.24
Bilodeau, Clara L.		3,000.	110.21
Homestead & Land, E. Main St.	2,200.	2,200.	126.50
Bilodeau, Howard J. & Louise H.*	,	-,	
Homestead & Land, Thompson St.	3,000.	3,000.	115.00
Bilodeau, John A. & Annie B.			
Apt., Office Block & Land	2,500.		
House & Land	4,000.		
Boat	100.	6,600.	379.50
Bilodeau, Theodore J.			
Land, Thompson St.	125.		
Homestead & Barn	3,050.	3,175.	182.57
Bilodeau, Theodore P. & Mary			
Homestead, Barn & Land, Mill St.	2,200.	2,200.	126.50
Blake, Albert			
Shop	400.		
Stock-in-trade	1,000.	1,400.	80.50
Blake, Margaret M.			
Homestead, Garage & Land	3,100.	3,100.	178.25
Blake, Warren & Lillian			
Camp, Little Squam	2,500.	2,500.	143.75
Blanchard, Donald 1 Boat	4 7 0		
r Doat	150.	150.	8.63

Owner and Description	$Assessed \\ Value$	$Total \\ Valuation$	Amount of Tax
Blanchard, Ruth			
Homestead & Land, Mill St. Blenkhorn, Carl F. & Ruth	2,000.	2,000.	115.00
Camp & Land	4,000.	4,000.	230.00
Blenkhorn, F. M. & Emma A.	4.000	4.000	020.00
Camp & Land Boisvert, Arthur & Elizabeth*	4,000.	4,000.	230.00
Homestead & Land	3,100.	3,100.	120.75
Boisvert, Joseph Estate Homestead, Barn & Land, Thompson S	t 3.300	3,300.	189.75
Boone, Philip & Robert	0,000.	0,000.	100.10
Camp & Land, Squam Lake	2,800.	2,800.	161.00
Boston & Maine Railroad Land & Railroad Station	1,700.	1,700.	97.75
Bouba, Anna & Joseph J.	2,1001	2,000	• • • • • • • • • • • • • • • • • • • •
3 Cabins, Squam Lake	2,250.		
Coffee Shop Bouchard, Damis	4,400.	6,650.	382.38
Camp & Land, Pease Shore	3,000.	3,000.	172.50
Boynton, Elsie			
Homestead & Land, Main St.	2,000.		
Tenement House	2,750.	4,750.	273.13
Boynton, Richard Homestead & Land	1,400.	1,400.	80.50
Boynton, Robert & Edna	1,400.	1,400.	00.00
Homestead, Barn & Land, Depot St.	2,000.		
1 Cow	65.	2,065.	118.74
Boynton, Walter & Myrtle*		_,	
Homestead & Land, Main St.	2,200	2,200.	69.00
Brace, Leonard F.	,	,	
Homestead & Land, New Hampton Rd	. 1,100.	1,100.	63.25
Brace, Leonard T. & Shirley M.*			
Homestead & Land, Mill St.	2,750.	2,750.	100.63
Brady, Agnes			
Homestead, Mill St.	1,200.	1.000	
Land	100.	1,300.	74.75
Brady, Agnes & Duclos, Ernest Homestead & Land, School St.	3,300.	3,300.	189.75
Brazeau, Alfred & Delcie	5,500.	3,300.	100.10
Homestead & Land, Washington St.	2,650.	2,650.	152.38
Brissman, Harry L.			
Camp & Land, Squam Lake	2,000.	2,000.	115.00
Brock, Louise			
Homestead, Garage & Land,			
Highland St.	3,950.	3,950.	227.13

Owner and Description	Assessed Value		Amount of Tax
Owner and Description	ruine	vailation	oj i u.i.
Brown, Bertha C.			
Homestead, Garage, Barn & Land		2.200	0 80 80
Pleasant St.	6,600.	6,600.	379.50
Brown, Bertha P.			
Homestead, Store, Garage & Land	1 700		
Winter St.	1,700.	1.050	112.13
Stock-in-trade	250.	1,950.	112.13
Brown, Edward & Helen Homestead, Garage & Land			
Highland St.	4,400.	4,400.	253.00
Brown, E. Forrest	4,400.	4,400.	200.00
Camp & Land, Leavitt Hill Rd.	900.	900.	51.75
Brown, George I.	200.	<i>200</i> .	01.10
Cotton Land	200.		
Homestead, Garage & Land, Carr Ave		3,700.	212.75
Brown, Howard R.*	. 0,000,	3,.23.	
Homestead & Land, Winter St.	2,200.	2,200.	69.00
Brown, Nelson	•	,	
Homestead, Garage & Land			
Thompson St.	1,600.	1,600.	92.00
Brown, Phyllis			
Homestead, Garage & Land, W. Main S	t. 2,500.	2,500.	143.75
Brown, Robert J.			
Stone House	1,500.		
Shovel	2,000.		
Bulldozer	5,000.	8,500.	488.75
Brown, Roger R.			
Homestead, Garage & Land, Winter St	2,200.	2,200.	126.50
Brown, Walter & Edith			
Homestead & Land			
Washington St.	2,500.	2,500.	143.75
Brown, William A. & Gertrude			
Homestead, Garage & Land, Winter St	3,600.	3,600.	207.00
Brunt, George H.*			
Homestead, Garage & Land Pleasant St.	4.400	4 400	105 50
	4,400.	4,400.	195.50
Brunt, Kenneth & Yvonne* House, Land & Garage, River St.	0.000	0.000	E7 E0
Bruns, Arthur	2,000.	2,000.	57.50
Currier Farm & Land, N. Ashland	1,450.	1,450.	83.38
Bryant, Maud	1,400.	1,400.	00.00
Homestead & Land, Thompson St.	700.	700.	40.25
Buettner, Charles A.	100.	100.	30.20
Camp & Land, N. Ashland	750.	750.	43.13
Bump, Curtis Estate	.00.	.00.	20.20
Homestead, Barn, Land & Shed			
Denot St.	3,700.	3,700.	212.75
	,		

1, 6 5 1 4 6	11 0		
	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
•			
Bump, Donald		~~	0.00
Dean Land, Highland St.	50.	50.	2.88
Burtt, Floyd			
House Lot near Chase Farm, N. Ashl	and 100.	100	5.75
Bussiere, Louis			
Camp & Land, Squam Lake	3,200.	3,200.	184.00
Buttry, Marion B.			
Ice Cream Bar	1,500.	1,500.	86.25
Buttry, Marion B. & Edd. A.*	,		
Homestead & Land, River St.	2,200.	2,200.	69.00
Calley, Charles M.	2,200	_,	
	500.	500.	28.75
Garage, River St.	500.	000.	20.10
Calley, Lester	9 900		
Homestead & Land, Holderness Rd.	3,300.	0.400	105 50
Garage	100.	3,400.	195.50
Calley, Maude		2 2 2 2	0.45.00
Homestead & Land, River St.	6,000.	6,000.	345.00
Calley, Roger			
Homestead & Land	2,800.		
Massey Camp	2,500.		
1 Camp	1,500.		
2 Cabins	1,500.		
Unfinished Camp	500.		
Shop	300.		
Camp on Howe Rd.	<b>7</b> 50.		
Evans Cove Land	100.		
1 Boat	100.	10,050.	577.88
Campbell, George Estate		,	
Land	50.	50.	2.88
Carey, Leslie R.	30.	300	
Homestead & Land, Highland St.	6,100.	6,100.	350.75
	0,100.	0,100.	000.10
Carter, Benjamin	400.	400.	23.00
Storehouse, Collins St.		400.	25.00
Carter, Benjamin C.; Carter Webster L.	&		
Maloney, Josephine			
Carter Homestead & Land, Collins St	. 1,200.	1,200.	69.00
Cartier, Francis W. & Velma P.			
Homestead & Land, E. Main St.	2,000.	2,000.	115.00
Chase, Lillian	<b>-,</b>	,	
	750.		
Homestead, N. Ashland Rd.		1 500	06.05
Land, South Side	750.	1,500.	86.25
Chaisson, Aurol & Florence*			
Homestead, Land & Garage	4,500.	4,500.	201.25
Cilley, John C. & Clara M.			
Lots 2 & 3, Dean Field, W. Main St.	500.		
Homestead & Land	1,500.	2,000.	57.50
	,	,	

Owner and Description	$Assessed \\ Value$	$Total\ Valuation$	Amount of Tax
Cilley, Lena Stock-in-trade Cilley, Olive	700.	700.	40.25
Homestead & Land, School St. Clark, Edna M.	2,800.	2,800.	161.00
Homestead & Land, Winona Rd.	4,950.	4,950.	284.63
Clark, Victor Homestead, Land & Garage, River St	. 2,200.	2,200.	126.50
Coburn, Frederick H. & Hazel V. Camp & Land, Squam Lake	3,000.	3,000.	172.50
Comeau, Andrew & Lena Homestead & Land			
Corner Mill & Winter Sts. Community Oil Company	2,500.	2,500.	143.75
2 Pumps, W. Main St. Cole, Stan	300.	300.	17.25
Boat Cooley, Bessie	200.	200.	11.50
Homestead, Garage & Land			
Thompson St. Copenhaver, L. B. & Rosemary	3,300.	3,300.	189.75
Camp & Land, Squam Lake Cosseboom, William & Brenda	2,500.	2,500.	143.75
Homestead, Garage & Land	2.222	0.000	10400
Thompson St. Cote, Albert E.	3,200.	3,200.	184.00
Block, Main St. Small house in rear	7,000. 500.		
Homestead, Garage & Land Lot	4,500. 250.	12,250.	704.38
Cote, George T.		•	104.50
Homestead & Land Cote, Harry L.	3,000.	3,000.	172.50
3 Cows Cote, John E. & Goud, Elmer	195.	195.	11.21
Farm & Gravel Pit, Collins St.	3,750.	3,750.	215.63
Cote, John E. Garage	100.	100.	5.75
Cote, John H. Homestead & Land, Cottage St.	2,750.	2,750.	158.13
Cote, Vincent* Homestead & Land, Winter St.	5,500.	5,500.	258.75
Cotton, John M.	0,000	3,500.	200,10
Homestead & Land in rear of Drug Store	1,650.	1,650.	94.88

10 0 0 1 4 0	Assessed	Total	Amount
Owner and Description		Valuation	of Tax
Crane, Hellen C.			
Homestead & Land, Highland St.	5,000.		
Cottage & Land	565.		
McCauley Land	650.		
Brock Farm	1,000.		
Blanchard Land	390.		
Eastman Land	100.		
Land on River St.	1,000.		
Owl Brook Land	275.	8,980.	516.36
Crawford, Emma*			400.05
Homestead & Land, Spring St.	3,300.	3,300.	132.25
Crawford, Ernest & Ruth*			
Homestead, Garage & Land, Winter		0.050	100.00
Land on Depot St.	250.	3,250.	129.38
Cross, Horace		450	0F D0
Camp, Collins St.	450.	450.	25.88
Cross, Lester			
Homestead, Garage & Land	4.000	1 000	74.75
off River St.	1,300.	1,300	74.75
Crowley, Carl & Grace			
Homestead, Garage & Land	0.000		
Winona Road	3,000.	2.700	919.75
Storehouse & Land	700.	3,700.	212.75
Cullen, Herbert & Loretta	050	950	14.38
Approx. 10 acres, 7-Pines Lot	250.	250.	14.50
Cummings, Arnold & Norma S.* Homestead & Land	5 000	5,000	230.00
	5,000.	5,000.	250.00
Cummings, Charles Boat	300.	300.	17.25
Cushing, Wallace C.	300.	300.	11.20
Camp & Land, Squam Lake	2,800.	2,800	161.00
Daft, A. C. Estate	2,800.	2,000	101.00
Cottage & Land, Squam Lake	3,500.	3,500.	201.25
	3,300.	0,000.	201.20
Dame, Sherburne B.	9.750	9.750	158.13
Homestead & Land, Winter St.	2,750.	2,750.	190.19
Delory, William	D.1 4 000	1.000	100 50
Homestead, Garage & Land, Morton	Rd. 1,800.	1,800.	103.50
Dennis, Thelma T.*			
Homestead, Garage & Land			
Holderness Rd.	4,700.	4,700.	212.75
Dicey, Arthur Sr.			
Homestead & Land, Winter St.	2,000.	2,000.	115.00
Dicey, Delia Heirs			
Homestead & Land, Glove St.	1,650.	1,650.	94.88
Dinger, Charles			
Homestead & Land, W. Main St.	2,000.	2,000.	115.00

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Dion, Lorenzo*			
Homestead & Land	3,100.		
Boat house	100.	3,200.	126.50
Doggett, Edward N. & Joan			
Lot #6 Dean Field	250.		
Homestead & Land	4,750.		
Land, Main St.	1,000.		
Theatre	6,000.		
Theatre Diner, unfinished	1,500.		
Stock-in-trade	200.	4.4	
Boat	800.	14,500.	833.79
Dow, Marguerite	2 7 2 2		
Homestead & Land	2,500.	0.400	450.05
Shop	600.	3,100.	178.25
Dow, Sam E.	0.477	0.477	1 40 90
Tenement House & Land, Hill St.	2,475.	2,475.	142.32
Dow, Sam E. & Harriet			
Homestead & Land Thompson St.	9 900	0.000	196 50
Downer, Edith E.	2,200.	2,200.	126.50
House & Land, School St.	600.	600.	34.50
Downing, Thomas & Dorothy*	000.	000.	54.50
Camp & Land, Thompson St.	800.	800.	
Duclos, Ernest Jr.	800.	300.	
Land, Mill St.	110.	110.	6.33
Duclos, Joseph A.	110.	110.	0.00
Homestead & Land, W. Main St.	3,520.	3,520.	202.40
Duclos, Leo	2,5_5.	3,323	
Homestead & Land, Mill St.	1,600.	1,600.	92.00
Dudley, Winston	,	·	
Camp & Land, Squam Lake	2,400.	2,400.	138.00
Duffy, Francis			
Homestead, Barn, Garage & Land	5,000.	5,000.	287.50
Duguay, Leonard*			
Homestead, Garage & Land	2,350.	2,350.	77.63
Duncan, John & Geraldine	_,	_,	
Land, North Ashland	250.	250.	14.38
Dupuis, Edward A. & Dorothy E.	2000		
Homestead & Land, Hill St.	4,500.		
Stock-in-trade	1,000.	5,500.	316.25
Dupuis, Patrick & Lena	2,000	3,300.	010.2
Homestead & Land, Winter St.	2,750.	2,750.	158.13
Eastern Grain Co.	2,100.	2,100.	100.10
Warehouse & Store, Winter St.	12.000	12 000	690.00
·	12,000.	12,000.	030.00
Eastman, Helen	1.100	1.100	62.05
Homestead & Land, River St.	1,100.	1,100.	63.25

10 6 5 1 4 6			
	Assessed	Total	
Owner and Description	Value	Valuation	of Tax
Eastman, Ila			
Homestead & Land, River St.	2,350.	2,350.	135.13
Eastman, Malcolm	2,000.	2,000.	100.10
Homestead & Land, River St.	2,750.	2,750.	158.13
Eastman, Philip M. Jr.*	_,,,,,,,	2,,,,,,,,	100.10
Homestead & Land, W. Main St.	4,500.	4,500.	201.25
Eastman, Philip & Ruth*	_,	_,	
Homestead, Glove St.	2,750.		
2 Cabins	1,500.		
2 Cabins	1,000.		
Land	300.		
House & Land, Squam Lake	5,000.	10,550.	549.13
Eastman, Robert H.	0,000.	10,000.	040.10
Garage, Main St.	750.		
Block	3,500.		
Stock-in-trade	2,000.	6,250.	359.38
Ernest, John	2,000.	0,200.	000.00
Homestead & Land, Highland St.	4,500.		
Tenement House & Land	2,800.		
Garage, River St.	550.	7,850.	451.38
Esso Standard Oil	550.	1,000.	401.00
Pumps	300.	300.	17.25
•	300.	300.	11.20
Evans, Albert B. Jr. & Phyllis M. Camp & Land, Pease Shore	2,000.	2,000.	115.00
Fabian, Richard	2,000.	2,000.	115.00
Boat	250.	250.	14.38
	200.	250.	14.00
Faulkner, James E. & Anna M.	3,100.	3,100.	178.25
Homestead & Land	5,100.	3,100.	170.20
Field, Logan S.	2 000		
Camp Robin Hood	3,000.	2 100	170 05
Boat	100.	3,100.	178.25
Fifield, Gertrude Estate	0.500	C 500	272 75
Tenement, Highland St.	6,500.	6,500.	373.75
Fifield, Louie	F 000	r 000	997.50
Homestead & Land, Highland St.	5,000.	5,000.	287.50
Finnegan, James	100	100	F 17 F
Boat	100.	100.	5.75
First National Stores, Inc.	0.740	0.540	950.05
Stock-in-trade	6,540.	6,540.	376.05
Fischer, Roy	9.900	9.900	101.00
Homestead & Land, North Ashland	2,800.	2,800.	161.00
Flanders, Charles	1.050	1.050	100.00
Garage, Homestead & Land	1,850.	1,850.	106.38
Flanders, Forrest G. & Ruth E.*	9.500	0.500	140 55
Homestead, Barn & Land, Hill St.	3,500.	3,500.	143.75
Flanders, Gilbert & Ethel	0.000		
Homestead & Land, Depot St.	3,300.	0.000	007.00
Henhouse	300.	3,600.	207.00

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Flanders, Lawrence			
Homestead & Land	2,200.		
Garage	100.	2,300.	132.25
Fleming, James Estate			
Homestead & Land, Washington St.	3,900.		
Garage	400.	4,300.	247.25
Fletcher, Chester & Grace Homestead & Land, Mill St.	3,300.	3,300.	189.75
Forbes, Joseph	5,500.	3,300.	103.19
Homestead & Land, Mill St.	3,300.	3,300.	189.75
Frank, Doug	0,500.	0,000.	100.10
Boat	350.	350.	20.13
French, Charles & Elsie			
Cottage & Land, Leavitt Hill Rd.	4,000.	4,000.	230.00
French, G. L.			
Boat	100.	100.	5.75
Frost, Merle	0.100	0.100	170.05
Homestead & Land, Pleasant St.	3,100.	3,100.	178.25
Gallup Lumber Co. Land	1,100.		
Garage	1,100.		
Mills & Machinery	8,500.		
Wood & Timber	270.	10,870.	565.03
Gamache, Roseanna			
Homestead & Land, E. Main St.	3,100.	3,100.	178.25
Garneau, Ronald J.			
Block & Land, Main St.	6,600.	6,600.	379.50
Gammons, Philip E. & Gloria R.			
Homestead & Land, Highland St.	4,950.	4,950.	284.63
Garrick, William & Mildred*			
Homestead & Land, Mill St.	2,750.		
Stock-in-trade	200.	2,950.	112.13
Gault, George			
Homestead & Land	1,650.		
Garage	550.	2,200.	126.50
Gehling, Charles F.			
Boathouse	150.		4 . 00
Boat	100.	250.	14.38
Geyer, John & Ida		0.000	150.50
Camp & Land	3,000.	3,000.	172.50
Gilbert, Wilkins A.	<b>500</b>	500	00 77
House & Land, Collins St.	500.	500.	28.75
Gilpatrick, Vera F.	050	050	077.00
House & Land, North Ashland	650.	650.	37.38
Gingras, Clifford	1.000	1 000	100 50
Homestead & Land, W. Main St.	1,800.	1,800.	103.50

Own was I Description	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Gingras, Clifford & Gertrude			
Drug Store Block	7,000.		
Stock-in-trade	6,890.		
Block & Land, Main St.	6,500.	20,390.	1,172.43
Gingras, Hiram*			
Homestead & Land	2,000.	2,000.	57.50
Glidden, John E. & Marjorie E.*			
Homestead & Land	4,000.		
Garage	400.	4,400.	195.50
Glidden, Lawson			
Homestead, Highland St.	8,200.		
Land & Buildings	1,500.		
Storage Shed & Basement	1,300.		
Gray House, River St.	2,000.		
Boat	400.		
3 Horses	600.		
9 Cows	1,575.		
2 Sheep	30.	15,605.	897.29
Goddard, L. M.			
Homestead & Land	3,300.		
Barn	680.		
Garage	150.	4,130.	237.48
Godfrey, Arthur			
Boat	250.	250.	14.38
Godville, James Jr. & Lorraine A.*			
Homestead & Land, Washington St.	2,750.	2,750.	100.63
Goodwin, Leslie & Ruby			
Land & Unfinished House	500.		
2 Horses	150.	650.	37.38
Gotham, Mary Estate			
Homestead & Land, Winter St.	4,500.	4,500.	258.75
Grafton Lodge			
I. O. O. F. Block, Main St.	11,000.	11,000.	632.50
Graton, Milton & Doris			
Homestead & Land	2,500.		
2 Cabins	1,500.		
Gravel Pit	250.	4,250.	244.38
Gray, Earl & Rena*			
Homestead, Garage & Land, Collins S		2.255	<b>50.00</b>
Pony	<b>7</b> 5.	2,275.	73.32
Greber, Clemens & Amanda	0.000	0.000	150.50
Homestead & Land, River St.	3,000.	3,000.	172.50
Green, Mildred	0.500	0.500	001.05
Gift Shop, Garage, Land, River St.	3,500.	3,500.	201.25
Greenleaf, John	400	400	09.00
Moore Farm-Land, N. Ashland Rd.	400.	400.	23.00
Greenwood, Hazel	000	000	51.75
House & Land, School St.	900.	900.	91.79

14 0 2 1 4 0	4 ,	<b>7</b> 5 + 3	
Owner and Description	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Gregorovic, Rudy & Mary			
Land, House Lot, W. Main St.	150.	150.	8.63
Griffin, Julia			
Homestead & Land, Leavitt Hill Rd.	3,000.	3,000.	172.50
Gulf Oil Co.			
2 Pumps	300.	300.	17.25
Guyotte, Arthur J.			
Homestead & Land, Hill St.	5,000.		
Apartment House off Hill St.	3,300.		
Apartment House, W. Main St.	3,500.		
House in Rear, W. Main St.	600.		
Eastman House	2,550.	14,950.	859.63
Guyotte, Dona E.			
Block, Main St.	6,200.		
Homestead & Land, Highland St.	7,000.	13,200.	759.00
Guyotte, Eugene			
Boat	100.	100.	5.75
Guyotte, Howard & Irene			
Apartment House & Land, Glove St.	2,750.		
Wood Shop & Land	1,000.		
Stock-in-trade	675.		
1 Horse	100.		
1 Pony	75.		
2 Tanks	1,400.	6,000.	345.00
Guyotte, J. Roger			
Stock-in-trade	1,200.	1,200.	69.00
Guyotte, J. Roger & Erma			
Homestead & Land, Hill St.	3,300.	3,300.	189.75
Guyotte, Mary L. & Nelson S.			
Homestead & Land, Main St.	2,200.	2,200.	126.50
Guyotte, Philip*			
Apartment House, Pleasant St.	4,500.		
Homestead & Land, Mill St.	2,750.		
Stock-in-trade	1,000.	8,250.	416.88
Hall, Charles B.			
Homestead & Land	2,750.		
Land, Spring St.	450.	3,200.	184.00
Hall, Lewis Jr.			
Shop & Land, Washington St.	250.	250.	14.38
Hall, Lewis P.			
State Land	450.		
Homestead & Land	2,000.	2,450.	140.88
Hall, Stanley E. & Eleanor H.			480.40
Homestead & Land, Church St.	2,750.	2,750.	158.13
Hanson, Walter			00.00
Land, North Ashland Rd.	400.	400.	23.00
Harper, Joseph		<b>**</b> 00	00 55
House & Land, North Ashland	500.	500.	28.75

10 0 5 1 4 0			
	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Harriman, Arthur L.			
Boat House	150.		
Block, Main St.	2,550.		
Homestead & Land	2,500.		
Stock-in-trade	50.		
Boat	100.	5,350.	307.63
Harriman, James T. & Elaine M.*		,	
Homestead & Land, E. Main St.	2,750.	2,750.	100.63
Harris, Raymond & Hilda M.	Í	,	
Homestead & Land, Highland St.	4,500.	4,500.	258.75
Hartley, Eugene L. & Ruth	ŕ	·	
Leavitt Farm	2,000.	2,000.	115.00
Hartwell, Arthur F.			
Homestead & Land, Highland St.	3,500.	3,500.	201.25
Hawkins, Rudell & Ramona M.			
Homestead & Land, Elm St.	2,750.	2,750.	158.13
Heath, Bernard*			
½ Homestead & Land	1,175.		
½ Huckins Land & Barn	295.	1,470.	27.03
Heath, Guy*			
½ Homestead & Land	1,175.		
River Land	50.	1,225.	12.94
Heath, Elizabeth			
Camp, New Hampton Rd.	600.	600.	34.50
Heath, George L. & Anna M.			
Camp & Land, Squam Lake	2,100.	2,100.	120.75
Heath, Sarah			
Camp rear Stone Dam	300.		
½ Huckins Land & Barn	295.	595.	34.22
Heinstrom, Ed. & Theda			
Apartment House, Gordon St.	1,800.		
Apartment House, W. Main St.	2,500.		
Apartment House, Carr Ave.	2,450.		
Apartment House, Winter St.	2,000.		
Hough Garage, River St.	1,000.	9,750.	560.63
Henrickson, Dr.			
Boat	150.	150.	8.63
Hickey, Cedric & Lena*			
Homestead & Land, Thompson St.	2,000.	2,000.	57.50
Hickey, Henry L.			
House, Land, Henhouse, Collins St.	1,500.	1,500.	86.25
Hickey, Isaiah			
House & Land, Collins St.	2,000.	2,000.	115.00
Hill, Raymond			
House, Garage & Land, River St.	2,300.	2,300.	132.25
Hill, Walter			
Store & Land	3,000.		2.7
Stock-in-trade	3,000.	6,000.	345.00

Owner and Description	Assessed Value	Total Valuation	Amount of Tax
Hillsburg			,
Boat	100.	100.	5.75
Hiltz, Herbert	100.	100.	0.10
Boat	800.	800.	46.00
Hiltz, Willard			20100
Homestead, W. Main St.	3,500.		
Lot #1, Dean Field	250.	3,750.	215.63
Hinds, Clara M.*			
Homestead & Land, Thompson St.	2,500.	2,500.	86.25
Hinds, James C.*	0.000	2.000	
Holland Anna M	2,000.	2,000.	57.50
Homestead & Land New Hampton Pd	9 950	9 950	001 90
Homestead & Land, New Hampton Rd Horrigan, Margaret	. 3,850.	3,850.	221.38
Homestead & Land, River St.	4,400.	4,400.	253.00
Howe, David P.	4,400.	4,400.	200.00
Wood Lot	150.	150.	8.63
Howell, Joseph			
Boat	150.	150.	8.63
Hubbell, Adelaide			
Cottage, Squam Lake	1,500.		
Homestead & Land	6,000.	7,500.	431.25
Huckins, Clarence			
Lot, North Ashland	150.	150.	8.63
Huckins, Mrs. Frank	0.100	9.100	450.05
Homestead & Land, Cottage St. Huckins, Herman A.	3,100.	3,100.	178.25
Homestead & Land, Thompson St.	2,000.		
Barn & Land	600.	2,600.	149.50
Huckins, Herman, Haines, Ada	000.	2,000.	140.00
and Eastman, Grace			
Homestead & Land, River St.	3,000.	3,000.	172.50
Huckins, Maurice L.		·	
Land, 2 parcels	150.	150.	8.63
Huckins, Milton			
Lot, North Ashland Rd.	600.		
Flood Land	100.	1 000	
Lot, Holderness	300.	1,000.	57.50
Hughes, Bert K.	750	750	49.19
House & Land, Thompson St.	750.	750.	43.13
Hughes, Elmer & Mae	4 500	4 500	258.75
Squam Lake, 6 Cabins	4,500.	4,500.	298.19
Hughes, Francis & Vina	0.650		
House & Land Fur Bearing Animals	2,650.	2 950	106 39
	200.	2,850.	106.38
Hughes, Gladys	9.000	2.000	115.00
Homestead & Land, off School St.	2,000.	2,000.	115.00

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	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Hughes, Melville & Romena			
Homestead & Land	5,200.	5,200.	299.00
Hughes, Wayne & Olive*	0,200.	0,200.	200.00
Homestead & Land, School St.	4,200.	4,200.	184.00
Hutchins, Iva	,	,	
Baker Pasture	120.	120.	6.90
Hutchins, Nelson			
Holmes Farm	400.	400.	23.00
Howe, Willis C.			
Land, North Ashland	200.	200.	11.50
Inkel, Robert E. & Shirley*			
House & Land, Depot St.	2,200.	2,200.	69.00
Jacques, Rose*			
Homestead & Land, School St.	2,450.	2,450.	83.38
Johnson, John			
Camp & Land, Pease Shore			
Squam Lake	2,500.	2,500.	143.75
Johnson Lumber Co.			
Pratt Land, Hicks Hill	400.	400.	23.00
Johnson, Robert A. & Grace L.			
Homestead & Land, Highland St.	3,800.	3,800.	218.50
Jordan, Clarence*			
Homestead & Land, Highland St.	4,400.		
Garage, River St.	500.	4,900.	224.25
Jordan, Marie			
Block, Main St.	3,000.	3,000.	172.50
Joyce, Charles F. & Ruth S.*	0.000	0.000	44 = 00
Homestead, Land, Garage, Pleasant St.	3,000.	3,000.	115.00
Kahler, Albion	200	200	11 50
136 ft. Land, Squam River	200.	200.	11.50
Kahler, Annie	c 000	C 000	245 00
Homestead & Land, Highland St.	6,000.	6,000.	345.00
Kaplan, Dr. Hyman S. Homestead, Garage, Land			
Highland St.	7,000.	7,000.	402.50
Keane, Thomas F. & Bernice T.	1,000.	1,000.	402.00
Old Schoolhouse, Land, Owl Brook Rd.	1,000.	1,000.	<b>57</b> .50
Keefe, George & Katherine*	1,000.	1,000.	01.00
Homestead, Garage, Land, River St.	2,250.	2,250.	71.88
Kelley, Donald & Charlotte	_,	2,200.	, 2,00
Apartment House & Land			
Washington St.	3,100.	3,100.	178.25
Kelley, Harry	-,	,	
Homestead, Garage, Land			
W. Main St.	1,000.	1,000.	57.50
Kelley, Lillian*			
Garage	350.		
Homestead, River St.	1,350.	1,700.	40.25

Owner and Description	$Assessed\\Value$	$Total \ Valuation$	Amount of Tax
Kenyon, Everett & Carolyn			
Camp	750.		
Land	400.	1,150.	66.13
Kilgore, Eleanor	2000	_,	***************************************
House & Land, No. Ashland Rd.	600.		
3 Horses	250.	850.	48.88
Kilpatrick, Corrine			
Land, River St.	75.		
Land, W. Main St.	200.	275.	15.82
Kimball, Edwin			
Homestead & Land, No. Ashland	1,500.	1,500.	86.25
Kimball, Roscoe & Gladys	000		
Merrill Cottage, No. Ashland	900.		
Smith House & 16 acres	1,200. 1,100.		
Merrill House, No. Ashland House	1,000.		
1 Cow	65.	4,265.	245.24
King, Charles	00.	1,2001	
House & Land, Thompson St.	800.	800.	46.00
Kirkpatrick			
Boat	150.	150.	8.63
Kloss, Anna			
Cottage & Land, Squam Lake	3,300.	3,300.	189.75
Knowlton, Grace Heirs			
Homestead, Land, Garage			
Highland St.	4,650.	4,650.	267.38
Knowlton, Harold E.			
Homestead & Land, Washington St.	900.	900.	51.75
Knowlton, Harold E. Jr. & Pauline*			
Homestead & Land			
Corner of Depot & Winter Sts.	3,300.	3,300.	132.25
Kraus, Jack			
Boat	100.	100	5.75
LaBrique, Ira G. & Emma B.			
House & Land	1,200.	1,200.	69.00
LaBrique, Mary			
Homestead & Land, Church St.	3,650.	3,650.	209.88
LaBrique, Merrick & Beverly**			
Homestead & Land, Thompson St.	3,000.		
Field	550.		
1 Cow	65.	3,615.	92.86
Lambert, Frank			
Farm & Land	1,160.		
2 Cows	100.		
2 Sheep	30.	1 /65	84.24
3 Horses	175.	1,465.	04.44

Owner and Description	Assessed Value	Total Valuation	Amount of Tax
	, arec	, accarron	0, 1 000
Lamond, Josie			
Land, Mill St.	200.		
Garage	300.		
Tenement House	2,000.	2,500.	143.75
Landroche, Arthur M.			
Homestead & Land, River St.	1,500.	1,500.	86.25
Landroche, Maxim R.*			
Homestead, Garage, Land, W. Main St	t. 3,200.		
Stock-in-trade	2,680.	5,880.	280.61
LaTulippe, Rene N. Jr. & Dorothy F.*			
Homestead & Land, W. Main St.	2,800.	2,800.	103.50
Leavitt, Guy			
Homestead & Land, Cottage St.	3,300.		
Stock-in-trade	500.	3,800.	218.50
Lee, Jack			
Boat	200.	200.	11.50
Lee, Lawrence L.*			
Homestead & Land, Depot St.	3,000.	3,000.	115.00
Lent			
Boat	150.	150.	8.63
Lessard, Edgar E.			
Camp & Land, Squam Lake	2,750.		
Boat	800.	3,550.	204.13
Len, Mrs.		,	
Boat	300.	300.	17.25
LeVoy, Milan			
Stock-in-trade	2,460.	2,460.	141.46
Lombara, Julius M. & Sophie P.	Í	,	
2 Cabins, River St.	2,000.		
5 Cabins, River St.	3,700.		
Homestead & Land	3,500.	9,200.	529.00
Longley, Celestain & Marion	-,	,	
Homestead & Land. No. Ashland Rd.	2,200.	2,200.	126.50
Lord, Winfield C.*	_,,	_,	
Homestead, Garage, Land, River St.	2,000.	2,000.	57.50
Lott, Donald & Rita*	_,,,,,,	_,,	
Land, North Ashland	1,000.	1,000.	
Lott, Willis*	2,000.	-,	
House & Land, No. Ashland Rd.	1,100.	1,100.	5.75
Lyford, Colby	1,100.	-,	
Land, River St.	850.		
Cox Woodlot	200.		
Homestead, New Hampton Rd.	2,750.		
Breckles House & Land, School St.	2,200.		
New House, River St.	3,000.	9,000.	517.50
Lyford, Norman*	0,000.	2,000	2
House & Land, Highland St.	800.		
Hen House	300.	1,100.	5.75
Tiell House	900.	1,1000	30

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Lyford, Ralph*			Ť
Unfinished House & Land, River St.	2,500.	2,500.	86.25
Lyublanovits, Peter & Josephine	2,000.	2,000.	00.20
Camp & Land	600.		
3 Cabins, W. Main St.	1,500.		
1 Housekeeping Cabin	750.		
Homestead & Land	4,000.	6,850.	393.88
Mabry, Anna C.			
Camp, Squam Lake	2,750.	2,750.	158.13
MacDonald, Neil & Arlene	0.000	0.000	100 50
Homestead & Land, New Hampton Rd. MacIntosh, James C.	2,200.	2,200.	126.50
4 Cabins	2,000.		
Cabin Office, Shop, Land	1,000.	3,000.	172.50
MacIntosh, James & William C.	2,000.	3,000.	1,1.00
Cottage, Garage, Land, Owl Brook Rd.	1,200.	1,200.	69.00
MacKay, Malcolm*		Í	
Homestead & Land, New Hampton Rd.	2,000.	2,000.	57.50
MacKay, Walter S. & Constance B.*			
Eastman Farm	2,400.	2,400.	80.50
MacNamara, Daniel & Lorraine	<b>*</b> 000	<b>*</b> 000	004 55
Block & Land, Main St. Madison, A. R.	5,300.	5,300.	304.75
Boat	150.	150.	8.63
Mansfield, Edgar	100.	150.	0.00
Homestead, Garage, Land, E. Main St.	2,250.	2,250.	129.38
Marcroft, Arthur & Grace	_,	,	
Lot 7, Dean Field, W. Main St.	250.	250.	14.38
Marcroft, Charles & Violet			
Homestead & Land, Thompson St.	2,200.	2,200.	126.50
Marcroft, Roger & Mildred	0	240	4 4 00
Lot 4, Dean Field, W. Main St.	250.	250.	14.38
Marcroft, Samuel	0.550	0.850	150 10
Homestead, Garage, Land, Winter St.	2,750.	2,750.	158.13
Marcroft, Samuel & Virginia	0.50	050	1 4 00
Lot 8, Dean Field, W. Main St.	250.	250.	14.38
Marine, Elroy J. & Gladys J.			
Block & Land	4 500		
Corner River & Highland Sts. Stock-in-trade	4,500. 1,350.	5,850.	336.38
	1,000.	0,000.	000.00
Martin, Bert A.  Homestead, Garage, Land, Depot St.	3,500.	3,500.	201.25
May, Raymond	0,000.	0,000.	201.20
Homestead & Land off River St.	2,750.	2,750.	158.13
McCarthy	2,100.	2,100.	100.10
Boat	600.	600.	34.50
	000.	000.	04.00

1000100	Assessed	Total	Amount
Owner and Description	Value		
		,	•,
McDonald, Edith	0.000		
Camp off Highland St.	2,200.	4,600.	264.50
Farm, Highland St.	2,400.	4,000.	204.50
McGlone, Rodger* Homestead & Land, Main St.	4,400.	4,400.	195.50
Meredith Village Savings Bank	4,400.	4,400.	100.00
Block & Land, Main St.	8,800.	8,800.	506.00
Merrill, Francis	0,000.	2,222.	
Land, Washington St.			
Homestead & Land	2,750.	2,750.	158.13
Merrill, Richard B.*			
Homestead, Garage, Land, School St.	2,200.	2,200.	69.00
Middleton, Dr. L.			
Boat	350.	350.	20.13
Mills, David & Doris		44 500	001.05
Cabins, Land & Office, Holderness Rd.	11,500.	11,500.	661.25
Mills, Floyd Jr.*	1 500	1 500	28.75
Homestead & Land, Washington St.	1,500.	1,500.	20.10
Mills, Floyd Sr. & Caroline* Hen House	700.		
Homestead, Garage, Land	1,900.		
2 Cows	125.		
150 Fowls	75.	2,800.	103.50
Miner, Albert D. & Edith P.		· ·	
Boat Houses, Store, Land. Squam Riv	ver 8,000.		
Stock-in-trade	10,000.	18,000.	1,035.00
Minnon, Noie*			
House & Land, New Hampton Rd.	1,000.	1,000.	
Mitchell, Eugene*			100.00
Homestead & Land, Washington St.	3,400.	3,400.	138.00
Mitchell, Mable	150	150	8.63
Wood Lot Monti, Dr.	150.	150.	0.00
Boat	1,000.	1,000.	57.50
Moran, William B. Jr.	1,000.	1,000.	31133
Block & Land, Main St.	4,400.	4,400.	253.00
Morrell, Edward*	-,	,	
Homestead & Land, River St.	2,000.	2,000.	57.50
Morrell, Joseph			
Homestead, Garage, Land, Carr Ave.	2,800.	2,800.	161.00
Morrell, Roland L. & Patricia A.*			
House & Land	2,750.	0.450	400.00
House Lot	400.	3,150.	123.63
Morrill, Mary	2 500	2 500	201.25
Farm, Thompson St.	3,500.	3,500.	201.20
Morrison, Mrs. Clifton Wood Lot	150.	150.	8.63
11 000 1100	100.	100.	0.03

	Assessed	Total	
Owner and Description	Value	Valuation	of Tax
Morrison Ruth			
Homestead & Land, Highland St.	6,000.	6,000.	345.00
Morse, Harvey J.	-,	-,	
Homestead & Land, Winter St.	2,900.	2,900.	166.75
Morse, Robert	•		
Homestead, Garage, Land, Thompson	St. 2,750.	2,750.	158.13
Morton, Alfred			
Brogan Farm	500.		
Tilton & Brace Land	300.		
Cotton Land	1,000.		
Farm & Orchard	4,950.	6,750.	388.13
Morton, May			
Wood Lot	350.	350.	20.13
Morton, Philip			
Homestead & Land, River St.	2,750.	2,750.	158.13
Moulton, M. Theodora			
Homestead, Garage, Land, School St.	2,400.	2,400.	138.00
Mt. Prospect Lodge			
Shepard Block, Main St.	27,500.	27,500.	1,581.29
Myre, Peder			
Owl Brook, House & Land	2,500.	2,500.	143.75
New England Tel. & Tel. Co.			
Tract of Land & Building, Hill St.	2,000.	2,000.	115.00
N. H. Electric Cooperative, Inc.			
6.0 miles of lines	1,860.	1,860.	106.95
Newlen, Kenneth & Genevieve			
Homestead, River St.	2,800.		
3 Single cabins	1,500.		
1 Double cabin	1,000.		
1 Cabin	750.		0.20.20
Land, Squam River	150.	6,200.	356.50
Newton, Richard	1.000	4 000	100 50
House & Land, Thompson St.	1,800.	1,800.	103.50
Nielsen, Aage & Marion			
Woodlot-Hughes	110.	200	10.05
Woodlot—Peary Hill	110.	220.	12.65
Nielsen, Knud	= 000	F 000	007 50
Stock-in-trade	5.000	5,000.	287.50
Nielsen, Knud & Mary E.	50		
Pasture & Woodlot	50.		
Shepard Land	600.		
Homestead & Land	5,500. 75.	6,225	357.94
1 Pony	15.	0,220	001.04
Norman, William & Dorothy	4,500.		
House & Garage, Thompson St.	2,100.		
Barn, Tool Sheds & Land	1,280.	7,880.	453.10
16 Cows	1,200.	1,000.	400.10

10 6 5 1 6 6	11 0		
	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Nourse, C. Freeman & Barbara			
Camp, Squam Lake	2,500.	2,500.	143.75
Ober, Allan & Marjorie	,	_,,	
Avery Woodlot	225.		
Eastman Woodlot	225.		
Stevens Field	300.		
Farm	4,000.	4,750.	273.13
Ober, George A. & Son			
5 Cabins	2,500.		
5 Cabins	5,000.		
Restaurant	3,000.		
Land near Restaurant	100.		
Filling Station	4,500.		
Homestead	2,350.		
Stock-in-tade	1,700.	19,150.	1,101.13
Olkonen, Reemi & Nancy			
Convalescent Home & Land, Main St.	6,300.	6,300.	362.25
Olmstead, Dr. Shirley	0.000		
Camp & Land, Squam Lake	3,690.	0.700	045.00
Boat	100.	3,790.	217.93
Ordway, Mabel M.	1.700	1.700	07.75
Homestead & Land, River St. Orton, Harriet C.	1,700.	1,700.	97.75
Homestead & Land, Highland St.	7,150.	7,150.	411.13
Orzano, John	1,150.	1,150.	411.10
Boat	500.	500	28.75
Packard, L. W. Inc.	000.	000	20.10
Mills & Machinery	337,374.		
Stock-in-trade	366,625.	703,999.	40,479.94
Packard, Lucille	000,020.	, , , , , , , , , , , , , , , , , , , ,	10,110101
Bungalow & Land, Highland St.	3,300.	3,300.	189.75
Packard, Pauline L.	,	,	
Homestead & Land, Highland St.	37,950.	37,950.	2,182.13
Paquette, Anthony			
Land on Paper Mill Rd.	200.	200.	11.50
Paquette, Ernest J. & Rhenda D.			
Block, Main St.	4,500.	4,500.	258.75
Paquette, Ramon J.			
Lot 5, Dean Field	250.	250.	14.38
Paquette, Richard & Annette*			
Homestead & Land, Thompson St.	2,750.	2,750.	100.63
	2,100.	2,.00.	200.00
Paquette, Sylvia Homestead & Land, Paper Mill Rd.	2,200.	2,200.	126.50
· ·	2,200.	2,200.	120.00
Parkhurst, George			
Homestead, Storage Shed, Land	2 950	2 850	221.38
Washington St.	3,850.	3,850.	441.00

27 0 0 1 4 0			
	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Paskevich, Michael & France			
Cottage, Squam Lake	2,000.	2,000.	115.00
Pearson, Herman	2,000.	2,000.	110.00
Calley Lot & Gilpatrick Lot			
North Ashland	170.	170.	9.78
Pease, Benjamin F. & Mary E. Estate	110.	110.	3.10
Homestead, Barn, Land, Squam Lake	11,000	11,000.	632.50
Pease, Bret & Iva	11,000	11,000.	032.00
½ Mill Lot	850.	850.	48.88
Pease, Harl	350.	800.	40.00
419 ft. Shore Land	4,190.		
Mature wood & timber	500.	4,690.	269.67
Pease Motors	500.	4,050.	209.01
Stock-in-trade	1 000	1.000	57.50
	1,000.	1,000.	37.50
Peaslee, Edna	0.000	9.000	115.00
Homestead & Land, River St.	2,000.	2,000.	115.00
Pelchat, Ronaldo	1 7700	1 700	00.05
Homestead, Garage, Land, River St.	1,700.	1,700.	97.75
Pepin, Wilfred & Dorothy			
Block & Land	9.550	9.550	00419
1 uncompleted room, Main St.	3,550.	3,550.	204.13
Perry, Annie C.	0.000	0.000	100 50
Homestead & Land, W. Main St.	2,200.	2,200.	126.50
Pinching, Gladys D.	<b>77.0</b> 0	<b>~</b> 00	40.05
House & Land, Lambert Rd.	700.	700.	40.25
Pinker, John		~~~	~~ ==
Camp & Land	500.	500.	28.75
Pinker, John Jr.			
Lot, New Hampton Rd.	50.	50.	2.88
Plant, Elmer R.			
Sanborn Land,	220.		
Holderness School Land	330.		
Ricker House, off Mill St.	2,000.	2,550.	146.63
Plant, Max & Louise*			
Homestead & Land, Leavitt Hill Rd.	4,000.	4,000.	172.50
Plant, Melvin & Louise C.			
Homestead, Garage, Land	3,400.		
Boat	350.	3,750.	215.63
Plant Motor Sales			
Garage, Land	8,000.		
Stock-in-trade	12,000.	20,000.	1,150.00
Platt, Ashley			
Corner House, Pleasant & Hill Sts.	550.		
Tenement House, Mill St.	3,300.		
Homestead & Land	4,700.	8,550.	491.63
Platt, Charles			
Boat	100.	100.	5.75

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	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Plymouth Airport			
Field, Calley Farm	1,100.	1,100.	63.25
Porter, Quincy	1,100.	1,100.	00.20
Boat	100.	100.	5.75
Potter, Frank	100.	100.	0.10
Homestead & Land, Thompson St.	3,425.	3,425.	196.94
Preston, Roger Estate	0,220.	0,120.	100.01
Boat	100.	100.	5.75
Preston, Walter	2000	200.	••••
House & Land, Mill St.	1,000.	1,000.	57.50
Previdi, Joseph & Anna	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,000.	3,133
Land, River St.	350.		
Homestead & Land	3,500.	3,850.	221.38
Proulx, Harold	0,000	3,000	
Homestead & Land, Hill St.	4,000.		
Stock-in-trade	150.	4,150.	238.63
Provencher, Henry		-,	
Homestead & Land, River St.	3,100.	3,100.	178.25
Pryor, Thomas	-,	7,2	
Homestead & Land, Cottage St.	3,750.	3,750.	215.63
Public Service Company of New Hampsh		<b>,</b>	
Lines, Transformers, Sub Station	83,346.	83,346.	4,792.40
Public Service Company of New Hampsh		ĺ	,
Properties, Inc.			
Small tract of land near Union Bridge	50.	50.	2.88
Puccetti, Alfred			
Homestead, Gordon St.	2,900.		
Block, Main St.	11,000.		
Garage, Gordon St.	1,000.		
Stock-in-trade	5,000.	19,900.	1,144.25
Racine, Armand J. & Martha M.			
Land, Squam Lake	750.	750.	43.13
Ramsey, George W.*			
Trailer	500.	500.	
Rand, A. G.			
Boat	150.	150.	8.63
Rascoe, W. W.			
Boat	100.	100.	5.75
Raymond, Armand			
House & Land, No. Ashland Rd.	850.	850.	48.88
	000.	000.	20.00
Renfrew, Nellie	2.000	2,000.	115.00
Homestead & Land	2,000.	۵,000.	110.00
Rich, John P.	4 000	1 000	D 4 D "
Boat, Widgeon II	1,300.	1,300.	74.75
Richer, Dr.			
Boat	200.	- 200.	11.50

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Risdon, Howard F. & Flora B.			
Homestead, Garage, Land, Church St	. 3,300.	3,300.	189.75
Roach, John M. & Margaret C.			
Homestead, Store & Land	4,500.		
Stock-in-trade	2,300.	6,800.	391.00
Robinson, Charles & Fred	0.00		
Carr Land	900.		
Shore Lot	450.	0.150	101.10
3 Cabins	1,800.	3,150.	181.13
Robinson, Helen Homestead & Land, Cottage St.	9.750	9.750	158.13
Robinson, Herman	2,750.	2,750.	190.19
Homestead & Land, River St.	2,750.	2,750.	158.13
Roby, Edwin M.	2,100.	2,100.	100.10
Calley Wood Lot	500.	500.	28.75
Roby, Robert*	000.	000.	20.70
Homestead, Garage, Land, Winter St.	2,200.	2,200.	69.00
Rock, Lawrence*	,	_,	
Tenement House, Land, Depot St.	3,300.	3,300.	132.25
Rockwood, Lawrence & Catherine C.*	ŕ		
Homestead & Land, Highland St.	10,150.	10,150.	526.13
Ross, Louis W.			
Homestead, Garage, Land, River St.	3,000.	3,000.	172.50
Ruell, Laurent J. & Mary W.*			
Homestead & Land, Hill St.	2,000.	2,000.	57.50
Russell, Elizabeth Heirs			
House & Land, W. Main St.	1,100.	1,100.	63.25
St. Agnes Church	0.000		
Harrington House	3,000.	0.050	909.00
Smith House	3,850.	6,850.	393.88
St. Arnauld, Bertha & Dona* Homestead & Land	2 050	2 050	163.88
St. Arnauld, Lucien	3,850.	3,850.	100.00
Shed, Shop & House	1,750.		
Land	450.	2,200.	126.50
Sanborn, Bernard*	400.	2,200.	120.00
Homestead & Land, Winter St.	2,750.	2,750.	100.63
Sanborn, Florence	_,	_,	
Stone Shed, Machinery	1,800.		
Homestead, Office, Garage, Land	2,800.		
Stock-in-trade	500.	5,100.	293.25
Sanborn, Melville			
Sprout Land	50.		
Homestead & Land	1,500.		
1 Cow	65.	1,615.	92.86
Sanborn, Robert E. & Caroline			007 77
Cottage & Land, Squam Lake	4,100.	4,100.	235.75

10 0 0 1 4 0	11 0		
	Assessed		Amount
Owner and Description	Value	Valuation	of Tax
Sanborn, Sadie E. & LeVoy, Doris			
Filling Station	6,500.	6,500.	373.75
Sargent, Rev. Dr. G. P. T.	2,300.	3,3000	3,3,,5
Boat	100.	100.	5.75
Sargent, James*			3
Homestead & Land, Cottage St.	2,500.	2,500.	86.25
Scott, Shirley*	,	_,=	
Garage	550.		
Homestead & Land, W. Main St.	3,300.	3,850.	163.88
Seabury, Dr. Robert	,	-,	
Boat	200.	200.	11.50
Sharrow, Pahl & Lorretta*			
Homestead, Garage, Land, Murray St.	1,850.	1,850.	48.88
Shaw, Jasper	•		
Homestead & Land	3,850.	3,850.	221.38
Shields, Philip C.	ŕ		
House & Land, W. Main St.	1,100.	1,100.	63.25
Shortt, Lewis W. & Evelyn F.			
Homestead & Land, Winter St.	2,800.	2,800.	161.00
Small, Howard			
Smith Land	250.		
Homestead & Land	2,100.	2,350.	135.13
Small, Mary Elizabeth			
Owl Brook Rd., Calley House	1,100.		
Eastman Field	350.	1,450.	83.38
Small, Raymond L. & Phyllis			
Homestead & Land, Highland St.	4,200.	4,200.	241.50
Smith, Everett B.			
Land	300.	300.	17.25
Smith, Forrest			
Homestead & Land	1,300.		
Garage	100.	1,400.	80.50
Smith, James A.			
Land, rear of Town Garage	300.		
Homestead	1,750.	2,050.	117.88
Smith, John R.*			
Homestead & Land. Depot St.	3,300.	3,300.	132.25
Smith, John & Dorothy		4 200	20.00
Benton House & Land	1,200.	1,200.	69.00
Smith, Mildreth		0.500	201.05
Homestead & Land, Winter St.	3,500.	3,500.	201.25
Socony Mobil Oil Company			
Buildings	9,000.		
Land	1,650.		
Filling Station	4,500.		
Stock-in-trade	6,187.		4 800 00
Gasoline pumps & tanks	8,625.	29,962.	1,722.82

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
	,		0, 2 000
Solinger, John	200	200	44 50
Boat	200.	200.	11.50
Spaulding, Harry	550		
Land, W. Main St.	550.	F F00	216.05
Homestead & Land Spaulding, Lawrence & Doris	4,950.	5,500.	316.25
Dean Lot	50.	50.	2.88
Speed, Fred & Co.	50.	50.	2,00
3 pumps	450.	450.	25.88
Squam Lake Boat Livery	100.	100.	20.00
35 ft. strip of land & Boat House	600.		
Boat	150.		
Stock-in-trade	600.	1,350.	77.63
Stafford, George & Son			
Filling Station	5,000.	5,000.	287.50
Stairs, Chester			
Homestead & Land	4,000.	4,000.	230.00
Stevens, Florence			
Homestead & Land	900.	900.	51.75
Stevens, Philip E. & Florence	= 000		
House & Land & Leavitt Land	7,800.	0.000	T0477
Boat	1,500.	9,300.	534.75
Stewart, Leo	an 1 900	1,800.	103.50
Homestead & Land, rear of School St Straw, Richard & Lumina*	10p 1,000.	1,000.	105.50
Homestead & Land, River St.	3,300.	3,300.	132.25
Suffill, Thomas	9,900.	0,000.	102.20
Homestead & Land, E. Main St.	2,000.	2,000.	115.00
Swayne, Meda	_,	,	
Homestead & Land, Depot St.	3,300.	3,300.	189.75
Tagliabue, Frederick; Ryan, Edith;			
Tagliabue, Alma E.; Lugton;			
Lillian Runnerstrom			
Hicks Hill Farm	500.	500.	28.75
Tanguay, Arthur J.			44.00
House & Land	250.	250.	14.38
Thompson, Dr.	0.50	250	14.00
Boat	250.	250.	14.38
Thompson, Stephen & Doris	0.600		
2 Camps Boone Land	2,600. 500.	3,100.	178.25
Tivey, Malcolm & Elaine M.*	300.	3,100.	1.0.20
Homestead & Land	1,500.	1,500.	28.75
Tobey, Fred Jr.	1,000.	2,300.	200
Boat - Pen Yan	200.	200.	11.50
Vachon, Anthony M.*			
Homestead, Garage & Land	2,350.	2,350.	77.63
Atomesicau, Garage & Dana	2,000.	_,,,,,,,	

Ourses and Decembrion	Assessed Value	Total Valuation	Amount of Tax
Owner and Description	vacue	vacaacion	oj 1ax
Vaillant, Albane			
House & Land	3,000.	3,000.	172.50
Vaillant, Alphonse	0.400	0.400	105 50
Homestead & Land	3,400.	3,400.	195.50
Vauhn, Harmon Pen-Yan Boat	150.	150.	8.63
Vines, E.	100.	100.	0,00
Boat	200.	200.	11.50
Virtue, Frank & Dorothy			
Trailer	1,200.	1,200.	69.00
Walsh, John & Sylvia			
Land & Buildings	1,400.		
Tenement House & Land	5,000.	6,400.	368.00
Walsh, Thomas	0.70	250	00.10
Boat	350.	350.	20.13
Walton, Anna B.  Homestead & Land & Cabin	6,000.	6,000.	345.00
Warren, Beatrice	0,000.	0,000.	040.00
Tenement House & Land	4,000.	4,000.	230.00
Weden, Norman*	-,	,	
Homestead, Garage & Land	3,450.	3,450.	140.88
Weisberg, Max			
Homestead & Land	4,950.	4,950.	284.63
Wescott, Edward A. & Geneva*			
Tenement House & Land	3,150.	3,150.	123.63
Wescott, Raymond			
Calley Farm	2,750.		
- 18 Cows	1,080.		
2 Neatstock	100.	3,930.	225.98
Wheeler, George			
Boat	100.	100.	5.75
Wheeler, William H.			
Homestead & Land	2,000.	2,000.	115.00
Wherland, Doris			
Camp & Land	3,700.	3,700.	212.75
Whitcomb, Roscoe M.			
Camp, Squam Lake	2,500.		
Homestead, Garage & Land	4,950.		
Boat	100.	7,550.	434.13
White, James & Susie*			
Homestead & Land	1,250.	1,250.	14.38
White Mountain Power Co.			
4.02 miles transmission lines	5,230.	5,230.	300.73
Whiting, John T.			
Boat	2,200.	2,200.	126.50

	Assessed	Total	Amount
Owner and Description	Value	Valuation	of Tax
Wilder, Royce			
Farm, Thompson St.	5,000.		
4 Cows	500.		
1 Ox	75.	5,575.	320.57
Wilder's Service Station	• • • • • • • • • • • • • • • • • • • •	0,0.0.	020.01
Stock-in trade	900.	900.	51.75
Willoughby, Earle Jr.		200.	02,,0
Lot #9, Dean Field	250.	250.	14.38
Willoughby, Earle & Pearl			
Homestead & Land	3,200.	3,200.	184.00
Willoughby, Kyle	,		
Holderness School Land	150.	150.	8.63
Woodward, Althea & Gertrude			
House & Land	1,000.		
House & Land	500.	1,500.	86.25
Yeaton, Roscoe, Inc.			
Wood Lot, 7-Pines, No. Ashland	60.	60.	3.45
Yeaton, Russell J. & Mary R.			
Block, Main St.	4,200.		
Homestead & Land	4,000.		
Stock-in-trade	1,350.	9,550.	549.13
Young, Emmet W. & Elizabeth E.			
Homestead & Land	4,170.	4,170.	239.78
Young, Homer N.			
Block, Main St.	5,500.		
Homestead, River St.	2,000.		
Stock-in-trade	600.	8,100.	465.75
Young, Lillian M.			
Homestead & Land, Main St.	4,500.	4,500.	258.75

## **Property Tax Exemptions**

Name	Amount
Carroll Ash	\$1,000.00
Annie Avery	1,000.00
Harold Avery	1,000.00
Harold Baker	1,000.00
Richard Baker	1,000.00
Theron B. Baker	1,000.00
Jessie L. Bartlett	1,000.00
Irene Berry	1,000.00
Lawrence Berry	1,000.00
Howard J. Bilodeau	1,000.00
Arthur Bilodeau	1,000.00
Walter Boynton	1,000.00
Leonard T. Brace	1,000.00
Howard R. Brown	1,000.00
George H. Brunt	1,000.00
Kenneth Brunt	1,000.00
Edd Buttry	1,000.00
Richard Bell	1,000.00
Aurol Chaisson	1,000.00
John C. Cilley	1,000.00
Vincent Cote	1,000.00
Emma Crawford	1,000.00
Ernest Crawford	1,000.00
Arnold Cummings	1,000.00
Thelma T. Dennis	1,000.00
Lorenzo Dion	1,000.00
Thomas Downing	800.00
Leonard Duguay	1,000.00
Philip Eastman	1,000.00
Philip Eastman, Jr.	1,000.00
Forrest G. Flanders	1,000.00
William Garrick	1,000.00
Hiram Gingras	1,000.00
John C. Glidden	1,000.00
Earl Gray	1,000.00
Philip Guyotte	1,000.00 1,000.00
James Godville, Jr. Bernard Heath	1,000.00
Guy Heath	1,000.00
Cedric Hickey	1,000.00
Clara M. Hinds	1,000.00
James C. Hinds	1,000.00
Francis Hughes	1,000.00
Wayne Hughes	1.000.00
James T. Harriman	1,000.00
Robert E. Inkel	1,000.00
Rose Jacques	1,000.00
	2,000.00

Clarence Jordan	1,000.00
Charles Joyce	1,000.00
George Keefe	1,000.00
Lillian Kelley	1,000.00
Harold Knowlton, Jr.	1,000.00
Merrick & Beverly Labrique	2,000.00
Maxim R. Landroche	1,000.00
Rene N. Latulippe, Jr.	1,000.00
Lawrence L. Lee	1,000.00
Winfield Lord	1,000.00
Donald Lott	1,000.00
Willis Lott	1,000.00
Norman Lyford	1,000.00
Ralph Lyford	1,000.00
Malcolm MacKay	1,000.00
Walter S. MacKay	1,000.00
Rodger McGlone	1,000.00
Richard Merrill	1,000.00
Floyd Mills, Jr.	1,000.00
Floyd Mills, Sr.	1,000.00
Noie Minnon	1,000.00
Eugene Mitchell	1,000.00
Edward Morrell	1,000.00
Roland Morrell	1,000.00
Max Plant	1,000.00
Richard Paquette	1,000.00
Robert Roby	1,000.00
Lawrence Rock	1,000.00
Laurant Ruell	1,000.00
George Ramsey	500.00
Dr. Lawrence Rockwood	1,000.00
Dona St. Arnauld	1,000.00
Bernard Sanborn	1,000.00
James Sargent	1,000.00
Shirley Scott	1,000.00
Pahl Shaffow	1,000.00
John R. Smith	1,000.00
Richard Straw	1,000.00
Malcolm Tivey	1,000.00
Anthony M. Vachon	1,000.00
Norman Weden	1,000.00
Edward A. Wescott	1,000.00
James White	1,000.00
	\$90,300.00

## VITAL STATISTICS

#### Births

	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
JAN.			
10 11 23 24	Rudell Owen, Jr. Louella Joan Richard Elton Douglas William	Hawkins, Rudell O. Gray, Cyrus C. Cross, Richard Lester Burhoe, Freeman T.	Lindsay, Ramona M. Simoneau, Anita S. Brown, Gloria D. Burhoe, Ethel P.
FEB.			
4 17 18 28	Thaver Eric	Landroche, Harold O. Baker, Richard B. Latulippe, Rene Noel Provencher, Michael C	Goud, Rhoda M. Cote, June R. Huckins, Dorothy F. Gray, Patricia L.
MAR			
2 6 12 22 22	Richard Kevin Barney Philip Earlene Blanche	Defosses, Philip J. Becker, Kenneth B. Barney, Philip Merle King, Vernon L. King, Vernon L.	Brace, Rita R. Verrill, Rubie E. Wiser, Bernice A. Gray, Merle L. Gray, Merle L.
APR.			
23 28	Cindy Jean Rene Anthony	Boisvert, Leon A. Drouin, Paul L.	Brace, Myrtle M. Landroche, Marlene D.
MAY			
7 10	Arthur Nicholas, 3rd Valerie Jean	Drewes, Arthur N. Morrell, Roland L.	Mulholland, Joan M. Champagney, Patricia.
JULY	1		
2 19	Terri Lynn Teresa Ann	Amsden, Robert P. Schofield, Lucian E.	Read, Evelyn L. A. Kelley, Ethel D.
AUG.			
2	Sandra Jean	Hamilton, Russell M.	Reed, Barbara F.
SEPT	ī.		
26	Debra Jean	Brown, Robert J.	Hickey, Phyllis D.
ост.			
1 31	Ralph Colby, 2nd Michael Allen	Lyford, Ralph H. Duclos, Joseph Alcida	Tomacelli, Eleanor T. Gosley, Doris A.
NOV.			
12	Bryan Carl	Conway, Dennis F.	Crowley, Joan G.
DEC.			
8 24		Greene, Milton L. Buttry, Edd A.	Merrill, Lillian F. McKeane, Marion B.

## Marriages

DATE F	PLACE GROOM AND BRIDE	NAME OF PERSON Performing Ceremony
JAN.	Leonard M. Tatham	Robert H. Seaver, Justice
28 Bristol	Doris S. Bavis	New Hampton, N. H.
FEB.	Carleton M. Abear	Rev. Hubert F. Mann RCP
11 Plymouth	Patricia A. Savage	Plymouth, N. H.
MAR.	Stanley W. Peaslee	Rev. Millard B. Gile
23 Campton	Myrna D. Van Aalst	Campton, N. H.
APR.	Kenneth A. Messier, Jr.	Rev. Robert S. Walker
6 Ashland	Shirley M. Matthews	Ashland, N. H.
14 Ashland	Eugene E. West Bessie E. Brooks	Rev. Robert S. Walker Ashland, N. H.
MAY	Robert A. Morse	Rev. A. J. Dumas RCP
5 Ashland	Joan Faye Melanson	Ashland, N. H.
6 Plymouth	Robert H. Dahlberg Alyce J. Merrill	Rev. Deane L. Hodges Plymouth, N. H.
12 Plymouth	Hugh F. O'Donnell Betty A. Hughes	Rev. Hubert F. Mann RCP Plymouth, N. H.
26 Ashland	Sandy F. Mauro, Jr. Lorraine E. Chase	Rev. Robert S. Walker Ashland, N. H.
26 Ashland	Lawrence M. Abear Anne E. Leavitt	Rev. A. J. Dumas RCP Ashland, N. H.
JUNE	James B. Lehneman	Rev. Francis L. Cooper
2 Meredith	Shirley J. Pyer	Meredith, N. H.
23 Laconia	Ellis B. Wheeler Beverly C. Robinson	Rev. Kenneth Halliday Laconia, N. H.
30 Plymouth	Raymond L. Knowlton Helen N. Potter	Rev. Deane L. Hodges Plymouth, N. H.
JULY	Andrew Hackett	Walter N. Heald, Justice
13 Littleton	Sadie Knox	Littleton, N. H.
21 Plymouth	Harold J. Proulx Carol A. Michaud	Rev. Hubert F. Mann RCF Plymouth, N. H.
AUG.	Bernard H. Heath	Rev. William S. Norman
10 Ashland	Irene E. Gasper	Ashland, N. H.
SEPT.	Leland E. Reed	Rev. Robert S. Walker
8 Ashland	Marie B. Avery	Ashland, N. H.
OCT.	Arthur L. Cross	Rev. William S. Norman
20 Ashland	Dorothy M. Pollock	Ashland, N. H.

# Deaths

,	,										
NAME OF MOTHER	Emeline Wescott	Georgianna Taylor Nancy Hutchins Pliney Perkins	Bernice Wiser Mary Luchterhand	Viena Caldon	Annie Ellis Nellie Minnon	Elizabeth Evans Gladys Amell Florence Willoughby	Olive Cate Josephine Hamm Nancy Hassard	Marcia Webber Hattie Pickering	Lydia Keniston Amanda Maher Julia Additon	Ada M. Jacobs Mary A. Gignac	Gertrude Weldell Ellen McKeever Cora J. Huntress Souphrenie Boisvert
NAME OF FATHER	Alonzo Twombly	Hosea Veasey James Bump Henry Cooley George Whitcher	Philip Eastman William White	John Hayes Benjamin Caldon	George P. Swayne George Lafoe	Albert Miller Kenneth Messier Frank Nelson	Edward Knowlton Albert Avery William J. Brett	Henry Page Charles E. Clarke	J. Milton Ames John Barnaby Hiram Goddard	Daniel Jewell Charles C. Ashley George Gingras	George Logan William Pillsbury Gilman M. Carr Alexander St. Pierre
PLACE OF BIRTH	Rumney, N. H.	Meredith, N. H. Campton, N. H. Ossipee, N. H. Rumney, N. H.	Plymouth, N. H. Neillsville, Wis.	Allenstown, N. H. Carroll, N. H.	Newton, Mass. Canada, P. Q.	Somerville, Mass. Lebanon, N. H. Campton, N. H.	Northwood, N. H. Ellsworth, N. H. E. Bridgewater, Mass.	Rumney, N. H. Laconia, N. H.	Gilford, N. H. Cornwall, N. S. Auburn, Me.	Belmont, N. H. Ashland, N. H. Ashland, N. H.	Lumber, Mass. Wentworth, N. H. Holderness, N. H. Canada
NAME AGE	Wilbur W. Twombly 76	Della B. Yeaton 66 Curtis G. Bump 74 Hannah E. Morrill 88 Clara B. Shallow 85	Barney P. Eastman 6d Clarence H. White 47	Lillian I. Shepard 68 John B. Caldon 85	Charles N. Swayne 82 Meda L. Swayne 81	George E. Miller Kenneth Messier, Jr. 27 Edward E. Nelson 26	Clinton V. Knowlton 86 Orin A. Avery 52 Alton E. Brett 84	Leon R. Page 93 Minnie E. Swain 86	Sadie A. Sanborn 69 Adelaide M. Harriman 82 Lauriston Goddard 77	Maude J. Calley 79 Charles E. Ashley 37 Clifford E. Gingras 63	Henry Logas Mary E. Pillsbury 93 Florence C. Eastman 72 Homer St. Pierre 70
DATE	JAN.		18 18 30 08 08 08			2 0 5 0 7 0 7	2 2 2 2 2 2 2 4	2,42,0 2,42,1			7.888 5.888 5.5ET

## **ASHLAND**

# School Report

1956

## Officers of Ashland School District 1956 - 1957

School Board	Term Expires
Allen K. Ober, chairman	1958
Raymond Harris, secretary	1957
Knud B. Nielsen	1957
Mrs. Mary Ruell	1958
Andrew Cushing	1959
Mrs. Jeanette Lee	1959
Superintendent	Martin E. Heffernan
Treasurer	Max Weisberg
Moderator	Richard B. Merrill
Clerk	Lillian M. Young
School Physician	. Lawrence Rockwood, M.D.
School Nurses	Helen Bellevance, R. N. Helen Fisher, R.N.
Truant Officer	James Harriman
Census	Mrs. Clara Hinds
Bookkeeper	Mrs. Beverly LaBrique

#### Minutes of 1956 School District Meeting

At the March 9th, 1956 School District Meeting held at 8 o'clock in the evening, at the High School Auditorium, in Ashland, N. H., the following action was taken:

- Article 1. Richard B. Merrill was elected Moderator, and took oath of office.
- Article 2. Lillian M. Young was elected Clerk, and took oath of office.
- Article 3. Andrew C. Cushing was elected a School Board member for three years ensuing, and Mrs. Jeanette B. Lee was elected a School Board member for three years ensuing; and each took oath of office.
- Article 4. Max Weisberg was elected Treasurer, and took oath of office.
- Article 5. Voted to dismiss.
- Article 6. Voted to dismiss.
- Article 7. Voted to dismiss.
- Article 8. Motion carried to raise and appropriate the sum of \$104,813.38 for the support of schools, for the salaries of School District officials and agents, and for the 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 said 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 the taxes of the town.
- Article 9. Motion carried to 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 the educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or State Agencies.

- Article 10. Motion carried to authorize the Moderator to appoint a committee consisting of a representative of the Selectmen, P. T. A., Budget Committee, and three members chosen at large to work with the School Board in making a study of the school building needs, and report at a future meeting, bringing in such plans and recommendations as may seem desirable.
- Article 11. Motion carried to give the Moderator one week to make such appointments as voted under Article 10 above.

Adjournment.

LILLIAN M. YOUNG

Clerk of Ashland School District

# State of New Hampshire School District Warrant

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

You are hereby notified to meet at the School Gymnasium in said district on the 11th day of March 1957, at eight o'clock in the evening to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose two Members of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statuatory obligations of the district and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the district will vote to adopt a non-partisan ballot system for the election of district officers, as provided by law, this action to take effect at the regular meeting in 1958.

- 10. To see if the district will vote to publish in the Annual School District Report, a part of the Ashland Town Report, the following: (1) Name of Teacher (Instructor); (2) Level of Instruction (Elementary Secondary); (3) Grade Level (if Elementary), Subjects Taught (if Secondary); (4) Salary. This article by petition.
- 11. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
- 12. To transact any other business that may legally come before the meeting.

Given under our hands at said Ashland this 16th day of February 1957.

ALLEN K. OBER
ANDREW CUSHING
MARY W. RUELL
RAYMOND P. HARRIS
KNUD B. NIELSON
JEANETTE B. LEE
School Board of Ashland

A true copy of Warrant—Attest:

ALLEN K. OBER
ANDREW CUSHING
MARY W. RUELL
RAYMOND P. HARRIS
KNUD B. NIELSON
JEANETTE B. LEE
School Board of Ashland

# Schedule of Indebtedness for Ashland School District

Showing the Amounts and Dates of Interest and Principal Payable on School District Bonds and Note

## Bonds for Gymnasium

Date of Issue: October 1, 1949 Amount of Issue: \$50,000.00 Rate of Interest: 2% Meredith Trust Company

	Principal	Interest	Interest	Total
	payable	payable	payable	annual
Year	Oct. 1	April 1	Oct. 1	Charge
1957	\$ 4,000.00	\$220.00	\$220.00	\$ 4,440.00
1958	4,000.00	180.00	180.00	4,360.00
1959	4,000.00	140.00	140.00	4,280.00
1960	4,000.00	100.00	100.00	4,200.00
1961	4,000.00	60.00	60.00	4,120.00
1962	2,000.00	20.00	20.00	2,040.00
Totals	\$22,000.00	\$720.00	\$720.00	\$23,440.00

# Interest and Principal on Short Term Notes for Heating Plant

Date of Issue: October 15, 1954 Amount of Issue: \$25,000.00 Rate of Interest: 2%

rate of Interest: 2%

Meredith Village Savings Bank

	Principal	Interest	Interest	Total
	payable	payable	payable	annual
Year	Oct. 15	April 15	Oct. 15	Charge
1957	\$ 5,000.00	\$150.00	\$150.00	\$ 5,300.00
1958	5,000.00	100.00	100.00	5,200.00
1959	5,000.00	50.00	50.00	5,100.00
Totals	\$15,000.00	\$300.00	\$300.00	\$15,600.00

#### DIVISION OF MUNICIPAL ACCOUNTING

State Tax Commission

Concord, New Hampshire

July 30, 1956

#### Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Ashland School District for the fiscal year ended June 30, 1956. In our opinion the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1956, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler, Director Div. of Municipal Accounting State Tax Commission

Alan R. Matthews, Auditor Oliver E. Gagne, Accountant

# Comparative Balance Sheets As of June 30, 1955 and June 30, 1956

ASSETS	June 30,	1955	June 3	30, 1956
Treasurer's Cash on Hand:				
General Fund School Lunch	\$ 8,157.50		\$ 3,738.57	•
Funds (Contra)	455.46		189.60	
		\$ 8,612.96		\$ 3,928.17
Accounts Due District:				
Center Harbor District Whitman (Tuition)	\$ 82.50 95.48			
		177.98		
Total Assets		\$ 8,790.94		\$ 3,928.17
Net Debt		48,823.53		43,876.49
Total Assets & Net	Debt	\$57,614.47		\$47,804.66
LIABILITIES				
Accounts Payable	,	\$ 165.00 455.46		\$ 130.96 189.60
School Lunch Funds (Contr	'a)	455.46		105.00
Amounts Reserved for Special Purposes:				
Building Fund (Heating Plant)	\$ 1,884.60		\$ 1,484.1	0
New Equipment	109.41			_
Bonds & Notes Outstanding	g	1,994.01 55,000.00		1,484.10 46,000.00
Total Liabilities		\$57,614.47		\$47,804.66

# Comparative Statement of Appropriations and Expenditures Fiscal Year Ended June 30, 1956

Liabilities Forw'd'd to 1956-57	<del>59-</del>		
	\$ 104.26	235.77 224.55	300.83 1,090.98 108.95
Balances Unexp'd O'dr'n	\$ 7.50	1,005.02	
Expend- itures 1955-56	\$ 107.50 1,060.20 650.00 1,687.05 1,010.40	52,994.98 1,453.57 3,062.47 838.55	3,500.83 5,090.98 608.95
Total Amount Available	\$ 115.00 \$ 1,060.20 650.00 1,582.79 1,109.68	54,000.00 2,023.44 2,826.70 614.00	3,200.00 4,000.00 500.00
Appro- priations 1955-56	\$ 115.00 1,060.20 650.00 1,582.79 1,109.68	54,000.00 2,023.44 2,826.70 614.00	3,200.00 4,000.00 500.00
Liabilities Forw'd'd 1954-55	<b>⇔</b> -		
TITLE OF ACCOUNT Administration:	Salaries of District Officers Superintendent's Salary (Local Share) Tax for State Wide Supervision Salaries of Other Personnel Supplies & Expenses	Instruction:  Teachers' & Principal's Salaries Books & Other Instructional Aids Scholars' Supplies Supplies & Other Expenses Operation of School Plant:	Salaries of Janitors Fuel or Heat Water, Light, Supplies & Expenses

Maintenance of School Plant:

							1,484.10			\$1,484.10
260.77		11.82	<b>6</b> ₽-	118.02			301.91			\$2,757.86
		146.08		1,000.00		130.78	32.09		50.00	\$3,249.63
2,760.77		403.92 2,520.00 211.82		368.02 1,900.00		3,743.72	400.50 3,401.91 1,845.85		9,000.00	\$101,182.98
2,500.00		550.00 2,580.00 200.00		250.00 1,900.00 1,000.00		3,874.50	1,884.60 3,100.00 1,877.94		9,000.00	\$103,158.85
2,500.00		550.00 2,580.00 200.00		250.00 1,900.00 1,000.00		3,874.50	3,100.00 1,768.53		9,000.00	\$1,994.01 \$101,164.84
							1,884.60			\$1,994.01
Repairs & Replacements	Auxiliary Activities:	Health Supervision Transportation Tuition, Elementary	Special Activities & Special Funds:	Special Activities School Lunch Contingency Fund	Fixed Charges:	Retirement Insurance, Treasurer's Bond, Etc. Capital Outlay:	Heating Plant (Bal. Long Term Notes Issued) Additions & Improvements to Buildings New Equipment	Debt & Interest:	Principal of Debt Interest on Debt	Totals

# Analysis of Change in Financial Condition Fiscal Year Ended June 30, 1956

Net Debt—June 30, 1955 Net Debt—June 30, 1956 \$48,823.53 43,876.49

Decrease in Net Debt

\$ 4,947.04

Factors Affecting Decrease in Net Debt:

Net Budget Surplus Bonds & Notes Paid Accounts Payable Decrease \$ 2,267.45 9,000.00 34.04

\$11,301.49

Factors Affecting Increase in Net Debt:

Cash Surplus Used to Reduce 1955-56

School Tax Accounts Receivable Decrease \$ 6,176.47 177.98

6,354.45

Net Decrease

\$ 4,947.04

# Comparative Statement of Estimated and Actual Revenues and Budget Summary Fiscal Year Ended June 30, 1956

Revenues					
Source	Estimated	Actual	Excess	Deficit	
Cash Surplus	\$ 6,176.47	\$ 6,176.47			
Federal Aid	750.00	770.03	\$ 20.03		
State Aid	2,305.00	2,305.00			
Tuition	7,500.00	9,100.21	1,600.21		
Other Receipts		155.44	155.44		
	\$16,731.47	\$18,507.15	\$1,775.68		

### BUDGET SUMMARY

Actual Revenues	\$18,507.15		
Estimated Revenues	16,731.47		
Net Revenue Surplus		\$1,775.68	
Unexpended Bal. of Appropriations	\$ 3,249.63		
Overdrafts of Appropriations	2,757.86		
Net Unexpended Balance of Approp	riations	491.77	
Tree Onexpended Dalance of Approp	Tautons	401.11	
Net Budget Surplus			\$2,267.45

# Classified Summary of Receipts and Expenditures Fiscal Year Ended June 30, 1956

#### RECEIPTS

177 -	dori	7	A .	• .7	
HO	nori	$\gamma I$	41	$\alpha$	в

Smith-Hughes & George-Barden \$ 770.03

State Aid:

Foundation Aid 2,305.00

Local Taxation:

Current Appropriation 84,433.37

Other Sources:

Tuition \$ 9,100.21
Refunds & Reimbursements 79.04
Refund to Adjust Lost Check 6.40
Sale of School Equipment 70.00

9,255.65

Total Receipts

\$ 96,764.05

#### **EXPENDITURES**

#### Administration:

Salaries of District Officers \$	107.50
Superintendent's Salary (local share)	1,060.20
Tax for State Wide Supervision	650.00
Salaries of Other Admin. Personnel	1,687.05
Supplies and Expenses	1,010.40

\$ 4,515.15

#### Instruction:

Teachers' and Principal's Salaries	\$52,994.98
Books & Other Instructional Aid	1,453.57
Scholars' Supplies	3,062.47
Supplies & Other Expenses	838.55

58,349.57

Operation	of	School	Plant:
-----------	----	--------	--------

Salaries of Janitors	\$ 3,500.83
Fuel or Heat	5,090.98
Water, Light, Supplies & Expenses	608.95

9,200.76

Maintenance of School:

Repairs and Replacements

2,760.77

Auxiliary Activities:

Health Supervision	\$ 403.92
Transportation	2,520.00
Tuition	211.82
Special Activities & Special Funds	368.02
School Lunch	1,900.00

5,403.76

Fixed Charges:

Retirement	\$ 3,743.72
Ins., Treasurer's Bonds & Expenses	1,550.99

5,294.71

Capital Outlay:

Additions & Improvements	
to Building	\$ 3,401.91
New Equipment	1,845.85
Heating Plant	400.50

5,648.26

Debt and Interest:

Principal of Debt	\$ 9,000.00
Interest on Debt	1,010.00

10,010.00

01,182.98
3,738.57

Grand Total \$104,921.55

# Summary of Treasurer's Account and Proof of Balance Fiscal Year Ended June 30, 1956

Balance—July 1, 1955	\$ 8,157.50				
Receipts During Year	96,764.05				
- W			04,921.55		
Expenditures During Year		1	01,182.98		
Balance—June 30, 1956				\$ 3	3,738.57
PROOF OF BA	ALANCE				
Balance in the Meredith Trust Co.—					
As Per Statement Dated June 29, 195	56	\$	5,397.34		
Less: Checks Outstanding			1,707.57		
		\$	3,689.77		
Add: Redeposit of Check #822—July	16, 1956		48.80		
Reconciled Balance—June 30, 1956				\$ :	3,738.57

# Statement of School Lunch Program Account Fiscal Year Ended June 30, 1956

Balance—July 1, 1956			\$ 455.46	
Receipts:				
Lunch Sales—Children Lunch Sales—Adults	\$4,639.15 525.00			
Food Reimbursements District Appropriations Miscellaneous		\$5,164.15 1,147.31 1,900.00 139.40		
			8,350.86	
Expenditures:			\$ 8,806.32	
Food		\$5,326.47		
Labor—Adult Labor—Children	\$1,681.00 921.02			
Equipment Other		2,602.02 271.97 416.26		
			\$ 8,616.72	
Balance—June 30, 1956				\$189.60
PRO	OF OF BA	LANCE		
Balance in the Meredith Tru As Per Statement Dated . Less: Outstanding Checks		56	\$ 228.91 3 <b>9.</b> 31	
Reconciled Balance—June 30	0, 1956			\$189.60

# School Board's Budget for 1957-58

	Adopted Budget 1956-57	School Bd. Budget 1957-58	Budget Committee 1957-58
Administration:			
Salaries district officers Supt.'s salary, local share Per capita tax Salaries other admin. personnel Supplies & expenses	\$ 170.00 923.85 630.00 1,563.68 1,189.35	1,007.50 640.00	\$ 167.50 1,007.50 640.00 1,009.99 1,124.28
Instruction:			
Teachers' & principals' salaries Textbooks, etc. Scholars' supplies Supplies & other expenses	59,010.00 1,548.00 3,115.00 1,270.00	2,892.00	62,000.00 2,036.00 2,892.00 1,140.00
Operation of School Plant:			
Custodians' salaries Fuel Water, light, custodians' supplies	3,600.00 4,000.00 750.00	5,500.00	4,000.00 5,500.00 2,250.00
Maintenance of School Plant:			
Repairs & replacements	3,000.00	5,360.00	5,486.00
Auxiliary Activities:			
Health supervision Transportation Tuition, elementary Special activities School lunch & special milk	1,075.00 2,600.00 210.00 945.00 800.00	446.00 900.00	1,300.00 2,600.00 446.00 900.00
Fixed Charges:			
Retirement Insurance	4,014.50 1,400.00	·	4,468.14 1,600.00
Total Current Expenses  Capital Outlay:	\$ 91,814.38	\$ 99,976.41	\$100,567.41
Additions & improvements New equipment	1,614.00 1,555.00		300.00 764.00

Dei	bt	and	Int	eres	t :

Principal of debt Interest on debt	9,000.00     9,000.00     9,000.00       830.00     650.00     650.00
Total School Appropriation	\$104.813.38 \$110,690.41 \$111,281.41
RECEIPTS ITEM	
Balance (actual or estimated) State aid Federal aid (shop-home arts) High school tuition	\$ 2,123.51 \$ 1,200.00 \$ 1,200.00 800.00 800.00 1,300.00 750.00 800.00 800.00 7,500.00 8,000.00 8,000.00
Total Receipts Other Than Property Taxes District Assessment Raised or to be Raised by Property Taxes	\$ 11,173.51 \$ 10,800.00 \$ 11,300.00 93,752.63 99,890.41 99,981.41
Total Approp. Voted by Sch. Dist.	\$104,813.38 \$110,690.41 \$111,281.41

# Report of Superintendent of Schools

To the School Board and Citizens of Ashland:

I present herein my second annual report as superintendent of Supervisory Union #2 which includes the Ashland schools.

It has been agreed generally that the aims of the schools cannot be separated from the aims of society, any more than the concept of a good education can be differentiated from the concept of a good life, and, in our planning, we should strive to achieve the goals that have been listed in the report of the New Hampshire Conference on Education, "What the Schools Should Accomplish." The schools should produce men and women who:

- 1. have mastered the basic skills and tools of knowledge without which additional learning is impossible the three R's;
- 2. know the history and geography of their country, understand the structure and philosophy of its government, have a feeling for its tradition of tolerance and fair play; i. e. good citizenship;
- 3. enjoy physical and mental health and understand the laws of hygiene;
- 4. have an appreciation of their own art and literature and that of other countries as well;
- 5. are able to provide for their needs by employment in the professions, industry, the arts and the sciences;
- 6. can fruitfully use, and not merely dissipate, the leisure time made available to them by the high standard of living in America;
- 7. have a true perception of right and wrong, and understand that no gain is worth the loss of a man's soul.

It was apparent at the preliminary conferences, in preparation for the White House Conference on Education, that the representatives of the New Hampshire schools felt that the schools should provide the best education possible for each child, whatever his ability. This means that the schools should have the facilities to handle the bright and the dull, the lazy and the industrious, the shy and the bold, the artistic and the practical.

#### Parent Teacher Association

The P. T. A. is to be complimented for the fine educational programs that have been directed toward the individual child

#### Guidance

Dr. Charles B. Regan, Director of Guidance in the Union, has developed a permanent record folder that will carry valuable information on each pupil to be used in counseling and a standard testing program for the Union has been set in operation for grades 1, 3 and 6 and, through the use of the University of New Hampshire Testing Service, batteries of tests for grades 8 and 11 have been administered.

#### Work Shop

The work shop this year—AUDIO VISUAL MATE-RIALS—was held at Ashland High School the latter part of September. The teachers were instructed about various ways of enriching their programs through the use of Visual Aids. Each one of the districts has included an item in the budget to enlarge this part of the curriculum.

#### Music

Mr. Arthur Welwood, Jr., a graduate of Boston University with a major in music education, is supervisor of music in the towns of Ashland, Holderness and Sandwich.

Mr. Welwood has set up a well-rounded program of music education throught the area. It was very gratifying to see the Ashland High School Band in the parade at Sandwich Fair and participating in the Veteran's Day program in Meredith.

#### **Teachers**

We were very fortunate in replacing the members that left the staff in June with well qualified teachers.

Mrs. Helen Knowlton, a graduate of Plymouth Teachers College and who has taught at Troy High School, took over the social studies program and girls' physical education. Mr. Guy Mann, Jr., a graduate of the University of New Hampshire and who has served two years in the Army, is teaching the English classes in grades 9 through 12. Mr. Robert Moody, a graduate of Plymouth Teachers College, is teaching the courses in business education; and Mr. Harold Proulx, a former Ashland High student and graduate of St. Anselm's College, is teaching the junior high social studies, mathematics, and coach of varsity sports.

As one observes the staff, he quickly realizes that they are not teaching subject matter but the boys and girls they meet each day.

School success frequently depends upon the home and I am hoping the fine teacher-parent relationship that exists will continue.

#### Conclusion

The members of the teaching staff and school personnel have been very cooperative, and where cooperation exists, counseling and discussion can be carried on to advantage.

To you, the members of the School Board, I am very grateful for the cooperation given me in carrying out the supervisory duties entrusted in me by you and the State Department of Education.

You, as Board members, deserve a great deal of thanks and praise for the many hours spent in carrying out the duties of a school board member and for serving your community in this very important position.

Respectfully submitted,
MARTIN E. HEFFERNAN
Superintendent of Schools

# SUPERVISORY UNION #2 Budget

The Union Budget for the 1957-58 school year has been apportioned among the five districts on the basis of the 1955-56 average daily membership and the 1954 equalized valuation as follows:

variation as follows:			Travel,
		Supt's	Sec. &
District	Percentage	Salary	Office exp.
ASHLAND	20.15%	\$1,007.50	\$1,326.02
INTER-LAKES	42.06%	2,103.00	2,767.84
Meredith			
Center Harbor			
HOLDERNESS	12.37%	618.50	814.03
MOULTONBORO	15.35%	767.50	1,010.14
SANDWICH	10.07%	503.50	662.67
	100.00%	\$5,000.00	\$6,580.70

The superintendent's salary this year is \$7,000; \$4,500.00 of this salary is paid by the five districts in the Union and the balance is paid by the State.

# Principal's Report

The following is my annual report as principal of the Ashland schools. During September of this school year all of the teachers attended a Union workshop on audio-visual aids held here in Ashland. Many new films, machines and audio devices were explained and have since been put into use. Through the efforts of many of the teachers and Dr. Regan, a new testing program has been initiated for the Union. This, plus new guidance folders for each individual pupil, which are about to be put into use, are two big steps towards better guidance. The social promotion system has been adopted for the schools of Ashland. This allows those pupils who do not have the ability to do graded work to be transferred to the next grade instead of being held back to repeat the grade. This would mean that when they are ready to graduate at the end of the twelfth grade they would receive a certificate of attendance instead of a diploma.

A Federally aided milk program has been instituted in the elementary school. A half-pint of whole white milk is being sold by the week to any elementary pupil at a cost of 10 cents per week. The remainder of the cost of the milk is borne by the Federal Government. This program has proven very beneficial to many of those who participate in it.

This year it has been necessary to have two grades split in the elementary school. This is due to the large enrollment in these grades as well as the lack of classrooms. In going over the enrollment figures for the next school year, it has been found that this system will have to continue.

Of the twenty-five who graduated from high school last year, five entered the University of New Hampshire, four entered Plymouth Teachers College, one entered Keene Teachers College, and two entered nursing training. This percentage, being almost half of the graduating class, is above the state average for those of a graduating class entering further training. The curriculum of the commercial course has been broadened by adding junior business training in the ninth grade. This now brings the commercial course up to standard for a small high school.

Cross-country has replaced soccor as a fall sport. The reason for this was the lack of a soccor coach available as a replacement for Mr. White. Mr. Proulx and the cross-country team did an outstanding job as their record of wins will show. The team placed second in the state meet held in Durham, and the school sent Irving Smith to the New England Cross-Country Meet in Maine the week following the State meet.

The girls' basketball team under the coaching of Mrs. Helen Knowlton lost two games out of sixteen and were runners up in the Pemi League this year. For the teaching staff and myself, I wish to thank all of those who have helped to make the Ashland schools better schools for the children of Ashland.

Respectfully submitted,

ROBERT C. GILMAN

Principal

# Teaching Staff and School Enrollment

#### SEPTEMBER 1956

## Enrollment, Ashland High School

Grade 12—26	Grade 9—38
11—22	8—25
10—28	7—18

#### Teachers:

Robert Gilman, principal

Jesse L. Bartlett, mechanic arts

Robert J. Campbell, language & social studies

Mrs. Helen Knowlton, social studies, girls' physical education & coach

Alfred Kodis, science

Mrs. Eva Kodis, mathematics

Guy W. Mann, Jr., English

Owen K. Moody, business education

Harold J. Proulx, mathematics, social studies, boys' physical education & coach

Mrs. Gloria Robinson, home economics Arthur Welwood, Jr., music supervisor

# Enrollment, Ashland Elementary School: Teachers

de 6—20 Mrs. Phyllis Smit	h
5—24 Miss Marion Woodma	n
4—42 Miss Ida Gammon	ıs
Miss Woodma	n
3—31 Miss Margaret Lync	h
2—35 Mrs. Rosealie Fros	st
Mrs. Morto	n
1—22 Mrs. Martha Kenisto	n
1—16 Mrs. Dorothy Morto	n

# Tuition Pupils—Fall Term 1956

1 uition	rupns—ran term 1330	
District of Residence	High School	Elementary
Bridgewater	2	
Holderness	2	
New Hampton	Q	99

# Ashland High School Graduating Class - 1956

Gregory Robert Amsden
Marie Bernadette Avery
Christine Ann Bilodeau\*
Evelyn Rose Bilodeau
Shirley Jean Brown
Wayne Arnold Brunt
Mary Elizabeth Calley
Janice Mae Cass
Arlene Rose Cote
Carroll James Cote
Leslie Weymouth Dow
William Theodore Garrick
Roland Joseph Gault

William Edwin Gilson
Chester Floman Giverson
Isabel Doris Graton
Shirley Caroline Greene
Margaret Frances Hayes
Robert Franklin Howe
Bernard Lee Hughes
Marion Ellen Kilgore
Helen Louise Mills
Philip Irving Morton, Jr.
Ann Gerarda Paquette
Benjamin Ellsworth Rollins
Richard Fred Smith

Lois Carol Wilkinson\*

\*High Honor Students

# **CLASS MOTTO**

"Success Is A Rare Paint; It Hides All Ugliness"

Class Marshal Robert Proulx '57

Class Ushers

Dean Bavis Ellen Guyotte Gloria Brown Keith Ober

Class Colors
Maroon and White

Class Flower Rose 128



# RED NETWORK

#### In case of Fire

# Dial WOodland 8-7711

- 1. Report kind of fire.
- 2. Report location of fire.
- 3. Give your name and telephone number.

To the Fire Department Operator who answers your call:

#### SPEAK SLOWLY AND DISTINCTLY

# To call First Aid Squad

Dial WOodland 8-7711 If no answer, Dial WOodland 8-4432

When ringing a fire alarm box—be sure to stay at box location to direct Fire Department to fire location.

Signal 12 at one minute intervals blown three times indicates water to be shut off within 30 minutes.

Signal 2 at one minute intervals blown three times indicates water is back on again.