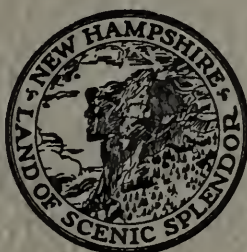


Annual Report

WARREN

NEW HAMPSHIRE



YEAR ENDING

December 31, 1956

ANNUAL REPORTS

OF THE

**Selectmen, Clerk, Treasurer,
Road Agents, School Board and
Other Officials**

OF THE

TOWN OF WARREN

FOR THE

YEAR ENDING DECEMBER 31, 1956

**THE RECORD PRINT
Plymouth, N. H.**

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1956

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OFFICERS OF THE TOWN OF WARREN, N. H.

Selectmen

William B. Nicol (Honorary)
 William B. Nelson '57 Fayne E. Anderson '58
 Theodore E. Marston '59

Moderator

William R. Hight

Town Clerk

Marjorie Nicol, Deputy

Civil Defense Director

Vacant

Health Officer

Vacant

Town Treasurer

Helen K. Evans

Tax Collector

William L. Wood

Chief of Police

George E. Hight

Special Officers

Everett Vincelette
 Charles H. Whitcher

Elmer C. Jesseman
 Reginald S. Evans

Highway Agent

Everett Vincelette

Overseer of the Poor

India M. Lupien

Supervisors of the Check List

Marcia E. Anderson

Ethel M. Graves

Bernice M. Lamothe

Trustees of Trust Funds

Nettie P. Brown '57

Lyle C. Moody '59

Leon R. Gould vacancy to be filled '57

Library Trustees

Bernice Lamothe '57

Marion Whitcher '58

Librarian

Esther Ball Whitcher

Fire Wardens

Floyd R. Ray

Jesse Bushaw

George Hight

Cemetery Trustees

Village — Elmer Heath

Glenclyff — Clifford E. Ball

Sexton

Elmer Heath

Town House Keeper

David Caverhill

Surveyors of Wood and Lumber

Wallace McNamara

Kenneth Whitcher

Gerald Evans

Auditors

Bernice M. Lamothe

Ethel M. Graves

Eudora Hibbard

State Forest Fire Warden

Edward R. Lupien

Figures indicate year of expiration of term.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Warren 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 Town Officers for the year ensuing.

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

3. To hear the report of Selectmen and other Town Officers and pass any vote relating thereto.

4. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.

5. To see if the Town will vote to accept State Aid for Class IV and V roads and raise and appropriate or set aside for said purposes the sum of \$547.02, the State to contribute \$1,452.98.

6. To raise and appropriate money for Civil Defense.

7. To raise and appropriate money for Fire Department.

8. To raise and appropriate money to pay final installment on side walk note of \$1,000 and pass any vote relating thereto.

9. To raise and appropriate money to maintain street lights.

10. To raise and appropriate money to maintain alarm system.

11. To raise and appropriate money for Town Library purposes.

12. To raise and appropriate money for cemeteries.

13. To see if the town will vote to raise and appropriate the sum of \$200.00 for the care of trees.

14. To raise and appropriate money for town poor, old age assistance, and soldiers' aid.

15. To raise and appropriate money for parks and playgrounds and band concerts.

16. To see if the Town will raise and appropriate the sum of \$73.16 for the White Mountain Region Association.

17. To raise and appropriate money for general repairs to, and redecoration of the Town Hall.

18. To see what sum of money the town will vote to raise and appropriate for the completion of the new municipal building.

19. To raise and appropriate money for the maintenance of the Town Dump.

20. To see if the Town will vote to observe Old Home Day, and raise and appropriate money for the same.

21. Shall the provisions of Chapter 117A of the Revised Laws relative to playing games of beano be adopted in town.

22. To see if the Town will vote to raise and appropriate the sum of \$100.00 toward Blister Rust control.

23. To raise and appropriate money for the purchase of new chairs for the Town Hall.

24. To see if the Town will vote to purchase the Tractor Loader now being used by the Town Road Department.

25. To see if the Town will vote to install a street light near the residences of Daniel W. Stowell and John Morgan, and raise and appropriate money for the same.

26. To see if the Town will vote to authorize the Selectmen to pay up to \$1,000.00 to the Mount Mooselauke Health Center, Inc.

27. To see if the Town will vote to appoint a Committee to investigate possible sites for a new Cemetery, and report their findings at the Town Meeting of March, 1958.

28. To see if the Town will vote to authorize the Selectmen to secure a new right of way from the Mount Moosilauke Inn Road to the East Warren Cemetery, and raise and appropriate money to establish said right of way.

29. To see if the Town will vote to grant a discount on property taxes of 1957, and determine date and percentage of same.

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

31. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and fifty-seven.

THEODORE E. MARSTON,
WILLIAM B. NELSON,
FAYNE E. ANDERSON,

Selectmen of Warren

ESTIMATE OF EXPENDITURES

For the Year 1957 Compared with
Actual Expenditures for 1956

	Appro- priations 1956	Expended 1956	Estimated 1957
General Government			
Town Officers'			
Salaries	\$ 1,500.00	\$ 1,378.79	\$ 1,500.00
Town Officers'			
Expenses	1,000.00	882.07	900.00
Election and Registration	225.00	259.50	200.00
Town Hall	565.00	289.60	1,000.00
Protection of Persons and Property			
Police Department	250.00		250.00
Fire Department	500.00	285.59	
Blister Rust	100.00	99.00	100.00
Care of Trees	100.00		200.00
Insurance and Bonds	700.00	669.74	700.00
Forest Fire Wardens Meeting	20.00	10.00	20.00
Fire Alarm System	120.00	120.00	120.00
Health			
Health Department	25.00		25.00
Vital Statistics	25.00	8.25	25.00
Town Dump			100.00
Highways and Bridges			
Town Maintenance	7,545.00	6,680.10	6,000.00
Street Lighting	1,500.00	1,334.53	1,500.00
Town Road Aid	543.08	543.08	547.02
Libraries	1,150.00	1,098.90	450.00
Public Welfare			
Town Poor	200.00	384.50	400.00
Old Age Assistance	2,200.00	2,165.57	2,200.00

Patriotic Purposes

Memorial Day	25.00	19.90	25.00
Soldiers' Aid	500.00	115.50	500.00
Marine Memorial	25.00	25.00	

Recreation

Parks and Playgrounds	75.00	27.50	75.00
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Public Service Enterprises

Cemeteries	400.00	380.46	
Rotor Spader	140.00	123.95	

Unclassified

Legal Expenses	300.00	32.80	100.00
Advertising	71.92	71.92	73.61
Interest	500.00	422.91	600.00
Social Security	235.00	238.26	250.00
Miscellaneous	200.00	22.04	250.00
Chairs, Town Hall	150.00	152.70	150.00

Outlay — New Construction

Sidewalks	1,000.00	1,000.00	1,000.00
New Building	2,000.00*	6,901.20	2,400.00
New Equipment	1,000.00	1,000.00	1,000.00
Sealing Moosilaukee Inn Road	1,100.00	1,049.39	

Payments to Other**Governmental Divisions**

County Tax	1,600.00	1,633.98	1,650.00
School Tax	20,769.65	6,000.00	

Total	\$ 48,359.65	\$35,426.73	\$24,310.63
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* (\$2,500.00 Cap. Res.)

SUMMARY INVENTORY

1956

Land and Buildings	\$544,455.00
3 Electric Plants	184,333.00
21 Horses	1,385.00
128 Cows	15,720.00
8 Other Neat Stock	800.00
5 Sheep and Goats	50.00
1 Portable Mill	1,200.00
4 Boats and Launches	100.00
Wood and Lumber	18,500.00
Gasoline Pumps and Tanks	2,400.00
Stock in Trade	11,400.00
Mills and Machinery	8,700.00
1 House Trailer	200.00
	<hr/>
Total	\$789,243.00
Less Soldiers' Exemptions	37,455.00
	<hr/>
Net Valuation	\$751,788.00
Tax Rate—\$5.26	

APPROPRIATIONS

Town Charges	\$ 6,680.00
Overdraft on Town Road Account	1,545.00
Highways and Bridges	6,000.00
State Aid Class IV and V Roads	543.08
Fire Department	500.00
Town Note — Side Walks	1,000.00
Street Lights	1,500.00
Fire Alarm System	120.00
Libraries	450.00
Oil Burner for Library	700.00
Warren Cemetery	200.00
Glencliff Cemetery	200.00
Care of Trees	100.00
Town Poor	200.00
Old Age Assistance	2,200.00
Soldiers' Aid	500.00
Parks and Playgrounds	75.00
White Mountain Region Association	71.92
Painting Town Hall	340.00
Maintenance of Town Hall	225.00
Blister Rust Control	100.00
New Chairs — Town Hall	150.00
Moosilauke Inn Road — Sealing Coat	1,100.00
Marine Memorial	25.00
Rotor Spader	140.00
Truck and Plows	1,000.00
New Building Construction	2,000.00
	<hr/>
Total	\$ 27,665.00

SCHEDULE OF TOWN PROPERTY

Town Hall

Lands and Buildings	\$ 5,500.00
Furniture and Equipment	700.00

Libraries

Lands and Buildings	3,000.00
Furniture and Equipment	1,500.00
40 Shares — Canadian Bank of Commerce	400.00

Fire Department

Lands and Buildings	1,000.00
Equipment	8,000.00

Highway Department

Equipment	6,000.00
Materials and Supplies	200.00

Parks, Commons and Playgrounds 1,000.00

The McVetty Farm and Pine Plantation 1,200.00

Schools

Lands and Buildings	5,000.00
Equipment	1,000.00

Total \$ 34,500.00

COMPARATIVE STATEMENT — APPROPRIATIONS AND EXPENDITURES

Appropriation	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 1,500.00	\$ 1,378.79	\$ 121.21	
Town Officers' Expenses	1,000.00	882.07	117.93	
Social Security	235.00	238.26		3.26
Election and Registration	225.00	259.50		34.50
Town Hall	565.00	289.60	275.40	
Police Department	250.00		250.00	
Care of Trees	100.00		100.00	
Town Dump				
Vital Statistics	25.00	8.25	16.75	
Town Road Aid	543.08	543.08		
Town Road Maintenance	7,545.00	6,680.00	865.00	
Fire Department	500.00	285.59*	214.41	
Insurance and Bonds	700.00	669.74	30.26	
Sidewalk Construction	1,000.00	1,000.00		
Street Lighting	1,500.00	1,334.53	165.47	
New Building	2,000.00	6,899.45**		1,615.45
New Equipment	1,000.00	1,000.00		
Libraries	1,150.00	1,098.90	51.10	
Old Age Assistance	2,200.00	2,155.57	44.43	
Town Poor	200.00	384.50		184.50

Soldiers' Aid	500.00	115.50	384.50
Memorial Day	25.00	19.90	5.10
Old Home Day			
Parks and Playgrounds	75.00	27.50	47.50
Cemeteries	400.00	380.46	19.54
Legal Expenses	300.00	32.80	267.20
County Tax	1,600.00	1,633.98	33.98
Interest	500.00	422.91	77.09
Health Department	25.00		25.00
Miscellaneous	200.00	22.04	177.96
Blister Rust Control	100.00	99.00	1.00
Fire Alarm System	120.00	120.00	
White Mountain Association	71.92	71.92	
Marine Memorial	25.00	25.00	
New Chairs, Town Hall	150.00	152.70	2.70

Rotor Spader	140.00	123.95	16.05
Sealing Moosilauke Inn Road	1,100.00	1,049.39	50.61
Forest Fire Wardens Meeting	20.00	10.00	10.00
	<hr/>		
Total	\$ 27,590.00	\$29,414.88	\$ 3,333.51
Capital Reserve	\$ 2,500.00		\$ 1,874.39
From Vol. Fire Department	784.00		
	<hr/>		
	\$ 30,874.00		

Net Balance of Appropriation \$ 1,459.12

* Expenditure includes \$10.00 expense—State Fire Wardens School.

** The Warren Volunteer Fire Department contributed \$784.00 to the building fund which accounts for a lower overdraft than would seem in these figures.

Town of Warren

BALANCE

Assets	
Cash, Jan. 1, 1957	\$ 8,404.77
Unredeemed Taxes (Tax Sales)	434.65
Uncollected Taxes — Levy of 1956	
Levy of 1955	
Property	\$ 6,109.66
Poll	112.00
Yield	
Poll	14.00
	<hr/>
	\$ 6,235.66
	<hr/>
Total Assets	\$ 15,075.08
Excess of Liabilities over Assets	\$ 14,000.52
	<hr/>
Grand Total	\$ 29,075.60

Liabilities

Due to School District	
Balance of Appropriation	\$ 14,769.65
One -half National Forest Reserve	257.89
Civil Defense	85.56
Trees Maintenance Fund	300.00
Due During 1957	
Plymouth Bank	
Sidewalks (Final Payment)	\$ 1,000.00
T. R. A.*	8,662.50
Truck and Plow	4,000.00
	<hr/>
Total	\$ 13,662.50
	<hr/>
Total Liabilities	\$ 29,075.60

* This amount represents all the money now owed on the Moosilauke Inn Road project. It has to be shown as a Town liability but actually about \$4,500 of this will come from the State.

Town of Warren**RECEIPTS AND****CURRENT RECEIPTS 1956****From Tax Collector**

Property	\$ 39,160.17
Poll	592.00
Head	1,590.00
Yield	1,036.41
Taxes Redeemed, Cost and Interest	225.22
Interest and Penalties	109.02
	<hr/>
	\$ 42,712.82

From State

Interest and Dividend	\$ 136.78
Reimbursement — State and Federal Forest Lands	1,383.17
National Forest Reserve Special	515.78
Returned Check T. R. A.	578.93
Timber Tax Deposit	218.54
State Share T. R. A. Money	625.00
Forestry Dept. (one-half of Fire Wardens School)	1,520.58
Highway Fund, Gas & Tax Rebate	5.00
Balance Blister Rust Appro.	185.45
Earnings of Road Agent (State and Local Projects)	1.00
	<hr/>
	\$ 6,071.54

From Local Sources, Except Taxes

Dog Licenses	\$ 142.60
Business Licenses and Permits and Filing Fees	13.50
Rent of Town Property Town Hall	32.50

PAYMENTS

Year Ended December 31, 1956

Detailed Statement of Payments

Town Officers' Salaries

Audora Hibbard, Auditor	\$	22.05	
Bernice M. Lamothe, Auditor		22.05	
Ethel M. Graves, Auditor		22.05	
Theodore Marston, Salary as Selectman		294.00	
Fayne E. Anderson, Salary as Selectman		147.00	
William B. Nelson, Salary as Selectman		147.00	
Helen K. Evans, Salary as Town Treasurer		98.00	
India M. Lupien, Overseer of Poor		49.00	
William L. Wood, Tax Collector		415.17	
John H. Nicol, Salary as Town Clerk		32.98	
Esther B. Whitcher, Salary as Librarian		101.92	
			\$ 1,351.22
F. I. C. A. Withheld from Town Officers' Salaries	\$		27.57

Town Officers' Supplies and Expenses

Edson C. Eastman, Supplies	\$	40.53
Brown & Saltmarsh, Supplies		25.98
Rand's Hardware		14.54
N. H. Assessors Assoc., Dues		3.00
Leon R. Gould, Reimbursement for Bonding Fee		7.40
U. S. Auto & Truck Guide		5.00
Wheeler & Clark, Selectman's Stamp		4.38

RECEIPTS**(Continued)**

Elmer Heath, Sale of Cemetery Lots	76.00	
Floyd Ray, Use of Pump	12.00	
Registration of Motor Vehicles 1955	30.43	
1956	2,636.01	
Balance Reported Dec. 31, 1955		
Paid to Treasurer Jan., 1956	472.98	
		<u>\$ 3,416.02</u>

Receipts Other Than Current Revenue

New Trust Funds	\$ 350.00	
Temporary Loans	10,000.00	
Long Term Notes	4,000.00	
From Capital Reserve	2,500.00	
Social Security Withheld From E. Vincelette	76.86	
		<u>\$ 16,926.86</u>

Miscellaneous

Boston & Maine R. R. Refund	\$ 400.00	
William B. Nelson, Adjustment of Bill	5.70	
Floyd R. Ray, Compensation Tax Refund	80.27	
Merrimack Farmers Exchange Trustee of Trust Funds (Trust Fund received as Bank Ac- count, delivered to Trustee of Trust Funds)	200.00	
American Munitions Company, Check Duplicated	21.52	

PAYMENTS**(Continued)**

Ida M. Horner, Tax Collector Dues		3.00
N. H. Town & City Clerk Association, Dues		2.00
Officer Supply Center, Stationery		13.83
John H. Nicol, Supplies		9.75
Sargent Bros., Tax Bills and Letter Heads		13.85
State Tax Commission, Tax Statutes		3.75
India M. Lupien, Expenses		4.73
Helen K. Evans, Postage and Supplies		16.98
William L. Wood, Postage and Supplies		16.30
Floyd R. Ray, Mileage, Postage, Envelopes, Telephone		118.83
Record Press, Town Reports		393.37
Record Press, Printing Checklist		36.00
Theodore Marston, Mileage, Meal, Expenses		62.50
William B. Nelson, Expenses, Reimbursement (Deed) Mileage		45.02
F. J. Shores, Recording Deeds		23.48
Fayne E. Anderson, Mileage & Expenses		17.85
		<hr/>
		\$ 882.07
Election and Registration		
Ethel Roberts, Ballot Clerk	\$	17.64
Wallace McNamara, Ballot Clerk		17.64
Natt Libbey, Election Officer		11.76
Charles Whitcher, Election Officer		11.76
Myles Keysar, Ballot Clerk		11.76

RECEIPTS**(Continued)**

Kenneth Bancroft, Balance of Checking Account (Road Agent Account)	47.96
Warren Vol. Fire Dept. (To Building Fund)	784.00
Harry L. Foote, Postage	.04
Floyd Ray, Sale of Cement	36.49
Floyd R. Ray, Building Supplies Sold	25.36
Trustee of Trust Funds, Check Refund	34.00
	<hr/>
	\$ 1,643.34
	<hr/>
Total Receipts all Sources	\$ 70,770.58
Cash on hand January 1st, 1956	6,294.33
	<hr/>
Grand Total	\$ 77,064.91

PAYMENTS

(Continued)

Marcia Anderson, Service as Supervisor	53.90	
Bernice M. Lamothe, Service as Supervisor	53.90	
Ethel M. Graves, Service as Supervisor	39.20	
Daniel Stowell, Moderator, Nov. Election	6.37	
William R. Hight, Moderator	12.74	
India M. Lupien, Ballot Clerk	17.64	
		<hr/>
		\$ 254.31
F. I. C. A. Withheld		5.19
		<hr/>
		\$ 259.50

Town Hall

White Mountain Power Company, Lights	\$ 20.30	
David Caverhill, Janitor Service	149.76	
K. P. Fire Wood	100.00	
Ronald Ames, Express	5.93	
Officer Supply Center, Chairs	152.70	
Edward Witcher, Labor and Supplies	5.77	
Stephen Childs, Tuning Piano	5.00	
		<hr/>
		\$ 439.46
F. I. C. A. Withheld		2.84
		<hr/>
		\$ 442.30

Fire Department

White Mountain Power Company	\$ 33.84	
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PAYMENTS

(Continued)

New England Telephone and Telegraph Company, Alarms	120.00	
Fred H. Speed, Inc., Fuel Oil	55.01	
George E. Hight, Gas, Oil and Repairs	21.29	
American Fire Equipment Com- pany, Cleaner	8.28	
Fire Protection Company, Nozzle	3.15	
K. P. Hall Rent, Fire Meetings	13.50	
John MacDonald, Fire Watching	8.82	
American Munitions Company, Gas Masks	21.52	
	<hr/>	
		\$ 285.41
F. I. C. A. Withheld		.18
		<hr/>
		\$ 285.59
 Forest Fire School		
Charles Belyea	\$ 5.00	
Floyd R. Ray	5.00	
	<hr/>	
		\$ 10.00
 The payment of \$21.52 to American Munitions Company does not appear in the report of the Fire Chief because the bill was paid in December, 1955. The repay- ment in 1956 was returned to the Town by the Company, and is reported under re- ceipts.		
Street Lighting		\$ 1,334.53
Libraries (Including Heating System)		1,098.90

PAYMENTS**(Continued)****Public Welfare**

Old Age Assistance	\$ 2,161.75
O. A. S. I. Adm. Costs	3.82
Town Poor	384.50

\$ 2,550.07**Patriotic Purposes**

Memorial Day, Flags	\$ 19.90
Soldiers' Aid	115.50

\$ 135.40**Parks and Playgrounds**

Berkley Nicol, Mowing and Labor	\$ 25.12
Fayne Anderson, Gasoline	2.00

\$ 27.12

F. I. C. A. Withheld	.38
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\$ 27.50**Cemeteries**

Warren	\$ 261.80
Glenclyff	116.30

\$ 378.10

F. I. C. A. Withheld	2.36
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\$ 380.46**Vital Statistics**

Paid John H. Nicol	8.25
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Highways

Jan. 1st to March 13th	\$ 1,530.00
March 14th to Dec. 31st (Including Earnings)	5,634.21

\$ 7,164.21

PAYMENTS**(Continued)**

Bank Charges	9.54
Legal Expenses	
William F. Batchelder	32.80
Taxes Bought by the Town	363.58
Insurance and Bonds	669.74
Interest	422.91
Payments to Trust Funds	220.59
Trustees of Trust Funds, New Funds	350.00
Trustees of Trust Funds — Expenses	9.40
Payments to County Agencies	
Lawrence M. Colby, County Treasurer, County Tax	1,633.98
Payments to Banks	
Pemigewasset National Bank, Sidewalk Note	1,000.00
Pemigewasset National Bank, T. R. A. Project	2,000.00
Town's Share	\$ 543.08
State Share	1,456.92
Pemigewasset National Bank, Temporary Loans	10,000.00
Pemigewasset National Bank, Inn Road Additional	887.50
Motor Vehicle Commissions	134.00
Wage Contributions — To State	238.26
Head Tax — Paid to State Treasurer	1,561.68
White Mountain Region Association — Advertising	71.92
Blister Rust Control	100.00
Refund — Timber Tax Deposit	9.48
New Truck and Plow	4,976.44

PAYMENTS**(Continued)**

New Building — Fire Station	6,899.45
Sealing Road, Moosilaukee Inn Road	1,049.39
T. R. A.	218.54
B. & M. R. R. Station	
B. & M. Railroad Station, Lease and Purchase	\$ 5.00
William B. Nelson, Labor and Expenses	13.60
Herman Ball, Supplies and Labor	61.28
John Morgan, Labor	24.14
Edward L. Whitcher, Labor	7.35
Blanche Vincelette, Cleaning	5.88
Eva Bowles, Cleaning	5.88
William L. Wood, Labor	76.93
White Mountain Power Com- pany, Current	1.21
Scruggs Hardware, Locks	16.38
Fayne Anderson, Supplies	1.48
	<hr/>
	\$ 219.13
F. I. C. A.	2.69
	<hr/>
	\$ 221.82
Marine Memorial	25.00
W. B. Nelson, Expenses	15.00
William L. Wood	
Timber Tax paid from Deposit received and held until Warrant issued	615.52
Methodist Church, Current	126.28
Rotor Spader	123.95
Miscellaneous	22.04

PAYMENTS

(Continued)

School District	18,735.84
	<hr/>
	\$ 68,702.22
Less F. I. C. A.	42.08
	<hr/>
Total Payments	\$ 68,660.14
Cash on hand December 31st, 1956	8,404.77
	<hr/>
Grand Total	\$ 77,064.91

TOWN CLERK'S REPORT

Jan. 1, 1956 to July 15, 1956

Receipts

Auto Permits 1955	\$ 30.43
Auto Permits 1956	2,301.98
Dog Licenses	121.00
Filing Fees	5.00
	<hr/>
	\$ 2,458.41

Payments

Paid to Treasurer	\$ 2,448.81
Dog License Fees Retained	9.60
	<hr/>
	\$ 2,458.41

JOHN H. NICOL,
Town Clerk

July 15, 1956 to Dec. 31, 1956

Receipts

Auto Permits 1956	\$ 334.03
Dog Licenses	34.00
	<hr/>
	\$ 368.03

Payments

Paid to Treasurer	\$ 365.23
Dog License Fees Retained	2.80
	<hr/>
	\$ 368.03

MRS. JOHN NICOL,
Dep. Town Clerk

Insurance Policies in Effect Town of Warren, N. H.

Jan. 1, 1957

Fire Insurance

Policy No.	Amount	Company	Expiration	Cost	
28-251375	\$1500.	Quincy	5-24-57	\$ 16.08	Fire Dept.
28-251371	9250.	Quincy	5-5-59	235.23	School
28-246645	3250.	Quincy	6-15-57	70.20	School
28-253390	6000.	Quincy	5-19-57	38.60	New Bldg.
28-251384	1500.	Quincy	6-29-59	33.15	Clock
28-246636	7500.	Quincy	5-6-57	166.12	Hall
28-250084	2000.	Quincy	11-20-58	36.20	Library
130	1800.	Continental	6-27-57	50.76	Lib. Cont.

Casualty and Bonds

4657832	10 and 20 limits	Fid. and Cas.	5-15-57	\$ 55.00	Fire Truck
163834	25,000 limits	Fid. and Cas.	9-1-59	70.00	Boiler Ex.
4966179	10 and 20 limits	Fid. and Cas.	11-10-57	137.00	Dump Trk.
153717	25,000	Fid. and Cas.	8-1-57	137.00	Hwy. Lib.
43054	1000. Vincelette	Fid. and Cas.	3-12-57	5.00	Bond
43053	7000. Wood	Fid. and Cas.	3-12-57	35.00	Bond
43052	5000. Evans	Fid. and Cas.	3-12-57	25.00	Bond
43051	1000. Nicol	Fid. and Cas.	3-12-57	5.00	Bond
1997090	1000.	Fid. and Cas.	6-1-57	5.00	Sch. Tres. Bond

G 3142 Mass. Bonding and Ins. Accident Coverage on Vol.
Firemen \$95.00 Expires 8-4-57

**List of Long Term Notes
Town of Warren**

Date	Original Amount	Interest Due	Payment Due	Annual Payment Due	Final Maturity Date
Dec. 20, 1954 Present Balance	\$3,000.00 \$2,000.00	Semi-annually 30th	\$1,000.00	Dec. 31	Dec. 31, 1957
July 9, 1956 Present Balance	\$4,000.00 \$ 4,000.00	Semi-annually 9th	\$1,000.00	July 9	July 9, 1960
July 12, 1954 Present Balance	\$10,000.00 \$6,000.00	Semi-annually 1st	\$2,000.00	Aug. 1	Aug. 1, 1959
June 7, 1955 Present Balance	\$3,550.00 \$2,662.50	Semi-annually 15th	\$ 887.50	May 15	May 15, 1959

TAX COLLECTOR'S REPORT

1956 Tax

Debits

1956 Property Tax committed for collection	\$ 39,544.46
1956 Poll Tax committed for collection	522.00
1956 Yield Tax committed for collection	1,210.04
Added Property	52.60
Added Poll	4.00
	<hr/>
	\$ 41,333.10

Credits

Treasurer's Receipts Property	\$ 33,428.32
Treasurer's Receipts Poll	400.00
Treasurer's Receipts Yield	615.52
Abated Property	59.08
Abated Poll	14.00
Uncollected Property	6,109.66
Uncollected Poll	112.00
Uncollected Yield	594.52
	<hr/>
	\$ 41,333.10

1955 Tax

Balance Uncollected Jan. 1, 1957 Property	None
Balance Uncollected Jan. 1, 1957 Poll	\$ 14.00
Balance Uncollected Jan. 1, 1957 Yield	15.74
Interest Collected	64.33

1956 Head Tax

Committed for Collection	\$ 1,565.00
Added (6)	30.00
	<hr/>
	\$ 1,595.00

Credits

Treasurer's Receipts	\$ 1,115.00
Abated	50.00
Uncollected	430.00
	<hr/>
	\$ 1,595.00

1955 Head Tax

Balance Uncollected Jan. 1, 1957	\$ 50.00
Received and turned in to Treasurer for Redeemed Taxes	\$ 225.22
Unredeemed Tax on Book	\$ 434.68

WILLIAM L. WOOD,
Tax Collector

TOWN TREASURER'S REPORT

Jan. 1, 1956 — Jan. 1, 1957

Bal. in Woodsville Nt'l. Bank Jan. 1, 1956 \$ 6,294.33

Rec'd. from W. L. Wood, Tax Collector:

Property Tax	\$ 39,160.17
Poll Tax	592.00
Interest	68.02
Timber Tax	1,036.41
Head Tax	1,590.00
Penalties on Head Tax	41.00
Redeemed Tax, Cost & Int.	225.22

\$ 42,712.82

Rec'd. from John H. Nicol, Clerk

Auto Permits	\$ 2,805.39
Dog Licenses	111.40
Filing Fees	5.00

\$ 2,921.79

Rec'd. from Mrs. John H. Nicol,
Clerk:

Auto Permits	\$ 334.03
Dog Licenses	31.20

\$ 365.23

Rec'd. from Elmer Heath,
Cemetery Trustee:

Sale of Lots	\$ 50.00
Repair of Fence	15.00
Use of Mower	8.00
Mowing Individual Lots	3.00

\$ 76.00

Rec'd. from Everett Vincelette, Road Agent:		
Withholdings	\$ 76.86	\$ 76.86
Rec'd. from State of N. H.:		
Forestry Dept.	\$ 5.00	
N. F. R.	515.78	
Highway	9.29	
	<hr/>	\$ 530.07
Rec'd. from Floyd R. Ray:		
Bldg. Supplies Sold	\$ 25.36	
Use of Pump	12.00	
	<hr/>	\$ 37.36
Rec'd. from Theodore Marston, Selectman:		
State of N. H.	\$ 4,422.62	
Road Agent	823.06	
Pistol Permits	7.50	
Caverhill, Hall Rent	32.50	
Floyd Ray	896.44	
Returned Checks	248.06	
Trustees of Trust Funds	384.00	
Pemi. Nat'l. Bank, Loans	16,500.00	
Water District	70.25	
Bldg. Fund	4.32	
Foote, Postage	.04	
W. Nelson	5.70	
B. & M. R. R.	400.00	
Dartmouth Outing Club	8.00	
K. Bancroft, Refund	47.96	
G. Head	200.00	
	<hr/>	\$ 24,050.45
Total Receipts		\$ 77,064.91
Total Payments		68,660.14
		<hr/>
Bal. on Hand Jan. 1, 1957		\$ 8,404.77

HELEN K. EVANS,
Treasurer

ROAD AGENT'S REPORT

Jan. 1, 1956 to March 13, 1956

Road Agent's Salary	\$	490.00
Extra Labor		
Alessandrini, Bernard	\$	13.72
Ball, Herman		6.86
Bushaw, Jesse		8.82
Bowles, Kenneth		7.84
Caverhill, David		7.35
Derrick, Raymond		12.74
Heath, Elmer		4.90
Jesseman, Elmer		132.30
Libby, Harold		1.96
Libby, Roger		6.86
Nicol, Larry		8.33
Shortt, Stanley		80.85
Weeks, Edgar		4.90
Whitcher, Eugene		6.86
Whitcher, William		1.96
		<hr/>
	\$	306.25
Extra labor @ \$1.00 per hour		
Truck Maintenance		
Anderson, Fayne E.	\$	9.72
Hight's Service Station		344.43
Shortt's Garage		5.28
		<hr/>
	\$	359.43
Tractor Maintenance		
Chase Grain Mill	\$	10.23
Collier, Pearl		1.05
Hight's Service Station		6.40
Paige, Arthur		6.00
		<hr/>
	\$	23.68

Equipment Maintenance		
Noble-Belisle, Inc.	\$	20.90
Road Materials		
Hunkins, Eva	\$	44.29
Keysar, Miles		6.60
		<hr/>
	\$	50.89
Miscellaneous Expenses		
Bank Charge	\$	4.20
F. I. C. A. Paid to Town		35.36
Hight's Service Station, Phone Call		.80
Hildreth, Harold, Cross Chains		5.00
Jesseman, Elmer, Transportation		10.00
Vincelette, Everett, Postage		1.66
Woods, Donald, Transportation		10.00
Woods, William, Plowing Sidewalks		128.00
		<hr/>
	\$	195.02
Appropriation	\$	1,545.00
Total Expenditures		1,446.17
		<hr/>
Balance on Hand	\$	98.83

EVERETT L. VINCELETTE,

Road Agent

ROAD AGENT'S REPORT

March 13, 1956 to December 31, 1956

Road Agent's Salary	\$ 2,058.00
Extra Labor	
Ball, Clifford	\$ 9.80
Bancroft, Kenneth	113.93
Belyea, William	44.50
Boyce, Arthur	4.30
Bushaw, Jesse	15.68
Caverhill, David	7.84
Derrick, Raymond	60.03
Heath, Elmer	76.57
Jesseman, Elmer	278.94
Labbee, Michael	12.25
Libby, Albert	9.80
Libby, Almer	29.40
Libby, Harold	9.80
Libby, Leland	58.80
Libby, Roger	50.01
MacDonald, John	73.51
Nelson, William B.	6.86
Weeks, Carl	38.56
Weeks, Edgar	130.71
Wright, Harry	9.80
	<hr/>
	\$ 1,041.09
Extra Labor @ \$1.25 after Aug. 4th	
Truck Maintenance	
Bushaw, Jesse	\$ 36.76
Currier, John	1.63
Hight's Service Station	376.36
Rogers Garage	8.25
Shelley, A. O.	3.50
Paige, Arthur	10.00
	<hr/>
	\$ 436.50

Tractor Maintenance	
Chase Grain Mill	\$ 7.60
Fred H. Speed, Inc.	39.83
Hight's Service Station	45.65
Arthur Paige	15.00
Petrometal Industries	92.26
	<hr/>
	\$ 200.34
Equipment Maintenance	
Noble-Belisle, Inc.	\$ 53.10
New Equipment	
Noble-Belisle, Inc.	\$ 1.70
Hedge & Mathews Co.	26.00
Petrometal Industries	152.44
	<hr/>
	\$ 180.14
Road Materials	
Blacktop, Inc.	\$ 42.90
Chase Grain Mill	112.90
Miles Keysar	193.50
New England Culvert Co.	54.78
Kenneth Whitcher	21.23
	<hr/>
	\$ 425.31
Miscellaneous Expenses	
Bank Charge	\$ 12.03
F. I. C. A. Paid to Town	41.50
Hight's Service Station, Phone Calls	4.58
Frederick Clarke	2.00
Ernest Coates, Gravel	10.80
Everett Vincelette	39.56
Kenneth Whitcher, Bridge Plank	10.24
Jesse Bushaw, Welding	17.50
Elmer Jesseman, Trucking	173.50
Leland Libby, Mowing Brush	131.25
Town of Haverhill, Grading	225.50
William Wood, Plowing Sidewalks	24.00
T. Borden Walker, Rental of Tractor	540.00
Loader Maintenance	110.27
W. H. Taxes	3.70
	<hr/>
	\$ 1,346.43

Dept. Earnings	
Truck and Loader	\$ 821.23
Tractor, Fayne Anderson	161.00
	<hr/>
	\$ 982.23
Appropriation	\$ 6,000.00
Dept. Earnings	982.23
Bal. from March	98.83
	<hr/>
	\$ 7,081.06
Expenditures	5,740.31
	<hr/>
Bal. on hand Jan. 1	\$ 1,340.75

EVERETT L. VINCELETTE,

Road Agent

WARREN VOLUNTEER FIRE DEPT.

Report of Expenditures 1956

Town Appropriation, March Meeting	\$	500.00
Fred Speed, Inc., Oil for the Season	\$	82.08
White Mt. Power Co., Lights		33.84
New Eng. Tel. and Tel. Co., Alarm Boxes		120.00
American Fire Equipment Co., 12 Imp. Chimney Cleaner		8.28
Rent of Knights Pythias Hall for Fire Meetings		13.50
Fire Protection Co., Nozzle		3.15
Hight's Texaco Gas, Oil, Repairs		21.29
John MacDonald, Fire Watch		9.00
Total Expenditures	\$	<u>291.14</u>
Unexpended Balance	\$	<u>208.86</u>

FLOYD R. RAY,

Jan. 31, 1957

Fire Chief

REPORT OF FIRES FOR THE YEAR 1956

Date	Place	Type
Feb. 3	Kenneth Bancroft	Chimney
Feb. 7	Mechanicks Electronics	Grinding Mill
Feb. 20	False Alarm by Power Co. Employees	
April 7	False Alarm by Telephone Employees	
April 16	Edward Whitcher	Chimney
May 8	Kenneth Bancroft	Chimney
May 31	Lake Tarleton Club	Boys Dorm.
May 16	Town Dump	
July 23	Dump near Piermont Line	
July 28	False Alarm caused by Alarm Equipment	
July 23	False Alarm caused by Telephone Equipment	
Aug. 19	Carlyle Weeks	Overheated Brakes
Aug. 24	Chester Bancroft	Chimney
Nov. 9	Otto Mertsch	Around Chimney
Dec. 6	Ernest Marsh	House Fire

REPORT OF THE BUILDING COMMITTEE

The committee realizes that it spent over the amount appropriated for the new building. It was considered better judgement to do this than to leave the walls of the building without a roof, or covering during the winter months, as the ice, snow, and frost would possibly crack the walls, or cause extensive damage.

The large doors are in the building, but have not been installed because it was impossible to get this work done during the fall months. Plans were made to have the work on the doors completed but for reasons beyond our control it was not done.

The committee wishes at this time to thank all who spent hours working on the new building. The committee knows who these people are and deeply appreciate their work. If more had helped we feel the project might have been completed. The committee also wishes to thank those who assisted with tractors, bulldozers, trucks, and other equipment.

It might be of interest to the people of the Town to know that the lumber used in building the roof was cut on town land by the firemen and other interested people. It was stuck on the town lot until it had dried and was then milled by H. Dewey Chase. It was then returned to the site and put on the roof by these same workers. Thus we have a matched roof of one and one-quarter inch material. This is considered very good strength.

The committee considers that the town has a strong building, nearly completed, in which the town may keep its new truck, its fire engine, its tractor and other equipment. There will also be quarters for the firemen and for the Selectmen. This is something the town has never had before and when one considers the value of the equipment to be kept therein, it seems reasonable to hope that the towns people will see fit to raise the money necessary to complete this project in 1957. We will then have a building of which we can be proud and can feel that we have had some little part in its construction.

FLOYD R. RAY,

RODERICK LAMOTHE,

Building Committee

WARREN PUBLIC LIBRARY REPORT

Receipts

Check Book Balance, Jan. 1, 1956	\$	40.43
Dividends on Stock		54.40
Money Received from Town		
1956 Appropriation		450.00
Furnace		648.90
		<hr/>
Total Receipts	\$	1,193.73

Payments

'55 Annual Supplement	\$	1.50
Magazines		25.75
Books		251.64
Berkley Nicol, Janitor		53.75
Lights		20.78
I. B. Cushing, Furnace		647.90
Printed Notices for Bids		10.90
Fred H. Speed, Inc., Oil		44.76
Discount on Stock		.51
Two Checkbooks		4.00
Cleaning		5.00
Repairing Roof		40.00
Postage		.25
Dust Mop		3.30
Gate		2.10
Supplies		4.44
		<hr/>
Total Payments	\$	1,116.38
Balance in Check Book, Jan. 1, 1957		77.35
		<hr/>
Total	\$	1,193.73
Plymouth Guaranty Savings Bank	\$	584.66

BERNICE M. LAMOTHE,

MARION WHITCHER,

LILA S. GOODWIN,

Library Trustees

REPORT OF CEMETERY TRUSTEES

Year Ending December, 1956

Source of Revenue

Appropriation	\$	200.00	
Balance of 1955 "G" Bonds Interest		20.59	
Interest on "G" Bonds 1956		300.00	
Lots Sold			
Jesse Bushaw Lot No. 51		10.00	
Harry Shortt Lot No. 36		10.00	
Elmer H. Heath Lot No. 185		10.00	
Benjamin French Lot No. 183		10.00	
Wallace F. Wright Lot No. 255		10.00	
Use of Mower			
Received from Trustees of Trust Funds		8.00	
Received from Individuals		3.00	
Received for Repairs on Fence		15.00	
Total Amount Available	\$	596.59	
Appropriation	\$	140.00	
Rotor Spader	\$	123.95	
Express		4.74	
Total	\$	128.69	\$ 128.69
Unexpended Balance	\$		11.31

Payments

Labor			
Elmer Heath, 346 hours @ \$1.00	\$	346.00	
Town Truck		16.00	
Building Fund		4.32	
Everett Vincelette		8.00	
Salary — Trustee of Cemetery			
Elmer Heath		25.00	
Roller	\$	12.88	
Mower Parts		4.95	
		\$	17.83

Chase Grain Mill		
Fertilizer	\$	22.15
Seed		7.60
		<hr/>
	\$	29.75
Grossmans		
Handy Dandy Mower	\$	68.88
Fertilizer Spreader		4.69
Parts for Mower		8.45
		<hr/>
	\$	82.02
Jesse Bushaw, Gas, Oil, Parts		10.00
Hight's Service Station, Gas, Oil, Parts		13.04
Eva Hunkins, 3 Large Lawn Rakes		7.50
Interest on "G" Bonds Available 1957		24.59
Unexpended Balance in Town Funds		12.54
		<hr/>
Total	\$	596.59

ELMER HEATH

REPORT OF GLENCLIFF CEMETERY TRUSTEE
Year Ending December 31, 1956

Amount Appropriated \$ 200.00

Expenditures

Aulay Shelley, Mower	\$ 65.00
Allen Ball, Labor	11.00
Gary Labounty, Labor	8.00
Clifford Ball, Labor	11.00
Wayne Stevens, Labor	9.00
Alton Deblois, Labor	5.00
Wm. Belyea, Labor	5.00
Keith Belyea, Labor	3.00
Clifford Ball, Gas and Oil	5.00
Clifford Ball, Trustee Salary	15.00
	<hr/>
	\$ 137.00
Balance	\$ 63.00

CLIFFORD E. BALL,

Trustee Glencliff Cemetery

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H., December 31, 1956

Date of creation	Name of Trust Fund	Purpose	How Invested	Principal			INCOME			Balance End Year	
				Bal. begin'g Year	New Funds	Capital Gain Dividends	Bal. end Year	Balance Beginning Year	Amount		Exp. Dur. Yr.
1898	Addie Noyes	Cemetery	Common Trust	\$ 107.17	\$	\$ 9.46	\$ 116.63	\$ 11.96	\$ 4.72	\$ 13.75	\$ 2.98
1904	Sophia Elashman	Cemetery	Common Trust	107.17		9.46	116.63	40.47	5.17	1.95	43.69
1884-85	Ezekiel Dow	School Fund	Common Trust	1071.64		94.59	1166.23	57.16	47.23	104.39	0.00
1936	Joel Batchelder	Cemetery	Common Trust	107.17		9.46	116.63	10.38	4.72	2.95	12.15
1936	Irving Cushing	Cemetery	Common Trust	107.17		9.46	116.63	20.62	4.72	1.95	23.39
1939	Anna Clement (5)	Cemetery	Common Trust	160.74		14.19	174.93	12.15	7.09	7.45	11.79
1941	Fred Gleason (2)	Cemetery	Common Trust	214.32		18.92	233.24	20.37	9.45	6.50	23.32
1942	George Williams (2)	Cemetery	Common Trust	107.17		9.46	116.63	12.54	4.72	2.25	15.01
1943-51	Lena Kydd	Cemetery	Common Trust	214.32		18.92	233.24	27.50	9.83	3.45	33.88
1943	George Belyea	Cemetery	Common Trust	107.17		9.46	116.63	35.80	5.20	0.00	41.00
1944	Martha Hoyt (3)	Cemetery	Common Trust	643.00		56.76	699.76	86.33	29.54	5.85	110.02
1945	Fred Gale	Cemetery	Common Trust	53.58		4.73	58.31	4.39	2.37	1.80	4.96
1946	Mary Bailey	Cemetery	Common Trust	214.32		18.92	233.24	53.98	10.20	0.00	64.18
1946	Belle Fullam	Cemetery	Common Trust	107.17		9.46	116.63	12.92	4.72	1.95	15.69
1946	Andrew Gale	Cemetery	Common Trust	107.17		9.46	116.63	8.47	4.72	1.95	11.24
1915	Ella Weeks	Cemetery	Common Trust	107.17		9.46	116.63	19.25	4.72	3.27	20.70
1917	William Eaton	Cemetery	Common Trust	107.17		9.46	116.63	34.85	5.17	1.95	38.07
1920	Hattie Brown	Cemetery	Common Trust	2143.28		189.19	2332.47	67.85	94.47	162.32	0.00
No Record	William Little	School Fund	Common Trust	428.65		37.84	466.49	213.47	21.75	20.23	211.99
1923	Emily Cummings (2)	Cemetery	Common Trust	214.32		18.92	233.24	91.97	10.65	3.28	99.34
1923	Jennie Sargent	Cemetery	Common Trust	107.17		9.46	116.63	33.98	4.72	1.95	36.75
1924	Jesse Merrill	Cemetery	Common Trust	107.17		9.46	116.63	11.49	4.72	1.95	14.26
1924	Enoch Weeks	Cemetery	Common Trust	107.17		9.46	116.63	25.50	4.72	13.27	16.95
1926	Fannie Olin	Cemetery	Common Trust	428.65		37.84	466.49	188.09	21.15	30.50	178.74
1929	Alice Eaton (2)	Cemetery	Common Trust	214.32		18.92	233.24	57.51	9.45	38.90	28.06
1932	Emma Stetson (2)	Cemetery	Common Trust	107.17		9.46	116.63	6.12	4.72	2.25	8.59
1933	James Williams (2)	Cemetery	Common Trust	107.17		9.46	116.63	5.99	4.72	3.80	6.91
1934	Mattie Clough (2)	Cemetery	Common Trust	107.17		9.46	116.63	27.47	9.45	4.90	32.02
1934	Willmetta Upton (2)	Cemetery	Common Trust	214.32		18.92	233.24	27.47	9.45	4.90	32.02
1935	Wilbur Gordon	Cemetery	Common Trust	160.74		14.19	174.93	27.45	7.09	6.95	27.59

TRUST FUNDS (Continued)

1935	Hester Prescott	Cemetery	Common Trust	321.49	28.37	349.86	80.13	15.23	3.28	92.08
1936	Marston-Johnson (2)	Cemetery	Common Trust	107.17	9.46	116.63	8.68	4.72	5.30	8.10
1937	James Gale (5)	Cemetery	Common Trust	428.66	37.84	466.50	43.59	18.90	9.45	53.04
1938	Emeline Whiteher	Cemetery	Common Trust	107.17	9.46	116.63	19.43	4.72	2.95	21.20
1940	Emmogene Wright	Cemetery	Common Trust	107.17	9.46	116.63	12.11	4.72	1.95	14.88
1942	Edith Averill	Cemetery	Common Trust	214.32	18.92	233.24	40.79	9.45	1.95	48.29
1942	Lewis Morrison	Cemetery	Common Trust	107.17	9.46	116.63	10.89	4.72	1.95	13.66
1942	Chester Averill	Cemetery	Common Trust	214.32	18.92	233.24	34.84	9.45	2.95	41.34
1943	Henry Andrews	Cemetery	Woodsville G S Bnk	75.00	0.00	75.00	16.64	2.44	0.00	19.08
1943	Clara Perkins	Cemetery	Woodsville G S Bnk	100.00	0.00	100.00	0.00	2.77	0.00	2.77
1948	Alice Pillsbury	Cemetery	N H Savings Bank	300.00	0.00	300.00	0.00	7.16	6.70	0.46
1952	John Marston	Cemetery	Manchester Sav Bank	100.00	0.00	100.00	0.00	2.72	1.95	0.77
1953	Arthur Eastman	Cemetery	Manchester Sav Bank	100.00	0.00	100.00	0.00	2.72	1.95	0.77
1945	D. Q. Clement (2)	Cemetery	U S Series G Bonds	200.00	0.00	200.00	15.10	5.00	3.90	16.20
1945	Frank Little fam lt (4)	Cemetery	U S Series G Bonds	1000.00	0.00	1000.00	105.15	25.00	27.80	102.35
1945	Frank Little	Village Cem	U S Series G Bonds	12000.00	0.00	12000.00	0.00	300.00	275.41	24.59
1945	Frank Little	Village Cem	U S Series F Bonds	55.50	0.00	55.50	0.00	0.00	0.00	0.00
1945	Frank Little	School Fund	U S Series G Bonds	1000.00	0.00	1000.00	0.00	Income not handled by Trustees		
1945-56	Alice Head (2)	Cemetery	Ply G Sav Bnk \$200							
1956	Harry Sherwell	Cemetery	U S G Bonds \$200	200.00	0.00	400.00	13.90	6.50	18.82	1.58
1956	Marion Weeks	Cemetery	Manchester Sav Bank	000.00	0.00	150.00	0.00	5.00	0.00	5.00
			Ply Guar Sav Bank	000.00	0.00	200.00	0.00	0.00	0.00	0.00
				\$24775.30	\$550	\$26176.67	\$1631.02	\$795.49	\$819.82	\$1606.69

Where no number of lots is placed after the fund cares for 1 lot.

TRUSTEES OF TRUST FUNDS REPORT

Income Balance Beginning of Year \$ 1,631.02

RECEIPTS

Incorporated Investors Fund		
Income Dividends	\$	398.84
Incorporated Investors Fund		
Capital Gain Dividends		851.37
Woodsville Guar. Sav. Bank, Interest on		
Capital Gain Deposit		26.28
Interest on Funds in Savings Banks		24.31
Interest on Series G Bond Funds		335.00
Ply. Guar. Savings Bank, Interest on		
Accrued Income Deposits		11.06
Town Check for Deposit Box Rent, Postage		
& Bank Service Charges		9.40
		\$ 1,656.26
Total		\$ 3,287.28

PAYMENTS

Elmer Heath, Labor on Trust Fund Lots	\$	119.10
Elmer Heath, Mower Expense charged to		
Trust Funds		8.00
Elmer Heath, Labor Charged to Little		
\$12,000. Fund Income		275.41
Woodsville Nat. Bank Deposit Box Rent		
& Bank Service Charges		7.90
Nettie Brown, Postage		1.00
Littleton Monument Co., Cleaning and		
Setting Stones		135.75
School Treas. 1955 Dow and Little		
School Funds Income		125.01
School Treas. 1956 Dow and Little		
School Funds Income		141.70
Woodsville Guar. Sav. Bank 1956		
Capital Gain Dividend		851.37
Chase Grain Store, Fertilizer		9.90
Nettie Brown, Grass Seed Bought		4.95
		\$ 1,680.09
Income in Checking Account &		
Savings Banks	\$	1,607.19

LIABILITIES

Town, Credit on 1957 Incidental Expenses	.50
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Income Balance Jan. 1, 1957	\$ 1,606.69
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NEW FUNDS RECEIVED

George Head, Addition to Alice Head Fund	\$ 200.00
Harry Sherwell Fund, Care of John Goodwin Lot	150.00
Marion Weeks, Care of Natt C. and Marion H. Weeks Lot	200.00
	\$ 550.00

TRANSFERS OF ACCRUED INCOME TO SAVINGS BANK DEPOSITS

Plymouth Guar. Sav. Bank, Part of Sophia Eastman Fund Accrued Interest	\$ 30.00
Plymouth Guar. Sav. Bank, Part of George Belyea Fund Accrued Interest	32.00
Plymouth Guar. Sav. Bank, Part of Martha Hoit Fund Accrued Interest	80.00
Plymouth Guar. Sav. Bank, Part of Lena Kydd Fund Accrued Interest	25.00
Plymouth Guar. Sav. Bank, Part of Mary Bailey Fund Accrued Interest	50.00
Plymouth Guar. Sav. Bank, Part of Hattie Brown Fund Accrued Interest	30.00
Plymouth Guar. Sav. Bank, Part of Emily Cummings Fund Accrued Interest	190.00
Plymouth Guar. Sav. Bank, Part of Jennie Sargent Fund Accrued Interest	80.00
Plymouth Guar. Sav. Bank, Part of Alice Eaton Fund Accrued Interest	150.00
Plymouth Guar. Sav. Bank, Part of Hester Prescott Fund Accrued Interest	70.00
	\$ 737.00

INVESTMENTS

1534 Shares Incorporated Investors Stock, After 2 for 1 split, Cost	\$ 9,178.50
Woodsville Guar. Sav. Bank, Capital Gain Deposit	1,317.67
Series G and F Bonds	14,455.50
Savings Bank Fund Deposits	1,225.00
	\$ 26,176.67

AUDITORS' REPORT

This is to certify that we have audited the accounts and records of the Town of Warren for the fiscal year ending December 31, 1956, and found them to be in good order.

ETHEL M. GRAVES,

FRANCES CURRIER,

Assistant

BERNICE M. LAMOTHE

REPORT ON RELIEF OF NEEDY

Soldiers' Aid	\$	115.50
Regular Relief		384.50
		<hr/>
	\$	500.00

INDIA M. LUPIEN,

Overseer of Poor

**REPORT OF THE BUILDING COMMITTEE
NEW MUNICIPAL BUILDING**

Receipts

Capital Reserve Fund	\$ 2,500.00
1956 Town Appropriation	2,000.00
Warren Volunteer Firemen	784.00
From Sale of Concrete Blocks and Cement	62.85
From So. Main Street Water Dis., Sale of Cement	70.25
Cr. from Merrimack Farmers Ex.	8.00
	\$ 5,425.10

Payments

Merrimack Farmers Exchange, Cement Concrete Blocks, Roofing, Durawall, Nails	\$ 2,806.46
Wilbur Haines, Nails	22.00
Dana Hunkins, Electrical Supplies	59.69
Miles Keysar, Gravel	32.40
Jesse Bushaw, Welding, Cutting	8.25
Allison Nevers, Contractor, Labor, Tax, F. I. C. A.	3,267.58
White Mt. Power Co., Meter	15.00
Electricity	13.96
Floyd R. Ray, Bolts	.34
Scruggs Hdwe., Eavesdrip	5.50
Kenneth Whitcher, Lumber	493.68
H. Dewey Chase, Lumber and Milling	150.64
	\$ 6,885.50

RODERICK LAMOTHE,
FLOYD R. RAY,
Committee

SOUTH MAIN STREET WATER DISTRICT

Warrant for Annual District Meeting

To the Inhabitants of the South Main Street Water District, in the Town of Warren, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the home of Harry Gale, in said district on Tuesday, March 19, 1957, at 7:00 o'clock in the evening to act on the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one district commissioner for the term of three years.
7. To see what action the district will take in regard to the water rent for the Health Center and pass any vote relating thereto.
8. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 15th day of February in the year of our Lord, one thousand nine hundred and fifty-seven.

JOHN MATSON,
HARRY GALE,
ELMER C. JESSEMAN,
District Commissioners

FINANCIAL REPORT

Fiscal Year Ended December 31, 1956

BALANCE SHEET

Assets	
Cash on hand — General Fund	\$ 26.35
Amount Due — Uncollected Water Rents	73.00
	<hr/>
Total Assets	\$ 99.35
Excess of Liabilities over Assets (net debt)	2,700.65
	<hr/>
Grand Total	\$ 2,800.00
Liabilities	
Bills Owed by District	
Notes Outstanding — Original Loan	\$ 1,800.00
Construction Loan of September, 1956	1,000.00
	<hr/>
Total Liabilities	\$ 2,800.00

Receipts

Current Revenue	
Water Rents	\$ 700.00
Rental of Pump	11.00
Sale of Cement	4.50
Bank Loan — Construction	1,000.00
	<hr/>
Total Receipts	\$ 1,715.50
Cash on hand Jan. 1st, 1956	256.95
	<hr/>
Grand Total	\$ 1,982.45

Payments

Registry Fees and Postage	\$ 9.17
Statement Blanks	.75
Loan and Trust Savings Bank	
Note Retirement, interest and balance of \$400 Loan of 1954	686.15
Ralph Cass, New Tank Installation	10.35
Dana Hunkins, Supplies	25.48

Harry Gale, Express, Water Bottles	5.63
Insurance Premium	27.00
Payment to Treasurer	25.00
John Nicol, Balance of Express, Electricity, and Expenses over Water Rent	58.63
Light Bill — October and November	11.51
St. Johnsbury Trucking Co., Express	2.40
Brown Company, Soda Bleach	8.50
Bank Charges	6.66
	<hr/>
Total	\$ 877.23

Special Construction Account

Payments

William Philbrook, Door	\$ 25.00
Chase Grain Co., Supplies	146.25
Merrimack Farmers Exchange, Supplies	7.45
Grossmans, Inc., Supplies	46.12
Eva Hunkins, Supplies	11.86
John Nicol, Shingles	3.50
H. Dewey Chase, Lumber	119.14
Elmer C. Jesseman, Pipe	141.80
Town of Warren, Cement and Use of Truck	70.25
Miles Keysar, Gravel	10.80
Fayne Anderson, Use of Tractor	28.00
L. H. Cook, Use of Backhoe	84.00
E. D. Hartley, Electrical Work and Supplies	125.45
Everett Vincelette, Labor	20.00
Harry Gale, Labor	9.00
Elmer C. Jesseman, Labor and Expense	220.25
	<hr/>
Total	\$ 1,068.87
Total Payments	\$ 1,946.10
Cash on hand Dec. 31, 1956	26.35
	<hr/>
Grand Total	\$ 1,972.45

Schedule of Precinct Property

Pipe Lines and Rights Thereto	\$ 2,000.00
1 Tank, 2 Pumps and 1 Motor	850.00
1 Gasoline Portable Pump	250.00
1 Chlorinator	284.00
1 Building Newly Constructed	1,000.00
	<hr/>
Total Valuation	\$ 4,384.00

This report indicates that the liabilities of the Water District will prohibit any reduction in water service charges for some time to come. Based upon present conditions our anticipated revenue will be about \$725.00. Our bank notes and interest charges for the coming year will be about \$560.00. Our electric current will cost us about \$115.00, based upon bills charges thus far to our new pump house. These items alone account for nearly \$700. Extra current used by the electric heater cost 19 dollars for one month, but this should be necessary for only about three months of the year. Its efficiency has been noted during our coldest weather, keeping the room temperature well above freezing.

However we can feel much relieved that at last we have a pump house and a system working satisfactorily. We were fortunate that Mr. Elmer C. Jesseman was able to carry on and supervise the construction of the pump house and relocation of the equipment. We should certainly enjoy many months of trouble free service and a minimum of expense.

THEODORE MARSTON,
Treasurer

REPORT OF AUDIT

I certify that I have examined the records of the Treasurer and find this report correct.

ARTHUR L. HIGHT,
Auditor

REPORT OF HEALTH NURSE

The following is a report of activities carried on in your town by the N. H. Department of Health, Bureau Public Health Nursing for the year 1956.

The children of Warren had the opportunity of having the Salk Vaccine for protection against poliomyelitis at the following clinics:

Jan. 27, 1956—Church Vestry	Attendance 118
March 9, 1956—Church Vestry	Attendance 132
Dec. 17 — Church Vestry	Attendance 81
Sept. 13, 1956—Plymouth Grade School	Attendance 7 (from Warren)
Nov. 1, 1956—Plymouth Grade School	Attendance 3 (from Warren)

The High School students have had their vaccine shots in the town where they attend High School. The exact number is not known.

Total number of children completing three shots of the vaccine, listed by age groups: (except the High School group)

1 to 5 years	22
5 to 9 years	40
10 to 15 years	23
	—
Total	85

Several other children have received two shots and are not yet ready for their booster shots.

My sincere thanks to the following who assisted in the Clinics:

Mrs. Estella Ramsey, who acted as local chairman, advertising and obtained workers for clinics.

School personnel for their cooperation both at school and for setting ahead the school lunch the day of the clinics.

Committee of ladies who assisted at the clinics.

Dr. F. Kasheta from Glenclyff Sanitorium who so freely gave of his time to administer the vaccine and members of his hospital staff who gave of their time to assist him.

Mrs. Muriel LaMott, school nurse, for her excellent assistance.

Warren church for the use of the vestry.

Any organizations that contributed towards treats for the children and any other individuals who helped in any way to make this program a success.

Home visits have also been made in Warren on expectant mothers, infants, pre-school age children; arrangements have been made for children to attend clinics under Crippled Children's Services and cases followed.

Respectfully submitted,
LOIS BARTON, R.N.,
Public Health Nurse,
N. H. Department of Health

LOCAL DEVELOPMENTS

The annual report for 1956 reflects several expenditures which indicate important trends in the affairs of this Town. A few words of comment may serve to focus attention and influence thinking concerning our various departments.

Most important has been the progress in erecting our new building adjacent to Hight's Garage. As has been pointed out in another part of this report the expenditures exceeded the amount of money available by about \$1,600. However it is very doubtful that the building would be at its present stage of construction if this money had not been spent. To those directly concerned with its construction it seems best to have the heavier construction done by contractors. This should not minimize the value and the civic responsibility of those persons who donated labor at various times. It would be difficult, for instance, to accurately put a dollar value upon the hours spent by Floyd Ray attending to various jobs in connection with the construction, and acting as an agent of the Town when the contractor was at work. There were times when he actually saved the town money by having the right equipment or materials on the job at the right time. There were several others who worked long hours after their regular working day was over. Town equipment was also used to further this project.

In the road department we appear to be working toward the end of overdrawn appropriations. We must face the fact that our roads need adequate appropriation to keep them in reasonably good condition. In this connection it should be remembered that the loader has been rented at a cost of \$60.00 per month. Just how much this has saved is again not easily computed. However, it is estimated that to load the truck costs about \$1.00 with the loader, and \$2.50 by hand. The Road Agent has loaded about 600 loads which would mean a saving of about \$900 in labor. Of his earnings, outside of Town Road maintenance, the Road Agent

estimated the loader has earned about \$500. The total earned can then be estimated at about \$1,400. The rental has cost \$720, giving a net earning of nearly \$700. Each voter should carefully consider these facts before voting on the article regarding the purchase of this loader. The rent paid so far would be applied on the purchase price, but it is understood that it cannot be rented much longer.

In regard to the Town Hall the Selectmen know that several repairs are necessary. Permanent repairs must be made to the foundation near the furnace, and some changes made within the basement to make that area less liable to fire and to prevent the loss of heat which is now the case. Before Town Meeting a more detailed estimate of costs will be available including possible repairs to the cupola.

The installation of oil heat at the Library has been a very progressive step. Its comfort and convenience has proved the wisdom of converting to this system.

REPORT FROM THE WHITE MOUNTAINS REGION ASSOCIATION

Thanks to the fine co-operation of the towns in our Region, the Association has been able to carry on an extremely busy program aimed, as always, toward the benefiting of the entire northern part of New Hampshire.

To this end we have co-operated wherever it has been possible with any and all agencies that have been working along any lines that promised eventual benefit to any sort of business within our state and region borders. This is in line with the original Regional concept, that pooling of efforts can accomplish more than can be done by a lot of separate, smaller and uncoordinated efforts. Nevertheless, along with this we continue our own individual projects and plans, where these promise to be more directly productive.

Again we have distributed all over the United States nearly 100,000 pieces of promotional literature of all types — maps, lists of places to stay, picture folders, hunting and fishing folders, and winter vacation brochures. We know these arouse interest and bring business because people write for them from all over the map; they also tell us later on that these folders were of definite help in causing them to decide where to spend their vacation time — AND MONEY! Your town was represented in each and every one of these folders.

Our 4-H Awards Program continues to encourage boys and girls to take part in, and do better in, this fine and worthwhile program. Through cash awards to members and clubs, we are proud to be helping these youngsters to be the constructive farm citizens of our Region in the future.

We have planned and co-operated with the planning and carrying out, as well as the publicizing of Old Home Days, Woodman's Contest, Guides' Show,

Community Festivals, Horse Shows, and the like, as well as planning and setting up one of our own, the White Mountains Region Art Center. We have spent a lot of time on the road, attending shows visited by hundreds of thousands of people in Boston, Hartford, and Philadelphia, and are planning more of such work.

As to results, we have again run a mail survey to find out what good we were accomplishing. From just one small sample (10% of 4000) of our mail requests, we turned up 148 parties numbering 440 people who came here. Only part of those told us how much they spent here, but that small part spent \$18,571.00!! Seems unbelievable until you realize you can't get by vacationing on much less than \$7.00 a day. Anyway, what they alone spent means that from that small group came back into this region 2½ times the total amount appropriated by our towns.

What this means to every taxpayer is that much money, either direct income or tax income, came here to help take the burden off the local people. The man who never sees a tourist would be paying much more on his tax bill all through this state if visitors were not paying a substantial share of the freight! With your help, we'll continue to do our part in keeping the money coming in.

Respectfully submitted,

DAVID S. CASSEDY,
Executive Secretary

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 do burn on your premises

1. 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 — 16

Number of permits issued — 30

H. C. HARTWELL, Jr.

District Fire Chief

E. R. LUPIEN, Sr.

Forest Fire Warden

Annual Report
OF THE
SCHOOL BOARD
OF THE
WARREN
SCHOOL DISTRICT
FOR THE
FISCAL YEAR
July 1, 1955 – June 30, 1956

**ORGANIZATION OF
WARREN SCHOOL DISTRICT**

School Board

Mrs. Cora Haines
Mrs. Marion Whitcher
Mrs. Bernice Lamothe, Chairman

Moderator

William R. Hight

Clerk

John H. Nicol

Treasurer

Marcia Anderson

Truant Officer

Mrs. William Hight

Health Officer

Auditor

Ethel M. Graves

Superintendent of Schools

Phil A. Bennett

Teachers

Mrs. Shirley Metcalf, Principal, Grades 7-8
Mrs. Thelma Waldron, Grades 5-6
Mrs. Helen Evans, Grades 3-4
Mrs. Barbara Pike, Grades 1-2

Music Supervisor

Mrs. Charlotte Wilson

School Nurse

Mrs. Muriel LaMott, R.N.

Transporters

George Hight
William Whitcher

Janitor

Arthur Wright

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1957, at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board 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 agents of the district.
6. To hear the reports of agents, auditors, committees or officers heretofore 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 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 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 raise and appropriate the sum of \$250.00 for the support of the school lunch program for the ensuing year.

10. To see if the district will vote to raise and appropriate the sum of \$200.00 for the support of a dental clinic.

11. To see what sum of money the district will vote to raise and appropriate for the purpose of painting the outside of the Warren Village school building.

12. To see what sum of money the district will vote to raise and appropriate for the purpose of capping the ceiling of the Warren Village school building.

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

Given under our hands at said Warren this 7th day of February, 1957.

CORA HAINES,
MARION WHITCHER,
BERNICE LAMOTHE,
School Board of Warren

A true copy of Warrant—Attest:

CORA HAINES,
MARION WHITCHER,
BERNICE LAMOTHE,
School Board of Warren

SCHOOL BOARD'S ESTIMATE FOR 1957-1958

Support of Schools

Elem. School

Teachers' Salaries		\$ 12,960.04
Books & Other Instructional Aids		300.00
Scholars' Supplies		425.00
Other Expenses of Instruction, (Tests, Commencement, Flags, Etc.)		50.00
Salaries of Janitors		1,560.00
Fuel or Heat		700.00
Water, Lights, Supplies & Expenses		200.00
Minor Repairs & Replacements		300.00
Health Supervision		230.00
Transportation of Pupils		
High	\$ 75.00	
Elementary	2,865.00	
		2,940.00
Tuition, High School		7,960.00
Special Activities & Special Funds (Sports, music, etc.)		75.00
Totals		\$ 27,700.04

Other Statutory Requirements

Salaries of District Officers		\$ 300.00*
Superintendent's Salary (Local Share)		313.53*
Per Capita Tax (State Wide Supervision)		238.00*
Salaries of Other Admin. Personnel		121.92*
Supplies and Expenses of Administration		175.00*
Retirement		714.99*
Insurance, Treas. Bonds & Expenses		38.00
Total		\$ 1,901.44
Total Amount Required to meet School Board's Budget		\$ 29,601.48

Estimated Income of District

Balance June 30, 1957 (Estimated)	\$ 500.00
State Aid (Dec. 1957 Allotment)	5,750.00
Federal Aid	250.00
Income from Trust Funds (Estimated)	150.00
Elementary School Tuition (Estimated)	700.00
Other Estimated Income	220.00
	<hr/>
Deduct Total Estimated Income (Not Raised by Taxation)	\$ 7,570.00
	<hr/>
Assessment Required to Balance School Board's Budget	\$ 22,031.48
School Lunch Program	\$.....
Dental Clinic	\$.....
Painting Outside of School Building	\$.....
Capping Ceiling of School Building	\$.....

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1957-1958 is \$4,922.00 with \$1,000 allowed for travel. The State's share is \$2,500.00, total salary is \$7,422.00. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

FINANCIAL REPORT

Financial Report of the Warren School District For the Fiscal Year Beginning July 1, 1955, and Ending June 30, 1956

Receipts

Federal Aid

National Forest Reserve	\$ 160.63
National School Lunch and Special Milk	235.87
	<hr/>
Total	\$ 396.50

State Aid

Foundation Aid	\$ 6,903.48
	<hr/>
Total	\$ 6,903.48

Local Taxation

Current Appropriation	\$ 17,550.00
Balance due on Previous Appropriations	692.15
Special Appropriations	450.00
	<hr/>
Total	\$ 18,692.15

Other Sources

Elementary School Tuitions	\$ 900.00
Trust Funds	150.01
Other	526.14
	<hr/>
Total	\$ 1,576.15

Total Net Receipts from all Sources \$ 27,568.28

Cash on Hand at Beginning of Year, July 1, 1955

General Fund	\$ 1,182.85
	<hr/>
Total	\$ 1,182.85

Grand Total Net Receipts \$ 28,751.13

**Explanation of Difference Between Net (Actual)
Expenditures and Gross Transactions**

A. Receipts

Total Net Income plus Cash on Hand	
July 1, 1955	\$ 28,751.13
Receipts from Refunds, Double Payments, "In and Out" Transactions between Districts, Transfers to or from Building or other accounts	39.50
	<hr/>
Total Gross Income	\$ 28,790.63

B. Payments

Total Net Payments plus Cash on Hand	
June 30, 1956	\$ 28,751.13
Payments Refunded or Returned, Payments made on Centralized Purchasing for other Districts, Transfers to or from Building or Other Accounts	39.50
	<hr/>
Total Gross Payments	\$ 28,790.63

Payments

	Total	Support of High School	Support of Elem. School
ADMINISTRATION			
Salaries of District Officers \$	300.00	\$	\$ 300.00
Superintendent's Salary (Local Share)	*267.75		*267.75
Tax for Statewide Supervision	208.00	56.00	152.00
Salaries of Other Admin- istrative Personnel	109.25		109.25
Supplies and Expenses	153.28		153.28
INSTRUCTION			
Teachers' Salaries	11,796.04		11,796.04
Books and Other Instruc- tional Aids	195.60		195.60
Scholars' Supplies	343.83		343.83
Supplies and Other Expenses	14.10		14.10

OPERATION OF SCHOOL PLANT

Salaries of Custodians	800.00		800.00
Fuel or Heat	646.36		646.36
Water, Light, Supplies and Expenses	202.26		202.26

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements	1,321.26		1,321.26
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AUXILIARY ACTIVITIES

Health Supervision	393.72		393.72
Transportation	2,932.99	48.00	2,884.99
Tuition	7,132.20	7,132.20	
Special Activities and Special Funds	73.83		73.83
School Lunch (Federal and District Funds Only)	485.87		485.87

FIXED CHARGES

Retirement	644.42		644.42
Insurance, Treas., Bonds and Expenses	280.11		280.11

Total Net Current Expenses	\$ 28,300.87	\$ 7,236.20	\$21,064.67
Total Net Payments for All Purposes	\$ 28,300.87	\$ 7,236.20	\$21,064.67
Cash on Hand at end of year (June 30, 1956)			
General Fund	\$ 450.26		
Grand Total Net Payments	\$ 28,751.13		

* SUPERINTENDENT'S SALARY

Bath	\$ 361.80
Haverhill	996.30
Monroe	1,238.85
Piermont	363.60
Warren	267.75
Woodsville	1,271.70
	<hr/>
Total Local Share	\$ 4,500.00
State Share	\$ 2,500.00

BALANCE SHEET JUNE 30, 1956

Assets

Cash on Hand June 30, 1956	\$	450.26
Accounts due to District From Town or City		1,446.12
		<hr/>
Total Assets	\$	1,896.38

Liabilities

Accounts Owed by District Books and Supplies	\$	488.60
Slight, Coal		550.00
		<hr/>
Total Liabilities	\$	1,038.60
Surplus (Excess of Assets over Liabilities)		857.78
		<hr/>
Grand Total	\$	1,896.38

Report on Tuition Receipts and Payments

Tuition Receipts	Elem.	H. S.
N. H. School Districts	\$	900.00
		<hr/>
Total Receipts	\$	900.00
		<hr/>
Total Payments	H. S.	Elem.
N. H. School Districts	\$	7,132.20
		<hr/>
Total Payments	\$	7,132.20

SPECIAL ACCOUNTS

School Lunch

Activity A	Program	Receipts and Payments
Receipts		
	District General Fund	\$ 250.00
	Fed. Reimbursement	235.87
	Other Receipts	1,020.55
	Total Receipts	<u>\$ 1,506.42</u>
	Cash on Hand July 1, 1955	459.22
	Grand Total	<u>\$ 1,965.64</u>
Payments		
	Elementary School	\$ 1,422.58
	Total Payments	<u>\$ 1,422.58</u>
	Cash on Hand June 30, 1956	543.06
	Grand Total	<u>\$ 1,965.64</u>
Activity A	School Lunch	Bal. Sheet June 30, 1956
Assets		
	Cash on Hand June 30, 1956	\$ 543.06
	Total Assets	<u>\$ 543.06</u>
	Grand Total	<u>\$ 543.06</u>
Liabilities		
	Excess of Assets over Liabilities	\$ 543.06
	Grand Total	<u>\$ 543.06</u>

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1955 to June 30, 1956
School District of Warren

Summary

Cash on Hand July 1, 1955		\$ 1,182.85
Received from Selectmen		
Current Appropriation	\$ 17,550.00	
Special Appropriation	450.00	
Balance of Previous		
Appropriations	692.15	
Received from State Treasurer		
State Funds	6,903.48	
Federal Funds	235.87	
Received Directly from Federal		
Agencies	160.63	
Received from Tuitions	900.00	
Received as Income from		
Trust Funds	150.01	
Received from all Other Sources	565.64	
	<hr/>	
Total Receipts		\$ 27,607.78
Total Amount Available for Fiscal Year		\$ 28,790.63
Less School Board Orders Paid		28,340.37
		<hr/>
Balance on Hand June 30, 1956		\$ 450.26

MARCIA ANDERSON,
July 5, 1956 District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

ETHEL M. GRAVES,
July 12, 1956 Auditor

WARREN SCHOOL DISTRICT '55-'56

MAJOR DISBURSEMENTS

Teachers' Salaries

Helen K. Evans, Actual Pay	\$ 2,096.90
Withholding Tax	382.00
Retirement	221.10
Giles Low, Actual Pay	2,513.50
Withholding Tax	484.00
Retirement	202.50
Shirley S. Metcalf (Sub.)	9.00
Marjorie Nicol (Sub.)	68.00
Barbara G. Pike, Actual Pay	2,318.00
Withholding Tax	382.00
Retirement not taken	
Thelma T. Waldron, Actual Pay	2,077.90
Withholding Tax	382.00
Retirement	228.10
(Absence \$12.00)	
Mr. Gozzo, Music Supt. (Dist. Share)	431.04
	<hr/>
	\$ 11,796.04

Officers' Salaries

Moderator, William R. Hight	\$	5.00	
Clerk, John H. Nicol		5.00	
Auditor, Ethel Graves		5.00	
Auditor, Eudora Hibbard		5.00	
Treasurer, Marcia Anderson		60.00	
School Board:			
Cora Haines (Books)		73.34	
Bernice Lamothe		60.00	
Marion Whitcher (Books)		86.66	
			\$ 300.00
Truant Officer, Iva Hight	\$	10.00	
Taking Census, Cora Haines		10.00	
			\$ 20.00
Janitor, Arthur Wright	\$	800.00	\$ 800.00

Transportation

William Whitcher	\$	1,400.00	
Balance due 6-'55		19.98	
George Hight		1,465.01	
			\$ 2,884.99
High School Transportation for Pupils under 14 Years			
Rowell Ray	\$	27.00	
Sally Whitcher		21.00	
			\$ 48.00

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and
Citizens of Warren School District:

I submit, herewith, my tenth annual report as
Superintendent of Schools.

1955-1956

Different Pupils Registered during year	100
Average Membership	96.1
Percent of Attendance	95.6
Number of Pupils neither Absent nor Tardy	13
Non-Resident Pupils	6
Number of Pupils Age 6-14 not Attending any School	2
Pupils whose Tuition was Paid by District	24
Pupils Transported at District Expense	30

Roll of Honor for Perfect Attendance For Full Year:

Bancroft, Patricia, Grade 3
Hight, Mary, Grade 3
Pike, Richard, Grade 3
Marsh, Carol, Grade 4
Moody, Katherine, Grade 4
Belyea, Elaine, Grade 5
Ames, Ina, Grade 6
Belyea, Keith, Grade 6
Hight, George, Grade 6
Heath, Raymond, Grade 7
Ramsay, Sandra, Grade 8
White, Nettie, Grade 8
Wood, Delores, Grade 8

Promoted from Eighth Grade to High School June, 1956:

Ball, Albert	Valley, Clifton
Deblois, Eila	Whitcher, Sandra
Jacques, Alma	White, Nettie
LaBrie, Marguerite	Wood, Dolores
Ramsay, Sandra	

ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	Total
Warren	18	13	14	10	15	11	10	9	100

1956-1957

The teaching staff had one change caused by Mr. Low leaving the district. He was replaced by Mrs. Shirley Metcalf of Piermont, who is a graduate of Plymouth Teachers College. She is an experienced teacher and is teaching principal of the building.

Mrs. Charlotte Wilson, also of Piermont, was employed by the Supervisory Union to replace Mr. Gozzo as music instructor.

The enrollment of pupils remains constant. The item of tuition in the budget, however, is larger each year as rates increase. The tuition rates for 1956-57 are, at Orford \$330.00, at Plymouth \$315.00, and at Woodsville \$275.00. The 1957-58 rates are expected to be \$354.00, \$320.00, and \$300.00 respectively. The average cost per high school pupil in New Hampshire for 1955-1956 was \$354.00.

The actual per pupil costs in these schools are well above the tuition rates charged. These costs vary generally because of services offered and size of enrollment. The American public school system was founded to help maintain and further develop the American way of life. Our educational system has grown as America has grown.

With each succeeding generation, more persons work for others. This also brings new responsibilities to the schools. Each person today, more than ever before, needs to see the relationship between his work—and the quality of this work—and the welfare of himself, his family, and his community.

Education is preparation for complete living, for citizenship in its broadest sense. Education is a privilege, a right, and a responsibility.

Although the nature of society and the resulting needs of citizenship determine what should be taught, the nature of the child determines to what extent it can be taught, when it can be best taught, and how it can be taught. The needs of a child thus determine what should be taught and the nature of the child determines method.

The tireless efforts of the teaching staff, the active interest of the members of the school board in its schools, as well as that of the P.-T. A. and others of the community, are herewith acknowledged with grateful appreciation.

The report of Mrs. LaMott, the School Nurse, follows.

Respectfully submitted,

PHIL A. BENNETT,

Superintendent of Schools

Jan. 3, 1957

REPORT OF SCHOOL NURSE

Number of Pupils Examined		98
Symptoms of Defects		Corrections
Vision	8	4
Hearing	1	1
Skin	1	1
Scalp	2	2
Teeth	54	75
Tonsils	4	

Communicable Diseases Reported:

Chicken Pox	23
Pediculosis	2

Dental Clinic: 57 Children Examined
53 Children Treated

Polio Clinics:

67 Pupils Received their 1st Salk Polio Inoculation
79 Pupils Received their 2nd Salk Polio Inoculation
16 Pupils Received their 3rd Salk Polio Inoculation
School Visits 20 Home Visits 42

Routine vision and hearing screening tests were completed. When defects were found, written notices were sent to the parents.

Fifty-seven pupils attended the dental clinic held with Dr. Crowell in Plymouth. There were 4 days, 9 A. M. — Noon, and 1 P. M. — 4 P. M.

The P.-T. A. sponsored the transportation and Mrs. Pike arranged for drivers.

The Salk Polio Vaccine became available to all children through 14 years of age. All school children in this age group were given an opportunity to receive the vaccine. Two clinics were held, sponsored by the State Department of Health and conducted by Mrs. Lois Barton, R.N., Public Health Nurse for this area. I want to thank the following who gave so generously of their time and services: Dr. F. J. Kasheta, Lorraine White, R.N., Minnie Witham, O. T. R., Louise Giles, R.N., Estella Ramsay, Chairman of the Committee and her committee members Bernice Lamothe, Bertha Keysar, Ethel Graves, Esther Witcher; the organizations that donated lollipops, and each and every one who helped in any way.

I especially want to thank Mrs. Keysar for the delicious lunch that she served after the clinic.

I would like to take this opportunity to express my appreciation to Mr. Bennett, to the teachers, parents, and others interested in the School Health Program for their kind cooperation throughout the year.

Respectfully submitted,

MURIEL LaMOTT, R.N.,

School Nurse

BIRTHS, 1956

Date of Birth	Name of Child (If any)	Sex, Cond		Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
		Male	Female							
Feb 20	Kenneth Albert	M	L	4	W	4	W	Oiler Const Co	Nashua	Shelburne
Mar 15	Sharon Marie	F	L	5	W	1	W	Woodsmen	Wentworth	Laconia
Apr 27	Lawrence Lloyd	M	L	2	W	1	W	Truck driver	Piermont	Warren
Apr 28	Trudy Lee	F	L	4	W	1	W	Sawyer saw mill	Warren	Leominster Mass
May 9	Donna Lorraine	F	L	2	W	1	W	Clerk	Warren	Wentworth
June 5	Darlene Florence	F	L	1	W	1	W	Laborer	Bridgewater Mass	Windsor Vt
July 16	Darlene F	F	L	2	W	1	W	Mechanic garage	Warren	Lisbon
Sept 20	Wanda Lee	F	L	2	W	1	W	N E, Tel & Tel Co	Warren	Hanover
Oct 16	Kathryn Althea	F	L	3	W	1	W	Truck driver	Wentworth	Wentworth Mass
Nov 26	Paul Edmund	M	L	4	W	1	W	Self employed	Cambridge Mass	Somerville Mass
Sept 28	Peter Allen	M	L	2	W	1	W	Pastry cook	Easton	Montgomery Vt

MARRIAGES, 1956

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years	Color of each	Occupation of Groom and Bride	Name of Parents	Name residence and official station of person by whom married
Mar 24	Orford	Calvin A Titus Cornelia Ann Chase	Warren Orford	19 W	W	Air line mech Domestic	Calvin A Titus Genev'e MacDougall Maurice Chase	G Holland Maughan Clergyman Orford
May 26	Benton	Richard A Wright Rita Louise Menard	Warren Benton	20 W	W	Truck driver At home	Irene Mack George Wright Martha Foote Forrest Clark	Gerald F Miller Clergyman Haverhill
July 2	Warren	Donald Rob't Gullage Patricia Ann Fuller	Billerica Mass Lowell Mass	22 W	W	Laborer Office clerk	William Gullage Louise M Stairs Clyde Fuller	Ida M Treganza Clergyman Warren
July 15	Wentworth	Donald Ray Kruse Carole Anne Rogers	Duluth Minn Warren	23 W	W	U S Air Force U S Air Force	Margaret Perkins Rudolph Kruse Mabel Lind	Stanley M Sprague Clergyman Plymouth
Sept 28	Warren	Sidney Rob't Kenney Edith Gould Shortt	Plymouth Warren	44 W	W	Tel repair man Tel operator	Ronald M Rogers Alice M Millican Sidney R Kenney Adess E Kinley William J Shortt Mabel Gould	A B Thompson Clergyman Bristol
Oct 20	Plymouth	John Swartz Edna Mae Valley	Cleveland Ohio Warren	27 W	W	Auditor At home	Paul D Swartz Anna Molloy Clifton W Valley Velma Litz	A J Dumas Catholic Priest Ashland

MARRIAGES (Continued)

Dec 6	Warren	Charles E Gage	Montpelier Vt	45 W	Truckman	Nathaniel Gage Lena M Elliott Walter Woodard Eva Gillette William Ellingson Melva Johns William B Nelson Bernice B Nelson	John H Nicol Justice of Peace Warren
Dec 15	Warren	Ilene C Mansfield Wm Roger Ellingson Beverly B Nelson	Montpelier Vt Montpelier Vt Wisconsin Warren	40 W 23 W 22 W	Prac nurse U S Navy Tel operator		John S Marsh Minister Wentworth

DEATHS, 1956

Date of Death 1956	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth	Sex and Cond		Occupation	Name of Father	Maiden Name of Mother
					Male	Female			
Feb 27	Concord	George Kallman	81	Sweden	M	W	Farmer	Kallman	Sophia M Wallstead
Apr 29	Plymouth	Trudy Lee Heath		Plymouth	F	W	Inf	Elmer Heath	Jennie Raymond
June 10	Hanover	Mura Alessandrini	48	Westbrook Me	F	W	M	James H Dorsett	Margaret Chick
June 13	Plymouth	Sarah P Wright	74	Gilford	F	W	M	Zebulon Smith	Eliza Flanders
Sept 8	Warren	Chas Forrest Little	86	Warren	M	W	RR Sta Agt	Frank P Little	Martha S Wright
Oct 15	Warren	Leona H Hilliard	51	Warren	F	W	M	William Shortt	Mabel Gould
Nov 3	Plymouth	Leon Roscoe Gould	63	Stewartstown	M	W	M	Charles Gould	Elmira Swett
Nov 19	Springfield Mass	Herbert Pike	89	Warren	M	W	S	Walter Pike	Sarah Swain
Dec 31	Glencliff	Louis J Derosia	65	Benton	M	W	M	Joseph Derosia	Erma MacMurphy
Sept 13	Orford	Charles Guy Foote	80	Warren	M	W	M	Charles G Foote	Myrtle May Roper
Nov 24	Rumney	Reginald K Jacques	sb	Rumney	M	W	Farmer	Peter Louis Jacques	

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