

Annual Report

WARREN

NEW HAMPSHIRE



YEAR ENDING

December 31, 1958

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, 1958

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

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1958

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OFFICERS OF THE TOWN OF WARREN, N. H.

Selectmen

William B. Nicol (Honorary)
Theodore E. Marston '59 Simeone Alessandrini '60
Wallace E. McNamara '61

Moderator

William R. Hight

Town Clerk

Ora May Jesseman

Town Treasurer

Helen K. Evans

Civil Defense Director

Daniel W. Stowell

Tax Collector

William L. Wood

Health Officer

Chief of Police

George E. Hight

Special Officers

Everett Vincelette Elmer C. Jesseman
Charles H. Witcher Reginald S. Evans
Ronald W. Rogers

Highway Agent

Everett Vincelette

Fire Chief

Floyd R. Ray

Fire Wardens

Floyd R. Ray

George E. Hight

Jesse Bushaw

Overseer of Public Welfare

India M. Lupien

Librarian

Esther Ball Witcher

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 10th 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 \$264.24, the State to contribute \$1,761.60.
6. To raise and appropriate money for Fire Department.
7. To see if the Town will vote to install new street lights in both Glencilff and Warren Villages and raise and appropriate money for the same.
8. To raise and appropriate money to maintain street lights.
9. To raise and appropriate money for Town Library purposes.
10. To raise and appropriate money for cemeteries.
11. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the care of trees.

12. To raise and appropriate money for town welfare, old age assistance, and soldiers' aid.

13. To raise and appropriate money for parks and playgrounds, including band concerts.

14. To see if the Town will raise and appropriate the sum of \$75.25 for the White Mountain Region Association.

15. To see if the Town will raise and appropriate the sum of \$100.00 for the benefit of the Sceva Speare Memorial Hospital.

16. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the benefit of The Mount Mooselaukee Health Center maintenance and repair fund.

17. To see if the Town will vote to regrade and seed the Upper Village Common, and vote to raise and appropriate money for the same.

18. To see if the Town will vote to replace and widen the gates and posts at the Warren Village Cemetery, and vote to raise and appropriate money for the same.

19. To see if the Town will vote to appoint a committee to study the possibility of converting the Town Hall heating system to some other type and also the possibility of establishing a position of custodian for all Town buildings. Said committee to report with recommendations at the 1960 Town Meeting.

20. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Hall, and Municipal building including approaches to the latter.

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

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

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

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

25. To see if the Town will vote to authorize the Selectmen and Road Agent to sell the Diesel Tractor and to use the proceeds to procure some type of sidewalk snow removal equipment.

26. To see if the Town will vote to purchase a new body for the Town Truck, and raise and appropriate money for the same, said purchase to be on a bid and complete installation basis.

27. To see if the Town will vote to authorize the Selectmen to cooperate with the State Highway Department in making certain changes in the elevation of the sidewalk at points in the lower village to improve access to driveways.

28. To see if the Town will vote to grant a discount on property taxes of 1959, and determine date and percentage of same.

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

30. To see if the Town will authorize the Selectmen to close a portion of the Pine Hill Road from the residence of Paul Carlson to Glencliff between November 15th and May 15th of each year.

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

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and fifty-nine.

THEODORE MARSTON,
SIMEONE ALESSANDRINI,
WALLACE McNAMARA,

Selectmen of Warren

ESTIMATE OF EXPENDITURES

For the Year 1959 Compared with

Actual Expenditures for 1958

	Appro- priations 1958	Expended 1958	Estimated 1959
General Government			
Town Officers'			
Salaries	\$ 1,600.00	\$ 1,489.57	\$ 1,600.00
Town Officers'			
Expenses	800.00	356.77	600.00
Election and			
Registration	300.00	205.25	150.00
Town Hall & Municipal			
Bldg. Maintenance	563.00	1,068.29	900.00
Town Hall Restor.	700.00	588.20	
Protection of Persons and Property			
Police Dept.	200.00	110.24	200.00
Fire Dept.	700.00	513.41	500.00
Blister Rust Control	100.00		100.00
Insurance & Bonds	900.00	737.52	900.00
Forest Fire Wardens			
Meeting	25.00	28.15	30.00
Civil Defense	72.00		
Health			
Health Dept.	25.00		25.00
Vital Statistics	25.00	20.50	25.00
Town Dump			
Mount Mooselaukee			
Health Center	1,000.00	1,000.00	
Highways and Bridges			
Town Maintenance	7,243.40	6,881.12	8,000.00
Street Lighting	1,600.00	1,699.21	1,700.00
Town Road Aid	265.51	265.51	264.24
Libraries	500.00	500.00	500.00

Public Welfare

Local Welfare	400.00	493.00	250.00
Old Age Assistance	3,200.00	2,614.31	3,000.00

Patriotic

Memorial Day	25.00	20.32	25.00
Soldiers' Aid	400.00	283.50	250.00

Recreation

Parks & Playgrounds	75.00	54.22	75.00
*Parks & Playgrounds	75.00		

Public Service Enterprises

Cemeteries			
(Warren)	200.00	255.69	300.00
(Glencliff)	150.00	129.80	150.00
Bronze Plaque	75.00	42.49	
Christmas Tree Lights	50.00	53.37	

Unclassified

Legal Expenses	100.00		100.00
Advertising			75.25
Interest	650.00	581.33	600.00
Social Security	250.00	323.97	300.00
Town Reports	400.00	447.50	450.00
Miscellaneous	200.00	171.44	250.00

Outlay for New Construction

New Building	600.00	806.40	
New Equipment			
(Truck)	1,500.00	1,497.00	
Mooselaukee Inn			
Road Note	887.50	887.50	887.50
Truck & Plow Note	1,000.00	1,000.00	1,000.00

Payments to Other**Governmental Divisions**

County Tax	1,700.00	1,610.15	1,700.00
School	22,722.70	7,500.00	28,412.48

Totals \$ 51,279.11 \$34,235.73 \$53,319.47

* This amount duplicated under Town charges

SUMMARY INVENTORY

1958

Lands and Buildings	\$551,120.00
3 Electric Plants	188,108.00
17 Horses	1,165.00
105 Cows	12,060.00
22 Other Neat Stock	2,500.00
3 Sheep and Goats	30.00
1 Portable Mill	1,200.00
Wood and Lumber	18,910.00
Gasoline Pumps and Tanks	2,250.00
Stock in Trade	10,170.00
Mills and Machinery	8,700.00
2 House Trailers	400.00
	<hr/>
	\$796,613.00
Less Soldiers' Exemptions	39,955.00
	<hr/>
Net Taxable Valuation	\$756,658.00
Tax Rate — \$6.00 per One Hundred Dollars	

APPROPRIATIONS

March 11th, 1958

Town Charges	\$ 9,162.50
Highways and Bridges (including \$1,500.00 for trade in on Town Truck)	8,743.40
State Aid Class IV and V Roads	265.51
Civil Defense	72.00
Fire Department	700.00
Street Lights	1,600.00
Libraries	500.00
Warren Cemetery	200.00
Glenclyff Cemetery	150.00
Town Welfare	400.00
Old Age Assistance	3,200.00
Soldiers' Aid	400.00
Parks, Playgrounds and Band Concerts	75.00
Maintenance of Town Hall and New Building	563.00
Restoration and New Construction in Town Hall	700.00
Completion of Selectmen's Room Ceiling, and Painting of the inside of the doors of the new building	600.00
Benefit of Mount Mooselauke Health Center	1,000.00
Tree Lights for the two trees near Monument	50.00
Blister Rust Control	100.00
Bronze Plaque	75.00
Total	<hr/> \$ 28,556.41

SCHEDULE OF TOWN PROPERTY

Town Hall

Land and Buildings	\$ 7,000.00
Furniture and Equipment	900.00

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	<hr/>
Equipment	8,500.00

Highway Department

Equipment	7,000.00
Material and Supplies	250.00

Parks, Commons and Playgrounds 1,000.00

The McVetty Farm and Pine Plantation 1,200.00

Municipal Building

(Fire Station and Highway Garage) 9,000.00

Schools

Lands and Buildings	10,000.00
Equipment	2,500.00

Total \$ 52,250.00

COMPARATIVE STATEMENT — APPROPRIATIONS AND EXPENDITURES

Appropriations	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 1,600.00	\$ 1,489.57	\$ 110.43	\$
Town Officers' Expenses	800.00	356.77	443.23	
Social Security	250.00	327.97		73.97
Election and Registration	300.00	205.25	94.75	
Town Hall	700.00	588.20	111.80	
Police Department	200.00	110.24	89.76	
Vital Statistics	25.00	20.50	4.50	
Town Road Aid	265.51	265.51		
Town Road Maintenance	7,243.40	7,481.12		237.72
Purchase of Truck	1,500.00	1,497.00	3.00	
Fire Department	700.00	513.41	186.59	
Forest Fire Wardens Meeting	25.00	28.15		3.15
Insurance and Bonds	900.00	737.52	162.48	
Fire Alarm System		30.00		30.00
Street Lighting	1,600.00	1,699.21		99.21
New Building	600.00	806.40		206.40
Libraries	500.00	500.00		

Old Age Assistance	3,200.00	2,614.31	585.79	
Town Welfare	400.00	493.00		93.00
Soldiers' Aid	400.00	283.50	116.50	
Memorial Day	25.00	20.32	4.68	
Parks and Playgrounds	75.00	54.22	27.78	
Cemeteries (Warren)	200.00	255.69		55.69
Cemeteries (Glenclyff)	150.00	129.80	20.20	
Legal Expense	100.00		100.00	
County Tax	1,700.00	1,610.15	89.85	
Interest	650.00	603.12	46.88	
Mount Mooselauke Health Center	1,000.00	1,000.00		
Health Department	25.00		25.00	
*Blister Rust Control	100.00		100.00	
Civil Defense	72.00		72.00	
Truck and Plow — Note	1,000.00	1,000.00		
Moosilauke Inn Road — Note	837.50	887.50		47.50
Town Reports	400.00	447.50		
Maintenance of Town Hall and New Building	563.00	1,033.79		470.79

Christmas Tree Lights	50.00	53.37		3.37
Bronze Plaque	75.00	42.49	32.51	
Miscellaneous	200.00	234.77		34.77

Total \$ 28,481.41 \$27,420.35 \$ 2,427.73 \$ 1,355.57

Amount raised under Article

**Park and Playgrounds 75.00 75.00

Total \$ 28,556.41 \$27,420.35 \$ 2,502.73 \$ 1,355.57

Net Balance of Appropriations

\$ 1,147.16

* This amount paid February 1959 — previously overlooked.

** Appropriation duplicated in Town Charges. Only one amount made available.

Town of Warren

BALANCE

Assets

Cash on hand Jan. 1st, 1959		\$ 6,090.52
Unredeemed Taxes (Tax Sales)		512.55
Uncollected Taxes — Levy 1958		
Property	\$ 10,642.38	
Poll	168.00	
Yield	590.29	
		<hr/>
		\$ 11,400.67
Uncollected Poll Taxes 1955, 1956, 1957		14.00
		<hr/>
		\$ 18,017.74
Excess of Liabilities over Assets		2,292.46
		<hr/>
		\$ 20,310.20

Liabilities

Due to School District		
Balance of Appropriation		\$ 15,222.70
Civil Defense		100.00
Blister Rust Control		100.00
Due During 1959		
Plymouth Bank		
Mooselaukee Inn Road*	\$ 2,887.50	
Truck and Plow	2,000.00	
		<hr/>
		\$ 4,887.50
		<hr/>
Total Liabilities		\$ 20,310.20

* This amount represents all the money now owed on the Mooselaukee Inn Road project. Payments on this project will be completed this year. The total amount is shown as a liability against the town, but actually about \$1,700.00 of this will come from the State.

Town of Warren

RECEIPTS

CURRENT RECEIPTS 1958

From Tax Collector

Property	\$ 41,741.41
Poll	380.00
Head	1,650.00
Yield	330.27
Taxes Redeemed, Costs and Interest	507.28
Interest and Penalties	159.21

\$ 44,768.17

From State

State Share of T. R. A. Money	\$ 1,770.05
Forestry Dept. (One-half of cost of Fire Wardens School)	14.08
Savings Bank Tax 1957	70.49
National Forest Reserve	763.10
Reimbursement — State and Federal Forest Lands	1,518.53
Refund on O. A. A. Accounts	192.76

Misc. including gas tax rebate 74.27

\$ 4,403.28

From Local Sources Except Taxes

Dog Licenses	\$ 77.70
Business Licenses and Permits and Filing Fees	9.00
Rent of Town Property Town Hall	117.00
Leases	44.96
Elmer Heath, Sale of Cemetery Lots	30.00
Clifford Ball, Sale of Cemetery Lots	24.00
Registration of Motor Vehicles	2,797.75
Earnings of Road Agent	128.50

\$ 3,228.91

PAYMENTS

Year Ended December 31, 1958

Detailed Statement of Payments

Town Officers' Salaries

Frances Currier, Auditor	\$	25.41	
Bernice Lamothe, Auditor		25.41	
Leona Foote, Auditor		24.44	
Theodore Marston, Salary as Selectman		293.25	
Simeone Alessandrini, Salary as Selectman		146.62	
Wallace McNamara, Salary as Selectman		146.62	
Helen K. Evans, Salary as Treasurer		97.74	
India M. Lupien, Overseer of Public Welfare		48.87	
William L. Wood, Tax Collector		448.25	
Ora May Jesseman, Salary as Town Clerk (10 months)		40.71	
Esther B. Whitcher, Salary as Librarian		101.65	
Lyle C. Moody, Trust Fund Bookkeeper		48.87	
John H. Nicol, Salary as Town Clerk (2 months)		8.16	
			\$ 1,456.00
F. I. C. A. Withheld from Town Officers' Salaries			33.57
			\$ 1,489.57

Town Officers' Supplies and Expenses

Brown & Saltmarsh, Supplies	\$	44.80
Edson C. Eastman, Supplies		15.30
Wheeler & Clark, Dog Tags, Selectman's Stamp and Postage		9.81
Fayne E. Anderson, Office Space		45.00

RECEIPTS

(Continued)

Receipts Other Than Current Revenue

New Trust Funds	\$	800.00	
Temporary Loans		15,000.00	
Social Security Withheld (From Road Agent)		293.02	
			<hr/>
			\$ 16,093.02

Miscellaneous

Victor Lundgren (Sale of Land)	\$	100.00	
Floyd R. Ray, Sale of Materials Mount Mooselaukee		19.58	
Health Center		200.00	
Dale Ramsay, Sale of Bldg.		45.00	
Paul Merrill, Sale of Land		20.00	
Town of Wentworth, Flags		8.45	
Check Returned, From State Treasurer (Billed in error)		265.51	
Elmer Heath, Materials Returned		11.00	
Town Clerk, Check Refund		2.00	
Insurance Adjustment, Town Hall		1,232.80	
Floyd R. Ray, Insurance Div.		3.88	
Check Replacement		16.90	
			<hr/>
			\$ 1,925.12

Total Receipts All Sources	\$	70,418.50	
Cash on hand January 1st, 1958		6,553.89	
			<hr/>
Grand Total	\$	76,972.39	

PAYMENTS

(Continued)

Fayne E. Anderson, Mileage	11.00	
N. H. Assessors Assoc., Dues	3.00	
Anna Proctor, 4 Transfers	.40	
Fred J. Shores, 26 Transfers	5.35	
Doris Ball, Town Meeting Secretary	9.77	
State N. H., Tax Statutes	1.25	
N. H. State Commission, Booklets	1.50	
Edward R. Lupien, Sr., Table	10.00	
Floyd R. Ray, Postage and Envelopes	24.20	
Ida Horner Russell, Tax Collector Assoc., Dues	3.00	
Branham Publishing Company, Auto Guide	7.00	
India M. Lupien, Supplies	4.58	
Helen K. Evans, Supplies and Postage	17.89	
Trustee of Trust Funds, Expenses & Postage	7.99	
Ora M. Jesseman, Expenses	9.60	
William L. Wood, Expenses	59.10	
Theodore Marston, Telephone Calls, Supplies and Mileage	53.50	
Wallace McNamara, Mileage and Expense	12.38	
		\$ 356.42
F. I. C. A. Withheld		.35
		<u>\$ 356.77</u>

Election and Registration

Marcia Anderson, Salary as Supervisor	\$ 53.76
Bernice Lamothe, Salary as Supervisor	53.76
Myles Keysar, Ballot Clerk	11.73

PAYMENTS

(Continued)

Marion Weeks, Ballot Clerk	11.73
Ethel Roberts, Ballot Clerk	11.73
India Lupien, Ballot Clerk	11.73
Fayne E. Anderson, Moderator	11.73
William R. Hight, Sr., Moderator	11.73
Ronald Rogers, Election Officer	11.00
Ora May Jesseman	11.73

\$ 200.63

F. I. C. A. Withheld

4.62

\$ 205.25

Town Hall and Municipal Building

White Mt. Power Co., Lights \$	68.12
Two Pianos	60.00
Stephen Childs, Tuning Piano	5.00
Eva Hunkins, Supplies	16.18
George Hight, Broom	4.50
Entrance Door	32.40
Twin State Electric Company, Lights	55.53
Grossman's, Canopy	15.95
Scruggs Hardware, Door Bar	37.95
Rand's Hardware, Hooks	9.85
Pearl Collier, Supplies	15.43
David Caverhill, Custodial Labor	191.33
Elmer Heath, Labor and Fixtures	31.58
Elmer W. Jesseman, Labor	2.44
Edward Witcher, Labor	9.53
Rowell Ray, Rubbish Removal	15.55
Thomas Hight, Rubbish Removal	8.00
Berg & Ireland, Wood	52.50
Edgar Weeks, Wood	50.00

PAYMENTS**(Continued)**

George E. Hight, Oil for new building	380.83	
		\$ 1,062.67
F. I. C. A. Withheld		5.62
		<hr/>
		\$ 1,068.29

Police Department

George E. Hight, Police Duty	\$ 17.12	
George E. Hight, Mileage	8.10	
George E. Hight, Caps	3.96	
Arthur L. Hight, Police Duty	4.89	
Ronald Rogers, Police Duty	45.83	
Charles Whitcher, Police Duty	21.99	
Ronald Rogers, Mileage	6.30	
		<hr/>
		\$ 108.19
F. I. C. A. Withheld		2.05
		<hr/>
		\$ 110.24

Fire Department

White Mt. Power Co.	\$ 21.00	
New England Telephone and Telegraph Company, Alarm System (3 mos.)	30.00	
Hanover Fire Dept., Hose Repair	5.00	
American Fire Equipment Co. Hose and Straps	285.00	
New Hampshire Explosives and Machinery Co.	61.95	
Grossman's of N. H., Insulation	79.80	
George Hight, Gas, Oil, etc.	29.66	
Pearl B. Collier, Supplies	1.00	
Forest Fire Wardens Meeting Edward R. Lupien, Sr.	7.11	
Roderick Lamothe	10.71	

PAYMENTS

(Continued)

Leon Chase	9.91	
F. I. C. A. Withheld on above	.42	
	<hr/>	
		\$ 541.56
Street Lighting		\$ 1,699.21
Libraries		500.00
Public Welfare		
Old Age Assistance	\$ 2,614.31	
Public Welfare (Local)		
State to Reimburse	493.00	
O. A. S. I. Adm. Costs	1.00	
Public Welfare (County)	20.00	
	<hr/>	
		\$ 3,128.31
Patriotic Purposes		
Memorial Day Flags	\$ 20.32	
Soldiers' Aid	283.50	
	<hr/>	
		\$ 303.82
Parks and Playgrounds		
2 Flood Lights	\$ 4.55	
White Mt. Power Co., Current	4.50	
Plants, For Memorial Common	6.50	
John H. Nicol, Seed and Labor	38.03	
	<hr/>	
		\$ 53.58
F. I. C. A. Withheld		.64
		<hr/>
		\$ 54.22
Cemeteries		
Warren		
Elmer Heath, Salary		
and Labor	\$ 62.56	

PAYMENTS

(Continued)

Supplies, Loam and Repairs	191.69	
		\$ 254.25
F. I. C. A. Withheld		1.44
		\$ 255.69
Glencliff		
Clifford Ball, 1957 Salary		
and Expense	\$ 25.46	
Scruggs Hardware,		
Wheelbarrow	30.00	
Other Labor	72.44	
		\$ 127.90
F. I. C. A. Withheld		1.90
		\$ 129.80
Vital Statistics		
Paid Town Clerk	\$ 17.50	
Paid John Nicol	3.00	
		\$ 20.50
Highways		
January 1st to March 11th	\$ 1,981.12	
March 11th to December 31st	5,500.00	
Earnings of Road Agent	149.40	
		\$ 7,630.52
(Actually spent from Appropriation		
\$6,881.12)		
Bank Charges		\$ 9.64
Taxes Bought by Town		
(Including costs and interest)		\$ 812.22

PAYMENTS

(Continued)

Insurance and Bonds

Bonds for Road Agent, Tax Collector, Town Clerk and Treasurer	\$	70.00
Town Road Accident Policy		124.80
Fire Dept. Accident Policy		95.00
Additional Premium on Road Policy		6.97
Town Road Truck Policy		140.00
Tractor Insurance		48.00
Diesel Tractor Policy		47.00
Adjustment of Truck Insurance		1.86
Fire Truck Insurance		72.75
Library Insurance		59.02
Municipal Building Insurance		49.92
Peerless Casualty Company, Trustees of Trust Funds		22.20
		<hr/>
	\$	737.52
Interest	\$	581.33
Payments to Trust Funds	\$	800.00

Payments to County Agencies

Lawrence M. Colby, County Treasurer, County Tax	\$	1,610.15
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Payments to Banks

Pemigewasset National Bank Inn Road Additional	\$	887.50
Pemigewasset National Bank T. R. A. Project		
Town's Share		229.95
State Share		1,770.05
Pemigewasset National Bank Truck and Plow		1,000.00
Pemigewasset National Bank Temporary Loan		5,000.00

PAYMENTS**(Continued)**

Woodsville National Bank Temporary Loan	10,000.00	
		\$ 18,887.50
Motor Vehicle Commissions		
John Nicol	\$ 47.00	
Ora May Jesseman	105.50	
		\$ 152.50
Wage Contributions to State		\$ 323.97
Head Tax — Paid to State Treasurer		\$ 1,264.90
State of New Hampshire		
Bond and Debt Retirement (Timber)		\$ 176.51
Town's Share T. R. A. (later returned to Town)		265.51
Cost of State Audit		189.82
Municipal Building, Office of Selectmen and Civil Defense		
Grossman's, Materials	\$ 107.26	
Rand's Hardware, Materials	65.57	
Lighting Fixtures	50.00	
Eva Hunkins, Materials and Supplies	66.97	
Elmer Heath, Supplies	23.60	
Elmer Heath, Labor	32.26	
John MacDonald, Labor	231.67	
Natt Libbey, Labor	217.97	
		\$ 795.30
F. I. C. A. Withheld		11.10
		\$ 806.40
Blake Chevrolet Company, Trading of Highway Truck		\$ 1,497.00

PAYMENTS**(Continued)****Town Hall Fire Damage Repairs**

Kenneth Moody, Contract Bid Including new stage floor	\$ 1,821.00
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Health Department

Mount Mooselaukee Health Center	1,000.00
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Record Press, Printing Town Reports	447.50
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Methodist Church, Current for Clock	121.35
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Refund — On wage deductions	28.20
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Miscellaneous

Plymouth Grange, Share of Rent for Unemployment Registration	\$ 13.00
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Harry Gale, Truck Hire	7.50
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Whittemore Associates, Plaque	42.49
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Twin State Electrical Supply, Lighting	37.46
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H. P. Blair, Christmas Tree Lights	15.91
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William L. Wood, Refund over- payment of Taxes	47.24
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Fred Ames, Rebate on Town Auto Tax	7.84
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\$ 171.44

School District

Balance of 1957 Approp.	\$ 13,885.27
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Paid on 1958 Appropriation	7,500.00
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One half of Natl. Forest Res.	381.55
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\$ 21,766.82

\$ 70,965.03

PAYMENTS

(Continued)

Less F. I. C. A.	102.06
Total Payments	<u>\$ 70,862.97</u>
Two Checks charged to Town Account by Bank	18.90
Final Total of Payments	<u>\$ 70,881.87</u>
Cash on hand December 31st, 1958	6,090.52
Grand Total	<u>\$ 76,972.39</u>

TOWN CLERK'S REPORT

Paid to May Jesseman, Town Clerk

John Nicol, Deputy Town Clerk

Salary and Elections	\$	62.00
Auto Permit Fees — 305		152.50
Recording and Returning Vital Statistics		20.50
Stationery, Postage and Telephone		9.60
		<hr/>
	\$	244.60

TOWN CLERK'S REPORT

Jan. 1, 1958 to Dec. 31, 1958

Receipts

Auto Permits 1957	\$	12.27
Auto Permits 1958		2,785.48
Dog Licenses		85.00
Filing Fees		3.00
		<hr/>
	\$	2,885.75

Payments

Paid to Treasurer	\$	2,877.95
Dog License Fees Retained		7.80
		<hr/>
	\$	2,885.75

ORA MAY JESSEMAN
Town Clerk

**Insurance Policies in effect to Town of Warren, N. H.
as of January 1, 1959
Fire Insurance**

Policy No.	Amount	Company	Expiration	Premium	Coverage
221	\$1800.	Continental	6-27-60	\$ 51.66	Library Furnishings
28-251384	\$1500.	Quincy	6-29-59	\$ 33.15	Town Clock
28-259316	\$3000.	Quincy	11-20-61	\$ 59.02	Library Bldg.
28-259330	\$6000.	Quincy	1- 2-60	\$ 76.80	New Municipal Bldg.
28-255893	\$7500.	Quincy	5- 6-60	\$200.40	Town Hall
28-255916	\$3250.	Quincy	6-15-60	\$ 72.35	School
28-251371	\$9250.	Quincy	5- 5-59	\$235.23	School

Casualty and Bonds

Policy No.	Amount	Premium	Coverage	Company	Expiration
163834	\$25,000.	\$ 70.00	Boiler Liability	Fidelity and Casualty of N. Y.	9- 1-59
521-590	\$ 10-20	\$ 72.75	Fire Truck	" "	5-15-59
5227447	\$ 10-20	\$ 48.00	Ford Shovel	" "	11- 4-59
5227448	\$ 10-20	\$140.00	Liability & Hwy. Truck Collision	" "	11-10-59
287857	\$25,000.	\$124.80	Hwy. Liab.	" "	8- 1-59
F 79070	\$ 7,000.	\$ 35.00	Bond, Wood	" "	3-10-59
F 79071	\$ 5,000.	\$ 25.00	Bond, Evans	" "	3-10-59
F 79082	\$ 1,000.	\$ 5.00	Bond, Jesseman	" "	3-10-59
F 79148	\$ 1,000.	\$ 5.00	Bond, Jesseman	" "	3-10-59
1997090	\$ 1,000.	\$ 5.00	Bond, Anderson	" "	7- 1-59
G 3142	\$ 2,000.	\$ 95.00	Fircmans Insh.	Mass. Bonding and Ins. Co.	8- 4-59

LIST OF LONG TERM NOTES

Town of Warren

The following notes on Pemigewasset National Bank.

- Note No. 17049 dated July 9th, 1956, Purchase of
 Truck and Plows
 rate 3% Principal amount \$4,000
 Interest due semi-annually
 Principal \$1,000 annually
 Present balance \$2,000
 Final payment due July 9th, 1960
- No. 10054 dated July 12th, 1954, Mooselaukee
 Inn Road Project
 rate 2½% Principal amount \$10,000
 Interest due semi-annually
 Principal \$2,000 annually
 Present balance \$2,000
 Final payment due August 1st, 1959
- No. 13307 dated June 7th, 1955, additional on
 Inn Road Project
 rate 2½% Principal amount
 \$3,500.50
 Interest due semi-annually
 Principal \$887.50 annually
 Present balance \$887.50
 Final payment due June 7th, 1959

TAX COLLECTOR'S REPORT

1958 Tax

Debits

1958 Property Tax committed for collection	\$45,495.48
1958 Poll Tax committed for collection	516.00
1958 Yield Tax committed for collection	590.29
Added Property	105.00
	<hr/>
	\$ 46,706.77

Credits

Treasurer's Receipts Property	\$ 34,817.10
Treasurer's Receipts Poll	336.00
Abated Property	141.00
Abated Poll	12.00
Uncollected Property	10,642.38
Uncollected Poll	168.00
Uncollected Yield	590.29
	<hr/>
	\$ 46,706.77

1957 Tax

Balance Uncollected Property	None
Balance Uncollected Poll	\$ 6.00
Balance Uncollected Yield	None
Interest Collected	94.81

1958 Head Tax

Committed for Collection	\$ 1,590.00
Treasurer's Receipts for	\$ 1,020.00
Abated (7)	35.00
Uncollected	535.00
	<hr/>
	\$ 1,590.00
Received for Redeemed Taxes,	
Costs and Interest	\$ 527.68
Unredeemed Tax on Book	\$ 512.55

WILLIAM L. WOOD,
Collector

TREASURER'S REPORT

Jan. 1, 1958 — Jan. 1, 1959

Bal. in Woodsville Nat'l. Bank, Jan. 1, 1958 \$ 6,553.89

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

Property Tax	\$ 41,741.41
Poll Tax	380.00
Interest	94.81
Timber Tax	330.27
Head Tax	1,650.00
Penalties on Head Tax	43.50
Redeemed Tax & Int.	528.18

\$ 44,768.17

Rec'd. from May Jesseman, Town Clerk:

Dog Licenses	\$ 77.20
Auto Permits	2,797.75
Filing Fees	3.00
Checks Returned and Corrected	2.00

\$ 2,879.95

Rec'd. from Elmer Heath,
Cemetery Trustee:

Sale of Lots	\$ 30.00
Sale of Fertilizer	11.00

\$ 41.00

Rec'd. from David Caverhill,
Town House Keeper:

Rent of Hall	\$ 117.00
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\$ 117.00

Rec'd. from Everett Vincelette,
Road Agent:

F. I. C. A.	\$ 90.02
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\$ 90.02

Rec'd. from State of N. H.:

O. A. A. Refunds	\$ 150.76
Forestry Dept.	14.08
Savings Bank Tax	70.49

N. F. R.	763.10	
Reimbursement Federal Forest Land	1,518.53	
Welfare, Bailey Tax	42.00	
		<hr/>
		\$ 2,558.96
Rec'd. from Theodore Marston, Selectman:		
Pistol Permits	\$ 6.50	
Trust Funds	800.00	
Pemi. Nat'l. Bank Loan	5,000.00	
Woodsville Bank Loans	10,000.00	
State of N. H.	2,109.83	
Town of Wentworth	8.45	
Road Agent Earnings	331.50	
Pickard Lease	33.96	
Insurance Dividend	3.88	
Insurance Adjustment	1,232.80	
Sale of Property	370.00	
Floyd R. Ray	19.58	
Ret. Check, Crawford	16.90	
Ball, Sale of Cemetery Lots	24.00	
		<hr/>
		\$ 19,957.40
Rec'd. from Wallace MacNamara, Selectman:		
French Lease	\$ 6.00	
		<hr/>
Total Receipts	\$ 76,972.39	
		<hr/>
Total Payments	\$ 70,881.87	
		<hr/>
Bal. on hand Jan. 1, 1959		\$ 6,090.52

HELEN K. EVANS,
Treasurer

ROAD AGENT'S REPORT

January to March, 1958

Road Agent's Salary	\$ 488.80
Extra Labor	
Edgar Weeks	6.12
Elmer W. Jesseman	411.28
John MacDonald	26.90
Zeb Derosia	9.78
David Caverhill	4.89
Kenneth Bancroft	37.91
	\$ 985.68
Truck and Equipment Maintenance	
Hight's Service Station	\$ 302.36
Fayne Anderson	13.96
Noble-Belisle, Inc., Parts	46.82
Petrometal Industries, for parts	94.00
B. & M. Railroad, Freight charges	5.39
Greenlands Corp., Rent of side walk plow	40.00
Bank Charges	2.10
Kenneth Whitcher, Bulldozing	176.00
Kenneth Moody, Transportation	10.00
Hugh Evans, Tractor Maintenance	42.85
Charles Belyea, Tractor Maintenance	2.25
Floyd Ray, Postage	1.00
Collector of Internal Revenue, Withholding Taxes	12.70
Treasurer Town of Warren, F. I. C. A. Withheld	25.43
	\$ 774.86
 Total Expenditure Jan. 1st to March 11th	 \$ 1,760.54

ROAD AGENTS' REPORT
March to December, 1958

Road Agent's Salary, Everett Vincelette	\$ 1,955.98
Road Agent's Salary, Elmer W. Jesseman	97.80
Extra Labor	
Elmer W. Jesseman	171.12
John MacDonald	256.66
David Caverhill	36.68
Kenneth Bancroft	61.15
Kenneth Moody, Labor and Lock	8.89
Vincent Ball	46.45
Almer Libbey	58.88
Harold Libbey	49.12
Paul McKinnon	11.00
John L. Nicol	14.67
	\$ 2,768.40
Maintenance of Equipment	
Greenlands Corp., Sidewalk Plow	\$ 30.00
Hight's Service Station	548.77
Shortt's Garage, Truck Maintenance	29.05
Shortt's Garage, Brush Saw	214.15
Shortt's Garage, Chain Saw Repair	19.85
Jesse Bushaw, Welding and Repair	100.00
Arthur Paige, Welding on Loader	67.64
Blake's Chevrolet, Truck Maintenance	213.35
R. C. Hazelton Co., Tractor Parts	31.02
Noble Belisle Co., Tractor Parts	61.85
	\$ 1,315.68
Road Materials	
Mrs. James Marston, Sand	\$ 50.00
Dorothy Pike, Gravel	112.40
Campton Sand & Gravel Co., Cold Patch	91.47
Kenneth Whitcher, Bridge Planks	317.18
Wirthmore Feeds Co., Salt	83.40
Clifton Valley, Sand	28.00
N. E. Metal Culvert Co.	374.36
	\$ 1,056.81

Miscellaneous Expenses	
Fayne E. Anderson, Bulldozing Town Dump	\$ 26.00
Fayne E. Anderson, Bulldozing Roads	275.25
Edward Lupien, Jr., Bulldozing	64.00
Floyd R. Ray, Postage	3.32
Donald Woods, Bulldozer	56.00
Pearl Collier, Supplies	3.16
Treasurer Town of Warren, F. I. C. A. Withheld	64.59
Bank Charges	10.24
	<hr/>
	\$ 502.56
Total Expenditures March 11th to December 31st	\$ 5,643.45
Total Expenditures January 1st to December 31st	\$ 7,403.99
Summary	
Money Available to Road Agent	
Bal. on hand Jan. 1, 1958	\$ 15.08
Appropriated	7,243.40
Earnings	149.40
	<hr/>
	\$ 7,407.88
Unappropriated	237.72
	<hr/>
Total Available	\$ 7,645.60
Total Expended Jan. 1st to Dec. 31st	7,403.99
	<hr/>
Balance on hand Dec. 31st, 1958	\$ 241.61

WARREN, N. H. VOLUNTEER FIRE DEPT.

Report of Expenditures — 1958

Town Appropriation, March Meeting	\$	700.00
White Mt. Power Co., Siren	\$	21.00
American Fire Equipment Co., Hose		285.00
Hanover Fire Dept., Repairing Hose		5.00
N. H. Explosives Co., Repairing Portable Pump		61.95
Grossman's, Insulation		79.80
Pearl Collier, Lock and Fuses		1.00
George E. Hight, Gas and Oil for the year		29.66
New England Tel. & Tel. Co. Siren controls, three months (now discontinued)		30.00
		<hr/>
Total Expenditures	\$	513.41
		<hr/>
Unexpended Balance	\$	186.59

**CALLS OF THE
WARREN VOLUNTEER FIRE DEPT.
FOR THE CALENDAR YEAR 1958**

- Jan. 4 Evelyn Whitney, Chimney Fire
- Feb. 28 White Mt. Mining, Overheated Electric Motor
- Mar. 3 Town Hall, Overheated and Defective Chimney
- Apr. 18 Field in rear of Methodist Church
Caused by carelessly thrown firecracker
- July 4 Board pile on Harry Shortt Residence
Caused by cigarette or fire crackers

We are glad to say that this is the smallest number of fire calls the Department has had for many years. Do not get the wrong idea that there is no longer a need for a Fire Department.

We are glad to think that this small number of fires reflects good fire prevention by the Fire Department and the people of Warren.

Several defective chimneys in town have been rebuilt or repaired during this year. This has cut down the fire calls to some degree, and saved much smoke damage to homes.

The same applies to the town hall fire, which we all know was caused by an overheated and defective chimney. We are all glad that this chimney has also been rebuilt. We hope this trend continues, to repair defective chimneys and practice good fire prevention.

We are glad to say that the Fire Department had an unused balance at the end of the year. This came about by being able to get the portable pump (which broke at the town hall fire) repaired, and not having to purchase a new pump.

Also out of this appropriation the firemen purchased insulation for the ceiling and are, themselves, installing same.

The firemen are still in hopes of seeing the front approaches of the new building paved. With the contributions the firemen have made on this building it would seem the town could go along with them and see that this project becomes a reality this year.

FLOYD R. RAY,
Fire Chief

You Can Help Prevent Forest Fires

Twenty-five per cent of all forest fires in New Hampshire are caused from carelessly burning debris—brush, paper, leaves, grass, etc. Most of them are started without the required permit from the local forest fire warden. The cost, annually, of extinguishing these fires runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc., cut on your property. Eliminate the hazard of burning, yourself. 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.
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 town dump

Number of local fires	0
Number of acres burned	0
Number of permits issued	50

H. C. HARTWELL, Jr.

District Fire Chief

E. R. LUPIEN, Sr.,

Forest Fire Warden

WARREN PUBLIC LIBRARY

Receipts

Bal. on hand Jan. 1, 1958	\$	58.29
1958 Appropriation		500.00
Dividends on Canadian Stock		55.27
		<hr/>
Total Receipts	\$	613.56

Payments

Postage	\$	6.00
Supplies		7.84
'58 World Book Binder and Annual		5.00
'59 World Book Annual		1.75
Lights		43.34
Magazines		21.20
Books		244.90
Wm. Hight, Jr., Labor		44.00
Wm. Hight, Jr., Janitor		25.00
Roof Repairs		14.00
Charles Robertson (Ceiling)		51.50
Fred H. Speed Oil Co.		70.75
Check Book		2.00
		<hr/>
Total Payments	\$	537.38
Balance on hand Jan. 1, 1959		76.18
		<hr/>
	\$	613.56

We have in our possession 40 shares of Canadian Bank of Commerce stock, from which we receive dividends listed in receipts. Also Plymouth Guaranty Savings Bank Book with \$602.32 plus interest added of \$18.20, making a total of \$620.52.

While our postage may seem high, the trustees hope that patrons of the library will realize that this pays for ordering books from the State Library and postage to return them.

We wish to thank our Librarian for her kindnesses, especially to our high school students, in securing these books from the State Library, thus making it possible to complete their assignments. Please remember the due dates and return books to Librarian promptly. The books are needed by other students and are in great demand. The State Library asks they not be renewed. We are happy to be able to serve everyone, especially all our students.

Trustees,

LILA GOODWIN

BERNICE LAMOTHE

MARION WHITCHER

1958 CEMETERY TRUSTEE'S REPORT

Source of Revenue

Town Appropriation		\$	200.00
Lots Sold			
Richard Pike, Lot No. 254	\$	10.00	
David Cartwright, Lot No. 249		10.00	
Evelyn Whitney, Lot No. 166		10.00	
			<hr/>
		\$	30.00
Trustees of Trust Funds			
Elmer Heath, Mowing Trust Fund Lots	\$	69.50	
Elmer Heath, Fertilizer for Trust Fund Lots		11.00	
Elmer Heath, Labor charged to Little Village Cemetery Fund		219.00	
Elmer Heath, Mowing charged to Little Village Cemetery Fund		7.00	
Due from Little Village Cemetery Fund			
Elmer Heath, Labor			
Dec. 31, 1958 Bill	\$	21.00	
Raymond Heath, Labor			
Dec. 31, 1958 Bill		99.00	
			<hr/>
		\$	120.00
Overdraft			<hr/>
			.29
			<hr/>
Total		\$	656.79

Payments

Salary, Elmer Heath, Cemetery Trustee	\$ 25.00
Labor and Mowing	
Elmer Heath, Mowing Trust Fund Lots	69.50
Elmer Heath, Charged to Little Village Cemetery Fund	219.00
Elmer Heath, Charged to Little Village Cemetery Fund	7.00
Elmer Heath, Charged to Little Village Cemetery Fund	21.00
Raymond Heath, Charged to Little Village Cemetery Fund	99.00
Elmer Heath, Charged to Town Approp.	39.00
Jesse Bushaw, Tractor	13.50
Power Mower Maintenance	
Reed Supply Co.	11.61
Kenneth Whitcher	11.08
Hight Service Station	13.37
Loam	
Dorothy Pike	12.00
Fertilizer	
Chase Grain Mill	33.00
New Equipment	
Laconia Hardware, Power Mower	69.98
Dana Hunkins	12.75
	\$ 656.79

ELMER H. HEATH,
Cemetery Trustee

REPORT OF GLENCLIFF CEMETERY TRUSTEE

For the Year Ending Dec. 31st, 1958

Amount Appropriated	\$	200.00
Sale of Lot to Harry Rollins		8.00
	\$	<u>208.00</u>

Expenditures

Clifford E. Ball, Labor	\$	24.00
Earl Ramsay, Labor		6.25
Allen Ball, Labor		8.75
Keith Belyea, Labor		5.00
Llewellyn Belyea, Labor		10.00
Harold Libbey, Labor		8.00
Shortt's Garage, Parts and Labor		9.40
Llewellyn Belyea, Labor on Mower		12.00
Clifford E. Ball, Fertilizer and Salary as Trustee		39.00
Simeone Alessandrini, Mower		85.00
	\$	<u>207.40</u>
Balance on hand Dec. 31, 1958	\$.60

Exchange of Two Lots:

Gerald Stimson, Lot 16 instead of Lot 8.

Charles Belyea, Lot 8 instead of Lot 35.

CLIFFORD E. BALL,

Glencliff Cemetery Trustee

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H., December 31, 1958

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	\$ 124.30	\$	4.60	\$ 128.90	\$ 5.37	\$ 3.99	\$ 1.00	\$ 8.36
1904	Sophia Eastman	Cemetery	Common Trust	124.30		4.60	128.90	47.87	4.93	36.00	16.80
1884-85	Ezekiel Dow	School Fund	Common Trust	1,242.93		46.02	1,288.95		39.93	39.93	
1936	Joel Batchelder	Cemetery	Common Trust	124.30		4.60	128.90	16.99	3.99	1.00	19.98
1936	Irving Cushing	Cemetery	Common Trust	124.30		4.60	128.90	28.23	3.99	1.00	31.22
1939	Anna Clement	Cemetery	Common Trust	186.44		6.90	193.34	14.25	5.99	20.00	.24
1941	Fred Gleason	Cemetery	Common Trust	248.58		9.21	257.79	29.59	7.99	4.50	33.08
1942	George Williams	Cemetery	Common Trust	124.30		4.60	128.90	17.45	3.99	1.00	20.44
1945-51	Lena Kydd	Cemetery	Common Trust	248.58		9.21	257.79	43.11	8.77	3.50	48.38
1943	George Belyea	Cemetery	Common Trust	124.30		4.60	128.90	46.80	4.99		51.79
1944	Martha Hoyt	Cemetery	Common Trust	745.76		27.61	773.37	116.62	26.47		96.09
1945	Fred Gale	Cemetery	Common Trust	62.15		2.30	64.45	6.17	2.02	1.00	7.19
1946	Mary Bailey	Cemetery	Common Trust	248.58		9.21	257.79	75.37	9.57		84.94
1946	Belle Fullam	Cemetery	Common Trust	124.30		4.60	128.90	19.33	3.99	1.00	22.32
1946	Andrew Gale	Cemetery	Common Trust	62.15		2.30	64.45	5.52	2.02	6.00	1.54
1915	Ella Weeks	Cemetery	Common Trust	124.30		4.60	128.90	14.88	3.99	13.50	5.37
1916	William Eaton	Cemetery	Common Trust	124.30		4.60	128.90	23.99	3.99	26.00	1.98
1920	Hattie Brown	Cemetery	Common Trust	124.30		4.60	128.90	42.61	4.93	21.00	26.54
No Record	William Little	School Fund	Common Trust	2,485.87		92.04	2,577.91		79.87	79.87	
1923	Emily Cummings	Cemetery	Common Trust	497.17		18.41	515.58	237.75	21.96	17.00	242.71
1923	Jennie Sargent	Cemetery	Common Trust	248.58		9.21	257.79	110.26	10.50	2.50	118.26
1924	Jesse Merrill	Cemetery	Common Trust	124.30		4.60	128.90	40.39	3.99	21.00	23.38
1924	Enoch Weeks	Cemetery	Common Trust	124.30		4.60	128.90	17.90	3.99	13.50	8.39
1926	Fannie Olin	Cemetery	Common Trust	124.30		4.60	128.90	20.59	3.99	2.50	22.08
1929	Alice Eaton	Cemetery	Common Trust	497.17		18.41	515.58	199.92	20.70	30.50	190.12
1932	Emma Stetson	Cemetery	Common Trust	248.58		9.21	257.79	35.33	7.99	3.50	39.82
1933	James Williams	Cemetery	Common Trust	124.30		4.60	128.90	11.03	3.99	1.00	14.02
1934	Mattie Clough	Cemetery	Common Trust	124.30		4.60	128.90	8.15	3.99	2.00	10.14
1935	Willmetta Upton	Cemetery	Common Trust	248.58		9.21	257.79	33.29	7.99	3.50	42.78
1935	Wilbur Gordon	Cemetery	Common Trust	186.44		6.90	193.34	33.65	5.99	2.00	37.64

TRUST FUNDS (Continued)

1935	Hester Prescott	Cemetery	Common Trust	13.80	336.68	107.54	14.19	26.00	95.73		
1936	Marston-Johnson	Cemetery	Common Trust	4.60	123.90	10.54	3.99	4.00	10.53		
1937	James Gale	Cemetery	Common Trust	18.41	515.58	66.04	15.97	25.00	57.01		
1938	Emeline Whitcher	Cemetery	Common Trust	4.60	123.90	23.84	3.99	2.50	25.33		
1940	Enmogene Wright	Cemetery	Common Trust	4.60	123.90	18.52	3.99	1.00	21.51		
1942	Edith Averill	Cemetery	Common Trust	9.21	257.79	56.76	7.99	1.00	63.75		
1942	Lewis Morrison	Cemetery	Common Trust	4.60	123.90	17.30	3.99	16.00	5.29		
1942	Chester Averill	Cemetery	Common Trust	9.21	257.79	39.81	7.99	1.00	46.80		
1943	Henry Andrews	Cemetery	Woodsville G S Bnk	75.00	75.00	21.92	2.91		24.83		
1948-52	Perkins-Pillsbury	Cemetery	N H Savings Bank	400.00	400.00	15.38	13.41	2.50	26.29		
1953	John Marston	Cemetery	Manchester Sav Bank	100.00	100.00	3.02	3.63	1.00	5.65		
1954	Arthur Eastman	Cemetery	Manchester Sav Bank	100.00	100.00	3.02	3.63	1.00	5.65		
1945	Daniel Clement	Cemetery	Manchester Sav Bank	200.00	200.00	18.80	3.82	17.00	5.62		
1945	Frank Little	Cemetery	Manchester Sav Bank	1,000.00	1,000.00	120.99	19.60	41.00	99.59		
1945	Frank Little	Village Cem	Manchester Sav Bank	12,055.50	12,055.50	135.09	210.96	226.00	120.05		
1945	Frank Little	School Fund	Manchester Sav Bank	1,000.00	1,000.00		17.50				
1945-56	Alice Head	Cemetery	N H Savings Bank	400.00	400.00	10.31	11.38	2.00	19.69		
1956-57	Harry Sherwell	Cemetery	Ply G Sav Bnk \$200	200.00	200.00	6.16	7.28	1.50	11.94		
1956	Marion Weeks	Cemetery	Manchester Sav Bank	200.00	200.00	4.52	6.17	3.50	7.19		
1957	Carrie Blair	Cemetery	Ply Guar Sav Bank	150.00	150.00		5.29	1.00	4.29		
1957	Harry Henderson	Cemetery	Manchester Sav. Bank		200.00						
1958	Irwin Wright	Cemetery	N. H. Savings Bank		100.00						
1958	Walker Cummings	Cemetery	Amoskeag Sav. Bank		200.00						
1958	Parker Doyle	Cemetery	Amoskeag Sav. Bank		200.00						
1958	Ettie Gleason	Cemetery	Amoskeag Sav. Bank		100.00						
				\$ 27,066.97	\$ 800.00	\$ 414.18	\$ 28,281.15	\$ 1,986.97	\$ 688.17	\$ 793.80	\$ 1,881.34

1958 TRUSTEES OF TRUST FUNDS REPORT

Jan. 1, 1958 Balance (Cash \$7.00, Sav. Banks \$974.49, Check Acc't. \$1,005.98)	\$ 1,987.47
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RECEIPTS

Incorporated Investors Stock, Income Dividends	\$ 291.46
Incorporated Investors Stock, Capt. Gain Dividend	414.18
Woodsville Guar. Sav. Bank, 1958 Int. on Capital Gain Deposit	67.94
Ply. Guar. Sav. Bank, Int. on 10 Accrued Interest Deposits	23.19
Town Check for Deposit Box Rent, Stamps, Bank Service Charges	7.99
Interest on Funds Invested in Savings Banks and a Bond	305.58

NEW FUNDS RECEIPTS

Harry Henderson Fund, Care of Harry Henderson Cemetery Lot	\$ 200.00
Irwin B. Wright Fund, Care of Irwin G. Wright Cemetery Lot	100.00
Walker Cummings Fund, Care of Walker Cummings Cemetery Lot	200.00
Parker Doyle Fund, Care of Parker Doyle Cemetery Lot	200.00
Ettie L. Gleason Fund, Care of Ettie L. Gleason Cemetery Lot	100.00
	\$ 1,910.34
Total	\$ 3,897.81

PAYMENTS

Woodsville Guar. Sav. Bank, Deposit of 1958 Capt. Gain Div.	\$ 414.18
Littleton Monument Co., Cleaning Stones on 16 Lots	350.00
Woodsville Nat. Bank, Deposit Box Rent	5.50
Woodsville Nat. Bank, Bank Service Charges	2.00
Elmer Heath, Mowing Trust Fund Lots	69.50
Elmer Heath, Fertilizer for Trust Fund Lots	11.00
Lyle Moody, Stamps and Envelopes	.99
Elmer Heath, Labor charged to Little Village Cemetery Fund	219.00
Elmer Heath, Mowing charged to Little Village Cemetery Fund	7.00
School Treas., 1958 School Funds Income	137.30

INVESTMENT OF NEW FUNDS PAYMENTS

N. H. Sav. Bank, Harry T. Henderson, Cemetery Lot Fund	\$	200.00
Amoskeag Sav. Bank, Irwin B. Wright Cemetery Lot Fund	\$	100.00
Amoskeag Sav. Bank, Walker Cummings Cemetery Lot Fund		200.00
Amoskeag Sav. Bank, Parker Doyle Cemetery Lot Fund		200.00
Amoskeag Sav. Bank, Ettie L. Gleason Cemetery Lot Fund		100.00
		<hr/>
	\$	2,016.47
Accrued Income Jan. 1, 1959 (Check Acc't. \$783.56 Savings Banks \$1,097.78)	\$	1,881.34

LIABILITIES

Elmer Heath, 1958 Labor Charged to Little Village Cemetery Fund	\$	21.00
Raymond Heath, 1958 Labor Charged to Little Village Cemetery Fund		99.00
		<hr/>
	\$	120.00

INVESTMENTS

1534 Shares Incorporated Investors Stock	Cost	\$	9,178.50
Woodsville Guar. Sav. Bank, Capital Gain Deposit			2,422.15
Savings Bank Fund Deposits			16,680.50
			<hr/>
Total		\$	28,281.15

AUDITORS' REPORT

We examined the books and accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Road Agent, Fire Chief, Trustees of Trust Funds, Cemetery Trustees, Library Trustees and Overseer of Public Welfare and found them correct and in good order.

BERNICE M. LAMOTHE,
FRANCES K. CURRIER,
LEONA I. FOOTE,

Auditors

REPORT OF SOLDIERS' AID — 1958

Cottage Hospital	\$	214.50
Doctors' Care and Medicine		69.00
		<hr/>
	\$	283.50

INDIA M. LUPIEN,
Overseer of Public Welfare

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 Elmer C. Jesseman, in said district on Saturday, March 28, at 7:30 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 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 transact any other business that may legally come before said meeting.

Given under our hands and seal this 1st day of February in the year of our Lord, one thousand nine hundred and fifty-nine.

ELMER C. JESSEMAN,
ARTHUR L. HIGHT,
WILLIAM R. HIGHT, Jr.,

District Commissioners

SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended December 31, 1958

BALANCE SHEET

Assets

Cash on hand — General Fund	\$	24.16	
Amount Due — Uncollected Water Rents		48.25	
		<hr/>	
Total Assets	\$	73.41	
Excess of Liabilities over Assets (net debt)		1,826.59	
		<hr/>	
Grand Total	\$		1,900.00

Liabilities

Bills Owed by District Notes Outstanding — Original Loan	\$	1,400.00	
Construction Loan of Sept., 1956		500.00	
		<hr/>	
Total Liabilities	\$		1,900.00

Receipts

Current Revenue Water Rents	\$	915.75	
Other Sources None		000.00	
		<hr/>	
Total Receipts	\$	915.75	
Cash on hand Jan. 1st, 1958		39.22	
		<hr/>	
Grand Total	\$		954.97

Payments

Registry Fees	\$	9.00
Postage		2.84
Electric Current		122.47
Statement Blanks		2.40

Express on Water Bottles		4.85
Paid to Treasurer		25.00
Fairbanks Morse Company (Pump Supplies and Expenses)		16.63
Ralph Ward (Pump Repairs)		4.00
Scruggs Hardware Company (Galvanized Can)		4.35
Fred Shores (Recording Leases)		4.40
M. C. Slight Company (Pump Repair and Transportation)		15.22
Floyd R. Ray (Insurance)		17.40
		<hr/>
Total	\$	228.56
Payments on Indebtedness		
Paid to Concord Savings Bank		
Balance on 1957 Payments		
(Loan of 1956)	\$	168.50
Paid on original note		200.00
1958 Installment on Loan of 1956		250.00
		<hr/>
Total	\$	618.50
Interest Payments		
Interest on Original Note	\$	59.50
Interest on Note of Sept., 1956		15.05
		<hr/>
Total	\$	74.55
Total Indebtedness Payments	\$	693.05
Bank Charges for the Year 1958		9.20
		<hr/>
Total Payments	\$	930.81
Cash on hand Dec. 31, 1958		24.16
		<hr/>
Grand Total	\$	954.97

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	1,000.00
	<hr/>
Total Valuation	\$ 4,384.00

The Year 1958 has been free from major expenses as it was in 1957. This places the South Main Street Water District in a better financial position than it has enjoyed for several years. It was possible for the District to pay the annual installment on both notes at the Concord Savings Bank as well as the interest due on both notes, prior to the end of the year. This means that we begin the year 1959 with a balance, though not a large one, and no outstanding bills.

Water rent collections were very satisfactory and in fact the amount of uncollected rents is the lowest since 1956, when the District borrowed \$1,000 to build the new pump house. In 1957 payments on our indebtedness were not made within the calendar year and \$168.00 had to be paid out of 1958 receipts.

In considering any reduction in water charges it is necessary to consider our fixed financial obligations and probable expenses in the year ahead and compare these with the anticipated revenue.

Anticipated expense:

Payments on indebtedness	\$ 450.00
Interest on indebtedness	60.00
Expenses of operation	200.00
	<hr/>
Total	\$ 710.00

Anticipated Revenue:

23 Collection units @ \$3.00 per month	
will yield per year	\$ 828.00
3 part time units	30.00
	<hr/>
Total	\$ 858.00

If the water rents were reduced to \$2.00 per month the total revenue would be about \$570.00. Thus it is impossible to reduce these charges this year. However if we experience no greater operating expenses than we did in 1958 we should have a balance of over \$100.00 at the end of 1959. By continuing the present charges a reduction to \$2.00 per month should be possible effective July 15th, 1960.

THEODORE MARSTON,

Treasurer

REPORT OF AUDIT

I certify that I have examined the records of the Treasurer of The South Main Street Water District for the year 1958 and find them correct.

ARTHUR L. HIGHT,

Auditor

REPORT OF HEALTH NURSE

The following is a report of the activities conducted by the N. H. Department of Health, Bureau Public Health Nursing, for the town of Warren during the year 1958.

In cooperation with the local physicians and members of the Mt. Moosilauke Medical Center Auxiliary several successful clinics were held for children on the following dates: February, May, June and October. The total number of pre-school children receiving physical examinations was forty-six. A total of 136 Salk Vaccine shots were given, also 101 Triple Toxoid Inoculations and 41 Smallpox vaccinations. Children attended from Warren, Wentworth and West Rumney.

A Pre-School Dental Fluorine Program was conducted for children 3-6 years of age from June 9-18, 1958. A total of 34 children received dental cleaning, four fluorine treatments and dental instruction from a dental hygienist of the Bureau Dental Public Health, N. H. Department of Health.

My sincere thanks to all local organizations who gave financially toward the Dental Program; also to members of the committee for their excellent cooperation and help in making appointments and to members of the Church Committee for the use of the church vestry where the various health programs were held.

The nurse assisted the School Nurse and local physicians with the physical examinations of the school children.

Home calls have been made in the community on mothers, babies and pre-school children and arrangements made for some to attend diagnostic clinics at Hanover and Littleton. The nurse has also assisted with arrangements for eye corrections under the N. H. Sight Conservation Program as needed. Follow-up calls have been made on the above mentioned cases.

Respectfully submitted,

LOIS W. BARTON, R.N.

Public Health Nurse,

N. H. Dept. of Health

LOCAL DEVELOPMENTS AND ISSUES

In August, 1959, the Town will make its last payment on the T. R. A. improvement project which was begun in 1953. This means that we can initiate another program of road improvement this year. The Beech Hill Road and the Studio Road have been surveyed and estimates of rebuilding costs have been submitted. Both plans would include all necessary work such as grading, drainage and surfacing plus applying a sealing coat sometime after the actual project is completed. By applying our annual T. R. A. apportionment to the retirement of our indebtedness on such work, the Town actually spends only a fraction of the total cost and should make further substantial savings in maintenance costs. The Beech Hill project proposed would begin at the junction of Route 25C and extend along the present course, with few minor changes, to a point near the former Beech Hill School. The cost of this job has been set at \$15,000. This amount could be financed on a six year payment schedule with the last installment to be paid in 1965. The projected cost to the Town of Warren can be analyzed as follows:

Total cost of project	\$ 15,000.00
Interest at 3%	1,575.00
	<hr/>
Total	\$ 16,575.00
* TRA from State	9,900.00
	<hr/>
Town Share	\$ 6,675.00

This would mean an average cost of \$1,112.50 per year for a six year period.

The Studio Road project has been estimated at \$9,100.00 but it is felt that \$10,000.00 should be allowed with the provision that any amount not used would be returned to the Bank and thus save interest.

Total cost of project	\$ 10,000.00
Interest	750.00
	<hr/>
Total	\$ 10,750.00
* TRA from State	6,600.00
	<hr/>
Town Share	\$ 4,150.00

This would mean an average cost of \$1,037.50 per year for a four year period.

* T. R. A. Share from State based on probable apportionment and taken from a four year average already received.

The Studio Road would be surfaced and widened from where it joins Route 25 to its junction of Route 118, a distance of 1.48 miles. The proposed payment schedule on this project has been set at four years with the final payment to be made in 1963. Both of the above projects have considerable merit and should receive careful consideration. It would appear that in the best interests of future road maintenance we should accept one of these proposals.

Our street lights are still rather inadequate in number. A request for one light at the Southern end of Glencliff Village is certainly a reasonable one and justified. Actually it would be more economical to install two lights along the Highway between the former Arthur Hicks house and the road leading to the Sanatorium. Two lights would increase safety to both pedestrian and motorist as well as add to the general convenience of the people in that area. The same situation exists at the southern entrance to Warren Village. Two more lights should be placed between the Hurricane Brook Bridge and the site of the former B. & M. crossing. Street lights provide safety and security in several ways.

The Bronze Plaque arrived too late in the year to be properly mounted and hence this project will be completed in the spring. It will be necessary to fill and grade the area where the stone is to be placed and then grass the plot.

The new lights and exit facilities at the Town Hall were long over-due and are only a sensible fire safety precaution. The canopy over the side door may well prove insufficient and will probably be replaced with a built-in canopy to cover the entire step area. We should commend our School Board Members on their alert awareness of fire prevention and means of escape from the school. The Chicago disaster made all our nation's fire officials more conscious of the ever present dangers in such cases. It is about impossible to construct a building which is one hundred per cent fire proof, but means of escape and fire fighting equipment should be no less than 100% efficient.

It might be of interest to consider a long range plan looking toward the possibility of providing custodial care for all Town buildings by one person. A study committee should be authorized to spend the coming year in considering the feasibility of changing the Town Hall heating system to either oil or coal. Such a plan might be worked out to include the School, the Library, the Town Hall, and the new building, all under the continual care of one person. One goal would be that our buildings would be supervised more closely and hence receive more attention. Better fuel procurement could be obtained also. The Town Hall could easily be the center of many activities for our young people and older ones as well. It would seem that a study of this possibility is worth while. Our new building needs more insulation to cut fuel costs. Our firemen, as usual, have tried to improve their part of the building and it is certainly right for the town to make necessary materials available to them.

Again we should commend the firemen and any other persons who helped provide a swimming pool and skating rink for our children. Such projects should be supported by some funds from the Parks and Playgrounds account. The street in front of the Post Office should be widened by the removal of one tree and proper grading of the area between the street and the row of trees bordering the common.

The various town officers have shown sincere interest in handling the duties and responsibilities which are theirs. By proper planning more can be done to improve the Town. Some volunteer work was done around the Soldiers Monument, including setting out plants. If various groups would find one small project to carry out or simply one spot to clean up, it would help improve the general appearance.

Some money will be saved by closing the road between the property of Mr. Carlson and Glencliff Village for the winter months. This is a very difficult piece of road to maintain, and in trying to do so our equipment receives unnecessary wear. The Town should consider closing this portion of the road from November 15th to May 15th of each year.

Plans are being made to try to improve the lighting at the intersection of Routes 25 and 25C by relocating the existing light at that point. The Power Company has agreed to help in this problem in the hope that we will get more effective lighting at that point.

Last Fall the State Tax Commission conducted an audit of the books of the Town Officers. Several comments were made by the audit team but the best one was "the books show that your town is in good financial condition."

REPORT FROM THE WHITE MOUNTAINS

REGION ASSOCIATION

Recent White Mountain Region Association activities have dealt with a variety of fields, including transportation, 4-H, promotion plans, industrial development, and factors involving major region tourist attractions.

At present, Executive Sec'y. David S. Cassedy, Woodsville, is representing this area in helping staff the state's new exhibit at the Hartford, Conn., Travel Show sponsored by the "Hartford Times". Investigation is also under way to try and work out joint sponsorship for a Region booth at the Montreal Sportsman's Show in March. In the meantime, the annually-issued winter folder covering all area winter facilities has been distributed in bulk to newspapers, travel bureaus, ski clubs, and the like, and newspaper advertising placed to call public attention to it.

Orders have been placed for the annual 4-H awards to top clubs, and this last year's silver bowl winner is expected to be announced shortly.

Using its privilege as an intervenor before the Civil Aeronautics Board, the W. M. R. A. has filed exceptions to the C. A. B. examiner's decision and forwarded supporting statements to bolster the state's case for better air service. Pointed out by the Region were: deterioration of other public transport, notably railroad; poor scheduling and unreliability of seating via Northeast Airlines out of Berlin, and improvements to the Whitefield facilities, where Northeast's certificate to serve has never been activated.

In their last meeting, W. M. R. A.'s Board of Directors reviewed the need for a fresh approach to the problem of industrial development, and this will be a major topic in the January meeting, with the State Industrial Director, Winfred Foss, present to offer suggestions and comments.

Also under study is the recently-released report of the Mt. Washington Study Committee, since the directors are keenly aware of the vital effect that wrong handling could have on the operation of one of the region's most prominent and valuable recreational assets.

CIVIL DEFENSE REPORT

I am glad to report that the Civil Defense Headquarters is now located in the Selectmen's Office.

We held three drills during the year 1958. Mrs. Stowell and myself attended a class in Radiological Defense at the Town Hall in Piermont. We would like to start such a class in Warren some time in the near future. The Civil Defense course will be conducted by an instructor from the New Hampshire State Civil Defense Office in Concord. It will consist of a series of four classes held within a two week period. At these four classes we will learn something about Atomic Bomb explosions and how to protect ourselves and our families from the "fall out" that would result from such blasts. The course will include knowledge of how to operate the Geiger Counter and other instruments which are used to detect atomic radiation. The success of this enterprise is up to you. If enough people attend these classes the State will furnish us with several hundred dollars worth of radium detection equipment for the use of the Town at no cost to us. We must have 20 or more people interested in taking the course in order to hold it. The classes will be held at night and each will last approximately 2½ hours. There will be two classes per week for a two week period. Upon completion of the course each person who attends and successfully completes the course will be given a certificate. If any one wishes more information please phone me at ROCKWELL 4-2030.

Respectfully submitted,

DANIEL W. STOWELL,
Civil Defense Director

Annual Report

OF THE

SCHOOL BOARD

OF THE

WARREN

SCHOOL DISTRICT

FOR THE

FISCAL YEAR

July 1, 1957 – June 30, 1958

**ORGANIZATION OF
WARREN SCHOOL DISTRICT**

School Board

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

Moderator

Theodore E. Marston

Clerk

John H. Nicol

Treasurer

Marcia Anderson

Truant Officer

Mrs. William Hight

Health Officer

Auditor

Marguerite Whitcher

Superintendent of Schools

Phil A. Bennett

Teachers

Robert Mawson, Principal, Gr. 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

John D. Currier
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 7th day of March, 1959, 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 for the ensuing year.

11. To see if the district will vote to raise and appropriate the sum of \$150.00 for the support of a physical examination program for grades 1, 4 and 7.

12. To see what sum of money the district will vote to raise and appropriate for the installation of an improved lighting system in one or more classrooms.

13. To see what sum of money the district will vote to raise and appropriate for the improvement of fire safety facilities in the building.

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

Given under our hands at said Warren this 5th day of February, 1959.

BERNICE LAMOTHE,
CORA HAINES,
MARION WHITCHER,

School Board of Warren

A true copy of Warrant — Attest:

BERNICE LAMOTHE,
CORA HAINES,
MARION WHITCHER,

School Board of Warren

(This is a temporary warrant. Articles may be added until Feb. 13.)

SCHOOL BOARD'S ESTIMATE FOR 1959-60

School District of Warren

Detailed Statement of Expenditures

	Elem. School
Support of Schools	
Teachers' Salaries	\$ 13,476.67
Books & Other Instructional Aids	780.00
Scholars' Supplies (paper, etc.)	500.00
Other Expenses of Instruction (Tests, Commencement, Flags, etc.)	50.00
Salaries of Janitors	1,700.00
Fuel or Heat	500.00
Water, Lights, Supplies & Expenses	150.00
Minor Repairs and Replacements	300.00
Health Supervision	275.14
Transportation of Pupils	
High	\$ 20.00
Elementary	3,230.00
	\$ 3,250.00
Tuition, High School	14,392.00
Special Activities & Special Funds	75.00
	\$ 35,448.81

Other Statutory Requirements

Salaries of District Officers	\$ 295.00*
Superintendent's Salary (Local share)	349.89*
Per Capita Tax (State Wide Supervision)	240.00*
Salaries of Other Admin. Personnel	200.80*
Supplies and Expenses of Administration	175.00*
Retirement	574.76*
Social Security	174.22
Insurance, Treas. Bonds & Expenses	114.00
	\$ 2,123.67
Total	\$ 2,123.67
Total Amount Required to Meet School Board's Budget	\$ 37,572.48

Estimated Income of District

State Aid (Dec. '59 Allotment) \$	9,000.00
Federal Aid	490.00
Income from Trust Funds (Estimated)	150.00
Elementary School Tuition (Estimated)	555.00
Other Estimated Income	165.00
	<hr/>
Deduct Total Estimated Income (Not Raised by Taxation)	\$ 10,360.00
	<hr/>
Assessment Required to Balance School Board's Budget	\$ 27,212.48
Special Appropriations Proposed (Articles in Warrant)	
School Lunch	\$ 250.00
Dental Clinic	200.00
Physical Exam. Gr. 1, 4, 7	150.00
Fire Safety Improvements Lighting System	
	<hr/>
Total	\$ 600.00
	<hr/>
Total Assessments	\$ 27,812.48

* 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 1959-1960 is \$5,350.00, with \$1,000.00 allowed for travel. 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, 1957,

and Ending June 30, 1958

Receipts

Federal Aid

National Forest Reserve	\$	460.58
National School Lunch and Special Milk		357.70

Total	\$	818.28
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State Aid

Foundation Aid	\$	9,446.21
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Total	\$	9,446.21
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Local Taxation

Current Appropriation	\$	18,335.27
Special Appropriations		1,050.00
Balance Due on Previous Appropriations		569.65

Total	\$	19,954.92
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Other Sources

Elementary School Tuitions	\$	837.50
Trust Funds		157.63
Other		299.52

Total	\$	1,294.65
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Total Net Receipts from All Sources	\$	31,514.06
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Cash on hand at beginning of Year,
July 1, 1958

General Fund	\$	388.02
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Total	\$	388.02
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Grand Total Net Receipts	\$	31,902.08
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**Explanation of Difference Between Net (Actual)
Expenditures and Gross Transactions**

A. Receipts

Total Net Income plus Cash on Hand, July 1, 1957	\$ 31,902.08
Receipts from Refunds, Double Payments, "In and Out" Transactions between Districts, Transfers, etc.	107.46
	<hr/>
Total Gross Income	\$ 32,009.54

B. Payments

Total Net Payments Plus Cash on Hand, June 30, 1958	\$ 31,902.08
Payments Refunded or Returned, Payments made on Centralized Purchasing for Other Districts, Transfers, etc.	107.46
	<hr/>
Total Gross Payments	\$ 32,009.54

Payments

	Total Amount	Support of H. S.	Support of Elem. School
ADMINISTRATION			
Salaries of District Officers	\$ 295.00		\$ 295.00
Superintendent's Salary (Local Share)	313.53*		313.53
Tax for State Wide Supervision	238.00	50.00	188.00
Salaries of Other Admin- istrative Personnel	121.92		121.92
Supplies and Expenses	184.99		184.99
INSTRUCTION			
Teachers' Salaries	13,004.28		13,004.28
Books and Other Instruc- tional Aids	218.84		218.84
Scholars' Supplies	581.70		581.70
Supplies and Other Expenses	59.70		59.70
OPERATION OF SCHOOL PLANT			
Salaries of Custodians	1,560.00		1,560.00
Fuel or Heat	620.05		620.05
Water, Light, Supplies and Expenses	144.46		144.46

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements	696.47		696.47
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AUXILIARY ACTIVITIES

Health Supervision	432.78		432.78
Transportation	2,943.20	63.20	2,880.00
Tuition	8,219.86	8,219.86	
Special Activities and Special Funds	83.59		83.59
School Lunch (Federal and District Funds only)	607.70		607.70

FIXED CHARGES

Retirement	693.77		693.77
Insurance, Treas. Bonds & Expenses	37.60		37.60

Total Net Current Expenses	\$ 31,057.44	\$ 8,333.06	\$22,724.38
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CAPITAL OUTLAY

Additions and Improvements to Buildings	599.22		599.22
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Total Net Payments for All Purposes	\$ 31,656.66	\$ 8,333.06	\$23,323.60
Cash on hand at end of Year, June 30, 1958			
General Fund	245.42		

Grand Total Net Payments	\$ 31,902.08		
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* SUPERINTENDENT'S SALARY

Bath	\$ 360.29
Haverhill	1,081.36
Monroe	1,481.52
Piermont	372.60
Warren	313.53
Woodsville	1,312.70
Total	\$4,922.00

BALANCE SHEET JUNE 30, 1958

Assets

Cash on hand June 30, 1958	\$	245.42
Accounts Due to District:		
From Others:		
Benton School District		345.00
West Disinfecting Co.		3.80
		594.22
Total Assets	\$	594.22
		594.22
Grand Total	\$	594.22

Liabilities

Surplus (Excess of Assets over Liabilities)	\$	594.22
		594.22
Grand Total	\$	594.22

Report on Tuition Receipts and Payments

Tuition Receipts	Elem	H. S.
N. H. School Districts	\$ 837.50	
	837.50	
Total Receipts	\$ 837.50	
Tuition Payments	H. S.	Elem.
N. H. School Districts	\$ 8,219.86	
	8,219.86	
Total Payments	\$ 8,219.86	

Activity A School Lunch Program

Receipts and Payments

Receipts

District General Fund	\$	250.00
Other Receipts		1,371.45
Federal Reimbursements		357.70
		1,979.15
Total Receipts	\$	1,979.15

Cash on hand July 1, 1957	445.59
Grand Total	<u>\$ 2,424.74</u>
Payments	
Elementary	<u>\$ 2,113.05</u>
Total Payments	\$ 2,113.05
Cash on hand June 30, 1958	311.69
Grand Total	<u>\$ 2,424.74</u>

Activity A School Lunch Program

Balance Sheet, June 30, 1958

Assets	
Cash on hand June 30, 1958	<u>\$ 311.69</u>
Total Assets	<u>\$ 311.69</u>
Grand Total	<u>\$ 311.69</u>
Liabilities	
Excess of Assets over Liabilities	<u>\$ 311.69</u>
Grand Total	<u>\$ 311.69</u>

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1957 to June 30, 1958

School District of Warren

Summary

Cash on hand July 1, 1957		\$ 388.02
Received from Selectmen		
Current Appropriation	\$ 18,335.27	
Special Appropriations	1,050.00	
Balance of Previous		
Appropriation	569.65	
Rec'd. from State Treasurer		
State Funds	\$ 9,446.21	
Federal Funds	818.28	
Received from Tuitions	837.50	
Received from Income from		
Trust Funds	157.63	
Received from all other Sources	406.98	
	<hr/>	
Total Receipts		\$ 31,621.52
		<hr/>
Total Amount Available for Fiscal Year	\$ 32,009.54	
Less School Board Orders Paid	31,764.12	
	<hr/>	
Balance on hand June 30, 1958		\$ 245.42

MARCIA ANDERSON,

July 10, 1958

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I 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, 1958 and find them correct in all respects.

MARGARET L. WHITCHER,

July 11, 1958

Auditor

WARREN SCHOOL DISTRICT 1957-1958

MAJOR DISBURSEMENTS

TEACHERS' SALARIES

Barbara G. Pike, Grades 1 & 2	\$ 2,312.50
Withholding Tax	396.00
O. A. S. I.	60.75
No Retirement	
Helen K. Evans, Grades 3 & 4	2,369.50
Withholding Tax	440.00
O. A. S. I.	67.50
Retirement	123.00
Thelma T. Waldron, Grades 5 & 6	2,365.60
Withholding Tax	440.00
O. A. S. I.	67.50
Retirement	126.90
Shirley S. Metcalf, Principal, Grades 7 & 8	2,655.33
Withholding Tax	554.00
O. A. S. I.	69.76
Retirement	120.90
Elsie E. Libbey, Substitute	275.00
Charlotte Wilson, Music	560.04
	<hr/>
	\$ 13,004.28

OFFICERS' SALARIES

Moderator, Theodore Marston	\$ 5.00
Clerk, John H. Nicol	5.00
Auditor, Ethel M. Graves	5.00
Treasurer, Marcia Anderson	60.00

School Board:

Marion Whitcher	60.00	
Bernice Lamothe	60.00	
Cora Haines (Books)	100.00	
	<hr/>	
		\$ 295.00

Truant Officer, Iva Hight		10.00
Child Census, Cora Haines		10.00

JANITOR

Arthur Wright		1,560.00
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TRANSPORTATION

George Hight	\$ 1,480.00	
William Whitcher	1,400.00	
	<hr/>	
		\$ 2,880.00

To High School for pupils under
14 years of age:

James and John Matson	\$ 31.50	
Leroy Whitcher	31.70	
	<hr/>	
		\$ 63.20

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens
of the Warren School District:

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

1957-1958

Different pupils registered during year	99
Average membership	95.0
Percent of attendance	92.4
Number of pupils neither absent nor tardy	2
Non-resident pupils	5
Number of pupils age 6-14 not attending school	0
Pupils whose tuition was paid by the district	26
Pupils transported at district expense	32

Roll of Honor for Perfect Attendance For Full Year:

Foote, Jeanne, Grade 1 Belyea, Elaine, Grade 7

Promoted from 8th Grade to High School June, 1958:

Ames, Ina	Keysar, Virginia
Ball, Lorraine	Whitcher, Cheryl
Belyea, Keith	White, James
Bushaw, Barbara	Whitney, David
Carlson, Sylvia	Wistner, Curtis
Deblois, Bessie	Wood, Elaine
Hight, George	Wright, Glenn

Enrollment by Grades

	1	2	3	4	5	6	7	8	Total
Warren Village	11	11	19	10	11	9	14	14	99

1958-1959

The resignation of Mrs. Metcalf in June, in favor of a newly created position in Piermont, left a vacancy in the principalship at Warren.

This position was filled by employing Mr. Robert J. Mawson of Salem, New Hampshire. Mr. Mawson holds a B.S. in Ed. degree from Plymouth Teachers College, Class of '58.

The policy of the board to re-decorate a room or hallway each year continues, with the result that the building is becoming a very pleasant one in which to work.

Mr. Wright shows great interest in keeping the plant in efficient working condition which makes for a better school system. The continued interest of the P.-T. A. in the school, particularly in the area of the lunch program, is also of valued assistance — especially for any under-nourished children which we may have.

Your interest in your child helps make his school life happy and successful. Make certain that your child recognizes and understands your support of his full-time job of going to school. A tangible way of showing interest in your child is by visiting school.

1. Encourage your child to do his best without "pushing" him into tasks beyond his energy and interest.
2. Remember that all children are different in abilities and personalities.
3. Guide your child to do his work with diligence, imagination, and excellence.
4. Confer with teachers about your child to discuss the difficulties and misunderstandings ever present in the complex growing up of children.

5. Provide home experiences that may be closely related to school work such as individual projects and reports.
6. Schedule and attend parent-teacher conferences.
7. Attend and participate in P.-T. A. meetings.

The interest of the individual school board members in school policy is commendable. The industrious efforts of the teaching staff is most satisfying. The support of the citizens in the community for their school is appreciated.

Your attention is directed to the report of Mrs. LaMott, R.N., which follows.

Respectfully submitted,

PHIL A. BENNETT,
Superintendent of Schools

Warren, N. H.
January 7, 1959

REPORT OF THE SCHOOL NURSE

Number of pupils examined 93

Symptoms of Defects		Corrections
Vision	9	5
Hearing	1	1
Speech	1	1
Teeth	44	74
Tonsils	6	2

No. of Communicable Diseases Reported:

Measles	25
Mumps	5
Scarlet Fever	1

Dental Clinic:

Number of pupils examined	66
Number of pupils treated	61

Immunization Well-Child Clinics:

Number of pupils receiving immunizations	17
School Visits 21	Home Visits 30

Routine vision and hearing tests were completed. When defects were found, written notices were sent to parents. It is important that the child is seen by his doctor for further examination when symptoms of defects are found. Failing grades are sometimes the result of vision, hearing, or other physical defects.

Seventeen pupils received inoculation at the Well-Child Clinics sponsored by the Department of Health and conducted by Mrs. Lois Barton. I want to thank the parents and all others who worked at these clinics. Their cooperation was appreciated.

There are still a few children who have not completed the three Salk polio inoculations. The vaccine has proven its value and now is a good time to complete the series or to get the first two before the polio season begins this summer.

The metal index card file has been a great time saver when recording the health findings on each child's card.

Our dental clinic in the fall was very successful. The P.-T. A. again sponsored transportation. Mrs. Pike did a splendid job obtaining drivers. The following people provided transportation: Mrs. Leona Foote, Mr. Richard Pike, Mrs. Herman Ball, Mrs. Mae Heath, Mrs. Dorothy Hatch, Mr. Roland Belyea, Mrs. Dorothy Libby, Mr. Currier, Mrs. Jesse Bushaw, Mr. George Hight, Mr. David Caverhill, Mr. Matson, and Mrs. Jane Belyea. Without transportation, we could not have had our clinic and I want to express my appreciation for all who had a part in making the dental clinic possible.

I want to express my sincere appreciation to Mr. Bennett, Drs. Spruyt and Masry, the teachers, parents, and pupils for their continued interest and cooperation in the school health program.

Respectfully submitted,

MURIEL LaMOTT, R.N.

School Nurse

BIRTHS, 1958

Date of Birth 1958	Name of Child (If Any)	Sex, Cond		Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father
		Male, Female	No. of Child					
Jan 5	Tari Lynn	F	3	Wm Rogers Hight Jr	Nancy Jane Sleeper	W	Warren	Repairman Tel
Jan 16	Arthur George	M	5	Elmer Herbert Heath	Jennie M Raymond	W	Warren	Laborer-Sawmill
Feb 27	Byron Kenneth	M	2	David N Cartwright	Thelma M Ramsdell	W	Warren	Odd jobs
Mar 7	Debra Lynn	F	5	Kenneth A Bancroft	Elizabeth A Brown	W	Warren	Oilier-Construction
Mar 10	Robert Edward	M	1	Fernand R Fagnant	Nancy May Ball	W	Warren	Truck driver
Apr 6	Debbie Ann	F	3	Vincent Bruce Ball	Lois M Babineaux	W	Warren	Air Force
Feb 24	Brian Keith	M	3	Elmer W Jesseman	Hazel Emma Buskey	W	Warren	Trucking
July 11	Sharon Ann	F	4	Chas Henry Baldwin	Evelyn May Dunn	W	Warren	Laborer-grain mill
Aug 20	Eric Jan	M	1	Dirk J Spruyt	June S Spongberg	W	Warren	Doctor-Medicine
Nov 5	Carol Ann	F	1	Richard A Martin	Elizabeth C Ames	W	Warren	Laborer
Nov 28	Diane Marie	F	2	Wayne Lloyd Evans	Shirley Mae Bennett	W	Warren	Teacher

MARRIAGES, 1958

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
Jan 18	Woodsville	Simone Alessandrini Mildred E Manning	Warren Moultonboro	60 W	W	Mason Cook	Lucian Alessandrini Anna Ricci Edward C Brogan Mabel J Jewell	Luigi J Costello Justice of Peace Woodsville
Feb 14	West Rumney	Royal S Burnham Nancy D Keniston	Warren Rumney	18 W	W	Lumbering	Richard A Burnham Dorothy E McKee Raymond S Keniston Ila V Bixby	John S Marsh Clergyman Wentworth
Apr 30	Plymouth	Edward R Lupien Jr Judith L Bickford	Warren Warren	29 W	W	Logger	Edward R Lupien Jr India M Elliott James R Bickford	Jere S Berger Clergyman Plymouth
May 3	Bradford Vt	Carlyle Weeks Alma E Jacques	Warren Warren	21 W	W	Laborer	Aurelia M Kingsley Henry E Weeks Jessie M Spencer Peter L Jacques	Neal E Lake Clergyman Bradford Vt
May 8	Warren	Carlyle R Weeks Alma E Jacques	Warren Warren	18 W	W	None	Myrtle M Roper Henry Edgar Weeks Jessie Mae Spencer	Albert J Adams Clergyman Warren
May 29	Warren	Jose Cano Edith McGuire	Barre Vt Graniteville Vt	42 W	W	Sawyer	Myrtle May Roper Jose Cano Sr Lorenza Cano Unknown Unknown	John H Nicol Justice of Peace Warren

MARRIAGES — continued

June 21	Orfordville	Eugene E Garrett Jr Ethel E McKee	Warren Orford	26 W 18 W	Laborer At home	Eugene E Garrett Sr Laura M Cummings Kenneth W McGee	Robert C Robb Clergyman Orford
Nov 1	Haverhill	Peter Edw Lamothe	Warren	21 W	Carpenter	Frances E Foote Roderick A Lamothe	Sven A Lourin Clergyman Haverhill
		Josephine V Florence	Haverhill	36 W	Unemployed	Bernice M Lapien Willie P Rollins Mary E Taylor	

DEATHS, 1958

Date of Death	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	Single, Mar, W			
Feb 21	Plymouth	Annie R Young	71	Blackburn Eng	F	W	Housewife	George Rostron	Elizabeth Aspin
Apr 1	Warren	Mabel Maria Shortt	79	Warren	F	W	Housewife	Lewis Edwin Gould	Mary Helen Fellows
May 16	Warren	Byron K Cartwright	11 wks	Plymouth	M	S	None	David Cartwright	Thelma Ramsdell
June 8	Haverhill	Frederick J Chasson	73	Middletown N B	M	W	Groundsman	Hector Chasson	Rebecca Ross
June 9	Warren	Clarence W Kemp	78	Lyme	M	M	Millwright	Wallace Wm Kemp	Helen M Brown
June 24	Keene	William Seeley	80	Underhill Vt	M	W	Caborn bob'n	Reuben Seeley	Florence Story
June 28	Glenclif	Lois Jane Harris	65	Topsham Vt	F	W	Laundress	Carlos Wright	Carrie Page
June 30	Haverhill	Doris H Rowell Ray	53	Mereditth	F	M	Housewife	Frank C Rowell	Agnes Hoyt
Sept 16	Keene	Glenna H Washburn	33	Warren	F	M	Teacher	Harry B Houghton	Helen R Chasson
Sept 28	Haverhill	Alfred H Dale	86	Rexdon N B	M	S	Teamster	William Dale	Elizabeth Porter
Nov 8	Warren	Aime Beaudoin	50	Manchaug Mass	M	M	Furniture mfg	Napoleon Beaudoin	Marie Sevigny
Dec 12	Warren	George E Brown	83	Lowell Mass	M	W	Mail carrier	George H Brown	Anne M Foster
Dec 19	Pike	Edna Susan Godville	60	Warren	F	W	Housewife	William Shortt	Mabel Gould
Dec 20	Warren	Harry T Henderson	82	Dover	M	W	Farmer	Howard Henderson	Elizabeth Bickford

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