

Bridgewater

New Hampshire

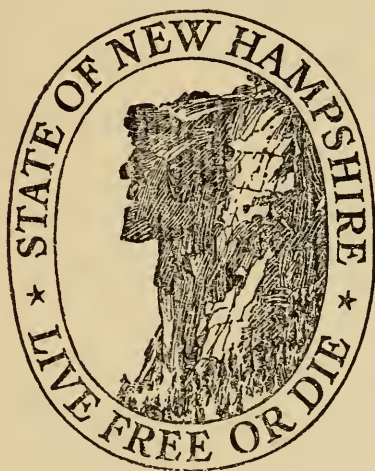


Official Reports

1957

TOWN AND SCHOOL DISTRICT

ANNUAL REPORTS
for the
Town and School District
of
BRIDGEWATER
NEW HAMPSHIRE



For the Fiscal Years Ending
December 31, 1957
June 30, 1957

The Enterprise Press
Bristol, N. H.

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TABLE OF CONTENTS

T O W N

	PAGE
Town Officers	3
Selectmen's Report	5
Grader Committee Report	8
Town Warrant	11
Town Budget	14-15
Revenue and Expenditures Graphs	16-17
Schedule of Town Property	18
Inventory of Valuation	19
Tax Commission Audit of Town Accounts	20-35
Detailed Statement of Payments	36
Highway Agent's Report	38
Fire Warden's Report	41
Library Reports	43
Old Home Week Report	45
Public Health Nurse Report	46
Vital Statistics (Births, Marriages, Deaths)	48-49

S C H O O L D I S T R I C T

School Directory	50
School Calendar	51
Financial Report of the School Board	52
Bridgewater School District Warrant	53
Bridgewater School Board's Report	55
Detailed Statement of Payments	56
General Statistics and Tuition Pupils	61
Comparative School District Budget	62
Superintendent's Report to School District	63
Supervisory Union Number Four Budget	64

TOWN OFFICERS

Moderator

EDWARD G. MELLUS '58

Town Clerk

ELIZABETH POLLARD '58

Selectmen

HOLLIS POLLARD '58

LAWRENCE DENTON '59

REGINALD C. MORRILL '60

Treasurer

CLAIRE MELLUS '58

Tax Collector

EDWARD MELLUS '58

Road Agent

JOHN JENNESS '58

Police Officer

DELMORE BUCKLIN '58

Supervisors of Checklists

SERON BAILEY '58 ETHEL YOUNG '58

ROBERT ERICKSON '58

Trustees of Trust Funds

FRANCIS CLEMENT '60 HARRY SMITH '58

JOSEPHINE FLETCHER '59

Library Trustees

ALICE DICKINSON '58

ELIZABETH TORSEY '59

GERTRUDE BUCKLIN '60

Fire Warden

HOLLIS POLLARD

Deputy Fire Wardens

DELMORE BUCKLIN

JOHN JENNESS

DONALD ATWOOD

Audit

STATE TAX COMMISSION

By Vote of Town Meeting

SELECTMEN'S REPORT TO THE TOWN MEETING

Financial Condition

As shown in the Auditors Report, the Net Deficit of the Town on December 31, 1956 was \$683.71. At the request of the Selectmen, a deficiency appropriation of this amount was voted to overcome this deficit.

However, during fiscal 1957, overdrafts of appropriations resulted in a higher deficit by \$169.98 or a total deficit of \$853.79 as of December 31, 1957. The major causes were: (1) an unexpected repair expense of \$756.86 on the Town Tractor and (2) the cost of an emergency washout on Bridgewater Hill, in amount \$552.04.

Town Roads

On receiving a petition of a number of non-resident property holders, the Selectmen accepted as Town Road a stretch of some 1,680 feet on the Tobey Development. It was felt that this would serve as a feeder road to the whole development rather than serve any particular individuals. It was felt the action was justified due to the Tax Revenue from this Development which reached a total of \$5,747.04 for the year 1957.

We have caused a survey to be made of the curve leading past the Tobey property as it was found that the Town had no recorded title to this portion of the Point Road. Title has been secured from Mr. Tobey and the map and title have been recorded with both the Town Clerk and The Registry of Deeds in Woodsville. It is hoped that a similar title agreement can be arranged next year with the owners of Camp Tomahawk.

We are very pleased to note that the Class V roads have been well maintained the past year through the co-operation of Mr. Jenness, the Road Agent. A clogged culvert on the hill above the residence of Paul Torsey caused a washout during the heavy rain of late December. The Selectmen authorized an emergency expenditure of \$552.04 to rectify the situation.

As a result of the Huber Maintainer being in a rather sorry state of repair, the Selectmen called a Special Town Meeting on December 10, 1957. This meeting resulted in a Committee being appointed to advise the Selectmen on the purchase or rental of a new or used Grader. The report of the Committee follows. The recommendations of this Committee have been followed by insertion of appropriate articles in the Warrant. It is sincerely hoped by the Selectmen that the Town Meeting will authorize the Committee to function for the ensuing year as a Highway Advisory Board.

The Selectmen borrowed a Traffic Recorder from the State Highway Department and installed it on the Whittimore Point Road near the residence of Harold Fowler who kindly agreed to read the instrument and record the basic data. The object was to get an approximate idea of the travel on this road. The total travel from July 9 to September 10 was 21,845 vehicles. The daily average for 63 days was 348 cars per day.

It is evident that regular oiling of this road is necessary. It is the opinion of the selectmen that such maintenance will again be required in 1959. The Dick Brown Road will probably require oiling in 1960.

An article has been inserted in the Warrant to discontinue plowing driveways under the present system. A large percentage of snow removal expense comes under this heading. The number of driveways to be plowed has

increased considerably. Better service will be required for Town Roads and driveways in the future. Two courses are open: (1) Driveway plowing can be discontinued entirely with property owners paying a nominal fee for the service which would remain under Town supervision; (2) Town equipment can be made responsible for driveways on one side of Town and private equipment be contracted by the Town to service driveways on the other side. Final decision rests with the Town Meeting, but any solution must reduce cost and increase service.

Respectfully,

HOLLIS L. POLLARD

LAWRENCE L. DENTON

REGINALD C. MORRILL

Selectmen of Bridgewater

REPORT OF GRADER COMMITTEE

February 21, 1958

To: The Town Meeting

From: Highway and Grader Committee

Your Committee met three times in the performance of its duties and we respectfully submit the following recommendations:

I. That the Town not consider the purchase of a large Grader at this time. After much discussion, the Committee agreed that the condition of our gravel roads would prevent efficient use of such a machine at this time. Width, depth of gravel and ledge problems were the primary objections raised to its efficient and economical use.

II. That the Town repair existing equipment, the Huber Maintainer and Tractor, to extend their useful life until such road improvements can be effected such that the purchase of a large Grader would then prove economical and beneficial. It is further recommended that steps be taken to prevent road equipment from getting into the deplorable state that now exists.

III. That the Town appropriate sufficient funds to establish a road improvement program. The Committee feels that the Town Meeting must consider the basic fact that traffic has increased tremendously in the past few years. This development makes such a program imperative:

No figure or limit was placed on the annual amount of this appropriation. Such figure is left to the Selectmen to propose and the Town to accept or reject as it might bear on the tax rate. Any reasonable start is a good one, but a start must be made if we are to conserve the value that remains in our gravel roads. We further recommend that this project be considered long term and constant surveillance be maintained to make certain a long range goal is always kept in mind.

IV. That the Town purchase a heavy duty Town truck and accompanying blade snow plow; and that the purchase of said truck and plow be amortized over a period of three (3) years:

Large sums have been expended in past years for hiring of trucks. These funds could have been put toward a truck and now the Town would have equity in equipment instead of paid bills. Dependability, through strict supervision of maintenance and reduction in travel time costs (due to our geographical situation) are felt to be major considerations in this recommendation.

V. That the Town place the elected Road Agent on an annual salary based on a forty (40) hour week, with two (2) weeks vacation:

No limiting salary accompanies this recommendation. The Committee feels that the salary should reflect the responsibility of the job and the possibilities of emergencies, hazards, and around-the-clock snow plowing at certain times in the year. The Committee suggests that the job should offer a man a respectable living, after the proper equipment and tools have been provided. Further, the Committee recommends that the Town's wage scale for road helpers, truck drivers and tractor operators be reviewed and adjusted, insofar as practicable, with State standards.

VI. That the Town establish a Highway Advisory Board to assist the Selectmen in the carrying out of all phases of a long range Highway program.

Approved: ZACK BROCK
WILLIAM RACINE
WARREN SLEEPER
RAYMOND TUCKER

Absent at time of report preparation:
FREDERICK BAILEY

TOWN WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the Grange Hall
in said Bridgewater on Tuesday the Eleventh day of
March to act upon the following subjects:

**Polls to be open from 10 A.M. to 4 P.M. and from
7 P.M. to 8 P.M. Business meeting at 7 P.M.**

1. To choose a Selectman for three (3) years and
all other necessary Town Officers for the ensuing year.

2. To see what sum of money the Town will vote to
raise and appropriate for Current Maintenance Expenses
for the ensuing year, as estimated in the Budget, except-
ing the following: Highways and Bridges, Old Home
Day, Community Center and Social Security contribu-
tion.

3. To see if the Town will vote to raise and appro-
priate the sum of \$427.61 for T.R.A., providing the State
contributes \$2,850.75.

4. To see if the Town will vote to extend the pow-
ers and duties of the Grader Committee elected at
Special Town Meeting, December 10, 1957 to function
for the ensuing year as a Highway Advisory Board to
the Selectmen.

5. To see if the Town will vote to raise and appro-
priate the sum of \$500.00 for capital repairs to the Huber
Maintainer under the direction of the Selectmen and
Highway Advisory Board.

6. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for capital repairs on the Snow Plow and Tractor and to authorize the Selectmen to issue a note for not less than one half of the above amount to be payable in fiscal 1959.

7. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be expended by the Selectmen with the advice and consent of the Highway Advisory Board for improvement of Class V Highways.

8. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be expended by the Road Agent for blasting rock and ledge on Town Roads.

9. To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 for the purchase of a new heavy duty dump truck and snow plow (make and model to be decided upon by the Selectmen with the advice and consent of the Highway Advisory Board) and to authorize the Selectmen to issue a series of notes for a period not to exceed three (3) years.

10. To see if the Town will vote to authorize the Selectmen to hire the Road Agent at a weekly salary to be fixed by the Town Meeting or the Selectmen with the advice and consent of the Highway Advisory Board.

11. To see what sum of money the Town will vote to raise and appropriate for maintenance of Highways and Bridges, Summer and Winter.

12. To see if the Town will vote to adopt a plan for extending to employees of the Town the benefits of Title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of Revised Statutes Annotated Amended by Chapter 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$100.00 to defray the Town's share of the cost thereof.

13. To see if the Town wishes to exclude from the plan services in all classes of positions filled by popular election, excepting that of Road Agent.

14. To see if the Town wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

15. If a plan for Social Security coverage is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Chairman of the Selectmen as the Officer to be responsible for the administration of the plan.

18. To see what action the Town will take with regard to the plowing of private driveways and make appropriation for same.

17. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Bristol Community Center.

18. To see what sum of money the Town will vote to raise and appropriate for Old Home Day.

19. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to deliver inventory blanks when assessing.

20. To transact any further business that may legally come before said meeting.

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

HOLLIS L. POLLARD
LAWRENCE L. DENTON
REGINALD C. MORRILL

A true copy of Warrant—Attest:

Selectmen of Bridgewater, N. H.

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

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1957	Actual Revenue Previous Yr. 1957	Estimated Revenue Ensuing Yr. 1958
From State:			
Interest and Dividends Tax	\$50.00	\$63.11	\$60.00
Railroad Tax	.11		
Savings Bank Tax	25.00	17.35	15.00
From Local Sources Except Taxes:			
Dog Licenses	128.00	124.20	120.00
Business Licenses, Permits & Filing Fees		7.00	7.00
Interest Received on Taxes & Deposits	150.00	113.87	100.00
Motor Vehicle Permit Fees	1,400.00	1,392.82	1,500.00
Amount Raised by Issue of Bonds or Notes:			
Town Truck and Snow Plow			3,400.00
Tractor Capital Repairs			750.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	236.00	264.00	240.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	1,000.00	928.87	500.00
Total Revenues from All Sources			
Except Property Taxes	\$2,999.11	\$2,921.22	\$6,702.00
Amt. to be Raised by Prop. Taxes			39,557.44
 Total Revenues			 \$46,259.44

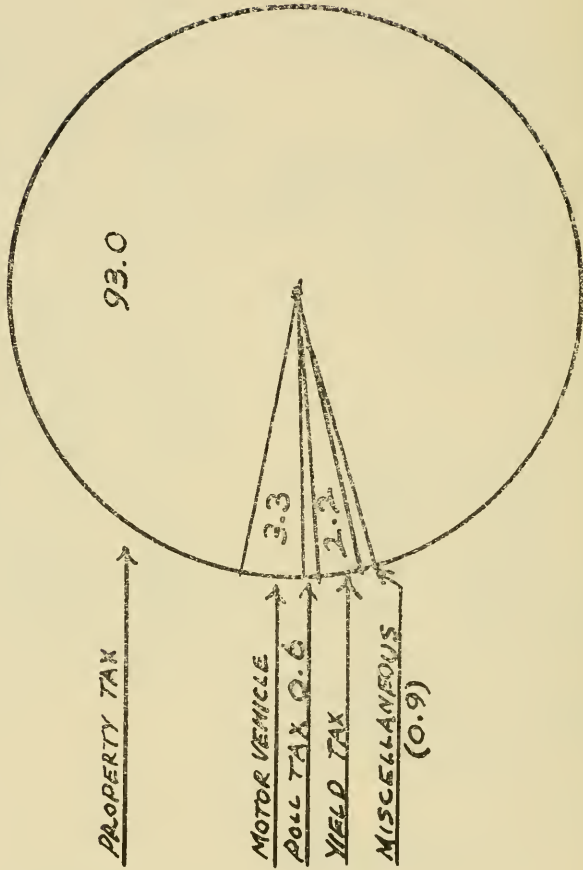
OF BRIDGEWATER, N. H.

Ensuing Year Jan. 1, 1958 to Dec. 31, 1958

Expenditures of the Previous Year Jan. 1, 1957 to Dec. 31, 1957

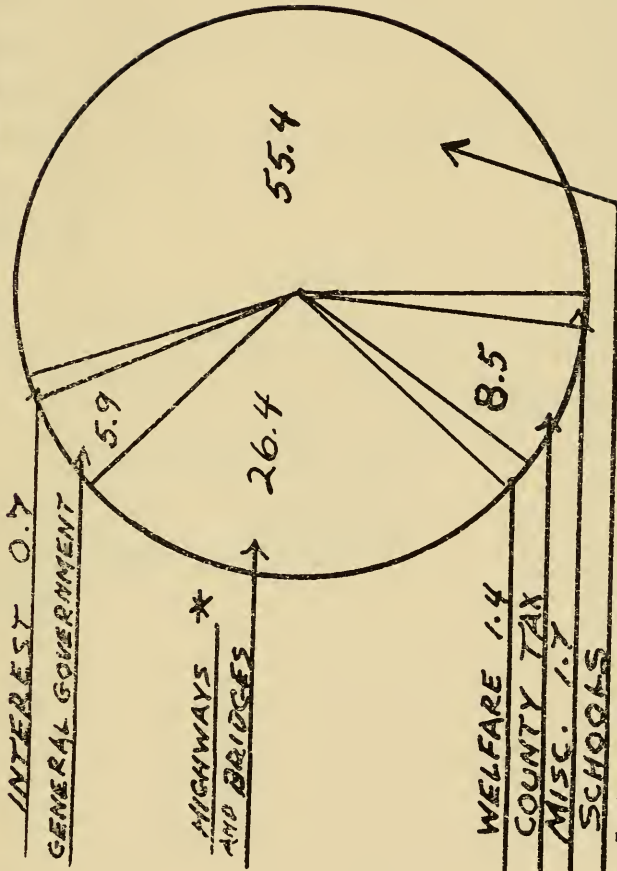
PURPOSES OF EXPENDITURES	Appropriations Previous Year 1957	Actual Expenditures Previous Yr. 1957	Estimated Expenditures Ensuing Yr. 1958
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$1,200.00	\$1,284.86	\$1,300.00
Town Officers' Expenses	850.00	868.53	950.00
Election and Registration Expenses	125.00	77.26	250.00
Exp., Town Hall & other Town Bldgs	110.00	152.04	80.00
Protection of Persons and Property:			
Fire Department	250.00	161.58	250.00
Blister Rust			100.00
Insurance (Workman's Compensation)	115.00		230.00
Damage by Dogs		5.20	5.10
Health: Town Dump	200.00	285.94	250.00
Highways and Bridges:			
Oiling Roads	1,000.00	1,140.00	250.00
Town Maintenance—Summer	4,500.00	5,037.64	4,000.00
Town Maintenance—Winter	4,000.00	4,469.06	4,000.00
Improvements and Blasting			3,500.00
Capital Equip. Purchase & Repairs			3,150.00
Town Road Aid	351.01	351.01	427.61
Libraries:			
River Road Station	87.50	87.50	87.50
Turnpike Station	87.50	87.50	87.50
Public Welfare: Old Age Assistance	650.00	579.67	650.00
Patriotic Purposes:			
Memorial Day & Veterans' Assoc.	15.00	15.00	15.00
Recreation: Parks and Playground			
(Bristol Community Center)			100.00
Public Service Enterprises: Cemeteries			
(Lower River Road)			50.00
Unclassified:			
Advertising & Regional Associations	75.00	25.00	75.00
Employees' Ret. and Social Security			100.00
Interest: On Temporary Loans		290.90	350.00
County Taxes	3,552.73	3,552.73	3,552.73
School Taxes	20,907.38	23,111.38	22,449.00
Total Expenditures	\$38,076.12	\$41,582.80	\$46,259.44

RECEIPTS 1957-FIGURES IN PERCENT



Note: Head Tax, Temporary Loan and TRA Receipts Not Included.

EXPENDITURES 1957 FIGURES IN PERCENT



* Includes Town's Share of TRA Program:

Note: Head Tax, Temporary Loan and TRA Receipts Not Included.

SCHEDULE OF TOWN PROPERTY

Town Hall	\$5,000.00
Furniture and Equipment	200.00
Libraries	500.00
Fire Department	800.00
Highway Equipment	2,000.00
Schools, land, buildings and equipment	10,000.00
	<hr/>
	\$18,500.00

Certificate

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

HOLLIS L. POLLARD

LAWRENCE L. DENTON

REGINALD C. MORRILL

Selectmen

SELECTMEN'S REPORT OF INVENTORY

Land and Buildings	\$1,185,565.00
Mills and Machinery	4,900.00
Electric Plants	75,053.00
House Trailers used as dwellings	3,700.00
Stock in Trade	5,700.00
Boats and Launches	3,250.00
Horses, Asses and Mules	550.00
Cows	2,955.00
Neat Stock	150.00
Gasoline Pumps and Tanks	750.00
<hr/>	
Total Gross Valuation	\$1,282,573.00
Less Soldiers Exemptions	20,100.00
<hr/>	
Net Valuation	\$1,262,473.00
Taxes Committed to Collector	\$36,406.94
Tax Rate	\$2.88

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire

Summary of Findings and Recommendations

February 5, 1958

Board of Selectmen
Bridgewater, New Hampshire
Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Bridgewater for the fiscal year ended December 31, 1957, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets — 12/31/56 — 12/31/57:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1956 and December 31, 1957, are presented in Exhibit A-1. As indicated therein, the Net Debt increased by \$169.98, from \$683.71 to \$853.69 during 1957. Inasmuch as there were no outstanding bonds or long term notes the liabilities were all current, therefore the amount of the Net Debt also represents the amount of the Current Deficit (excess of current liabilities over total assets.)

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

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

Increases in Net Debt

Net Budget Deficit	\$879.37
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Decrease in Net Debt

Increase in cash in hands of		
Town Clerk	\$25.68	
Deficiency Appropriation	683.71	
	<hr/>	709.39
		<hr/>
Net Increase		\$169.98

**Comparative Statements of Appropriations and
Expenditures – Estimated and Actual Revenues:**

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1957, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$1,531.35, less a revenue surplus of \$651.98, resulted in a net budget deficit of \$879.37.

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

A summary of receipts and expenditures for the fiscal year ended December 31, 1957, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1957, is indicated in Exhibit B-2.

Audit Procedure

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

General Comments

Road Agent's Payrolls:

The Road Agent's payrolls include materials and supplies purchased as well as services of highway employees. A town check is issued to the Road Agent for the total amount of each payroll.

It is recommended that if the present system is continued the Road Agent should follow one or the other of the procedures outlined herewith:

- (1) Establish a bank account in the name of the "Road Agent - Town of Bridgewater" and deposit all town checks issued to him for payrolls therein. Checks drawn against this account for labor, materials or supplies should, when cancelled, be attached to the payrolls as evidence of payment. Bills for materials and supplies should likewise be attached thereto.
- (2) If the town checks issued to the Road Agent for payrolls are cashed and payments made by the Agent for services, materials and supplies are likewise made in cash, the signature of each employee or vendor should be obtained on the payroll. Bills for materials and supplies should likewise be attached.

A still better method would be to issue a town order and check to each highway employee as well as for the payment of all other highway bills.

Conclusion:

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

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

Yours very truly,

HAROLD G. FOWLER, Director

Division of Municipal Accounting

State Tax Commission

Norval D. Lessels, Auditor

Hugh J. Cassidy, Accountant

EXHIBIT A-1

TOWN OF BRIDGEWATER

Comparative Balance Sheets

As of December 31, 1956 and December 31, 1957

ASSETS	December 31, 1956	December 31, 1957
Cash:		
In hands of Treasurer	\$8,243.92	\$2,849.19
In hands of Tax Collector	1,066.61	
In hands of Town Clerk	_____	25.68
	\$9,310.53	\$2,874.87
Due from State of New Hampshire:		
Railroad Tax	\$.11	
Savings Bank Tax	22.08	
	22.19	
Uncollected Taxes:		
Levy of 1957		\$5,213.68
Yield Taxes not committed	\$1,097.77	1,065.11
Levy of 1956	5,833.09	293.00
Levy of 1955	22.00	6.00
Levy of 1954	243.46	235.46
Levies of Prior Years	350.75	303.59
	7,547.07	7,116.84
Uncollected State Head Taxes:		
Levy of 1957		\$155.00
Levy of 1956	\$210.00	40.00
Levy of 1955	25.00	25.00
Levies of Prior Years	50.00	15.00
	285.00	235.00
Total Assets	\$17,164.79	\$10,226.71
Net Debt	683.71	853.69
Total Assets & Net Debt	\$17,848.50	\$11,080.40

LIABILITIES	December 31, 1956	December 31, 1957
Unexpended Balances of Appropriations:		
Water Hole	\$300.00	\$300.00
Adv. & Regional Assoc.		50.00
Zoning Commission		200.00
	————— \$300.00	————— \$550.00
Yield Tax Deposits	39.16	
Excess Remittance due Tax Coll.		84.94
Due State of New Hampshire:		
Head Taxes-Uncollected	\$210.00	\$155.00
Head Taxes-Collected		
Not Remitted	5.00	22.00
Spec. Yield Taxes-Uncollected	182.96	225.35
Spec. Yield Taxes-Collected		135.13
	————— 397.96	————— 537.48
Due School District-Balance of Appropriation	12,111.38	9,907.98
Temporary Loans Outstanding	5,000.00	
	—————	—————
Total Liabilities	\$17,848.50	\$11,080.40
	—————	—————
Total Liabilities	\$17,848.50	\$11,080.40

TOWN OF BRIDGEWATER — EXHIBIT A-3

Comparative Statement of Appropriations & Expenditures Fiscal Yr. Ended Dec. 31, 1957					
	Forwarded Appropriations From 1956	Receipts & Reimbursements	Tot. Amt. Available	Expenditures Unexpended	Liabilities To 1958
Town Officers' Salaries	\$1,200.00		\$1,200.00	\$1,284.86	\$84.86
Town Clerk's Fees	110.00		110.00	114.50	4.50
Town Officers' Expenses	850.00	\$86.00	936.00	877.73	\$58.27
Election & Registr'n Exp.	125.00		125.00	77.26	47.74
Town Hall & Bldgs.-Maint.	146.00		146.00	152.04	6.04
Fire Department	250.00	10.32	260.32	161.58	
Town Dump	200.00		200.00	285.94	85.94
Town Road Aid	351.01	2,340.10	2,691.11	2,691.11	
Town Maintenance	7,500.00		7,500.00	9,506.70	2,006.70
Oiling Roads	1,000.00		1,000.00	1,140.00	140.00
Insurance	115.00		115.00		115.00
Libraries	175.00		175.00		
Old Age Assistance	650.00		650.00	579.67	70.33
Memorial Day	15.00		15.00	15.00	
Advertising & Regional Assoc.	75.00		75.00	25.00	
Interest	385.00		385.00	290.90	\$50.00
County Tax	3,552.73		3,552.73	3,552.73	
School Tax	12,111.38	20,907.58	33,019.36	23,111.38	9,907.98
Zoning Commission	200.00		200.00		200.00
Overlay	427.21		427.21	114.70	
Yield Tax Deposits	39.16		39.16	39.16	312.51

Water Hole	300.00			300.00			300.00
Temporary Loans	5,000.00	17,000.00		22,000.00			
	<u>\$17,450.54</u>	<u>\$38,234.93</u>		<u>\$75,121.89</u>			
Deficiency Appropriation	683.71	\$19,436.42		\$66,195.26	\$796.69	\$2,328.04	\$10,457.98
	<u>683.71</u>			<u>683.71</u>	<u>683.71</u>		
	<u>\$17,450.54</u>	<u>\$38,918.64</u>	<u>\$19,436.42</u>	<u>\$75,805.60</u>	<u>\$1,480.40</u>	<u>\$2,328.04</u>	<u>\$10,457.98</u>

EXHIBIT B-1**TOWN OF BRIDGEWATER****Classified Summary of Receipts and Expenditures****Fiscal Year Ended December 31, 1957****Receipts****Local Taxes:****Current Year:**

Property Taxes	\$31,351.72	
Poll Taxes	190.00	
National Bank Stock Taxes	10.00	
Head Taxes	620.00	
	<hr/>	\$32,171.72

Prior Years:

Property Taxes	\$6,822.22	
Yield Taxes	928.87	
Poll Taxes	74.00	
Head Taxes	195.00	
	<hr/>	8,020.09

Interest on Taxes 113.87

Head Tax Penalties 21.50

\$40,327.18**State of New Hampshire:**

Interest and Dividends Tax	\$63.11	
Railroad Tax - 1956	.11	
Savings Bank Tax - 1956	22.08	
Savings Bank Tax - 1957	17.35	
Town Road Aid	2,340.10	
Fighting Forest Fires	10.32	
	<hr/>	2,453.07

From Local Sources, Except Taxes:

Dog Licenses	\$124.20	
Filing Fees	7.00	
Rent of Equipment	32.00	
Motor Vehicle Permits	1,392.82	
	<hr/>	1,556.02

Receipts Other Than Current Revenue:

Temporary Loans	\$17,000.00	
Insurance Refund	8.84	
Old Check Cancelled	10.00	
School's Share of Printing	86.00	
	<hr/>	17,104.84

EXHIBIT B-1 (Continued)**TOWN OF BRIDGEWATER****Classified Summary of Receipts and Expenditures****Fiscal Year Ended December 31, 1957**

Total Receipts	\$61,441.11
Balance - December 31, 1956	8,243.92
	<hr/>
Grand Total	\$69,685.03

Expenditures**General Government:**

Town Officers' Salaries	\$1,284.86	
Town Clerk's Motor Vehicle Permit Fees	114.50	
Town Officers' Expenses	868.53	
Election and Registration	77.26	
Town Hall and Other Town Buildings	152.04	
	<hr/>	\$2,497.19

Protection of Persons and Property:

Fire Department	\$161.58	
Damage by Dogs	5.20	
	<hr/>	166.78

Health:

Town Dump	\$285.94	
Vital Statistics	4.00	
	<hr/>	289.94

Highways and Bridges:

Town Road Aid	\$2,691.11	
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Town Maintenance:

Summer	\$5,037.64	
Winter	4,469.06	
	<hr/>	9,506.70
Oiling Roads	1,140.00	
	<hr/>	13,337.81

Libraries	175.00
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Public Welfare:

Old Age Assistance	579.67
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Patriotic Purposes:

Memorial Day	15.00
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EXHIBIT B-1 (Continued)**TOWN OF BRIDGEWATER****Classified Summary of Receipts and Expenditures****Fiscal Year Ended December 31, 1957****Expenditures (Continued)****Unclassified:**

Advertising and Regional Associations	\$25.00	
Refunds: Yield Tax Deposit	39.16	
	<hr/>	64.16

Interest: On Temporary Loans		290.90
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Indebtedness:

Temporary Loans		\$22,000.00
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Payments to Other Governmental Divisions:**State Head Taxes and Penalties Paid to
State Treasurer:**

1956 Levy	\$215.28	
1957 Levy	540.00	
	<hr/>	\$755.28
County Taxes		3,552.73

School District:

1956-57 Appropriation	\$12,111.38	
1957-58 Appropriation	11,000.00	
	<hr/>	23,111.38
		<hr/>
		27,419.39

Total Payments For All Purposes		\$66,835.84
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Balance - December 31, 1957		2,849.19
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Grand Total		<hr/>
		\$69,685.03

EXHIBIT C-1
TOWN OF BRIDGEWATER
Summary of Warrant – Levy of 1957
Fiscal Year Ended December 31, 1957

Debits**Taxes Committed to Collector:**

Property Taxes	\$36,406.94	
Poll Taxes	250.00	
	<hr/>	\$36,656.94

Added Taxes:

Property Taxes	\$175.68	
Poll Taxes	2.00	
	<hr/>	177.68

Interest Collected

.30

\$36,834.92**Credits****Remittances to Treasurer:**

Property Taxes	\$31,351.72	
Poll Taxes	190.00	
Interest	.30	
	<hr/>	\$31,542.02

Abatements:

Property Taxes	\$69.22	
Poll Taxes	10.00	
	<hr/>	79.22

Uncollected Taxes – December 31, 1957:

Property Taxes	\$5,161.68	
Poll Taxes	52.00	
	<hr/>	5,213.68
	<hr/>	\$36,834.92

EXHIBIT C-2
TOWN OF BRIDGEWATER
Summary of Warrant - Levies of Prior Years
Fiscal Year Ended December 31, 1957

Debits	Levies of				
	1956	1955	1954	1953	1951
Cash on Hand -					
Dec. 31, 1956:					
Property Taxes	\$1,066.61				
Uncollected Taxes -					
Dec. 31, 1956:					
Property Taxes	5,773.09				
Poll Taxes	60.00	\$22.00	\$10.00	\$8.00	
Yield Taxes	1,097.77		233.46	331.45	\$11.30
Int. Collected	113.57				
	<u>\$8,111.04</u>	<u>\$22.00</u>	<u>\$243.46</u>	<u>\$339.45</u>	<u>\$11.30</u>
Credits					
Remittances to Treas.:					
A/c Prop. Taxes	\$6,822.22				
A/c Poll Taxes	54.00	\$12.00	\$4.00	\$4.00	
A/c Yield Taxes	889.71			39.16	
A/c Int. Collected	113.57				
Abatements Allowed:					
Property Taxes	23.48				
Poll Taxes		4.00	4.00	4.00	
Uncollected Taxes -					
Dec. 31, 1957:					
Poll Taxes	6.00	6.00	2.00		
Yield Taxes	287.00		233.46	292.29	\$11.30
	<u>\$8,195.98</u>	<u>\$22.00</u>	<u>\$243.46</u>	<u>\$339.45</u>	<u>\$11.30</u>
Excess Remittance -					
Yield Tax	78.94				
Property Tax	6.00				
	<u>\$8,111.04</u>	<u>\$22.00</u>	<u>\$243.46</u>	<u>\$339.45</u>	<u>\$11.30</u>

EXHIBIT C-3
TOWN OF BRIDGEWATER
Summary of State Head Tax Warrants
Fiscal Year Ended December 31, 1957

Debits	Levies of				
	1957	1956	1955	1954	1953
Uncollected Head Taxes -					
Dec. 31, 1956		\$210.00	\$25.00	\$30.00	\$20.00
Head Taxes Com-					
mitted to Coll. \$795.00					
Penalties Collected 2.00		17.00		1.50	1.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	\$797.00	\$227.00	\$25.00	\$31.50	\$21.00
Credits					
Remittances to Treasurer:					
A/c Head Taxes \$620.00		\$170.00		\$15.00	\$10.00
A/c Penalties 2.00		17.00		1.50	1.00
Abatements 20.00				10.00	
Uncoll. Head Taxes -					
Dec. 31, 1957 155.00		40.00	\$25.00	5.00	10.00
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
	\$797.00	\$227.00	\$25.00	\$31.50	\$21.00

EXHIBIT D
TOWN OF BRIDGEWATER
Summary of Town Clerk's Accounts
Fiscal Year Ended December 31, 1957

Debits**Motor Vehicle Permits Issued:**

1956 - Nos. 28167 - 28172	\$4.56	
1957 - Nos. 33801 - 34024	1,413.94	
	<hr/>	\$1,418.50

Dog Licenses Issued:

36 Males @ \$2	\$72.00	
7 Females @ \$5	35.00	
1 Kennel @ \$25	25.00	
	<hr/>	

\$132.00

Less: 44 Fees @ \$0.20

8.80

123.20

Penalties Collected

1.00

Filing Fees

7.00

\$1,549.70**Credits****Remittances to Treasurer:**

A/c Motor Vehicle Permits	\$1,392.82	
A/c Dog Licenses & Penalties	124.20	
A/c Filing Fees	7.00	
	<hr/>	\$1,524.02

Cash on Hand - Dec. 31, 1957:

A/c Motor Vehicle Permits	25.68	
	<hr/>	\$1,549.70

EXHIBIT E
TOWN OF BRIDGEWATER
Summary of Trust Fund Principal, Income & Investments
Fiscal Year Ended December 31, 1957

	—PRINCIPAL—		—INCOME—		Balance of Principal & Income 12/31/57
	Balance December 31, 1956 & December 31, 1957	Balance Dec. 31, 1957	Income Dur. Yr.	Expended Dur. Yr.	
Cemetery Fund:					
Emerson Fund	\$300.00	\$367.58	\$11.67	\$10.00	\$369.25
John Batchelder Estate Fund	500.00	171.48	10.90		182.38
Bridgewater Old Home Cemetery Assoc.	500.00	610.26	37.78	30.00	618.04
Webster-Cross Fund	160.19	17.34	5.36	12.00	10.70
Whittemore Point Fund	500.00	477.68	67.98	71.80	473.86
	\$1,960.19	\$1,644.34	\$133.69	\$123.80	\$1,654.23
					\$3,614.42
Investments					
New Hampshire Savings Bank			\$2,761.15		
Amoskeag Savings Bank			682.38		
Plymouth Guaranty Savings Bank			170.89		
					\$3,614.42

DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries:

Delmore Bucklin, Police Chief, '56 salary	\$25.00
Lawrence Denton, Selectman	150.00
Hollis Pollard, Chr., Selectman	350.00
Reginald C. Morrill, Selectman	150.00
Edward G. Mellus, Tax Collector	484.86
Elizabeth Pollard, Clerk	50.00
Claire Mellus, Treasurer	50.00
De'more Bucklin, Police Chief, '57 salary	25.00

Total	\$1,284.86
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Town Officers' Expenses:

Delmore Bucklin, Police	\$9.00
Enterprise Press, affidavit cards	4.50
Town reports & supervisors' notices	266.40
Brown & Saltmarsh, supplies	50.74
State Tax Commission, books	2.50
Audit	74.32
F. J. Shores, transfers	14.33
John C. Ray, T.O. bonds	64.90
N.H. Tax Collectors Assoc.	3.00
Pasquaney Grange	5.00
Record Print, petition notice	26.40
Harold Trojano, surveying	100.00
Pasquaney Grange	5.00
Enterprise Press, notice	34.20
Reginald C. Morrill, Selectman	3.60
Lawrence L. Denton, Selectman	77.54
Elizabeth Pollard, Clerk	24.96
Claire Mellus, Treasurer	3.00
Hollis Pollard, Selectman	62.63
George T. Ray, Jr., legal services	10.00

Delmore Bucklin, Police Chief	26.51
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Total	\$868.53
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Election and Registration:

Robert Erickson, 1956 supervisor	\$33.46
Vera Sleeper, ballot clerk	5.00
Geneva Fogg, ballot clerk	5.00
Enterprise Press, supervisors notice	2.40
Ethel Young, supervisor	11.00
Enterprise Press	15.40
Edward Mellus, moderator	5.00

Total	\$77.26
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Town Dump:

Raymond Tucker, dozing dump	\$120.00
H. J. Follansbee, D-Con rat poison	115.94
N. H. Morrison, dozing dump	50.00

Total	\$285.94
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Town Hall:

John C. Ray, fire ins. on hall	\$122.04
N.H. Electric Coop.	30.00

Total	\$152.04
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Fire Protection:

Hollis Pollard, wardens training school	\$5.98
Deputy Wardens' Training School-	
Donald Atwood	4.00
John Jenness	5.92
Delmore Bucklin	4.98
State of New Hampshire, fire tools	39.00
Bristol Fire Precinct, Jump cottage	93.00
Hollis Pollard, repair pd. for fire pump	3.49
Delmore Bucklin, investigation	5.21

Total	\$161.58
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ROAD AGENT'S REPORT

John L. Jenness, Agent

Summer Roads

Ober & Son, gas	\$169.36
O. J. Martel, labor	51.75
John Emerson, labor	58.60
Wilfred Morrill, labor	101.50
Maurice Jenness, labor	265.65
Evans Welding, labor	30.00
Max Jenness, labor	17.50
Mitchell Jenness, labor	99.15
Ira Morrill, labor	777.98
John L. Jenness, truck and labor	1,880.00
Harry Smith, labor	30.00
Titus, oil	32.81
Kibby Equipment, repairs on Huber	202.69
Del Bucklin, gas	35.77
Bartlett Auto, welding	2.25
American Express	8.84
Merrill & Cote, repair generator	26.40
Fracher, tools	7.55
Gulf Oil, oil	14.87
Tilton Sand & Gravel, gravel and cold patch	150.57
Charles Gould, welding	21.36
Chase Grain, culverts	79.20
Follansbee's, tools	11.65
Rodney Jenness, lumber	140.00
Donald Atwood, lumber	34.80
Ralph Gilpatric, posts	6.00
Leonard Mitchell, explosives	12.00
Francis Clement, labor	15.00
Nathan Morrison, gravel, 485 yds. @ \$.10	48.50
Total	<hr/> \$4,331.75

Winter Roads

John L. Jenness, plowing, sanding, self and 2 trucks	\$1,298.30
Maurice Jenness, labor	432.00
Victor Morrill, labor	72.50
Creighton Gray, Jeep and self	441.75
Mitchell Jenness, labor	144.30
Ira Morrill, labor	194.35
Wayne Radcliff, labor	3.00
Bud Dickinson, labor	17.50
Wendal Lougee, truck	65.60
Larry Gilpatric, truck, loader and sand	170.00
Mason Gray, labor	12.50
Henry Morin, labor	10.00
Raymond Tucker, truck and loader	171.00
Gulf Oil	5.28
Chase Grain, salt	108.10
Ed Willoughby, sand	35.00
Harry Cass, labor	10.00
Willard Beckly, repairs on hoist and sander	10.25
American Lubricant, oil	76.80
Penn Hampshire, oil, anti freeze	13.02
Wilders, repairs and bolts	15.25
Sanel Auto, hose for tractor	18.12
C. B. Titus, greese	13.16
Bartlett Auto, repair of snow plow	18.26
Ober, gas and batteries	81.26
Robert Cass, truck	50.00
Rodney Jenness, truck	50.00
Evans Welding, sharpening tractor	26.75
Del Bucklin, truck	28.00
Hill Martin & Co., repair of tractor	756.86
Total	<hr/> \$4,348.91

Emergency Wash-Out

Raymond Tucker, tractor and shovel	\$180.00
Wirthmore Stores, culverts	218.04
John L. Jenness, truck	20.00
Mitchell Jenness, labor	12.50
Maurice Jenness labor	6.25
Robert Cass, labor	6.25
J. L. Jenness, labor and truck	54.00
Mitchell Jenness, labor	40.00
Robert Cass, labor	10.00
Hollis Pollard	5.00
<hr/>	
Total	\$552.04

FIRE WARDEN'S REPORT

Forest Fire Prevention is Everybody's Business

New Hampshire faces a continuing challenge in its forest fire problem - 97 percent of all our forest fires being man-caused and preventable - a serious indictment of interest in our own welfare and that of our neighbor. Both the State and the towns are striving diligently to effectively meet the challenge through education of the public to the threat fire presents to our woodlands; by maintaining a well trained corps of wardens and deputy wardens in every community and by providing ample opportunity for all who wish to dispose of unwanted waste materials. Carelessness and perverseness, however, continue to be the big hurdles.

Thoughtlessly discarded lighted cigars, cigarettes and matches from moving vehicles, by hikers, hunters and fishermen; careless burning of debris during hazardous periods in dangerous locations; illegal burning; improperly extinguished debris, camp and cook fires - all result in serious loss of property, disruption of industry and farm work and unnecessary expenditure of town and state funds.

To meet the challenge successfully, the state, your community and your local forest fire warden need YOUR thoughtful and cooperative effort - The rules are simple.

1. Don't burn at home - use your town dump and avoid all fire problems.
2. If you do burn, be sure to secure a written permit from your local forest fire warden when the ground is not covered with snow. Permits are required for open debris fires, home incinerators, outdoor fire places and camp fires. Your warden is instructed to permit burning if weather conditions, site and type of burning are safe.

3. Be sure that all lighted material - cigars, cigarette and matches - are completely out before discarding them. Use ash trays in automobiles.
4. Make certain that your debris, camp and cook fires are completely out before leaving them.
5. Insist that others be careful and comply with burning requirements.
6. Call the warden promptly when fire is detected and aid him to extinguish it.

REMEMBER - the fire you prevent might be the one which could burn YOUR property.

REMEMBER - Forest fire prevention is everybody's business and our most important undertaking.

1957 Forest fire record for your town:

Number of fires—0 Acreage burned—0

Number of permits issued—67

HOLLIS POLLARD

Gerald Gross

Forest Fire Warden

District Fire Chief

LIBRARY REPORT

	River Rd. Sta.	Turnpike Sta.
Books on hand Jan. 1, 1957	795	587
Books Purchased, 1957	35	30
Book Gifts, 1957	22	20
Books on hand Dec. 31, 1957	— 852	— 637
Books borrowed from Bookmobile	303	334
Books borrowed from State Library	2	2
	—	—
Total books available 1957	1,157	973
Books Loaned:		
Adult	342	672
Juvenile	684	134
Total Books Loaned, 1957	— 1,026	— 806
Number of Borrowers:		
Adult	26	39
Children	49	7
Total Borrowers	— 75	— 46

River Road Librarian's Report

Your librarian is now employed part time in the Plymouth Library and the best time to find her at home will be in the morning. The River Road school children continue to visit the library on schedule and it is felt that reading books of their own choice is a valuable experience. Stories of horses, Indians and mysteries are the most popular. Two gifts require special mention: A history of Bridgewater and Bristol N.H., 1780 - 1880 by John McV. Haight, Jr. and Historic Souvenir of the old Center Cemetery, Bridgewater, N.H., published in 1915 by the Bridgewater Old Home Cemetery Association.

ALICE B. DICKINSON

River Road Librarian

TREASURER'S REPORT

Bridgewater Public Library - 1957

Receipts:

Balance, January 1, 1957	\$14.03	
Bank interest	1.07	
Town Appropriation	175.00	
Total Receipts	<hr/>	\$190.10

Expenses:

Books and postage:		
River Road branch	\$74.47	
Turnpike branch	77.50	
Salaries:		
River Road branch	10.00	
Turnpike branch	10.00	
Supplies:		
River Road branch	.79	
Total Expenses	<hr/>	172.76
Balance, December 31, 1957		<hr/> \$17.34

Respectfully submitted,

ALICE B. DICKINSON

Treasurer

OLD HOME WEEK

Cash on hand August 1, 1957	\$201.72
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Receipts:

Sunday Collection	25.15
Old Home Day Sales Commissions	19.75
Gifts of goods and money	22.56
Evening dance	67.60
Interest October 1	1.89

Total	\$338.67
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Payments:

Tuning Piano	\$7.50
Record Print, programs	18.25
Sunday Service	10.00
Supplies	44.70
Prizes, for children	13.60
Katherine White	15.00
Walter Dame, band	105.00
Evening Music	50.00
Balance in Savings Bank	74.62

Total	\$338.67
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JOSEPHINE H. FLETCHER

Treasurer

REPORT OF PUBLIC HEALTH NURSE

The following is a report of the activities carried on for the town of Bridgewater for the year 1957, by the N.H. Department of Health, Bureau of Public Health Nursing.

The children of Bridgewater were invited to attend the Polio vaccine clinics at Plymouth and Bristol. The total attendance from Bridgewater — 67. They were also invited to the Triple Toxoid Clinics held in the above named towns and the attendance at these clinics — 43.

Salk Vaccine Immunizations completed (protection from poliomyelitis)

1-5 years	21
5-10 years	31
10-15 years	15
15-20 years	7
	—
Total number	74

12 children completed shots for polio in 1956 and about 10 more have had two immunizations. This makes an excellent percentage of eligible children completing protection.

Triple Toxoid Immunizations (protection against Diphtheria, Tetanus and Whooping Cough)

Under 5 years	3rd shots	5	booster shots	3
5 to 9 years	3rd shots	11	booster shots	3
		—		—
Totals		16		6

Smallpox Vaccinations 1-5 years 3

Home visits have also been made in the community on pre-school age children and assistance given as necessary.

My sincere thanks to the School personnel, School Nurse, Mrs. Lila Forbes and her committee who so willingly gave of their assistance in the above mentioned clinics.

Respectfully submitted,

LOIS W. BARTON, R.N.

Public Health Nurse

N.H. Department of Health

VITAL STATISTICS

BIRTHS

Date; place of birth; name and sex of child; name of father; maiden name of mother; number of child.

Feb. 10; Plymouth; Michael Leon; male; Leon C. Hammell, Jr.; Phyllis Corneau; 2nd.

May 18; Plymouth; Terry Lee; male; Paul Bradley Torsey; Mary Elizabeth Atwood; 6th.

June 29; Plymouth; Clara Mildred; female; Robert Peter Cass; Margaret Susanne Jenness; 7th.

Sept. 1; Plymouth; Michael Joseph; male; Edward Lincoln Haskell; Dolores Inez Alden; 4th.

Oct. 17; Laconia; Harry; male; Allen Ernest Akerman; Merle May Ward; 7th.

Oct. 17; Laconia; Harriet; female; Allen Ernest Akerman; Merle May Ward; 8th.

Nov. 8; Plymouth; Andrew Southwell; male; Lawrence Litchfield Denton; Mary-Jane Gray; 3rd.

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

ELIZABETH P. POLLARD

Town Clerk

MARRIAGES

Date and place of marriage; name and surname of the bridegroom and bride; name, residence and official station of person by whom married.

Sept. 14; Ashland; Floyd Sanford Mills, Jr.; Arlene Louise Miller; William S. Norman, Baptist Minister, Ashland, N.H.

Dec. 6; Laconia; Robert William Cook; Sandra Lee Surels; Eric W. Bascom, Jr., Congregational Minister, Laconia, N.H.

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

ELIZABETH P. POLLARD

Town Clerk

DEATHS

Date and place of death; name and surname of deceased; age.

Mar. 1; Laconia Hospital; Hedvig Susan Erickson; 69.

May 13; Franklin; Violet Jenness Gilpatric; 53.

June 18; Bridgewater; Elmer P. Wiser; 88.

July 14; Bridgewater; Charles White Barnes; 72.

Aug. 2; Bridgewater; Fay C. Ralph; 63.

Oct. 12; Franklin Hospital; Joseph Parker Morrill; 59.

Oct. 17; Laconia Hospital; Baby Boy Akerman; 2 hrs.

Oct. 17; Laconia Hospital; Baby Girl Akerman; 2 hrs.

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

ELIZABETH P. POLLARD

Town Clerk

REPORT OF THE SCHOOL DISTRICT OF BRIDGEWATER

School Directory

Edward G. Mellus	Moderator
Claire A. Mellus	Treasurer
Gertrude M. Bucklin	Clerk
Lawrence L. Denton	Auditor

School Board

Catherine H. Drew	Term expires 1958
Gertrude M. Bucklin	Term expires 1959
Alice B. Dickinson	Term expires 1960

Teachers

Anna E. Moses	River Road Gr. 1-4
Hugh O'Donnell	River Road Gr. 5-8

Attendance Officer

Clara Jenness

Superintendent of Schools

C. Maurice Gray

School Nurse

Minnie N. Davis, R. N.

SCHOOL CALENDAR 1958-1959

Open Sept. 3	Close Dec. 19
Open Jan. 5	Close Feb. 20
Open Mar. 2	Close Apr. 24
Open May 4	Close June 11

Days out: Nov. 27, 28 (close at 12:30 Nov. 26); Teachers' Convention Oct. 16, 17; Spring Institute one day in April. Total number of days required by State Board is 180 including three for institutes and up to five for workshops. Pupils must enter if six by September 30 and may enter if six by Jan. 1. Vaccination is required by state law unless child has written excuse from doctor.

FINANCIAL REPORT
Of School Treasurer and School Board
For Fiscal Year Ending June 30, 1957

Treasurer's Report

Summary:

Cash on hand July 1, 1956	\$325.72
Received from Selectmen, current appropriation	\$19,111.38
Received from sale of notes and bonds, principal only	6,000.00
Received from all other sources	717.54
Total Receipts	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> 25,828.92
Total amount available for fiscal year	\$26,154.64
Less School Board Orders paid	26,149.63
Balance on hand June 30, 1957	<hr style="width: 10%; display: inline-block; vertical-align: middle;"/> \$5.01

CLAIRE A. MELLUS, 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 Bridgewater of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

LAWRENCE L. DENTON, Auditor

SCHOOL WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the River Road
School in said district on the 4th day of March 1958, at
eight 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 compensa-
tion of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Com-
mittees, or Officers chosen, and pass any vote relating
thereto.
7. To choose Agents, Auditors and Committees in
relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise
and appropriate for the support of schools, for the sala-
ries 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 transact any other business that may legally come before said meeting.

Given under our hands at said Bridgewater this 14th day of February 1958.

CATHERINE H. DREW
GERTRUDE M. BUCKLIN
ALICE B. DICKINSON

School Board

A true copy of Warrant—Attest:

CATHERINE H. DREW
GERTRUDE M. BUCKLIN
ALICE B. DICKINSON

School Board

SCHOOL BOARD'S REPORT

Receipts:

From Selectmen, appropriation	\$19,111.38
From sale of notes and bonds	6,000.00
From sale of Hill school	250.00
From State Treasurer, refund on per capita tax	25.00
From anonymous gifts	350.00
From rental of classroom for Rug Class	6.00
From all other sources	86.54
	<hr/>
Total Receipts	\$25,828.92
Cash on hand July 1, 1956	325.72
	<hr/>
Grand Total	\$26,154.64

DETAILED STATEMENT OF PAYMENTS

Salaries of District Officers:

Nancy E. Gray, school board	\$25.00	
Philip Tapply, school board	25.00	
Catherine H. Drew, school board	35.00	
Gertrude Bucklin, clerk	3.00	
Claire Mellus, treasurer	25.00	
L. L. Denton, auditor	3.00	
Edward Mellus, moderator	3.00	
	—————	\$119.00

Superintendent's Salary:

Supervisory Union 4, local share	355.94
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Salaries of Other Administrative Personnel:

Supervisory Union 4, clerk's salary	\$167.50	
Clara Jenness, truant officer, census	15.00	
	—————	182.50

Supplies and Expenses of Administration:

Cascade Paper Company	\$5.28	
George T. Ray, Jr., legal services	22.00	
First National Bank, service charge	3.67	
Supervisory Union 4, share of exp.	213.56	
The Enterprise Press	10.10	
The Record Print	3.45	
Pasquaney Grange 266, rent of hall	5.00	
N.H. School Boards Assoc., dues	5.00	
Nancy E. Gray, expenses	11.20	
Catherine H. Drew, expenses	15.97	
Town of Bridgewater, share of town reports	86.00	
Claire A. Mellus, expenses	9.40	
	—————	390.63

Teachers' Salaries:

Anna E. Moses	\$2,367.68	
Winona Brown	2,509.76	
Raymond F. Ladieu	168.68	
Director of Internal Revenue	1,075.46	
N.H. Teachers Retirement System	499.40	
	<hr/>	6,620.98

Textbooks:

Follett Publishing Co.	\$101.77	
Martin and Murray Co.	35.50	
Row, Peterson & Co.	2.17	
L. W. Singer Co.	5.07	
Scott, Foresman & Co.	2.41	
Bridgewater Public Library	2.50	
Cardigan Sport Store	1.25	
G. & C. Merriam Co.	5.60	
World Book Company	35.42	
Houghton Mifflin Co.	43.73	
	<hr/>	235.42

Scholars' Supplies:

Masury-Young Co.	\$13.40	
Cascade Paper Co.	13.20	
J. L. Hammett Co.	19.28	
Mainco Trading Co.	8.09	
Rand's	1.58	
American Education Publications	27.50	
Follett Publishing Co.	1.19	
Hearne Bros.	39.50	
Supervisory Union 4	20.10	
	<hr/>	143.84

Other Expenses of Instruction:

Chronicle Guidance Publications	\$7.50	
Clara Jenness, supplies	1.55	
Catherine Drew, supplies	5.19	
	<hr/>	14.24

Janitor's Salary: Torsia Drew	354.00
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Fuel: Burness Swett	465.15
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Water, Light and Janitor's Supplies:

Masury-Young Co.	\$13.40
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J. I. Holcomb Mfg. Co.	6.65
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Beckley-Cardy Co.	10.94
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Rand's	11.51
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Supervisory Union 4	2.57
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Torsia Drew	4.27
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N.H. Electric Corp.	150.10
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West Disinfecting Co.	26.10
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H. J. Follansbee Co.	6.25
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	231.79
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Repairs and Replacements:

H. P. Blair	\$30.80
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Ralph W. Cass	25.69
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Bertram Forbes, Sr.	6.00
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David B. Dickinson	54.83
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Forest E. Drew	45.00
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William Timson	33.75
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Rand's	38.94
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	235.01
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Health Supervision:

Supervisory Union 4, nurse's salary	163.31
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Transportation of Pupils:

Clara Jenness	\$1,416.00
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Pearle Morrill	1,416.00
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Elizabeth Torsey	973.50
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Leonard Mitchell	4.00
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	3,809.50
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Tuition, High School:

Ashland School District	\$640.00
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Bristol School District	1,943.14
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Plymouth School District	945.00
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	3,528.14
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Tuition, Elementary School:

Bristol School District	\$1,510.00	
Plymouth School District	25.00	
	<hr/>	1,535.00

Other Special Activities:

Winona Brown, travel expense		7.70
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Insurance and Other Fixed Charges:

John C. Ray, insurance & treas.'s bond		160.23
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Land and New Buildings:

General Electric Supply Co.	\$8.37
Paris Manufacturing Co.	43.25
Sears, Roebuck & Co.	8.10
Cardigan Sport Store	217.00
David Dickinson	465.78
William Timson	219.37
William Dickinson	28.75
Earl Forbes	103.75
F. J. Shores	2.03
George Radcliffe	50.00
Bertram Forbes, Sr.	606.70
Donald Atwood	270.53
Wendell Lougee	178.75
Merrimack Farmer's Exchange	1,077.28
Rand's	52.47
Ashland Lumber Co.	390.61
Prescott Lumber Co.	607.84
Chase Grain Mill	11.10
Edward Willoughby	6.90
Ralph Cass	899.85
H. P. Blair	166.18
Kenneth Forbes	16.00
Willey's Express	4.45
J. L. Hammett Co.	337.20
George W. Wahn Co.	321.00
Auclair Transportation Co.	10.34

Catherine Drew	5.38	
Beckley-Cardy Co.	129.75	
Cascade Paper Co.	125.00	
Boston & Maine Railroad	20.74	
	<hr/>	6,384.47

New Equipment:

J. L. Hammett Co., desks and chairs	\$484.00	
Cardigan Sport Store, playground equipment	21.40	
Kant Slam Door Check Co.	10.68	
A. H. Rice Co., projector	220.00	
	<hr/>	736.08

Retirement:

N.H. Teachers' Retirement System	\$450.12	
Supervisory Union 4, superintendent's and nurse's retirement	26.58	
	<hr/>	476.70

Total Expenditures	<hr/>	\$26,149.63
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Certificate

This is to certify that the information contained in this report was taken from official records and is complete to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

CATHERINE H. DREW
GERTRUDE M. BUCKLIN
ALICE B. DICKINSON

School Board

GENERAL STATISTICS

Enrollment by Grades

Grade	1	2	3	4	5	6	7	8	Total
1956-57	6	6	5	7	3	3	3	5	38
Dec. 21 1957-58	5	6	7	4	7	5	1	3	38

District Totals

	Av. Attend.	Av. Abs.	Av. Memb.	% Att.
1956-57	36.2	1.8	38	95.3
1957-58				
Dec. 21	37.8	1.7	39.5	95.7

Tuition Pupils

Ashland High School—Rate \$320	Grade
Guy Torsey	9
Stanley Torsey	9
Robert Brunt	9
Ann Morin	10
Bristol High School—Rate \$330	Grade
Esther Phinney (part of year)	9
Patricia Boyd	10
Elaine Morgan	10
Paul Morrill	11
Marcia Fowler	12
Bristol Elementary School—Rate \$210	Grade
Frederick J. Bailey	1
Stephanie Sleeper	2
Stephen Sleeper	3
Gordon Cavis (part of year)	3
Joyce Bailey	5
Harvey J. Fogg	5
Lawrence Fogg	7
Cecily Fowler	8
Brenda Morrill	8
Plymouth High School—Rate \$320	Grade
Ellsworth Pickering	9
Gail Longee	10

COMPARATIVE BUDGETS

ITEM	Expend. 1956-57	Budget 1957-58	Est. Bdgt. 1958-59
Administration:			
Salaries of district officers	\$119.00	\$134.00	\$119.00
Supt's salary (local share)	355.94	343.83	338.96
Tax for state wide supervision		114.00	120.00
Salaries of admin. personnel	182.50	169.89	224.62
Supplies and expenses	390.63	325.00	400.00
Instruction:			
Teachers' salaries	6,620.98	6,950.00	7,350.00
Books and other aids	235.42	150.00	200.00
Scholars' supplies	143.84	150.00	175.00
Supplies and other expenses	14.24	10.00	25.00
Operation of School Plant:			
Salary of janitor	354.00	360.00	360.00
Fuel	465.15	500.00	500.00
Water, light, supplies & expenses	231.79	210.00	210.00
Maintenance of School Plant:			
Repairs and replacements	235.01	100.00	100.00
Auxiliary Activities:			
Health supervision	163.31	157.76	178.40
Transportation of pupils	3,809.50	3,805.50	4,026.00
Tuition, high school	3,528.14	3,960.00	4,850.00
Tuition, elementary	1,535.00	1,890.00	1,760.00
Special activities & special funds	7.70		
Fixed Charges:			
Retirement	476.70	520.00	510.00
Insurance, Treas. bonds & expenses	160.23	153.00	153.00
Capital Outlay:			
Additions and improvements	6,384.47		
New equipment	736.08		
Debt and Interest:			
Principal of debt		1,000.00	1,000.00
Interest on debt		180.00	150.00
Total Expenditures	\$26,149.63	\$21,182.98	\$22,749.98

SCHOOL BOARD'S ESTIMATE

State Building Aid	\$300.00
District Assessment	22,449.98
Total Appropriation	\$22,749.98

SUPERINTENDENT'S REPORT

We remain fortunate in being able to hire two very capable teachers for the River Road School. Every effort must be made to retain these teachers because there are not many who are willing to teach multiple grades. To teach these grades well requires well trained and successful teachers with abilities to adjust to new situations, and teachers with great adaptabilities.

The next decade or so will see many studies made of cooperative schools, and the numbers of such schools will increase. Bridgewater should participate in studying those which might affect it either directly or indirectly. To participate in a study means nothing by itself. Someday there might be the possibility of a cooperative school which would be beneficial to Bridgewater which should not be "frozen out" by failure to weigh all the factors involved.

Respectfully submitted,

C. MAURICE GRAY

Superintendent

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