

ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
Mont Vernon, N. H.  
*for the*  
*Year Ending December 31, 1957*

*Also*  
Officers of School District  
*Year Ending June 30, 1957*

**There are no extra copies of this report.  
Please bring this copy with you to Town  
Meeting.**

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*of the*  
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*of*  
Mont Vernon, N. H.

*for the*  
*Year Ending December 31, 1957*

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Officers of School District  
*Year Ending June 30, 1957*

THE CABINET PRESS  
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1958



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## INDEX

|  |        |
|--|--------|
| Auditor's Certificate .....              | 34     |
| Balance Sheet .....                      | 11     |
| Budget .....                             | 6 & 7  |
| Cemetery Trustees, Report of .....       | 34     |
| Comparative Statement .....              | 8      |
| Daland Memorial Library .....            | 36     |
| Detailed Statement of Payments .....     | 23     |
| Fire Department, Report of .....         | 40     |
| "Helping Teacher" .....                  | 63     |
| Inventory of Town .....                  | 10     |
| Minutes of 1957 Town Meeting .....       | 43     |
| Police Chief, Report of .....            | 39     |
| Receipts and Payments .....              | 20     |
| Road Agent, Report of .....              | 30, 42 |
| Schedule of Town Property .....          | 12     |
| School Budget .....                      | 50     |
| School District, Reports of .....        | 47     |
| School Superintendent's Report .....     | 60     |
| Statement of Bonded Debt .....           | 12     |
| Tax Collector, Report of .....           | 14     |
| Town Clerk, Report of .....              | 13     |
| Town Officers .....                      | 3      |
| Town Treasurer, Report of .....          | 19     |
| Trustees of Trust Funds, Report of ..... | 35     |
| Warrant for School Meeting .....         | 48     |
| Warrant for Town Meeting .....           | 4      |
| Vital Statistics .....                   | 70     |

## **TOWN OFFICERS**

### **Selectmen**

ROBERT C. MORRISON      ROBERT C. MASON  
W. GUILD SMITH

**Town Treasurer**  
WINTHROP B. WOOD

**Town Clerk**  
RUTH L. CAREY

**Tax Collector**  
MABEL E. LEONARD

**Road Agent**  
FRED H. WILLARD

**Overseer of the Poor**  
WINTHROP B. WOOD

**Trustees of Trust Funds**  
FERDINAND M. STUCKLEN  
WINTHROP B. WOOD  
WALTER N. THOMPSON

**Cemetery Trustees**  
ROBERT L. MILLIGAN      PHILIP C. CAREY  
ROLAND E. CHRISTIE, JR.

**Library Trustees**  
CATHERINE MORGAN      AUSTIN J. BAILEY  
GLADYS A. GOODWIN

**Firewards**  
JOSEPH G. CARLETON      W. GUILD SMITH  
F. EDMUND TOWER

**Auditors**  
ALBERT B. LAMSON      FRANCIS C. REAGAN

**Moderator**  
ROGER W. CROUCH

**Supervisors of Checklist**  
CATHERINE MORGAN      ROBERT L. MILLIGAN  
WILLIAM HARCOVITZ

## TOWN WARRANT

### The State of New Hampshire

To the Inhabitants of the Town of Mont Vernon in the  
County of Hillsborough in said State, qualified  
to vote in Town Affairs:

You are hereby notified to meet at the Town Hall  
in said Mont Vernon on Tuesday, the eleventh day of  
March next, at three of the clock in the afternoon, to  
act upon the following subjects:

1. To choose all necessary Town Officers for the  
year ensuing.

#### ACTION ON SUCCEEDING ARTICLES DEFERRED UNTIL 7:30 P. M.

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

3. To act on reports of all Town Officers, Agents,  
Auditors, Committees, etc., and raise and appropriate  
any money relative thereto.

4. To see if the Town will authorize the Selectmen  
and Treasurer to borrow money in anticipation of tax-  
es.

5. To see if the Town will vote to accept Town  
Road Aid for construction of Class V roads, and raise  
and appropriate for said purpose the sum of \$653.50  
(State will add \$4357.33).

6. To see what action the Town will take with re-



gard to improving the snow removal equipment and raise and appropriate the necessary money for same.

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

POLLS WILL BE OPEN AT 3:00 P. M.  
AND SHALL NOT CLOSE BEFORE 9:00 P. M.

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

ROBERT C. MORRISON,  
ROBERT C. MASON,  
WALTER G. SMITH,  
Selectmen of Mont Vernon, N. H.

### NOTICE

All payments for plowing driveways must be made by November 1 to the Road Agent.

### NOTICE

Please bring your Town Reports to School District and Town Meetings. There are no extra copies available.

## BUDGET OF THE TOWN OF MONT VERNON

| SOURCE OF REVENUE  | Estimated<br>Revenue<br>Year 1957 | Actual<br>Current<br>Revenue<br>Year 1957 | Estimated<br>Revenue<br>Year 1958 |
|--|-----------------------------------|---|-----------------------------------|
| <b>From State:</b>                                       |                                   |   |                                   |
| Interest and dividend tax                                | \$ 2,780.00                       | \$ 2,779.91                               | \$2,500.00                        |
| Railroad & savings bank tax                              | 20.00                             | 57.62                                     | 25.00                             |
| Discount on head taxes                                   |                                   | 144.17                                    |                                   |
| Reimbursement, growing wood<br>and timber                | 82.15                             |   |                                   |
| <b>From Local Sources</b>                                |                                   |   |                                   |
| <b>Except Taxes:</b>                                     |                                   |   |                                   |
| Filing fees and permits                                  | 10.00                             | 8.50                                      | 10.00                             |
| Dog licenses   | 200.00                            | 184.25                                    | 200.00                            |
| Interest and penalties                                   | 125.00                            | 219.20                                    | 150.00                            |
| Motor vehicle permit fees                                | 3,900.00                          | 4,283.61                                  | 3,500.00                          |
| Town histories sold                                      |                                   | 5.00                                      |                                   |
| <b>From Local Sources Other<br/>Than Property Taxes:</b> |                                   |   |                                   |
| Poll taxes   | 462.00                            | 354.00                                    | 450.00                            |
| Yield tax  | 500.00                            | 113.59                                    |                                   |
| National bank stock tax                                  | 13.20                             | 13.20                                     | 13.20                             |
| Total of Above Revenue                                   | \$ 8,092.35                       | \$ 8,163.05                               |                                   |
| Property tax   | 47,708.21                         | 40,359.10                                 |                                   |
| Total Current Revenue                                    | \$55,800.56                       | *\$48,522.15                              |                                   |
| Current year uncollected<br>taxes (see Balance Sheet)    |                                   | 7,597.37                                  |                                   |
| Previous year added poll taxes                           |                                   | 8.00                                      |                                   |
| Grand Total  | \$55,800.56                       | \$56,127.52                               |                                   |
| Excess of Actual over<br>Estimated Income                | \$ 326.96                         |   |                                   |

\*Revenues which apply directly to specific items of expenditures are shown as Receipts and Reimbursements on the Comparative Statement of Appropriations and Expenditures rather than in the above figures.

### Actual 1957 Receipts Not Included In

#### Current Revenue:

|  |            |
|--|------------|
| Previous years property, poll and yield taxes    | \$7,195.97 |
| Head taxes collected (less discount allowed)     | 1,414.33   |
| 1/6th current year's yield taxes (State's Share) | 22.72      |
| Tax sales redeemed                               | 127.22     |
| 1956 bicycle and driveway accounts               | 100.20     |
| Total  | \$8,860.44 |

### CONDENSED SUMMARY OF RECEIPTS

|                             |             |
|-----------------------------|-------------|
| *Total Current Revenue      | \$48,522.15 |
| Receipts and Reimbursements | 17,300.26   |
| Non-Current Revenue         | 8,860.44    |
| Total                       | \$74,682.95 |



## BUDGET OF THE TOWN OF MONT VERNON

|  | Amount<br>Approp.<br>1957 | Actual<br>Expend.<br>1957 | Budget<br>1958 |
|--|---------------------------|---------------------------|----------------|
| EXPENDITURES                                 |                           |                           |                |
| General government                           | \$3,000.00                | \$3,329.08                | \$3,200.00     |
| Fire department                              | 1,300.00                  | 1,481.43                  | 1,300.00       |
| Fire department heater unit                  | 300.00                    | 300.00                    |                |
| Police department                            | 150.00                    | 241.74                    | 200.00         |
| Civil defense                                |                           | 244.70                    |                |
| Health                                       | 125.00                    | 120.00                    | 125.00         |
| Town dump                                    | 150.00                    | 128.44                    | 150.00         |
| Summer maintenance                           | 3,000.00                  | 2,994.02                  | 4,000.00       |
| Winter maintenance                           | 3,000.00                  | 2,684.89                  | 3,000.00       |
| Tarring                                      | 1,500.00                  | 6,211.30                  | 2,500.00       |
| Town road aid                                | 536.52                    | 536.52                    |                |
| Gen. exp. of highway dept.                   | 800.00                    | 790.26                    | 500.00         |
| Special culvert replacement                  |                           | 134.75                    |                |
| Street lighting                              | 700.00                    | 687.68                    | 700.00         |
| Library                                      | 500.00                    | 500.00                    | 500.00         |
| Welfare                                      | 500.00                    | 438.58                    | 1,000.00       |
| Patriotic purposes                           | 75.00                     | 75.66                     | 75.00          |
| Parks  | 200.00                    | 205.90                    | 200.00         |
| Cemetery                                     | 300.00                    | 300.00                    | 400.00         |
| Merrimack Valley Association                 | 50.00                     | 50.00                     | 50.00          |
| Interest                                     | 450.00                    | 362.10                    | 450.00         |
| Payment on serial note                       | 2,000.00                  | 2,000.00                  | 2,000.00       |
| Unclassified                                 | 400.00                    | 647.45                    | 400.00         |
| Total, exclusive of School<br>and County Tax | \$19,036.52               | \$24,464.45               | \$20,750.00    |
| County tax                                   | \$4,161.51                | \$4,161.51                |                |
| School tax                                   | \$31,962.34               | \$20,748.19               |                |

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1957

| Title                        | Appropriation | Receipts<br>and Reim-<br>bursements | Total<br>Amount<br>Available | Expended    | Under-<br>expended | Over-<br>expended | Amounts<br>Held Over<br>for 1958 |
|------------------------------|---------------|-------------------------------------|------------------------------|-------------|--------------------|-------------------|----------------------------------|
| General Government           | \$ 3,000.00   | \$                                  | \$ 3,099.00                  | \$ 3,329.08 | \$ 10.44           | \$ 230.08         |                                  |
| Fire Department              | 1,300.00      | 191.87                              | 1,491.87                     | 1,481.43    |                    |                   |                                  |
| Fire Department Heating Unit | 300.00        |                                     | 300.00                       | 300.00      |                    |                   |                                  |
| Police Department            | 150.00        |                                     | 150.00                       | 241.74      |                    | 91.74             |                                  |
| Health                       | 125.00        |                                     | 125.00                       | 120.00      | 5.00               |                   |                                  |
| Town Dump                    | 150.00        |                                     | 150.00                       | 128.44      | 21.56              |                   |                                  |
| Summer Road Maintenance      | 3,000.00      |                                     | 3,000.00                     | 2,994.02    | 5.98               |                   |                                  |
| Winter Road Maintenance      | 3,000.00      | 99.00                               | A 3,129.00                   | 2,684.89    | 444.11             |                   |                                  |
| Road Tarring                 | 1,500.00      | 1,799.82                            | B 4,696.72                   | 6,211.30    |                    | 1,514.58          |                                  |
| Town Road Aid                | 536.52        | 4.60                                | 541.12                       | 536.52      | 4.60               |                   |                                  |
| Highway Dept. General Exp.   | 800.00        |                                     | 800.00                       | 790.21      | 9.79               |                   |                                  |
| Street Lighting              | 700.00        |                                     | 700.00                       | 687.68      | 12.32              |                   |                                  |
| Library                      | 500.00        |                                     | 500.00                       | 500.00      |                    |                   |                                  |
| Welfare                      | 500.00        |                                     | 500.00                       | 438.58      | 61.42              |                   |                                  |
| Patriotic Purposes           | 75.00         | 6.07                                | 81.07                        | 75.66       | 5.41               |                   |                                  |
| Parks                        | 200.00        |                                     | 200.00                       | 205.90      |                    | 5.90              |                                  |
| Cemetery                     | 300.00        |                                     | 300.00                       | 300.00      |                    |                   |                                  |
| Merrimack Valley Association | 50.00         |                                     | 50.00                        | 50.00       |                    |                   |                                  |
| Interest                     | 450.00        |                                     | 450.00                       | 362.10      | 87.90              |                   |                                  |
| Serial Note Payment          | 2,000.00      |                                     | 2,000.00                     | 2,000.00    |                    |                   |                                  |
| Unclassified                 | 400.00        |                                     | 400.00                       | 89.00       | 311.00             |                   |                                  |

|   |             |             |                           |                 |
|---|-------------|-------------|---------------------------|-----------------|
| County Tax  | 4,161.51    | 4,161.51    | 4,161.51                  |                 |
| School Tax  | 31,962.34   | C 41,210.53 | 20,748.19                 | \$20,462.34     |
| Overlay Allowed   |             | 558.04      | 126.44                    |                 |
| Civil Defense   |             | 100.00      | 244.70                    | 44.70           |
| Special Culvert Replacement   |             | E 135.67    | 134.75                    | .92             |
| Temporary Loans   |             | 15,000.00   | 15,000.00                 |                 |
| Head Taxes Paid to State  |             | 1,383.83    | 1,383.83                  |                 |
| Head Taxes Abated   |             | 45.00       | 45.00                     |                 |
| Yield Tax Paid to State   |             |             | 57.64                     | 57.64           |
| Tax Titles Purchased  |             | 387.01      | 387.01                    |                 |
| Total   | \$55,160.37 | \$17,300.36 | \$85,700.37               | \$65,815.62     |
|   |             |             | \$1,412.05                | \$1,944.64      |
|   |             |             |                           | \$20,462.34     |
| A. Includes \$30 due for gravel   |             |             | C. Includes \$9,248.19    | 1956 carry-over |
| B. Includes \$14 due for tarring and  |             |             | D. Includes \$100.00      | 1956 carry-over |
| \$1382.90 1956 carry-over   |             |             | E. Carried over from 1956 |                 |
| Excess of over-expenditures over under-expenditures (see above)                               |             |             | \$                        | 532.59          |
| Excess of actual income over estimated income (see Budget)                                    |             |             |                           | 326.96          |
| Net increase of debt during year (excluding notes retired)                                    |             |             |                           | \$205.63        |
| 1956 Balance Sheet adjustments (1955 unredeemed taxes \$7.92 and yield tax due State \$31.92) |             |             |                           | 39.84           |
| Adjusted net increase in debt (excluding \$2000 notes retired)                                |             |             |                           | \$ 245.47       |
| Less—Serial notes paid off during 1957  |             |             |                           | 2,000.00        |
| Net decrease in debt during 1957 (see Balance Sheet)  |             |             |                           | \$1,754.53      |



## INVENTORY OF MONT VERNON FOR 1957

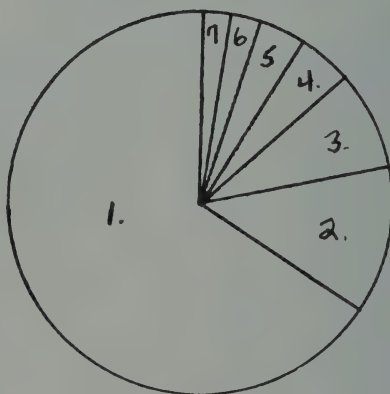
|  |                    |
|--|--------------------|
| Land and buildings                             | \$786,330 00       |
| Electric plants                                | 29,700 00          |
| House trailers                                 | 700 00             |
| Stock in trade                                 | 2,025 00           |
| Horses, 2                                      | 100 00             |
| Cows, 216                                      | 15,565 00          |
| Neat stock, 12                                 | 575 00             |
| Sheep and goats, 20                            | 200 00             |
| Fowl, 19,070                                   | 9,535 00           |
| Gasoline pumps and tanks, 2                    | 250 00             |
| Portable mills, 2                              | 1,300 00           |
| <hr/>  |                    |
| Total Gross Valuation                          | \$846,280 00       |
| Less Soldiers' Exemptions                      | 31,500 00          |
| Net Valuation on which tax rate is<br>computed | <hr/> \$814,780 00 |

## AMOUNT OF TAXES AND RATE

|                                    |                            |
|------------------------------------|----------------------------|
| Total taxes committed to Collector | \$48,228 97                |
| Yield taxes                        | \$249 95                   |
| Town Rate:                         | \$1.93 per \$100 valuation |
| School District Rate:              | \$4.01 per \$100 valuation |
| Total Tax Rate:                    | \$5.94 per \$100 valuation |

## WHERE YOUR TAX DOLLAR WAS SPENT

|                   |       |
|-------------------|-------|
| 1. Schools        | 66 %  |
| 2. Roads          | 12½%  |
| 3. County Tax     | 8½%   |
| 4. All Other      | 4½%   |
| 5. General Gov't. | 4 %   |
| 6. Note Payments  | 2½%   |
| 7. Fire Dept.     | 2 %   |
| <hr/>             |       |
| Total             | 100 % |



## BALANCE SHEET

### ASSETS

|                                    |                |
|------------------------------------|----------------|
| Cash in Souhegan National Bank     | \$13,521 71    |
| Unredeemed taxes:                  |                |
| Levy of 1953                       | \$ 73 41       |
| Levy of 1954                       | 89 25          |
| Levy of 1955                       | 164 87         |
| Levy of 1956                       | 375 81         |
|                                    | ----- 703 34   |
| Uncollected taxes:                 |                |
| Levy of 1955:                      |                |
| Yield taxes                        | \$100 89       |
| Poll taxes                         | 2 00           |
| Head taxes                         | 10 00          |
|                                    | ----- 112 89   |
| Levy of 1956:                      |                |
| Yield taxes (\$25.16 due State)    | \$150 95       |
| Poll taxes                         | 16 00          |
| Head taxes                         | 20 00          |
|                                    | ----- 186 95   |
| Levy of 1957:                      |                |
| Property taxes                     | \$7384 67      |
| Yield taxes (\$18.94 due State)    | 113 64         |
| Poll taxes                         | 118 00         |
| Head taxes (due State)             | 365 00         |
|                                    | ----- 7,981 31 |
| Due Highway Dept. — tar and gravel | 44 00          |
|                                    | -----          |
| Total Assets                       | \$22,550 20    |
| Excess of Liabilities over Assets  | 8,871 72       |
|                                    | -----          |
|                                    | \$31,421 92    |

### LIABILITIES

|  |           |
|--|-----------|
| Uncollected head taxes, 1957                   | \$ 365 00 |
| Head taxes collected and not remitted          |           |
| to State of N. H.                              | 21 00     |
| One-sixth of 1956 & 1957 uncollected yield tax | 44 10     |

|   |                    |
|---|--------------------|
| One-sixth of 1956 & 1957 yield taxes<br>collected and not remitted to State | 29 48              |
| Balance of 1957 appropriation due<br>School District                        | 20,462 34          |
| Town History unexpended appropriation                                       | 3,000 00           |
| Serial notes outstanding  | 7,500 00           |
| Total Liabilities   | <u>\$31,421 92</u> |
| Net Debt, December 31, 1956   | \$10,626 25        |
| Net Debt, December 31, 1957   | 8,871 72           |
| Decrease of Debt, 1957  | <u>\$1,754 53</u>  |

#### STATEMENT OF BONDED DEBT – DEC. 31, 1957

| Maturities | Culvert & Rail<br>Replacement, 2%<br>Original Amt.<br>\$2,000.00 | Town Hall<br>Repairs, 2%<br>Original Amt.<br>\$3,000.00 | Town History<br>Publication, 2%<br>Original Amt.<br>\$3,000.00 | Total Amt.<br>Maturities |
|------------|--|---|--|--------------------------|
| 1958       | \$1,500  | \$ 500  |  | \$2,000                  |
| 1959       |  | 2,000   |  | 2,000                    |
| 1960       |  | 500   | \$1,500  | 2,000                    |
| 1961       |  |   | 1,500  | 1,500                    |
| Totals     | <u>\$1,500</u>   | <u>\$3,000</u>  | <u>\$3,000</u>   | <u>\$7,500</u>           |

#### SCHEDULE OF TOWN PROPERTY

|                                 |                    |
|---------------------------------|--------------------|
| Town hall, land and buildings   | \$10,000 00        |
| Furniture and equipment         | 200 00             |
| Library                         | 7,000 00           |
| Town garage and fire department | 14,000 00          |
| Equipment—fire department       | 5,000 00           |
| Equipment—highway department    | 6,000 00           |
| Park                            | 1,000 00           |
| School, land and buildings      | 10,000 00          |
| Equipment                       | 1,000 00           |
| Land acquired by Warranty deeds | 200 00             |
|                                 | <u>\$54,400 00</u> |



**REPORT OF TOWN CLERK**  
**For Year Ending December 31, 1957**

**Total Receipts:**

**Auto Account:**

|                         |          |           |
|-------------------------|----------|-----------|
| 1956 Town permits (17)  | \$ 40 72 |           |
| 1957 Town permits (453) | 4242 89  |           |
| Total Auto Account      | -----    | \$4283 61 |

**Dog License Account:**

|                             |          |        |
|-----------------------------|----------|--------|
| 54 Males at \$2.00          | \$108 00 |        |
| 27 Spayed females at \$2.00 | 54 00    |        |
| 14 Females at \$5.00        | 70 00    |        |
| Total Dog Account           | -----    | 232 00 |

**Miscellaneous Account:**

|                             |        |       |
|-----------------------------|--------|-------|
| 7 Filings for Town Office   | \$7 00 |       |
| 2 Town Histories at \$2.50  | 5 00   |       |
| Total Miscellaneous Account | -----  | 12 00 |

|                       |           |
|-----------------------|-----------|
| Total Income Received | \$4527 61 |
|-----------------------|-----------|

**Total Paid Out:**

|                               |          |           |
|-------------------------------|----------|-----------|
| Town Clerk, 95 dogs at 20c    | \$ 19 00 |           |
| Wheeler & Clark, dog supplies | 28 75    |           |
| Turned over to Town Treasurer | 4479 86  |           |
| Total Paid Out                | -----    | \$4527 61 |

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

RUTH L. CAREY,  
Town Clerk, Mont Vernon, N. H.

## REPORT OF TAX COLLECTOR

### Summary of Warrant Property, Poll and Yield Taxes Levy of 1957

Dr.

Taxes Committed to Collector:

|                           |             |
|---------------------------|-------------|
| Property taxes            | \$47,708 31 |
| Poll taxes                | 462 00      |
| National Bank Stock Taxes | 13 20       |
|                           | <hr/>       |
|                           | \$48,183 51 |

Yield Taxes: 249 95

Added Taxes:

|          |       |
|----------|-------|
| Property | 35 46 |
| Poll     | 10 00 |

Interest Collected 3 72

---

Total Debits \$48,482 64

Cr.

Remittances to Treasurer:

|                         |             |
|-------------------------|-------------|
| Property taxes          | \$40,311 58 |
| Poll taxes              | 348 00      |
| National Bank Stock tax | 13 20       |
| Yield taxes             | 136 31      |
| Interest collected      | 3 72        |

Abatements:

|              |       |
|--------------|-------|
| Property tax | 47 52 |
| Poll tax     | 6 00  |

Uncollected Taxes as per Collector's List:

|                               |          |
|-------------------------------|----------|
| Property tax (added tax inc.) | 7,384 67 |
| Poll tax                      | 118 00   |
| Yield                         | 113 64   |

---

Total Credits \$48,482 64

Summary of Warrant  
Property, Poll and Yield Taxes  
Levy of 1956

|   |                  |
|---|------------------|
| Dr.   |                  |
| Uncollected as of Jan. 1, 1957:                                   |                  |
| Property taxes  | \$7,002 10       |
| Poll taxes  | 106 00           |
| Yield taxes   | 191 49           |
|   | ----- \$7,299 59 |
| Added Taxes:  |                  |
| Polls   | 8 00             |
| Interest collected during fiscal year<br>ending December 31, 1957 | 200 08           |
|   | -----            |
| Total Debits  | \$7,507 67       |

|  |            |
|--|------------|
| Cr.  |            |
| Remittances to Treasurer During Fiscal<br>Year Ending December 31, 1957: |            |
| Property taxes   | \$7,002 10 |
| Poll taxes   | 98 00      |
| Interest collected   | 200 04     |
| Yield taxes and interest   | 40 58      |
| Uncollected Taxes as per Collector's List:                               |            |
| Poll taxes   | 16 00      |
| Yield taxes  | 150 95     |
|  | -----      |
| Total Credits  | \$7,507 67 |

Summary of Warrant  
Levy of 1955

|                              |                |
|------------------------------|----------------|
| Dr.                          |                |
| Uncollected January 1, 1957: |                |
| Poll taxes                   | \$ 4 00        |
| Yield taxes                  | 136 52         |
| Interest collected           | 3 90           |
| Total Debits                 | ----- \$144 42 |



|                                      |                |
|--------------------------------------|----------------|
| Cr.                                  |                |
| Remittances to Treasurer During Year |                |
| Ending December 31, 1957:            |                |
| Poll taxes                           | 2 00           |
| Yield taxes and interest             | 39 53          |
| Uncollected as per Collector's List: |                |
| Poll taxes                           | 2 00           |
| Yield taxes                          | 100 89         |
| Total Credits                        | ----- \$144 42 |

#### Levy of 1954

|                              |               |
|------------------------------|---------------|
| Dr.                          |               |
| Uncollected January 1, 1957: |               |
| Yield taxes                  | \$19 20       |
| Interest collected           | 1 62          |
| Total Debits                 | ----- \$20 82 |

|                                      |               |
|--------------------------------------|---------------|
| Cr.                                  |               |
| Remittances to Treasurer during year |               |
| ending December 31, 1957:            |               |
| Yield taxes                          | \$12 00       |
| Interest collected                   | 1 62          |
| Abatements                           | 7 20          |
| Total Credits                        | ----- \$20 82 |

#### Summary of Warrant State Head Tax Levy of 1957

|                            |                  |
|----------------------------|------------------|
| Dr.                        |                  |
| State Head Taxes committed |                  |
| to Collector:              |                  |
| Original warrant           | \$1,505 00       |
| Added taxes                | 30 00            |
| Total commitment           | ----- \$1,535 00 |
| Penalties collected        | 1 00             |
| Total Debits               | ----- \$1,536 00 |

|                                     |            |            |
|-------------------------------------|------------|------------|
|                                     | Cr.        |            |
| Remittances to Treasurer:           |            |            |
| Head taxes                          | \$1,155 00 |            |
| Penalties                           | 1 00       |            |
|                                     | <hr/>      | \$1,156 00 |
| Abatements                          |            | 15 00      |
| Uncollected as per Collector's List |            | 365 00     |
|                                     |            | <hr/>      |
| Total Credits                       |            | \$1,536 00 |

### Levy of 1956

|                             |     |          |
|-----------------------------|-----|----------|
|                             | Dr. |          |
| Uncollected January 1, 1957 |     | \$360 00 |
| Added taxes during 1957     |     | 10 00    |
| Penalties collected         |     | 32 00    |
|                             |     | <hr/>    |
| Total Debits                |     | \$402 00 |

|                                       |          |          |
|---------------------------------------|----------|----------|
|                                       | Cr.      |          |
| Remittances to Treasurer during 1957: |          |          |
| Head taxes                            | \$320 00 |          |
| Penalties                             | 32 00    |          |
|                                       | <hr/>    | \$352 00 |
| Abatements                            |          | 30 00    |
| Uncollected as per Collector's List   |          | 20 00    |
|                                       |          | <hr/>    |
| Total Credits                         |          | \$402 00 |

### Summary of Warrant State Head Tax Levy of 1955

|                              |     |         |
|------------------------------|-----|---------|
|                              | Dr. |         |
| Uncollected, January 1, 1957 |     | \$15 00 |
| Penalties collected          |     | 50      |
|                              |     | <hr/>   |
|                              |     | \$15 50 |

|                                       |          |        |         |
|---------------------------------------|----------|--------|---------|
| Cr.                                   |          |        |         |
| Remittances to Treasurer during 1957: |          |        |         |
| Head taxes                            |          | \$5 00 |         |
| Penalties                             |          | 50     |         |
|                                       |          | <hr/>  | \$ 5 50 |
| Uncollected, December 31, 1957        | per list |        | 10 00   |
|                                       |          | <hr/>  | <hr/>   |
|                                       |          |        | \$15 50 |

## SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1957

|   |          |          |          |         |
|---|----------|----------|----------|---------|
| Dr.   |          |          |          |         |
| Tax Sales on Account of Levies of             |          |          |          |         |
|   | 1956     | 1955     | Previous |         |
| (a) Taxes sold during current year            | \$396.16 |          |          |         |
| (b) Balance of unredeemed taxes, Jan. 1, 1957 |          | \$288.81 | \$89.25  | \$73.41 |
| Int. collected after sale                     | .21      | 8.17     |          |         |
|   | <hr/>    | <hr/>    | <hr/>    | <hr/>   |
|   | \$396.37 | \$296.98 | \$89.25  | \$73.41 |
| Cr.   |          |          |          |         |
| Remittances to Treasurer during current year  | \$ 11.41 | \$124.19 |          |         |
| Unredeemed as of December 31, 1957            | 384.96   | 172.79   | \$89.25  | \$73.41 |
|   | <hr/>    | <hr/>    | <hr/>    | <hr/>   |
|   | \$396.37 | \$296.98 | \$89.25  | \$73.41 |

I hereby certify this report to be correct to the best of my knowledge and belief.

MABEL E. LEONARD,  
Tax Collector.



## REPORT OF TOWN TREASURER

### RECEIPTS

|   |                    |
|---|--------------------|
| Balance on hand, Jan. 1, 1957                         | \$ 4,654 38        |
| Souhegan National Bank loans                          | 15,000 00          |
| From Tax Collector                                    | 49,963 50          |
| From Town Clerk                                       | 4,479 86           |
| From Road Agent,<br>1956 account                      | \$ 77 70           |
| From Road Agent,<br>1957 account                      | 896 95             |
|   | ----- 974 65       |
| From Fire Chief                                       | 1 75               |
| From Police Chief, 1956 bicycle account               | 22 50              |
| From State of New Hampshire:                          |                    |
| Forest fire reimbursement                             | \$ 24 89           |
| Savings Bank tax (1956 and 1957)                      | 52 77              |
| Railroad tax  | 4 85               |
| Gasoline tax  | 1,001 87           |
| T. R. A. refund                                       | 4 60               |
| Interest and Dividend tax                             | 2,779 91           |
|   | ----- 3,868 89     |
| From Mrs. Feys for Civil Defense (radio)              | 100 00             |
| Pistol permits  | 1 50               |
| Rental of town hall                                   | 99 00              |
| Palmer Plumbing & Supply,<br>refund on flagpole pipe  | 6 07               |
| Rotch Insurance Agency,<br>refund on cancelled policy | 157 31             |
| Kemper Insurance Co., dividend                        | 7 92               |
| Total Receipts  | <u>\$79,337 33</u> |

### EXPENDITURES

|                                    |                    |
|------------------------------------|--------------------|
| Paid out on Selectmen's Orders     | \$65,815 62        |
| Balance on hand, December 31, 1957 | 13,521 71          |
|                                    | <u>\$79,337 33</u> |

WINTHROP B. WOOD,  
Treasurer.

## DETAILED STATEMENT OF RECEIPTS

### From Local Taxes:

#### Current Year:

|                        |                   |
|------------------------|-------------------|
| Property taxes         | \$40,359 10       |
| Poll taxes             | 354 00            |
| Nat'l Bank Stock taxes | 13 20             |
| Yield taxes            |                   |
| (\$22.72 due State)    | 136 31            |
| Head taxes             | 1,170 00          |
| Total current year     | ----- \$42,032 61 |

#### Previous Years:

|                         |                |
|-------------------------|----------------|
| Property taxes, 1956    | 7,002 10       |
| Poll taxes, '55 and '56 | 100 00         |
| Yield taxes, '54-'56    | 95 37          |
| Head taxes, '55 and '56 | 355 00         |
| Total previous years    | ----- 7,552 47 |

|                    |        |
|--------------------|--------|
| Interest on taxes  | 217 70 |
| Head tax penalties | 33 50  |
| Tax sales redeemed | 127 22 |

#### Total collections from

|             |                   |
|-------------|-------------------|
| Local Taxes | ----- \$49,963 50 |
|-------------|-------------------|

### From State:

|                                  |                |
|----------------------------------|----------------|
| Forest fire reimbursement        | \$ 24 89       |
| Savings bank taxes ('56 and '57) | 52 77          |
| Railroad tax                     | 4 85           |
| Gasoline tax                     | 1,001 87       |
| Interest and dividends tax       | 2,779 91       |
| T. R. A. Refund                  | 4 60           |
| Total received from State        | ----- 3,868 89 |

### From Local Sources except Taxes:

|                   |           |
|-------------------|-----------|
| Dog licenses      | \$ 184 25 |
| Auto permits      | 4,283 61  |
| Filing fees       | 7 00      |
| Town histories    | 5 00      |
| Plowing driveways | 99 00     |

|                                   |           |             |
|-----------------------------------|-----------|-------------|
| Tarring driveways                 | 797 95    |             |
| Graveling driveways, 1956         | 77 70     |             |
| Rental of town hall               | 99 00     |             |
| Pistol permits                    | 1 50      |             |
| Bicycle plates, 1956 account      | 22 50     |             |
| Fire extinguisher refills         | 1 75      |             |
| Palmer Plumbing, refund           | 6 07      |             |
| Rotch Insurance Agency, refund    | 157 31    |             |
| Kemper Insurance Co., refund      | 7 92      |             |
| Mrs. Feys, contribution for radio | 100 00    |             |
| Temporary loans                   | 15,000 00 |             |
| Total from Local Sources          |           |             |
| Except Taxes                      | -----     | 20,850 56   |
| <hr/>                             |           |             |
| Total Receipts from All Sources   |           | \$74,682 95 |
| Cash on hand, Jan. 1, 1957        |           | 4,654 38    |
| <hr/>                             |           |             |
| Total to Account For              |           | \$79,337 33 |

## SUMMARY OF PAYMENTS

### General Government:

|                                |            |             |
|--------------------------------|------------|-------------|
| Town officers' salaries        | \$1,065 79 |             |
| Town officers' expenses        | 1,032 27   |             |
| Election and registration exp. | 84 60      |             |
| Town buildings expense         | 1,146 42   |             |
|                                | -----      | \$ 3,329 08 |

### Fire Department:

|                      |           |          |
|----------------------|-----------|----------|
| Special heating unit | \$ 300 00 |          |
| All other expense    | 1,481 43  |          |
|                      | -----     | 1,781 43 |

|                   |        |  |
|-------------------|--------|--|
| Police Department | 241 74 |  |
| Civil Defense     | 244 70 |  |
| Health            | 120 00 |  |
| Town dump         | 128 44 |  |

### Highway Department:

|                    |            |  |
|--------------------|------------|--|
| Summer maintenance | \$2,994 02 |  |
|--------------------|------------|--|

|                             |       |    |
|-----------------------------|-------|----|
| Winter maintenance          | 2,684 | 89 |
| Tarring                     | 6,211 | 30 |
| General expense             | 790   | 21 |
| Special culvert replacement | 134   | 75 |
| Street lighting             | 687   | 68 |
| Town Road Aid               | 536   | 52 |

---

14,039 37

|                              |       |    |
|------------------------------|-------|----|
| Library                      | 500   | 00 |
| Welfare                      | 438   | 58 |
| Patriotic purposes           | 75    | 66 |
| Parks                        | 205   | 90 |
| Cemetery                     | 300   | 00 |
| Merrimack Valley Association | 50    | 00 |
| Interest                     | 362   | 10 |
| Payment on serial notes      | 2,000 | 00 |

**Unclassified:**

|                   |       |    |
|-------------------|-------|----|
| Tax titles bought | \$387 | 01 |
| Abatements        | 171   | 44 |
| Dog damage        | 81    | 00 |
| Miscellaneous     | 8     | 00 |

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647 45

**Payments to Other Gov. Divisions:**

State Bond and Debt

|                             |        |    |    |
|-----------------------------|--------|----|----|
| Retirement tax              | \$     | 57 | 64 |
| State head taxes            | 1,383  | 83 |    |
| County tax                  | 4,161  | 51 |    |
| Mont Vernon School District | 20,748 | 19 |    |

---

26,351 17

|                           |        |    |
|---------------------------|--------|----|
| Temporary loan repayments | 15,000 | 00 |
|---------------------------|--------|----|

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|                                 |          |    |
|---------------------------------|----------|----|
| Total Payments                  | \$65,815 | 62 |
| Cash on hand, December 31, 1957 | 13,521   | 71 |

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Grand Total \$79,337 33



## DETAILED STATEMENT OF PAYMENTS

### General Government:

|                   |            |
|-------------------|------------|
| Appropriation     | \$3,000 00 |
| Town Hall, rental | 99 00      |
| Total available   | \$3,099 00 |

### Town Officers' Salaries:

|                                  |          |            |
|----------------------------------|----------|------------|
| Mabel E. Leonard, tax collector  | \$530 79 |            |
| Robert C. Morrison, selectman    | 150 00   |            |
| Robert C. Mason, selectman       | 125 00   |            |
| W. Guild Smith, selectman        | 125 00   |            |
| Winthrop B. Wood, town treasurer | 50 00    |            |
| Winthrop B. Wood, overseer       | 25 00    |            |
| Ruth L. Carey, town clerk        | 40 00    |            |
| Albert Lamson, auditor           | 10 00    |            |
| Leonard S. Morrison, auditor     | 10 00    |            |
|                                  | -----    | \$1,065 79 |

### Town Officers' Expenses:

|   |          |
|---|----------|
| Cabinet Press, town reports                 | \$528 00 |
| Ruth L. Carey, car permits                  | 235 00   |
| H. H. Holt, fidelity bonds                  | 52 64    |
| Brown & Saltmarsh, supplies                 | 36 56    |
| Robert C. Morrison,<br>assessors conference | 32 53    |
| Frank Blanchard, postage                    | 25 00    |
| Beatrice Cooney, typing                     | 20 00    |
| Sargent Bros., supplies                     | 16 90    |
| Mabel E. Leonard, postage and exp.          | 15 11    |
| Winthrop B. Wood, postage and exp.          | 15 00    |
| U. S. Auto and Truck Guide                  | 11 50    |
| D. Corriveau, registrar of deeds            | 11 09    |
| Cabinet Press, envelopes                    | 9 00     |
| Branham Publishing Co., auto books          | 8 00     |
| Ass'n of N. H. Assessors, dues              | 3 00     |
| Town Clerks' Association, dues              | 3 00     |
| Tax Collectors' Association, dues           | 3 00     |
| Webster & Clark, supplies                   | 2 25     |
| Ruth L. Carey, postage and exp.             | 2 17     |

|                             |       |    |          |
|-----------------------------|-------|----|----------|
| E. C. Eastman Co., supplies | 1     | 27 |          |
| N. H. Tax Commission, books | 1     | 25 |          |
|                             | ----- |    | 1,032 27 |

#### **Election and Registration Expenses:**

|                                   |       |    |       |
|-----------------------------------|-------|----|-------|
| Cabinet Press, ballots            | \$14  | 00 |       |
| Catherine Morgan, supervisor      | 12    | 00 |       |
| Roger Crouch, moderator           | 10    | 00 |       |
| Roland E. Christie, Jr., policing | 10    | 00 |       |
| William Harcovitz, supervisor     | 9     | 00 |       |
| Robert Milligan, supervisor       | 9     | 00 |       |
| Florence Blanchard, ballot clerk  | 5     | 00 |       |
| Bessie Carleton, ballot clerk     | 5     | 00 |       |
| Mary Reagan, ballot clerk         | 5     | 00 |       |
| Maude Smith, ballot clerk         | 5     | 00 |       |
| Brown & Saltmarsh, warrants       | 60    |    |       |
|                                   | ----- |    | 84 60 |

#### **Town Building Expense:**

|                                   |       |    |          |
|-----------------------------------|-------|----|----------|
| Daniels Service, fuel oil         | \$357 | 90 |          |
| Public Service Co., electricity   | 140   | 28 |          |
| Bates Agency, fire insurance      | 144   | 90 |          |
| Bates Agency, liability insurance | 111   | 30 |          |
| Samuel Hanscom, labor             | 116   | 50 |          |
| Lorden Lumber Co., lumber         | 82    | 32 |          |
| County Stores, ladder             | 33    | 15 |          |
| Lewis Chappell, labor             | 30    | 60 |          |
| George D. Kittredge, labor        | 30    | 00 |          |
| Frank N. Tower, clock care        | 25    | 00 |          |
| Lorette Roofing Co., repairs      | 20    | 00 |          |
| Casey Plumbing Co., repairs       | 19    | 25 |          |
| Rotch Agency, clock insurance     | 18    | 72 |          |
| Jas. A. Coffin, supplies          | 7     | 50 |          |
| D. D'Ramio, repairs               | 6     | 50 |          |
| Samuel Hanscom, supplies          | 2     | 50 |          |
|                                   | ----- |    | 1,146 42 |

|                                  |  |  |            |
|----------------------------------|--|--|------------|
| Total General Government Expense |  |  | \$3,329 08 |
|----------------------------------|--|--|------------|

**Fire Department:**

|                              |            |
|------------------------------|------------|
| Appropriation                | \$1,300 00 |
| Special heater appropriation | 300 00     |
| Insurance refunds            | 165 23     |
| Forest fire reimbursement    | 24 89      |
| Miscellaneous                | 1 75       |

Total available      \$1,791 87

|                                       |          |          |
|---------------------------------------|----------|----------|
| State of N. H., 2 W-T sets            | \$220 50 |          |
| Rotch Agency, liability insurance     | 199 44   |          |
| Bates Agency, liability insurance     | 194 76   |          |
| A. B. Lamson, payroll                 | 185 00   |          |
| George D. Kittredge, custodian        | 150 00   |          |
| Mass. Bonding, firemen's insurance    | 130 50   |          |
| Jas. A. Coffin, supplies              | 98 86    |          |
| N. E. Tel. & Tel. Co., telephones     | 75 10    |          |
| W. Guild Smith, chief                 | 50 00    |          |
| Motor Service & Supply, supplies      | 46 91    |          |
| Jos. G. Carleton, forest fire exp.    | 44 10    |          |
| Jos. G. Carleton, supplies            | 28 85    |          |
| Jos. G. Carleton, wardens meeting     | 5 70     |          |
| Blanchard's Store, gas and oil        | 22 44    |          |
| County Stores, supplies               | 14 14    |          |
| State of N. H., supplies              | 10 15    |          |
| Clark's Garage, inspection            | 4 50     |          |
| Signal Auto Supply                    | 48       |          |
| Casey Heating & Plumbing, heater unit | 300 00   |          |
| Total Fire Department Expense         | -----    | 1,781 43 |

**Police Department:**

|   |          |
|---|----------|
| Appropriation                                 | \$150 00 |
| Roland E. Christie, Jr., payroll              | \$190 00 |
| Roland E. Christie, Jr., mileage              | 19 95    |
| Roland E. Christie, Jr., supplies and expense | 13 15    |

|   |       |        |
|---|-------|--------|
| American Safety League,<br>bicycle plates | 18 64 |        |
| Total Police Department Expense           | ----- | 241 74 |

**Civil Defense:**

|                             |          |        |
|-----------------------------|----------|--------|
| 1956 Carry-over             | \$100 00 |        |
| From Mrs. Feys              | 100 00   |        |
| Total available             | \$200 00 |        |
| State of N. H., 2 way radio |          | 244 70 |

**Health:**

|                                 |          |        |
|---------------------------------|----------|--------|
| Appropriation                   | \$125 00 |        |
| Souhegan Nursing Association    | \$100 00 |        |
| W. Guild Smith, health officer  | 10 00    |        |
| Ruth L. Carey, vital statistics | 10 00    |        |
| Total Health Expense            | -----    | 120 00 |

**Town Dump:**

|                             |          |        |
|-----------------------------|----------|--------|
| Appropriation               | \$150 00 |        |
| Fred H. Willard, road agent | \$122 04 |        |
| Jos. G. Carleton, fire duty | 6 40     |        |
| Total Dump Expense          | -----    | 128 44 |

**Highways:**

|                             |            |
|-----------------------------|------------|
| Tarring                     | \$6,211 30 |
| Summer maintenance          | 2,994 02   |
| Winter maintenance          | 2,684 89   |
| General expense             | 790 21     |
| Special culvert replacement | 134 75     |

|  |             |
|--|-------------|
| See Road Agent's Report<br>for details | \$12,815 17 |
|--|-------------|

**Street Lighting:**

|                                    |          |
|------------------------------------|----------|
| Appropriation                      | \$700 00 |
| Public Service Co. of N. H., power | \$687 68 |

**Town Road Aid:**

|                 |          |
|-----------------|----------|
| Appropriation   | \$536 52 |
| State rebate    | 4 60     |
| Total available | \$541 12 |



|                              |          |           |
|------------------------------|----------|-----------|
| State of N. H.,              |          |           |
| highway department           | \$536 52 |           |
| Total of all Highway Expense | -----    | 14,039 37 |

**Library:**

|                             |          |        |
|-----------------------------|----------|--------|
| Appropriation               | \$500 00 |        |
| Catherine Morgan, treasurer |          | 500 00 |

**Welfare:**

|                                      |          |        |
|--------------------------------------|----------|--------|
| Appropriation                        | \$500 00 |        |
| State of N. H., O. A. A.             | \$220 93 |        |
| Moore Gen'l Hosp., R. Silvernail     | 112 65   |        |
| Dr. H. Lin Tung, R. Silvernail       | 70 00    |        |
| Dr. Lionel Lavoie, R. Silvernail     | 20 00    |        |
| Manchester Anesthesia, R. Silvernail | 15 00    |        |
| Total Welfare Expense                | -----    | 438 58 |

**Patriotic Purposes:**

|                      |         |
|----------------------|---------|
| Appropriation        | \$75 00 |
| Flagpole pipe refund | 6 07    |
| Total available      | \$81 07 |

|                                   |         |       |
|-----------------------------------|---------|-------|
| Rodney C. Woodman, flowers        | \$20 00 |       |
| County Stores, flags              | 9 00    |       |
| Geo. D. Kittredge, for bugler     | 5 00    |       |
| C. A. Bardwell, postage           | 2 00    |       |
| Cabinet Press, advertisement      | 1 68    |       |
| Wirthmore Stores, cement          | 10 80   |       |
| County Stores, flagpole materials | 8 68    |       |
| Thompson's Garage, welding pole   | 4 00    |       |
| W. Guild Smith, labor             | 7 00    |       |
| Lewis Chappell, labor             | 5 00    |       |
| Percy Salisbury, labor            | 2 50    |       |
| Total Patriotic Purposes Expenses | -----   | 75 66 |

**Parks:**

|                                  |          |
|----------------------------------|----------|
| Appropriation                    | \$200 00 |
| George E. Byam, rotary mower     | \$75 00  |
| Carl Towne, mowing               | 63 89    |
| Fred H. Willard, labor and truck | 26 25    |

|                                   |       |    |        |
|-----------------------------------|-------|----|--------|
| Public Service Co., tree lighting | 12    | 27 |        |
| Fred Salisbury, labor             | 11    | 00 |        |
| Bruce Tower, labor                | 11    | 00 |        |
| County Stores, rakes              | 6     | 49 |        |
| Total Park Expense                | ----- |    | 205 90 |

**Cemetery:**

|                                    |       |    |        |
|------------------------------------|-------|----|--------|
| Appropriation                      | \$300 | 00 |        |
| Roland E. Christie, Jr., treasurer |       |    | 300 00 |

**Merrimack Valley Association:**

|                                       |      |    |       |
|---------------------------------------|------|----|-------|
| Appropriation                         | \$50 | 00 |       |
| Merrimack Valley Regional Association |      |    | 50 00 |

**Interest:**

|  |       |    |        |
|--|-------|----|--------|
| Appropriation                              | \$450 | 00 |        |
| Souhegan National Bank,<br>serial notes    | \$192 | 64 |        |
| Souhegan National Bank,<br>temporary loans | 169   | 46 |        |
| Total Interest Expense                     | ----- |    | 362 10 |

**Serial Note Reduction:**

|                        |         |    |          |
|------------------------|---------|----|----------|
| Appropriation          | \$2,000 | 00 |          |
| Souhegan National Bank |         |    | 2,000 00 |

**Unclassified:**

|                            |       |    |       |
|----------------------------|-------|----|-------|
| Appropriation              | \$400 | 00 |       |
| Arthur Trow, dog damage    | \$75  | 00 |       |
| Donald Hartleb, dog damage | 6     | 00 |       |
| George Moses, labor        | 8     | 00 |       |
| Total Unclassified Expense | ----- |    | 89 00 |

**County Tax:**

|                              |         |    |          |
|------------------------------|---------|----|----------|
| Appropriation                | \$4,161 | 51 |          |
| Albert W. Beaudet, treasurer |         |    | 4,161 51 |

**School Tax:**

|                               |          |       |    |
|-------------------------------|----------|-------|----|
| Appropriation                 | \$31,962 | 34    |    |
| Meredith Christie, treasurer: |          |       |    |
| Balance of 1956 appropriation | \$       | 9,248 | 19 |

|                                |           |           |
|--------------------------------|-----------|-----------|
| On account, 1957 appropriation | 11,500 00 |           |
| Total School District Payments | -----     | 20,748 19 |

**State of New Hampshire:**

|                              |          |          |
|------------------------------|----------|----------|
| Bond and Debt Retirement Tax | \$ 57 64 |          |
| Head taxes                   | 1,383 83 |          |
| Total Taxes Paid to State    | -----    | 1,441 47 |

**Temporary Loans:**

|                        |  |           |
|------------------------|--|-----------|
| Souhegan National Bank |  | 15,000 00 |
|------------------------|--|-----------|

**Tax Titles Purchased:**

|                                 |  |        |
|---------------------------------|--|--------|
| Mabel E. Leonard, tax collector |  | 387 01 |
|---------------------------------|--|--------|

**Abatements:**

|   |         |             |
|---|---------|-------------|
| Mabel E. Leonard, tax collector,<br>property and poll | \$60 72 |             |
| Mabel E. Leonard, tax collector,<br>head taxes        | 45 00   |             |
| Harry and Gertrude Crosby,<br>property tax            | 65 72   |             |
| Total Abatements                                      | -----   | 171 44      |
|   |         | -----       |
| Total of All Payments                                 |         | \$65,815 62 |

## ROAD AGENT'S REPORT

|                              |                  |
|------------------------------|------------------|
| Snow Removal Appropriation   | \$3,000 00       |
| Revenue from Plowing         | 99 00            |
| Accounts Receivable (credit) | 30 00            |
|                              | <hr/> \$3,129 00 |

### Payments:

|   |          |
|---|----------|
| Walter Blanchard, labor                             | \$ 11 25 |
| Dwight Davis, labor                                 | 3 00     |
| George Daniels, truck                               | 28 00    |
| William Hart, truck                                 | 56 40    |
| George Houghton, truck                              | 32 80    |
| William O. Lamson, truck and labor                  | 567 50   |
| Willis Maloon, labor                                | 54 60    |
| Edwin Mason, tractor                                | 291 00   |
| Oliver Merrill, truck and shovel                    | 111 00   |
| Fred E. Salisbury, labor                            | 53 00    |
| W. Guild Smith, labor                               | 32 50    |
| Bruce E. Tower, labor                               | 24 00    |
| Frank Tower, labor                                  | 8 00     |
| F. Edmund Tower, labor                              | 74 75    |
| John W. Towne, labor                                | 8 75     |
| Paul Trombly, truck                                 | 26 65    |
| Fred H. Willard, truck, tractor and labor           | 693 60   |
| Bessie Balch, sand                                  | 34 50    |
| Blanchard's Store, gas and oil                      | 43 65    |
| Daniels' Service, fuel oil                          | 28 53    |
| A. Grugnale, sand                                   | 7 50     |
| Oliver Merrill, gravel                              | 6 00     |
| Merrimack Farmers' Exchange, salt and<br>snow fence | 258 50   |
| N. H. Explosives Co., blades and wire               | 47 16    |
| Pittsburgh Plate Glass Co., window for dozer        | 15 46    |
| Thompson's Garage, welding                          | 100 00   |



|                             |            |
|-----------------------------|------------|
| C. W. Watson, tractor parts | 65 89      |
|                             | <hr/>      |
|                             | \$2,683 99 |
| Withholding tax             | 90         |
|                             | <hr/>      |
|                             | \$2,684 89 |

|                                     |            |
|-------------------------------------|------------|
| Town Road Maintenance Appropriation | \$3,000 00 |
|-------------------------------------|------------|

Payments:

|   |            |
|---|------------|
| George Houghton, truck                          | \$ 49 20   |
| William O. Lamson, truck and labor              | 382 50     |
| Edwin Mason, labor                              | 20 00      |
| Oliver Merrill, truck and shovel                | 407 90     |
| Fred E. Salisbury, labor                        | 91 20      |
| W. Guild Smith, labor                           | 109 50     |
| Bruce Tower, labor                              | 113 30     |
| Frank Tower, labor                              | 34 00      |
| F. Edmund Tower, labor                          | 223 50     |
| John W. Towne, labor                            | 65 00      |
| Fred H. Willard, truck, tractor and labor       | 725 75     |
| Babson Reports, Inc., sand                      | 44 40      |
| Blanchard's Store, gas and oil                  | 149 89     |
| Joseph Carleton, gravel                         | 47 50      |
| Daniels' Service, fuel oil                      | 8 16       |
| Granite State Asphalt Products Co., Inc., patch | 124 50     |
| R. C. Hazelton, tractor repairs                 | 15 24      |
| Hume Pipe of N. E., Inc., culvert pipe          | 60 00      |
| Edward Long, sharpening tools                   | 1 50       |
| Thompson's Garage, welding                      | 318 00     |
| Fred H. Willard, postage                        | 1 50       |
|   | <hr/>      |
|   | \$2,992 52 |
| Withholding tax                                 | 1 50       |
|   | <hr/>      |
|   | \$2,994 02 |

|   |          |
|---|----------|
| Special Culvert Replacement Appropriation | \$135 67 |
|---|----------|

Payments:

|                                  |         |
|----------------------------------|---------|
| Fred E. Salisbury, labor         | \$ 4 00 |
| Bruce E. Tower, labor            | 4 00    |
| F. Edmund Tower, labor           | 5 00    |
| Fred H. Willard, truck and labor | 36 75   |
| E. W. Linton, 100 cedar posts    | 85 00   |

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\$134 75

|                         |          |
|-------------------------|----------|
| Town Dump Appropriation | \$150 00 |
|-------------------------|----------|

Payments:

|   |         |
|---|---------|
| Walter Blanchard, labor                                 | \$ 2 50 |
| David Guild, labor                                      | 3 75    |
| George Kittredge, labor                                 | 3 75    |
| Percy Salisbury, labor                                  | 6 25    |
| W. Guild Smith, labor                                   | 18 00   |
| Norman Stroncer, labor                                  | 3 75    |
| Fred H. Willard, truck and labor                        | 74 00   |
| Joseph Carleton, sand                                   | 4 40    |
| Joseph Carleton, fire protection<br>(paid by selectmen) | 6 40    |
| Robert Morrison, glass for signs                        | 1 64    |
| Thomas Vose, sand                                       | 4 00    |

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\$128 44

|                                      |            |
|--------------------------------------|------------|
| Oiling Appropriation                 | \$1,500 00 |
| Balance of last year's Appropriation | 1,382 90   |
| Gas Tax                              | 1,001 87   |
| Received for Tarring Driveways       | 797 95     |
| Accounts Receivable (credit)         | 14 00      |

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\$4,696 72

Payments:

|                      |          |
|----------------------|----------|
| Bradley Beard, labor | \$ 43 20 |
|----------------------|----------|

|   |          |
|---|----------|
| Richard Crocker, truck                          | 164 00   |
| Joseph Curtis, labor                            | 43 20    |
| Solomon Dunklee, labor                          | 43 20    |
| George Houghton, truck                          | 164 00   |
| William O. Lamson, truck and labor              | 281 05   |
| Oliver Merrill, truck and shovel                | 320 00   |
| Nelson Osborne, labor                           | 61 70    |
| Fred Salisbury, labor                           | 16 00    |
| W. Guild Smith, labor                           | 31 00    |
| Edgar Thibodeau, truck and sweeper              | 332 00   |
| Bruce E. Tower, labor                           | 16 00    |
| F. Edmund Tower, labor                          | 51 25    |
| John W. Towne, labor                            | 10 00    |
| Fred H. Willard, truck and labor                | 254 50   |
| Bessie Balch, sand                              | 126 00   |
| Granite State Asphalt Products Co., Inc., patch | 59 25    |
| Trimont Bituminous Products Co., tar            | 4,171 75 |

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\$6,188 10

Withholding tax

23 20

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\$6,211 30

General Expense Appropriation \$800 00

Payments:

|   |          |
|---|----------|
| Bates Insurance Co. (paid by selectmen) | \$182 34 |
| Motor Service and Supply Co., tools     | 73 49    |
| N. H. Explosives Co., sander            | 365 00   |
| Thompson's Garage, welding              | 35 00    |
| Petrometal Industries, signs            | 134 38   |

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\$790 21

## REPORT OF CEMETERY TRUSTEES

|                                 |          |
|---------------------------------|----------|
| Balance on hand January 1, 1957 | \$ 5 94  |
| Town appropriation for 1957     | 300 00   |
| Cemetery Trust Funds            | 87 50    |
| Sale of lots Nos. 28, 166       | 30 00    |
|                                 | <hr/>    |
|                                 | \$423 44 |

### EXPENDITURES

|                                 |          |
|---------------------------------|----------|
| Mowing and raking               | \$246 00 |
| Grading and maintenance         | 42 50    |
| Supplies and repairs            | 37 04    |
|                                 | <hr/>    |
|                                 | \$325 54 |
| Balance as of December 31, 1957 | 97 90    |
|                                 | <hr/>    |
|                                 | \$423 44 |

An appropriation of \$400.00 is sought.

ROLAND E. CHRISTIE,  
Treasurer.

### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statement and other financial records of all Town Officers and find them correctly cast and properly vouched for the fiscal year ending December 31, 1957.

ALBERT B. LAMSON,  
FRANCIS C. REAGAN,  
Auditors.





## DALAND MEMORIAL LIBRARY

### Librarian's Report

It is with great personal regret that the death of Lucia E. Auryansen on November 7, 1957 must be recorded. She had always had an especial interest in the Library and for many years had served as a Daland Trustee, and in that capacity had given freely of her time and money when acute needs arose, as recently when a new furnace became a necessity. I think she would want it known that this last contribution is in part from a legacy left her by her sister, May V. Peck, to be used eventually for the Library. Her many gifts to organizations and individuals in the community were innumerable and often known only to the recipients, but the Library was very close to her heart. Her appreciation and enjoyment shown by constant use and freely expressed approval of the books selected was very rewarding, and her counsel and concern for its welfare will be greatly missed.

This year the circulation of books and magazines has shown a large increase due to a larger number of books borrowed from the Bookmobile, opening the Library an hour Thursday nights since October, as well as the addition of 205 books from the following sources: a valuable set of Shakespeare from the Fred T. Wadleigh heirs in memory of Alice Conant Wadleigh, a former summer resident, and several other books from the same source.

Other donors were Mrs. J. L. Bailey, Mrs. Cutter, Mrs. Ross Butler, Miss Fisher, Miss Daniel, Mrs. Auryansen, Richard Blanchard, Mrs. Buckley, and Mrs. Arthur Goodwin who gave several books in memory of her husband and mother. A book was given in memory of Abbie S. Morgan by a friend.

Quite a number of the books on the Church Reading List are available and have been widely read.

The Library is grateful for financial aid from Mrs. Auryansen, Miss Daniel, Mrs. von Weber, Mrs. J. L. Bailey, and from accumulated funds of the legacy of Harry G. Blood, with the usual \$50.00 from the Daland Trust Fund for books, and for two Wednesday Club War Bonds from the proceeds of which books were purchased, eight of them inscribed to the memory of deceased members.

Mr. W. E. Adams presented a History of the Grange 1867-1947, and the Francestown Library loaned us 31 Mystery stories which have been popular.

Peter Bardwell gave children's magazines which were distributed to young readers.

There was no special recognition of Children's Book Week but through the year many books have been acquired with their interests in mind, both for school and recreation, including several dealing with modern sciences.

The new much enlarged Bookmobile from which over 100 books at a time may be borrowed is of inestimable value to a small library with limited funds, and its services are greatly appreciated.

We have added to our periodicals Yankee Magazine, and for the young people Children's Playmate.

As usual, we gratefully acknowledge the gift of National Geographic by Mr. Bailey and the Milford Cabinet from the publishers.

A Neighborhood Meeting at Wilton October 29 was attended by the Librarian and others, and November 25 Mrs. Goodwin was present at one in Milford. The display and reviews of new books and interchange of ideas by associate librarians make these gatherings informative and profitable.

The greatly increased interest in what the Library has to offer is a challenge to greater effort, and we are

glad to report that opening in the evening has met with a good response from those for whom the regular hours are inconvenient.

Any suggestions and constructive criticism toward better service will be gladly received.

Respectfully submitted,

RUTH S. ENDREJAT,

Librarian.

## TREASURER'S REPORT DALAND MEMORIAL LIBRARY

### RECEIPTS

|                                    |          |
|------------------------------------|----------|
| Balance on hand                    | \$100 28 |
| Town appropriation                 | 500 00   |
| Daland Trust Fund                  | 50 00    |
| Gifts:                             | 95 00    |
| Mrs. Elaine VonWeber               | \$20 00  |
| Wednesday Club Bond                | 50 00    |
| Orie Bailey                        | 25 00    |
| Interest on Savings Book No. 18403 | 3 21     |
| Income from fines                  | 8 68     |

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\$757 17

### EXPENDITURES

|  |          |
|--|----------|
| Librarian's salary                           | \$200 00 |
| Salary paid to Mrs. Gladys Goodwin           |          |
| for Library Thursday evenings                | 12 00    |
| Books (Campbell & Hall, Goodman's Bookstore) | 281 59   |
| Public Service Co. (lights)                  | 44 35    |
| Draper Fuel Co. (fuel)                       | 48 81    |
| A. L. Keyes Agency (ins. on contents)        | 7 95     |
| Magazines                                    | 25 41    |
| Balance on hand December 31, 1957            | 137 06   |

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\$757 17

CATHERINE MORGAN,  
Treasurer.

## REPORT OF POLICE CHIEF

During the past year the following complaints were investigated and acted on by your Police Department:

|   |             |
|---|-------------|
| Assault   | 1           |
| Operating Motor Vehicle under the influence   | 1           |
| Other Motor Vehicle violations  | 14          |
| Suspicious persons  | 9           |
| Accidents   | 5           |
| Accidents resulting in personal injury  | 3           |
| Lost and missing persons  | 5           |
| Care for stray animals  | 3           |
| Malicious damage  | 18          |
| Court cases   | 6           |
| Convictions   | 6           |
| Attempted deer jacking  | 8           |
| Breaking and entering   | 7           |
| Larceny   | 4           |
| Dog tax collections   | collected 5 |
| C. D. Alerts  | 2           |
| Speed warnings, 128 verbal; 32 written  | 160         |
| Road check with State Police—44 cars stopped,<br>7 with defective equipment, 3 warnings |             |

This year in co-operation with State Police we have had two road checks in town, one using the Radar equipment. We have also been involved in two road blocks; at their request, for Wanted Persons. The complaints seem to number about the same, but we find that much more time and many more miles are involved in taking care of some of them. We have continued to donate our time to organizations conducting activities within the town and on numerous weekends for traffic control. The bicycles in town are being re-registered this year. Due to the increase in cost of operation, we respectfully suggest that the appropriation for the Police Department be increased one (1) hundred dollars for the coming year. We wish to thank



all who have been directly concerned with the Department for their help and co-operation during this past year.

ROLAND E. CHRISTIE, JR.,  
Chief of Police.

### **FIRE DEPARTMENT REPORT**

During the year 1957 the fire department was called out for three chimney fires, two building fires, two stand-bys for flooded oil burners and one call for an overheated water pump.

For new equipment, a CO2 extinguisher and dry powder extinguisher were purchased. These materials were made necessary by the increased use of oil burners in the town.

As voted in the previous year, a radio was installed in the tank truck and payment made from the funds the department raised from their various functions. These functions during the past year included a May breakfast, a dance and several paper drives. We would like to thank all the townspeople for their continued cooperation in these drives, without which our paper collections would not have been as successful.

The fire department will continue to fill the soda acid tanks free of charge as long as the present supply lasts. Anyone wishing to have same checked, please bring them to the fire house on the first Monday evening of any month.

## FOREST FIRE REPORT

New Hampshire faces a continuing challenge in its forest fire problem — 97 percent of all our forest fires being man-caused and preventable. Both the State and the towns are striving to meet the challenge through education of the public to this threat to our woodlands.

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

1957 Forest Fire record for Mont Vernon:

No. of fires 4. Acreage burned 1.

No. of permits issued 115.

WINTHROP HANNAFORD,

District Fire Chief.

JOSEPH G. CARLETON,

Forest Fire Warden.

## ROAD AGENT'S REPORT

I hereby submit my second annual report, for the year 1957.

We have widened and graveled 600 feet of road on Hazen's Hill at a cost of approximately \$400. This has helped our snow removal this winter.

Due to the unusually dry weather this past summer, it was very difficult to keep gravel roads in smooth condition.

We have graveled several places where the roads were going to pieces and have on hand enough fence posts to finish the railings and culverts.

Our T.R.A. money was used to mix and place the mile of gravel on Mason's road. A sealing coat has also been applied. The balance of the money has been used to cut the trees and put in five new culverts on the Brook Road. This project will have to be completed out of our T.R.A. appropriation for this year.

All black roads have been re-tarred this year and at this time I want to thank all for their fine support and cooperation.

Respectfully submitted,  
FRED H. WILLARD,  
Road Agent.

**MINUTES OF ANNUAL TOWN MEETING**  
**March 12, 1957 — Mont Vernon, N. H.**

Moderator Roger W. Crouch declared Town Meeting open at 3:16 P. M.

Reading of Town Warrant by Moderator Crouch at 3:17 P. M.

Prayer offered by Robert C. Morrison.

Article 1. Polls declared open by Moderator at 3:20 P. M. At 7:30 P. M. the polls remain open and the meeting proceeds to take up balance of Articles in Warrant.

Article 2. Selectman Robert C. Morrison read and discussed budget. Motion by Robert C. Morrison, seconded by Francis C. Reagan, to adopt budget as given in Town Report. Motion carried.

Article 3. Francis C. Reagan read report on Pinkham Avenue Drainage as given on page 45 of Town Report. He called attention to the fact it should read 1956 Town Meeting and not 1955 as printed.

Motion by Roland E. Christie, Jr., seconded by Francis C. Reagan, the report be accepted as read. Motion carried.

Article 4. Motion by William Harcovitz, seconded by Francis C. Reagan, to adopt Article as in Warrant. Motion carried.

Article 5. Motion by Robert C. Mason, seconded by Roland E. Christie, Jr., to adopt Article as in Warrant.

Amendment: Motion by Bernard L. Sliney, seconded by Arthur LaPalm that the money so raised be expended on the Brook Road from Route No. 13 to Amherst town line. Amendment lost. Motion carried.

Bernard L. Sliney requested that the minutes of this meeting include his protest that his request of vote by ballot on the amendment to the original motion was not recognized.

Article 6. Motion by Joseph G. Carleton, seconded

by several to adopt Articles as in Warrant. Motion carried.

Article 7. Motion by Richard A. Trow, seconded by Donald Cheever, that the Town continue to plow private driveways.

Amendment: Motion by Arthur Hazen, seconded by Richard A. Trow, that the Town continue to plow private driveways and the charge be increased to two dollars (\$2.00). Amendment accepted by Richard A. Trow and Donald Cheever. Motion as amended carried.

Article 8. Motion by Roberta Wilkins, seconded by several, that a rising vote of thanks be given to Francis C. Reagan for the many faithful years he served as Selectman.

Motion by Roberta Wilkins, seconded by several, that a vote of thanks be given John Palazzi for his advice on the drainage situation on Pinkham Avenue.

8:07 P. M. Motion by Francis C. Reagan, seconded by several, that Article 8 be closed and meeting revert to Article 1. Motion carried.

9:00 P. M. Motion by Roland E. Christie, Jr., seconded by Walter Guild Smith, that the polls be closed. Motion carried. Moderator Roger W. Crouch declared Town Meeting adjourned.

11:19 P. M. Moderator Crouch read results of balloting for Town Officers. The following were elected:

|                        |                    |
|------------------------|--------------------|
| Town Clerk             | Ruth L. Carey      |
| Selectman              | Walter Guild Smith |
| Treasurer              | Winthrop B. Wood   |
| Tax Collector          | Mabel E. Leonard   |
| Road Agent             | Fred H. Willard    |
| Overseer of the Poor   | Winthrop B. Wood   |
| Trustee of Trust Funds | Walter N. Thompson |
| Cemetery Trustee       |                    |
| (two years)            | Philip C. Carey    |



Cemetery Trustee  
(three years)

Library Trustee

Fireward

Auditor

Auditor

Roland E. Christie, Jr.

Gladys A. Goodwin

F. Edmund Tower

Albert B. Lamson

Francis C. Reagan

11:21 P. M. Newly elected Town Officers present  
were duly sworn in by Selectman Robert C. Morrison.



## **MONT VERNON SCHOOL DISTRICT**

### **School Officers**

|                               |                   |
|-------------------------------|-------------------|
| Mr. Ernest Perkins            | Term Expires 1958 |
| Mr. George Kittredge          | Term Expires 1959 |
| Mrs. Helen P. Witty, Chairman | Term Expires 1960 |
| Harold C. Bowley              | Superintendent    |
| Mabel I. Connolly             | Helping Teacher   |
| Meredith Christie             | Treasurer         |
| William O. Lamson             | Clerk             |
| Roland Christie               | Truant Officer    |
| Walter Thompson               | Moderator         |
| Helen P. Witty                | Census Enumerator |
| Alexandre Law, M.D.           | Medical Inspector |
| Mrs. Virginia Gill, R.N.      | School Nurse      |
| Albert Lamson                 | Auditor           |
| Ferdinand Stucklen            | Auditor           |

### **School Calendar for 1957-58**

|                         |                             |
|-------------------------|-----------------------------|
| Begin                   | Close                       |
| Wed., September 4, 1957 | Friday, December 20, 1957   |
| Monday, January 6, 1958 | Friday, February 21, 1958   |
| Monday, March 3, 1958   | Friday, April 25, 1958      |
| Monday, May 5, 1958     | Approx. Wed., June 13, 1958 |

#### **Holidays:**

October 17-18 — Teachers' Convention  
November 28-29 — Thanksgiving  
School closes at 12:15 p. m. — November 27  
May 30 — Memorial Day

### **School Calendar for 1958-59**

|                         |                               |
|-------------------------|-------------------------------|
| Begin                   | Close                         |
| Wed., September 3, 1958 | Friday, December 19, 1958     |
| Monday, January 5, 1959 | Friday, February 20, 1959     |
| Monday, March 2, 1959   | Friday, April 24, 1959        |
| Monday, May 4, 1959     | Approx. Thurs., June 11, 1959 |

#### **Holidays:**

October 16-17 — Teachers' Convention  
November 27-28 — Thanksgiving  
School closes at 12:15 p. m. — November 26

**WARRANT FOR ANNUAL SCHOOL MEETING**  
**The State of New Hampshire**

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

You are hereby notified to meet at the Town Hall in said district on the 5th day of March 1958, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose by ballot, a Moderator for the coming year, a Clerk for the ensuing year, a Member of the School Board for the ensuing three years, a Member of the School Board for the ensuing one year, a Treasurer for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

4. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

5. 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 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.

6. To see if the district will raise and appropriate the sum of \$900.00 to paint the School Building.

7. To see if the district will raise and appropriate the sum of \$150.00 to patch-paint the most needed places on the School Building.

8. To see if the district will vote to authorize the School Board to negotiate an exclusive contract with Milford to take our tuition pupils for a five year period at the rates charged by Milford within the limits permitted by law.

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

Given under our hands at said Mont Vernon this 13th day of February 1958.

HELEN P. WITTY,  
GEORGE D. KITTREDGE,  
ERNEST F. PERKINS,  
School Board.



## SCHOOL BOARD BUDGET

### EXPENDITURE BY ITEMS

|   | Adopted<br>Budget<br>1956-57 | Actual<br>Payments<br>1956-57 | Adopted<br>Budget<br>1957-58 | Proposed<br>Budget<br>1958-59 |
|---|------------------------------|-------------------------------|------------------------------|-------------------------------|
| <b>Administration:</b>                  |                              |                               |                              |                               |
| Salaries of District Officers           | \$ 142.00                    | \$ 142.00                     | \$ 145.00                    | \$ 142.00                     |
| Superintendent's Salary (local share)   | 211.50                       | 211.50                        | 229.50                       | 302.50                        |
| Per Capita Tax                          | 210.00                       | 210.00                        | 244.00                       | 270.00                        |
| Salaries other Administrative Personnel | 221.50                       | 221.50                        | 260.12                       | 366.50                        |
| Administration                          | 162.50                       | 151.90                        | 178.70                       | 204.00                        |
| <b>Instruction:</b>                     |                              |                               |                              |                               |
| Teachers' Salaries                      | 9,375.00                     | 9,395.38                      | 10,370.00                    | 11,284.60                     |
| Books and other Instructional Aids      | 225.00                       | 204.11                        | 225.00                       | 240.00                        |
| Scholars' Supplies                      | 375.00                       | 187.98                        | 375.00                       | 400.00                        |
| Supplies and Other Instruction Expenses | 50.00                        | 38.30                         | 50.00                        | 50.00                         |
| <b>Operation of School Plant:</b>       |                              |                               |                              |                               |
| Salaries of Janitors                    | 400.00                       | 400.00                        | 400.00                       | 400.00                        |
| Fuel or Heat                            | 700.00                       | 589.70                        | 700.00                       | 600.00                        |
| Water, Light, Janitor Supplies          | 325.00                       | 565.26                        | 375.00                       | 400.00                        |
| <b>Maintenance of School Plant:</b>     |                              |                               |                              |                               |
| Repairs and Replacements                | 250.00                       | 303.41                        | 250.00                       | 350.00                        |
| <b>Auxiliary Activities:</b>            |                              |                               |                              |                               |
| Health Supervision                      | 132.58                       | 147.15                        | 158.00                       | 211.70                        |
| Transportation                          | 3,600.00                     | 3,600.00                      | 4,000.00                     | 4,028.00                      |
| Tuition                                 | 9,625.00                     | 10,356.21                     | 13,967.65                    | 15,550.54                     |
| Special Activities                      | 50.00                        |                               | 50.00                        | 50.00                         |

|  |             |                        |             |             |  |
|--|-------------|------------------------|-------------|-------------|--|
| <b>Fixed Charges:</b>                                    |             |                        |             |             |  |
| Retirement   | 649.83      | 650.02                 | 715.78      | 849.81      |  |
| Insurance  | 145.00      | 114.50                 | 337.00      | 254.00      |  |
| <b>Capital Outlay:</b>                                   |             |                        |             |             |  |
| Additions and Improvements to Bldgs.                     | 400.00      | 409.18                 |             |             |  |
| New Equipment  | 100.00      | 208.76                 | 100.00      | 300.00      |  |
| <b>Other Charges:</b>                                    |             |                        |             |             |  |
| Principal of Debt  | 700.00      | 700.00                 | 700.00      |             |  |
| Interest on Debt   | 18.65       | 18.65                  | 6.16        |             |  |
| <b>TOTAL EXPENDITURES</b>                                |             |                        |             |             |  |
| Estimated or Actual Receipts                             | \$28,068.56 | \$28,825.51            | \$33,836.91 | \$36,253.65 |  |
| Estimated or Actual Amount to be raised and Appropriated |             | 1,105.14               | 790.00      | 3,050.00    |  |
|  |             | \$27,748.19            | \$33,046.91 | \$33,203.65 |  |
|  |             | (Mrs.) HELEN P. WITTY, |             |             |  |
|  |             | GEORGE KITTREDGE,      |             |             |  |
|  |             | ERNEST PERKINS,        |             |             |  |
|  |             | School Board.          |             |             |  |

**FINANCIAL REPORT OF MONT VERNON  
SCHOOL BOARD  
For Fiscal Year July 1, 1956 to June 30, 1957**

|                |             |
|----------------|-------------|
| TOTAL RECEIPTS | \$28,853 33 |
| TOTAL PAYMENTS | \$28,825 51 |

|                             |          |
|-----------------------------|----------|
| Cash Balance, June 30, 1957 | \$ 27 82 |
|-----------------------------|----------|

**RECEIPTS**

|                                  |             |
|----------------------------------|-------------|
| Local Taxation:                  |             |
| Current Appropriation            | \$27,248 19 |
| Advance on 1957-58 Appropriation | 500 00      |

|                |          |
|----------------|----------|
| Other Sources: |          |
| State Aid      | \$770 37 |
| Tuitions       | 46 63    |
| Trust Funds    | 225 00   |
| Other Receipts | 55 97    |
|                | 1,097 97 |

|                                 |                    |
|---------------------------------|--------------------|
| Total Receipts from All Sources | \$28,846 16        |
| Cash on hand, July 1, 1956      | 7 17               |
| <b>GRAND TOTAL</b>              | <b>\$28,853 33</b> |

**PAYMENTS**

**Administration:**

|  |          |
|--|----------|
| <b>1. Salaries of District Officers:</b> |          |
| Robert Jewett, School Board              | \$25 00  |
| Leonard Morrison, School Board           | 25 00    |
| Helen Witty, School Board                | 40 00    |
| Meredith Christie, Treasurer             | 20 00    |
| William O. Lamson, Clerk                 | 10 00    |
| Albert Lamson, Auditor                   | 5 00     |
| Ferdinand Stucklen, Auditor              | 5 00     |
| McKinley Hatfield, Ballot Clerk          | 3 00     |
| Florence Stroncer, Ballot Clerk          | 3 00     |
| Priscilla Tower, Ballot Clerk            | 3 00     |
| Vernon Wilkins, Ballot Clerk             | 3 00     |
|  | \$142 00 |

**2. Superintendent's Salary (Local Share):**  
 Treasurer, Supervisory Union No. 40 211 50

**3. Tax for State-Wide Supervision:**  
 Treas., State of N .H., \$2 per Capita Tax 210 00

**4. Salaries of Other Administrative Personnel:**  
 Treas., Supervisory Union No. 40 \$211 50  
 Helen P. Witty, census enumerator 5 00  
 Roland Christie, truant officer 5 00  
 ----- 221 50

**5. Supplies and Expenses:**  
 Treas., Supervisory Union No. 40 \$112 50  
 N. H. School Boards Association,  
 1956-57 dues 10 00  
 Town of Mont Vernon, janitor  
 service at school meeting 9 00  
 Other expenses 20 40  
 ----- 151 90

**Instruction:**

**6. Teachers' Salaries:**  
 Margaret Clark \$3000 00  
 Virginia Harcovitz 3000 00  
 Elizabeth Scully 3200 00  
 Lucille Palmer 5 00  
 Beatrice Lynch 10 00  
 Elsie Wheeler 125 00  
 Other 55 38  
 ----- \*\*9,395 38

\*\*This amount includes deductions for:

Income Tax \$1326 99  
 Insurance 130 95  
 Blue Cross 131 70  
 Retirement 620 32

**7. Books and other Instructional Aids: \$ 204 11**

**8. Scholars' Supplies (Consumed as Used): 187 98**

|   |           |           |
|---|-----------|-----------|
| <b>10. Other expenses of Instruction:</b>                         |           |           |
| Repairs and replacements of maps,<br>reference books, flags, etc. |           | 38 30     |
| <b>Operation and maintenance of School Plant:</b>                 |           |           |
| <b>11. Janitor's Salary:</b>                                      |           |           |
| Alan Hazen  |           | 400 00    |
| <b>12. Fuel or Heat</b>   |           | 589 70    |
| <b>13. Water, Light and Janitor's Supplies:</b>                   |           | 565 26    |
| <b>Maintenance of School Plant:</b>                               |           |           |
| <b>14. Repairs and Replacements:</b>                              |           |           |
| Harry W. Carpenter  | \$ 6 00   |           |
| E. P. Hallet Company  | 122 41    |           |
| Roy S. Parker   | 175 00    |           |
|   | -----     | 303 41    |
| <b>Auxiliary Activities:</b>                                      |           |           |
| <b>15. Health Supervision:</b>                                    |           |           |
| Alexandre Law, M. D.  | \$39 00   |           |
| The Milford Taxi  | 2 25      |           |
| Boulter's Pharmacy  | 8 32      |           |
| Treasurer, Supervisory Union No. 40,                              |           |           |
| Nurse Salary  | 97 58     |           |
|   | -----     | 147 15    |
| <b>16. Transportation:</b>  |           |           |
| Robert C. Mason   |           | 3,600 00  |
| <b>17. Tuition:</b>   |           |           |
| High Mowing School  | \$ 250 00 |           |
| Mrs. Beatrice Pierce, Treasurer                                   | 184 21    |           |
| <b>Milford School District:</b>                                   |           |           |
| Elementary  | 7684 21   |           |
| High School   | 2237 79   |           |
|   | -----     | 10,356 21 |
| <b>Fixed Charges:</b>   |           |           |



|   |          |             |
|---|----------|-------------|
| <b>19. Retirement:</b>                          |          |             |
| New Hampshire Teachers                          |          |             |
| Retirement System                               | \$635 96 |             |
| Treasurer, Supervisory Union No. 40             | 14 06    |             |
|   | -----    | 650 02      |
| <b>20. Insurance:</b>                           |          |             |
| General Insurance                               |          | 114 50      |
| <b>Capital Outlay:</b>                          |          |             |
| <b>22. Additions and Improvements to Bldgs:</b> |          |             |
| W. H. Chase Lumber Company                      | \$ 9 18  |             |
| Roy S. Parker                                   | 400 00   |             |
|   | -----    | 409 18      |
| <b>23. New Equipment:</b>                       |          |             |
| Paris Manufacturing Company                     |          | 208 76      |
| <b>Debt Service:</b>                            |          |             |
| 25. Payment of Principal of Debt                |          | 700 00      |
| 26. Payment of Interest on Debt                 |          | 18 65       |
|   |          | -----       |
| TOTAL PAYMENTS                                  |          | \$28,825 51 |

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

HELEN P. WITTY,  
LEONARD S. MORRISON,  
ROBERT JEWETT,  
School Board.

HAROLD C. BOWLEY, Superintendent.

## REPORT OF TREASURER

(For the Fiscal Year July 1, 1956 to June 30, 1957)

MEREDITH CHRISTIE, Treasurer,

In account with the School District of Mont Vernon.

Dr.

|                                  |          |        |    |
|----------------------------------|----------|--------|----|
| Balance as per last report       | \$       | 7      | 17 |
| Board of Selectmen:              |          |        |    |
| Current Appropriation:           | \$27,248 | 19     |    |
| Advance on 1957-58 Appropriation | 500      | 00     |    |
| Other Sources:                   |          |        |    |
| Received from State Treasurer    | 770      | 37     |    |
| Received from Tuitions           | 46       | 64     |    |
| Received from Trust Funds        | 225      | 00     |    |
| Other Income                     | 55       | 97     |    |
|                                  | -----    | 28,846 | 16 |

|                |          |    |
|----------------|----------|----|
| TOTAL RECEIPTS | \$28,853 | 33 |
|----------------|----------|----|

Cr.

|                                   |          |             |
|-----------------------------------|----------|-------------|
| Payments on Order of School Board | \$28,825 | 51          |
| Cash on Hand, June 30, 1957       | 27       | 82          |
|                                   | -----    | \$28,853 33 |

## AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all State Aided Districts.)

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Mont Vernon, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1957, and find them correct in all respects.

FERDINAND M. STUCKLEN,  
ALBERT B. LAMSON,

Auditors

## BALANCE SHEET — JUNE 30, 1957

### ASSETS

|   |          |            |
|---|----------|------------|
| Cash on Hand June 30, 1957                      | \$ 27 82 |            |
| Net Debt (excess of liabilities<br>over assets) | 1,172 18 |            |
| TOTAL   | -----    | \$1,200 00 |

### LIABILITIES

|                             |           |            |
|-----------------------------|-----------|------------|
| Advance on 1957-58          |           |            |
| Appropriation               | \$ 500 00 |            |
| Notes and Bonds Outstanding | 700 00    |            |
| TOTAL                       | -----     | \$1,200 00 |

MRS. HELEN P. WITTY,  
LEONARD S. MORRISON,  
ROBERT JEWETT,  
School Board.

HAROLD C. BOWLEY, Superintendent.

### Indebtedness — June 30, 1957

|  |           |
|--|-----------|
| Repairs to McCollum Institute Property | \$ 700 00 |
|--|-----------|

## NOTIFICATION OF SCHOOL ASSESSMENT, 1957

### EXPENDITURES

|                      |             |             |
|----------------------|-------------|-------------|
| Current Expenditures | \$33,030 75 |             |
| New Equipment        | 100 00      |             |
| Debt and Interest    | 706 16      |             |
| Total Appropriation  | -----       | \$33,836 91 |

### RECEIPTS

|                               |           |             |
|-------------------------------|-----------|-------------|
| State Aid (Estimate)          | \$ 740 00 |             |
| Trust Funds (Estimate)        | 50 00     |             |
| Assessment required to Meet   |           |             |
| School District Appropriation | 33,046 91 |             |
| Total Appropriation           | -----     | \$33,836 91 |

I certify that the above is a correct statement of the obligations authorized, and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Mont Vernon School District held March 19, 1957.

WILLIAM O. LAMSON,  
Clerk of the School Board

## SALARIES — 1956-57

### a. Superintendent

|               |           |            |
|---------------|-----------|------------|
| State's Share |           | \$2,500 00 |
| Local Shares: |           |            |
| Amherst       | \$ 963 50 |            |
| Brookline     | 305 50    |            |
| Hollis        | 752 00    |            |
| Milford       | 2,467 50  |            |
| Mont Vernon   | 211 50    |            |
|               | -----     | 4,700 00   |

|       |  |            |
|-------|--|------------|
| TOTAL |  | \$7,200 00 |
|-------|--|------------|

### b. Helping Teacher

|               |           |            |
|---------------|-----------|------------|
| State's Share |           | \$2,500 00 |
| Local Share:  |           |            |
| Amherst       | \$ 451 00 |            |
| Brookline     | 143 00    |            |
| Hollis        | 352 00    |            |
| Milford       | 1,155 00  |            |
| Mont Vernon   | 99 00     |            |
|               | -----     | 2,200 00   |

|       |  |            |
|-------|--|------------|
| TOTAL |  | \$4,700 00 |
|-------|--|------------|

## INSURANCE COVERAGE

|                         |             |
|-------------------------|-------------|
| School Building         | \$25,000 00 |
| Bodily-Injury Liability | \$60,000 00 |

## ADMINISTRATION

I herewith present my nineteenth Annual Report. It includes this discussion and other reports herewith.

### A. Teachers

I am happy to report no changes in the teaching staff. This continuity of instruction is very valuable.

Throughout this Union, we have been trying to reach a basis for teachers' salaries. With changing and upward revisions nearly every year, we could easily find ourselves in the unenviable position of paying a beginning teacher (because we had to have her) more than or the same as one already on the staff with more experience. So, one of our members made an analysis when we had more stable conditions and discovered that, with a four-year degree, teachers' salaries advanced 4% of the base per year with each year of experience until a maximum was reached. For instance, if the base was \$2,500 for a beginner, her second-year salary was \$2,600 and the third \$2,700, etc. Salaries for teachers with less than this Bachelor's degree and those with Master's degrees were compared with the base and found to be respectively 8% less and 8% more in each year of experience. Therefore, it was only necessary to determine the beginning salary and all salaries would be whatever percentage of that base the teacher's experience warranted. The present budget has been constructed with this in mind but does not implement this scale completely. It is intended to be spread over this year and the next.

### B. Enrollments

|         | 1958 | 1959 | 1960 | 1961 | 1962 |
|---------|------|------|------|------|------|
| Grade 1 | 7    | 12   | 10   | 10   | 11   |
| Grade 2 | 17   | 7    | 12   | 10   | 10   |
| Grade 3 | 12   | 17   | 7    | 12   | 10   |



|         |    |    |    |    |    |
|---------|----|----|----|----|----|
| Grade 4 | 16 | 12 | 17 | 7  | 12 |
| Grade 5 | 12 | 16 | 12 | 17 | 7  |
| Grade 6 | 12 | 12 | 16 | 12 | 17 |
|         | 76 | 76 | 74 | 68 | 67 |

These projections are compiled from Census Reports and present enrollment. Without unusual change, they should indicate what your present three rooms must accommodate for the next five years.

### C. Costs

Each year the State Department of Education is authorized to fix maximum liability for tuition. For Grades 9-12, the liability this year is \$410 per pupil, next year \$367; for Grades 1-8, \$251 and \$232. The reduction is due to a change in the law governing the computations. Tuition is chargeable at these rates or lower if the receiving district has a lower rate and a 2% rental charge, as approved by the State Board of Education, may be added.

Milford's rates to you are \$317.85 and \$190.00 for the present year; \$310.31 and \$200.00 for next year.

### D. Appreciations

I am very appreciative of the splendid work of the Teachers, the understanding and interest of the School Board and the cooperation of the community toward making good schools better.

It seems to me that this community ought to know and to appreciate the wonderful assistance that the McCollum Trustees give to this school. Without their financial help, it would mean larger budgets to keep up the plant. This year alone, they spent considerable sums to repair the front steps, door, and rear safety-door and approach. In other years, they had tiled the floors as well as numerous jobs, small but nevertheless costly in toto. It must not be felt that they must do these things. Rather they do them because they are members

of the community and are interested to help the district as funds become available.

Very respectfully,  
**HAROLD C. BOWLEY,**  
 Superintendent of Schools.

February 3, 1958.

#### ENROLLMENT TABLE AS OF JANUARY 15, 1958

| Grades    | Elementary Grades 1-6 |    |    |    |    |    | Total |
|-----------|-----------------------|----|----|----|----|----|-------|
|           | 1                     | 2  | 3  | 4  | 5  | 6  |       |
| Grade I   | 17                    |    |    |    |    |    | 17    |
| Grade II  |                       | 12 |    |    |    |    | 12    |
| Grade III |                       |    | 16 |    |    |    | 16    |
| Grade IV  |                       |    |    | 12 |    |    | 12    |
| Grade V   |                       |    |    |    | 12 |    | 12    |
| Grade VI  |                       |    |    |    |    | 10 | 10    |
| Totals    | 17                    | 12 | 16 | 12 | 12 | 10 | 79    |
| Boys      | 8                     | 10 | 8  | 5  | 8  | 5  | 44    |
| Girls     | 9                     | 2  | 8  | 7  | 4  | 5  | 35    |

#### GENERAL STATISTICS FOR SCHOOL YEAR 1956-57

|  |      |
|--|------|
| Number of Different Pupils registered during year: |      |
| Boys 52; Girls 37                                  | 89   |
| Enrollment by Grades:                              |      |
| I-14; II-20; III-15; IV-11; V-12; VI-17            | 89   |
| Average Membership in School                       | 83.1 |
| Percent of Attendance                              | 94.8 |
| Number of Sessions                                 | 354  |
| Number of School Board meetings                    | 7    |
| Number of visits made by Helping Teacher           | 93   |

## OUR HELPING TEACHER

In this year's report to you who are interested in education in Union No. 40 I would like to mention the work being done by our teachers in locating our gifted children and providing for their special abilities. We realize there is a need for a definite program which will help them do an even better job, and one is now in the process of evolution. Two other areas of concern to all — science and arithmetic — should also be brought to your attention.

### The Gifted

We consider as gifted any child with superior intelligence or some special talent or ability. We feel that it is his right to be allowed and encouraged to develop such powers to the utmost. Through our testing and with guidance starting in the first grade these children with special needs are located and a program is adopted to their needs. We now have the nucleus of a library which has already supplied enrichment for the many children throughout the union who have advanced reading ability. These books are on a loan basis and are in constant circulation, especially during the last half of the year when these pupils have read everything available in their classrooms. Other books, materials and ideas are available in other subject areas for pupil projects, research and reports. The teachers are to be congratulated on the fine work they are doing with these children in spite of all the extra time also involved in helping the slow-learners in the class.

### Science

We have no way of adequately measuring the quantity or the quality of the science program within this union. In fact there is no co-ordinated program, as such, due mainly to the lack of an up-to-date program of studies usually suggested by the State Department

of Education. However, such a program is now in the process of study with two of our teachers on the state-wide Science and Arithmetic Committee. We should have something very definite by another year for all grades. Even though not following a "state outline" we do have a great deal of science being taught in every school, and being well taught.

### **Arithmetic**

An excerpt from the January 1958 Helping Teacher's Bulletin (Union No. 40) in a report to the teachers gives some indication of the work being done in this area.

"As a whole, the results of the arithmetic tests were quite satisfactory in that on a union-wide basis they equaled or surpassed the National norm. Very few weak spots were found among the several towns — Granted the test results show we are doing well in the area of mathematics, we shall do better and for two very good reasons: because we want to improve and because we are just completing the adoption of some of the best methods and materials for the teaching of arithmetic.

"It is interesting to note some of the results already evident, in that for the first time to my knowledge the arithmetic reasoning scores are higher than are the fundamentals. This is true in 20 out of 24 final scores. We want pupils to first make full use of their intelligence through reasoning and understanding of numbers so that the memorization of number facts and fundamental processes can be truly effective.

"Actually, of the seven grades tested (3-9) throughout the Union the average norm is three months higher than the national norm, as compared with the average reading norm of seven months above the national norm in Grades 1-9. Without sacrificing our splendid gains in reading we hope the next round of arithmetic tests three years hence will show an equal superiority.

"Presumably the contributions to science and mathematics will come from the upper fifth of most any class. It is encouraging to note that the range of arithmetic achievement in this group in grade seven runs from 8.5 to 10.5, in grade eight from 9.5 to 11.5, in grade nine from 10.8 to 14.5. We are moving in the right direction!"

I would like to take this opportunity to again thank the parents, teachers and principals, members of the school boards, and Mr. Bowley for their cooperation in our mutual endeavor for better education for our children.

Respectfully,  
MABEL I. CONNOLLY,  
Helping Teacher.

## **TUITION PUPILS — 1956-57**

### **At Milford**

Grade XII: Donald Clough, Thomas Karnis, James Mason, Dennis Salisbury, Bruce Tower, Margaret Trow, William Van Valkenburg.

Grade XI: Willard Archibald, Audrey Kittredge.

Grade X: Janet Byam, Richard Carleton, Walter Johnstone, Susan Kiesling, Rosalind Russell, Fred Salisbury, Waneta Salisbury, Paul Blakeburn, Thomas Stroncer.

Grade IX: Elizabeth Bartlett, John Bartlett, John Byrne, George Christie, Nancy Clough, Dwight Davis, Donald Hartleb, David Kiesling, William Mason, Margaret Swanick, Frank Tower, Kathleen Batchelder.

Grade VIII: Lois Blakeburn, Alice Byam, Frank Philbrick, Margaret Salisbury, John Tower, Margaret Willard.

Grade VII: John Brougham, Phyllis Carey, Roger Hartleb, Malcolm Johnstone, William Kiesling, Clayton Milligan, Lois Philbrick, Carl Towne.

## REPORT OF HEALTH SUPERVISION — 1956-57

Alexandre Law, M.D., School Physician  
Mrs. Virginia Gill, R.N., School Nurse

The total number of children examined 59

The following defects, treatments and corrections  
were reported:

|                                | Defects | Pupils Receiving<br>Treatment |
|--------------------------------|---------|-------------------------------|
| Defective Tonsils and Adenoids | 5       | 4                             |
| Defective Teeth                | 8       | 6                             |
| Heart Condition                | 3       | 3                             |
| Orthopedic                     | 5       | 2                             |
| Defective Vision               | 4       | 4                             |
| Defective Hearing              | 1       | 1                             |
| Defective Skin                 | 5       | 5                             |
| Defective Scalp                | 3       | 3                             |

Parents were informed in all of the above cases.

### Diseases reported:

|                |   |
|----------------|---|
| German Measles | 4 |
| Pediculosis    | 3 |
| Impetigo       | 4 |
| Ringworm       | 1 |

### Polio Clinics:

|                  | No. Treated |
|------------------|-------------|
| October 23, 1956 | 33          |
| May 21, 1957     | 123         |

### Pre-School Registration:

|                                | No. Examined |
|--------------------------------|--------------|
| May 9                          | 13           |
| Patch Tests for Tuberculosis   | 72           |
| No. Home Calls by School Nurse | 31           |



**TEACHERS AND GRADES TAUGHT**  
(1957-58)

|   | Experience<br>Here | Total<br>Experience |
|---|--------------------|---------------------|
| Mrs. Margaret B. Clark —<br>Grades V-VI       | 5                  | 9                   |
| Mrs. Virginia Harcovitz —<br>Grades III-IV    | 3                  | 5                   |
| Mrs. Elizabeth Scully —<br>Grades I-II        | 10                 | 32                  |
| Miss Elsie F. Wheeler —<br>Music, Grades I-VI | 24                 | 26                  |

# REPORT OF SCHOOL CENSUS

## September 1957

Helen P. Witty, Enumerator

|        | Age as of<br>Sept. 1, 1957 | Total | Boys | Girls | Number attending<br>Public School |
|--------|----------------------------|-------|------|-------|-----------------------------------|
| Under  | 1                          | 6     | 4    | 2     |                                   |
|        | 1                          | 13    | 9    | 4     |                                   |
|        | 2                          | 10    | 6    | 4     |                                   |
|        | 3                          | 11    | 7    | 4     |                                   |
|        | 4                          | 13    | 7    | 6     |                                   |
|        | 5                          | 13    | 8    | 5     | 8                                 |
|        | 6                          | 13    | 6    | 7     | 13                                |
|        | 7                          | 12    | 9    | 3     | 12                                |
|        | 8                          | 18    | 8    | 10    | 18                                |
|        | 9                          | 12    | 9    | 3     | 12                                |
|        | 10                         | 11    | 4    | 7     | 11                                |
|        | 11                         | 12    | 5    | 7     | 12                                |
|        | 12                         | 13    | 9    | 4     | 13                                |
|        | 13                         | 10    | 6    | 4     | 10                                |
|        | 14                         | 7     | 3    | 4     | 7                                 |
|        | 15                         | 9     | 4    | 5     | 9                                 |
|        | 16                         | 5     | 4    | 1     | 5                                 |
|        | 17                         | 7     | 4    | 3     | 6                                 |
|        | 18                         | 4     | 2    | 2     | 0                                 |
| Totals |                            | 199   | 114  | 85    | 136                               |

## SYNOPSIS OF MONT VERNON SCHOOL MEETING — MARCH 19, 1957

The Annual Meeting of the Mont Vernon School District was called to order at 8:00 p. m. by Moderator Walter N. Thompson who read the Warrant.

Article 1. The polls were opened for voting by ballot and at 8:30, voting was suspended.

Article 2. Motion made by Leonard Morrison to increase the salaries of district officers as printed in the budget from \$142.00 to \$145.00 to include pay for Police Officer. Motion carried.

George Kittredge moved and Mr. Hatfield seconded that the budget be accepted as printed in the report, to raise and appropriate \$33,836.91. Motion carried.

Article 3. No action.

Article 4. No action.

Article 5. Already passed under Article 2.

Article 6. Motion made by George Kittredge that the Supervisors of this School District entertain the suggestion of group that the Annual School Meeting be held prior to Town Meeting and polls be opened not later than 4 o'clock. Seconded by A. J. Bailey. Motion carried.

Polls re-opened and voting continued. 8:45 polls were closed and the meeting adjourned.

Later, the Moderator read the results of the voting:

|           |                    |
|-----------|--------------------|
| Moderator | Walter N. Thompson |
|-----------|--------------------|

|       |                   |
|-------|-------------------|
| Clerk | William O. Lamson |
|-------|-------------------|

|              |                |
|--------------|----------------|
| School Board | Helen P. Witty |
|--------------|----------------|

|           |                      |
|-----------|----------------------|
| Treasurer | Meredith W. Christie |
|-----------|----------------------|

|          |                  |
|----------|------------------|
| Auditors | Albert B. Lamson |
|----------|------------------|

|  |                       |
|--|-----------------------|
|  | Ferdinand M. Stucklen |
|--|-----------------------|

Respectfully submitted,

WILLIAM O. LAMSON,  
Clerk of Mont Vernon School District.

## Births Registered in Town of Mont Vernon For Year Ending December 31, 1957

| <i>Date and Place of Birth</i> | <i>Name of Child</i>       | <i>Name of Father</i>    | <i>Name of Mother</i>  |
|--------------------------------|----------------------------|--------------------------|------------------------|
| Jan. 5, Manchester             | Catherine Edna Poor        | Lawrence Melvin Poor     | Dorothy Miriam Jones   |
| Mar. 14, Nashua                | Elizabeth Ann Archibald    | Neuman Willard Archibald | Barbara Ann Swanick    |
| Mar. 20, Nashua                | Johnathan Edward Perkins   | Ernest Fletcher Perkins  | Myrta Elizabeth Leach  |
| July 10, Manchester            | Timothy Daniel Murphy      | George Thomas Murphy     | Georgia Isabelle Waite |
| Aug. 1, Nashua                 | Cynthia Ann Hayden         | David Whitney Hayden     | Dorothy Louise Reed    |
| Oct. 19, Nashua                | Frederick James Phillips   | Edward James Phillips    | Edith Marilyn Thompson |
| Nov. 9, Nashua                 | Kristine Bettina Thomas    | George Brewer Thomas     | Lois Eva Farrell       |
| Dec. 22, Nashua                | Kendall Knapp Bennett, Jr. | Kendall Knapp Bennett    | Bette June Griffin     |
|                                | James Henry Hartleb        | Walter Frank Hartleb     | Helen Tyler Barker     |

## Marriages Registered in Town of Mont Vernon For Year Ending December 31, 1957

| <i>Date and Place of Marriage</i> | <i>Name and Surname of Bride and Groom</i> | <i>Age</i> | <i>Residence at Time of Marriage</i> |
|-----------------------------------|--|------------|--------------------------------------|
| Feb. 1, Manchester                | James Hazen Bartlett                       | 24         | Mont Vernon, N. H.                   |
|                                   | Theresa Pauline Houle                      | 16         | Manchester, N. H.                    |
| Mar. 24, Mont Vernon              | Armand Joseph Blondin                      | 22         | Worcester, Mass.                     |
| July 13, Mont Vernon              | Shirley Lynne Oymaian                      | 23         | Worcester, Mass.                     |
|                                   | Thomas Joseph Murphy                       | 30         | Worcester, Mass.                     |
|                                   | Angelina ---- Lareau                       | 36         | Worcester, Mass.                     |
| Sept. 14, Milford                 | Harry Everett Trow                         | 20         | Mont Vernon, N. H.                   |
|                                   | Barbara Ann Robbins                        | 18         | Nashua, N. H.                        |
| Nov. 16, Amherst                  | Kenneth Reginald Searles                   | 30         | Mont Vernon, N. H.                   |
|                                   | Joyce Mae Gilson                           | 18         | Wilton, N. H.                        |
| Dec. 6, Milford                   | Curtis Arthur Wheeler                      | 22         | Francetown, N. H.                    |
|                                   | Norma Alice Champagne                      | 20         | Mont Vernon, N. H.                   |

# Deaths Registered in Town of Mont Vernon For Year Ending December 31, 1957

| <i>Date and Place<br/>of Death</i> | <i>Name and Surname</i> | <i>Age</i> | <i>Name of Father</i> | <i>Name of Mother</i> |
|------------------------------------|-------------------------|------------|-----------------------|-----------------------|
| Apr. 30, Manchester                | Josie L. Trow           | 79         | Henry Marvell         | Emma J. Foster        |
| July 2, Nashua                     | Wells Anderson          | 59         | William R. Howard     | Lizzie Anderson       |
| Dec. 17, Mont Vernon               | Jessie Evelyn Horton    | 82         | Charles F. Dodge      | Emma Wallace          |

## The Following Were Brought Here for Burial

| <i>Date of<br/>Burial</i> | <i>Residence</i>    | <i>Name and Surname<br/>of Deceased</i> | <i>Age</i> |
|---------------------------|---------------------|---|------------|
| May 22                    | Manchester          | Belle L. Pattee                         | 89         |
| Aug. 10                   | New Boston          | Levi Woodbury Lord                      | 80         |
| Oct. 11                   | Bellevue Falls, Vt. | William H. Noble                        |            |
| Nov. 11                   | Bellevue Falls, Vt. | Elizabeth H. Noble                      |            |
| Nov. 17                   | Newtonville, Mass.  | Lucia T. Auryansen                      | 94         |







