

TOWN OF

Warren, NEW HAMPSHIRE

ANNUAL REPORT

for the Year Ended December 31, 1951

University of New Hampshire
Library

Town of Warren

NEW HAMPSHIRE

ANNUAL REPORTS OF THE TOWN OFFICERS

Year Ended December 31, 1951

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OFFICERS OF THE TOWN OF WARREN, N. H.

Selectmen

William B. Nicol Fayne E. Anderson
Edward L. Whitcher

Town Clerk

John H. Nicol

Town Treasurer

Helen K. Evans

Civil Defense Director

Stanley H. Mackenzie

Tax Collector

William L. Wood

Health Officer

Chief of Police

Natt E. Libbey

Special Officers

Reginald S. Evans Elmer C. Jesseman

Richard A. Pike Charles H. Whitcher

Highway Agent

Elmer W. Jesseman

Overseer of Poor

India M. Lupien

Supervisors

Marcia E. Anderson Ethel M. Graves

Bernice M. Lamothe

Trustees of Trust Funds

William B. Nicol Fayne E. Anderson Charles F. Little

Library Trustees

Ronald J. Graves Bernice M. Lamothe

Margaret L. Whitcher

Librarian

Esther Ball Whitcher

Fire Wardens

Floyd R. Ray Myron Buskey Irving B. Cushing

Cemetery Trustee (Village) **Cemetery Trustee (Glenclyff)**

Fayne E. Anderson Earl V. Brown

Sexton

Wayland Batchelder

Town House Keeper

Hosea E. Bailey

Surveyors of Wood and Lumber

Kenneth E. Roberts Aulay O. Shelley

Maurice A. Whitcher

Moderator

Samuel H. Dreghorn

Auditors

India M. Lupien Bernice M. Lamothe

Ethel M. Graves

State Forest Fire Warden

Edward M. Lupien

TOWN MEETING WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the eleventh day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary town officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear the report of Selectmen and other Town Officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain Highways and Bridges, and take any action relating thereto.
5. To see if the Town will vote to accept State Aid for Class V Roads and raise and appropriate or set aside for said purpose the sum of \$246.43, the State to contribute \$1,642.88.
6. To raise and appropriate money for Civil Defense.
7. To see what sum of money the Town will vote to raise and appropriate or set aside for the purchase of fire equipment.
8. To raise and appropriate the sum of \$1,000.00 to pay Town note due Laconia National Bank due December 31, 1952.

9. To raise and appropriate money for Fire Department.
10. To raise and appropriate money to maintain street lights.
11. To raise and appropriate money for Town Library purposes.
12. To raise and appropriate money for Town Poor, Old Age Assistance and Soldier's Aid.
13. To raise and appropriate money for Parks and Playgrounds.
14. To see if the Town will vote to raise and appropriate money for a Doctor's bonus or take any action relating thereto.
15. To raise and appropriate money for cemeteries.
16. To see if the Town will vote to observe Old Home Week and raise and appropriate money for the same.
17. To raise the sum of \$1,000.00 toward Village sidewalks and authorize the selectmen to hire money to complete the same payable \$1,000.00 a year the first note payable December 31, 1953.
18. To see if the Town will vote to raise the sum of \$54.98 to the White Mountain Regional Association.
19. To see if the Town will vote to continue the Industrial and Development Committee and raise money for same.
20. To see if the Town will vote to raise and appropriate or borrow a sum of money not to exceed \$2,500.00 to be used as the balance needed to purchase a new fire truck and vote to buy same.
21. To see what action the Town will take relative to the purchase of settees or chairs for Town Hall and raise and appropriate money for same.

22. To see if the Town will vote to purchase land and buildings known as the Warren Garage from Ronald Graves, to be used for storing town equipment and raise and appropriate the sum required for this purpose.
23. Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in the Town.
24. To see if the Town will vote to grant a discount on property taxes of 1952 and determine the date and percentage of same.
25. To authorize the Selectmen to hire money in anticipation of taxes.
26. To transact any other business that legally may come before said meeting.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and fifty-two.

William B. Nicol
Fayne E. Anderson
Edward L. Whitcher
Selectmen of Warren

BUDGET FOR THE TOWN OF

Estimate of Revenue for the Year 1952 Compared with Actual Revenue for the Year 1951

| SOURCES OF REVENUE | Estimated 1951 | Actual 1951 | Esimated 1952 |
|------------------------------------------------------------------|--------------------|--------------------|--------------------|
| From State | | | |
| Interest and dividends tax | \$ 537.70 | \$ 559.92 | \$ 559.92 |
| Railroad tax | 137.13 | 140.31 | 140.31 |
| Savings bank tax | 213.12 | 196.17 | 196.17 |
| Reimbursement a/c state and federal forest lands | 1,539.42 | 2,205.71 | 2,205.71 |
| Reimbursement a/c growing wood and timber | 1,005.63 | 762.75 | 1,231.50 |
| National forest reserve | 535.32 | 540.07 | 270.04 |
| From Local Sources Except Taxes | | | |
| Dog licenses | 180.00 | 216.00 | 200.00 |
| Rent of town hall, other bldgs. | 400.00 | 447.00 | 400.00 |
| Interest rec'd on taxes and deposits | 45.00 | 61.77 | 50.00 |
| Income from trust funds | 335.00 | 335.00 | 335.00 |
| Motor vehicle permit fees | 1,200.00 | 1,724.13 | 1,500.00 |
| Sale of town property | | 710.00 | |
| From Local Taxes Other Than Property Taxes | | | |
| Poll taxes, regular @ \$2.00 | 500.00 | 642.00 | 500.00 |
| Total Revenues from All Sources except Property Taxes | \$ 6,618.32 | \$ 8,540.83 | \$ 7,588.65 |

WARREN FOR THE YEAR 1952

Estimate of Expenses for the Year 1952 Compared with Actual Expenses for the Year 1951

| PURPOSE OF EXPENDITURES | Approp'ns 1951 | Expenditures 1951 | Estimated 1952 |
|---------------------------------------------|-------------------|----------------------|-------------------|
| General Government | | | |
| Town officers' salaries | \$ 1,250.00 | \$ 1,264.81 | \$ 1,275.00 |
| Town officers' expenses | 850.00 | 777.83 | 850.00 |
| Election and registration exp. | 63.00 | 70.00 | 200.00 |
| Exp. town hall, other bldgs. | 200.00 | 553.63 | 200.00 |
| Protection of Persons and Property | | | |
| Police department | 105.00 | 161.93 | 175.00 |
| Fire department | 700.00 | 525.60 | 700.00 |
| Insurance | 400.00 | 422.99 | 229.15 |
| Health | | | |
| O. W. Hodgdon, M. D. | 250.00 | 1,050.00 | |
| Health department, inc. hospitals | 200.00 | 800.00 | |
| Vital statistics | 25.00 | 19.25 | 25.00 |
| Town dump and garbage removal | 150.00 | 76.60 | 150.00 |
| Highways and Bridges, Maint'nce | 5,000.00 | | 5,000.00 |
| Summer | | 2,749.70 | |
| Winter | | 2,377.21 | |
| Street lighting | 1,280.00 | 1,339.66 | 1,500.00 |
| General exp. highway dept. | 100.00 | | |
| Town road aid | 262.81 | 246.47 | 246.43 |
| Libraries | 450.00 | 450.00 | 450.00 |
| Public Welfare | | | |
| Town poor | 500.00 | 195.25 | 500.00 |
| Old age assistance | 2,400.00 | 2,261.45 | 2,500.00 |
| Patriotic Purposes | 350.00 | 300.00 | |
| (Old home week 300.00, Civil defense 50.00) | | | |
| Memorial day and veterans' assns. | 25.00 | 22.92 | 25.00 |
| Aid to soldiers and their families | | 399.04 | 540.00 |
| Recreation | | | |
| Parks and playgrounds | 150.00 | 79.72 | 200.00 |

BUDGET FOR THE TOWN OF WARREN

Expenditures (continued)

| PURPOSE OF EXPENDITURES | Approp'ns 1951 | Expenditures 1951 | Estimated 1952 |
|-------------------------------------------------|-------------------|----------------------|-------------------|
| Public Service Enterprises | | | |
| Cemeteries | 325.00 | 284.92 | 350.00 |
| Including U.S.A. bonds-Series G | | 312.20 | |
| Industrial and development comm. | 200.00 | 215.50 | |
| Unclassified | | 236.56 | |
| Advertising and regional assns. | 54.59 | 54.59 | 54.98 |
| Interest—On temporary loans | | 65.00 | 65.00 |
| New Const., Permanent Improv. | | | |
| Town clock | 100.00 | 110.77 | 100.00 |
| Sidewalk construction | 1,000.00 | 4,080.00 | |
| State audit | 100.00 | | |
| Payment on Principal of Debt | | | |
| Temporary loans | | 9,000.00 | |
| Set aside for fire engine | 1,000.00 | | 1,000.00 |
| Long term notes | 1,000.00 | 1,000.00 | 1,000.00 |
| Deficit of previous year | 442.40 | | |
| Payments to Other Governmental Divisions | | | |
| County taxes | 1,839.57 | 1,839.57 | |
| School taxes | 18,470.14 | 17,673.15 | |
| Total Expenditures | 39,242.51 | 51,016.32 | |

Division of Municipal Accounting
STATE TAX COMMISSION
Concord, New Hampshire

January 31, 1952

Board of Selectmen
Warren, New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Warren for the fiscal year ended December 31, 1951, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

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

Financial Statements

Comparative Balance Sheets:
Dec. 31, 1950—Dec. 31, 1951
(Exhibit A)

Comparative Balance Sheets as of December 31, 1950 and December 31, 1951, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$2,200.72 during 1951.

Analysis of Change in Financial Condition
(Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with

the factors which caused the change indicated therein. These were as follows:

Decreases in Net Debt

| | |
|---------------------------------|-------------|
| Net budget surplus | \$ 1,110.78 |
| Long term notes paid | 1,000.00 |
| Bounty adjustment | 6.00 |
| Increase in accounts receivable | 139.74 |
| | \$ 2,256.52 |

Increases in Net Debt

| | |
|----------------------------------------|-------------|
| Increase in accounts payable | \$ 22.80 |
| Decrease in cash in hands of officials | 33.00 |
| | 55.80 |
| Net decrease | \$ 2,200.72 |

Comparative Statements of Appropriations and
Expenditures—Estimated and Actual Revenues
(Exhibits C and D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1951, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net unexpended balance of appropriations of \$669.75, plus a net revenue surplus of \$441.03, resulted in a net budget surplus of \$1,110.78.

Summary of Receipts and Expenditures (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1951, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of December 31, 1951, is indicated in Exhibit F.

Audit Procedure

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

General Comments

National Forest Reserve Fund:

It is noted that the full amount of the National Forest Reserve Fund, \$540.06, was included in the 1951 budget and tax rate calculation sheet as estimated revenue. Inasmuch as one half of this fund, \$270.03, was paid over to the school district as required by law, only one half of the total amount of anticipated revenue from this source should be included as estimated revenue in the town budget.

Cemetery Trust Fund Income:

Inasmuch as the income from the cemetery trust funds is expended **in addition** to the amount appropriated for cemeteries, the cemetery trust fund income should not be included as an estimated revenue item in the town budget and tax rate calculation sheet.

Conclusion

The accounts of all town officers which we examined were found in good condition and the accounting and

financial procedure, with exceptions as herein noted, conformed to the prescribed methods and procedure.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

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

Yours very truly,

Harold G. Fowler

Director

Division of Municipal Accounting
State Tax Commission

C. David Sullivan, Auditor

John T. Flanders, Accountant

Division of Municipal Accounting
STATE TAX COMMISSION
Concord, New Hampshire

January 31, 1952

Certificate of Audit

This is to certify that we have audited the accounts and records of the Town of Warren for the fiscal year ended December 31, 1951, and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town, together with the results of operations for the fiscal year ended December 31, 1951.

Respectfully submitted,

Harold G. Fowler

Director

Division of Municipal Accounting
State Tax Commission

C. David Sullivan, Auditor
John T. Flanders, Accountant

| Exhibit A | Comparative Balance | |
|-------------------------------------------------------|----------------------------|----------------------|
| Assets | Dec. 31, 1950 | Dec. 31, 1951 |
| | Revised | |
| Cash | | |
| In hands of Treas. | \$9,701.74 | \$10,368.69 |
| In hands of officials | 33.00 | 4.50 |
| | <hr/> | <hr/> |
| | \$9,734.74 | \$10,373.19 |
| Accounts Due Town | | |
| From State | | |
| Bounties | 15.50 | 25.75 |
| Reimb. a/c exemp- tion of grow. wood and timber | 1,005.63 | |
| Joint highway const. accts. | 57.61 | |
| | <hr/> | <hr/> |
| | 1,078.74 | 25.75 |
| From Others | | |
| I. T. Willis lease | 8.49 | 16.98 |
| Harry H. Flanders estate | | 131.25 |
| Unredeemed Taxes | | |
| Levy of 1950 | | 101.99 |
| Uncollected Taxes | | |
| Levy of 1951 | | 4,413.00 |
| Levy of 1950 | 4,694.65 | 30.00 |
| Levies of prior years | 59.00 | 29.00 |
| | <hr/> | <hr/> |
| | 4,753.65 | 4,472.00 |
| Uncollected State head taxes | | 155.00 |
| | <hr/> | <hr/> |
| Total Assets | \$15,575.62 | \$15,276.16 |
| Net Debt | 3,895.13 | 1,694.41 |
| | <hr/> | <hr/> |
| Total Assets and Net Debt | \$19,470.75 | \$16,970.57 |

Sheets **As of December 31, 1950 and 1951**

| Liabilities | Dec. 31, 1950 | Dec. 31, 1951 |
|-----------------------------------------------|----------------------|----------------------|
| | Revised | |
| Unexpended Balances of Appropriations | | |
| Sidewalk Const. | \$3,000.00 | |
| Cemeteries | | \$ 50.00 |
| New equip., fire eng. | 2,000.00 | 3,000.00 |
| Plow wing | 976.53 | 976.53 |
| Cem. Tr. Fd., Income a/c | 24.55 | 47.35 |
| Highways | 905.94 | |
| Town doctor | 900.00 | 100.00 |
| Hospital | 600.00 | |
| Tax Comm. audit | | 100.00 |
| Civil defense | | 50.00 |
| | <hr/> | <hr/> |
| | \$8,407.02 | \$4,323.88 |
| Due State | | |
| Joint H'way Const. a/c | 57.61 | |
| Spec. Poll taxes, 1944, due when collected | 3.00 | 3.00 |
| Head taxes, 1951 levy | | |
| Collected, not remitted | | 1,418.55 |
| Uncol., due when col. | | 155.00 |
| | <hr/> | <hr/> |
| | 60.61 | 1,576.55 |
| Due School District | | |
| A/c of approp'n | 9,003.12 | 10,070.14 |
| Indebtedness | | |
| Long term notes, bridge | 2,000.00 | 1,000.00 |
| | <hr/> | <hr/> |
| Total Liabilities | \$19,470.75 | \$16,970.57 |
| | <hr/> | <hr/> |
| | \$19,470.75 | \$16,970.57 |

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1951

| | Liabilities from 1950 | Appropriations | Receipts and Reimbursements | Total Amount Available | Expenditures | Unexp. Balance | Overdraft | Assets | Liabilities |
|-------------------------------|-----------------------|----------------|-----------------------------|------------------------|--------------|----------------|-----------|--------|-------------|
| | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ | \$ |
| Town officers' salaries | ..... | 1,250.00 | 35.25 | 1,285.25 | 1,264.81 | 20.44 | ..... | ..... | ..... |
| Town officers' expenses | ..... | 850.00 | ..... | 850.00 | 777.83 | 72.17 | ..... | ..... | ..... |
| Election and registration | ..... | 63.00 | ..... | 63.00 | 70.00 | ..... | 7.00 | ..... | ..... |
| Town hall and other buildings | ..... | 200.00 | ..... | 200.00 | 553.63 | ..... | 353.63 | ..... | ..... |
| Police department | ..... | 105.00 | ..... | 105.00 | 161.93 | ..... | 56.93 | ..... | ..... |
| Fire department | ..... | 700.00 | 6.50 | 706.50 | 525.60 | 180.90 | ..... | ..... | ..... |
| Bounties | ..... | ..... | ..... | ..... | 25.75 | ..... | ..... | 25.75 | ..... |
| Health dept., doctor's bonus | 900.00 | 250.00 | ..... | 1,150.00 | 1,050.00 | ..... | ..... | ..... | 100.00 |
| Hospitals | 600.00 | 200.00 | ..... | 800.00 | 800.00 | ..... | ..... | ..... | ..... |
| Vital statistics | ..... | 25.00 | ..... | 25.00 | 19.25 | 5.75 | ..... | ..... | ..... |
| Town dump | ..... | 150.00 | ..... | 150.00 | 76.60 | 73.40 | ..... | ..... | ..... |
| Town road aid | ..... | 262.81 | ..... | 262.81 | 246.47 | 16.34 | ..... | ..... | ..... |
| Town maintenance | 905.94 | 5,000.00 | 3.00 | 5,908.94 | 5,126.91 | 782.03 | ..... | ..... | ..... |
| Street lighting | ..... | 1,280.00 | ..... | 1,280.00 | 1,339.66 | ..... | 59.66 | ..... | ..... |
| General exp., highway dept. | ..... | 100.00 | ..... | 100.00 | 100.00 | ..... | ..... | ..... | ..... |
| Industrial and dev. committee | ..... | 200.00 | ..... | 200.00 | 215.50 | ..... | 15.50 | ..... | ..... |
| Tax commission audit | ..... | 100.00 | ..... | 100.00 | ..... | ..... | ..... | ..... | 100.00 |
| Sidewalk construction | 3,000.00 | 1,000.00 | ..... | 4,000.00 | 4,080.00 | ..... | 80.00 | ..... | ..... |
| New equipment—fire engine | 2,000.00 | 1,000.00 | ..... | 3,000.00 | ..... | ..... | ..... | ..... | 3,000.00 |
| Insurance | ..... | 400.00 | 29.94 | 429.94 | 422.99 | 6.95 | ..... | ..... | ..... |
| Civil defence | ..... | 50.00 | ..... | 50.00 | ..... | ..... | ..... | ..... | 50.00 |
| Town clock | ..... | 100.00 | ..... | 100.00 | 110.77 | ..... | 10.77 | ..... | ..... |

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1951

| | Liabilities from 1950 | Approp'n | Receipts and Reimb'm'ts | Total Am't Available | | Expenditures | | Balance Unexp. | Overdraft | Carried to 1952 | |
|---------------------------------|-----------------------|------------------|-------------------------|----------------------|------------------|-----------------|-----------------|----------------|------------------|-----------------|-----------|
| | | | | Available | Expenditures | Assets | Liabilities | | | | |
| Libraries | | 450.00 | ..... | 450.00 | 450.00 | ..... | ..... | ..... | ..... | ..... | ..... |
| Old age assistance | | 2,400.00 | ..... | 2,400.00 | 2,261.45 | 138.55 | ..... | ..... | ..... | ..... | ..... |
| Town poor and soldiers' aid | | 500.00 | ..... | 500.00 | 594.29 | 94.29 | ..... | ..... | ..... | ..... | ..... |
| Memorial day and vet's assns. | | 25.00 | ..... | 25.00 | 22.92 | 2.08 | ..... | ..... | ..... | ..... | ..... |
| Old home week | | 300.00 | ..... | 300.00 | 300.00 | ..... | ..... | ..... | ..... | ..... | ..... |
| Parks and playgrounds | | 150.00 | ..... | 150.00 | 79.72 | 70.28 | ..... | ..... | ..... | ..... | ..... |
| Cemeteries | | 325.00 | 10.00 | 335.00 | 284.92 | .08 | ..... | ..... | ..... | ..... | 50.00 |
| Cemeteries—special account | | | | | 312.20 | ..... | ..... | 312.20 | ..... | ..... | ..... |
| Advertising and regional assns. | | 54.59 | ..... | 54.59 | 54.59 | ..... | ..... | ..... | ..... | ..... | ..... |
| Highway dept. deficiency app'n | | 442.40 | ..... | 442.40 | ..... | 442.40 | ..... | ..... | ..... | ..... | ..... |
| Payment on principal of debt | | 1,000.00 | ..... | 1,000.00 | 1,000.00 | ..... | ..... | ..... | ..... | ..... | ..... |
| Interest | | | | | 65.00 | ..... | ..... | 65.00 | ..... | ..... | ..... |
| County tax | | 1,839.57 | ..... | 1,839.57 | 1,839.57 | ..... | ..... | ..... | ..... | ..... | ..... |
| School district—1950-51 app'n | 9,003.12 | ..... | ..... | 9,003.12 | 9,003.12 | ..... | ..... | ..... | ..... | ..... | ..... |
| 1951-52 app'n | | 18,470.14 | ..... | 18,470.14 | 8,400.00 | ..... | ..... | ..... | ..... | ..... | 10,070.14 |
| One half nat'l forest res. fund | | | | | 270.03 | ..... | ..... | 270.03 | ..... | ..... | ..... |
| Overlay—discounts, abatements | | 167.94 | ..... | 167.94 | 50.89 | 117.05 | ..... | ..... | ..... | ..... | ..... |
| Flow wing | 976.53 | ..... | ..... | 976.53 | ..... | ..... | ..... | ..... | ..... | ..... | 976.53 |
| Temporary loans | | | 9,000.00 | 9,000.00 | 9,000.00 | ..... | ..... | ..... | ..... | ..... | ..... |
| Ministerial money | | | | | 33.66 | ..... | ..... | 33.66 | ..... | ..... | ..... |
| State head taxes and penalties | | | 1,418.55 | 1,418.55 | ..... | ..... | ..... | ..... | ..... | ..... | 1,418.55 |
| | <u>17,385.59</u> | <u>39,410.45</u> | <u>10,503.24</u> | <u>67,299.28</u> | <u>50,890.06</u> | <u>2,028.42</u> | <u>1,358.67</u> | <u>25.75</u> | <u>15,765.22</u> | | |

Exhibit B**Statement of Change in Financial Condition**

Fiscal Year Ended December 31, 1951

| | |
|----------------------------|-------------|
| Net Debt—December 31, 1950 | \$ 3,895.13 |
| Net Debt—December 31, 1951 | 1,694.41 |
| | <hr/> |
| Decrease in Net Debt | \$ 2,200.72 |

Analysis of Change**Decreases in Net Debt**

| | |
|---------------------------------|-------------|
| Net budget surplus | \$ 1,110.78 |
| Long term notes paid | 1,000.00 |
| Bounty adjustment | 6.00 |
| Increase in accounts receivable | 139.74 |
| | <hr/> |
| | \$ 2,256.52 |

Increases in Net Debt

| | |
|----------------------------------------|-------------|
| Increase in accounts payable | 22.80 |
| Decrease of cash in hands of officials | 33.00 |
| | <hr/> |
| | 55.80 |
| | <hr/> |
| Net Decrease | \$ 2,200.72 |

**Exhibit D Statement of Estimated and Actual Revenues
and Budget Summary**

Fiscal Year Ended December 31, 1951

| Source | Revenues | | | |
|--------------------------------------------------------|-------------------|-------------------|-----------------|-----------------|
| | Estimated | Actual | Excess | Deficit |
| Int. and Div. Tax | \$ 559.92 | \$ 559.92 | \$ | \$ |
| Railroad tax | 137.13 | 140.31 | 3.18 | |
| Savings bank tax | 213.12 | 196.17 | | 16.95 |
| National forest res. | 540.06 | 540.06 | | |
| Reimb. - state, fed. lands | 2,205.72 | 2,205.72 | | |
| Reimb. - exemption growing wood, timber | 1,231.50 | *1,231.50 | | |
| Motor vehicle fees | 1,500.00 | 1,724.13 | 224.13 | |
| Dog licenses | 215.00 | 216.00 | 1.00 | |
| Bus. licenses, permits | 10.00 | 13.00 | 3.00 | |
| Rent of town property | 400.00 | 446.20 | 46.20 | |
| Interest on taxes | 50.00 | 62.27 | 12.27 | |
| Sale of tax deeded property | 710.00 | 710.00 | | |
| Income from trust fund | 300.00 | 335.00 | 35.00 | |
| Added taxes | | 8.00 | 8.00 | |
| Deficiency of taxes com- mitted under b'get req'mts | 2.00 | | | 2.00 |
| Refunds | | 127.20 | 127.20 | |
| | <u>\$8,074.45</u> | <u>\$8,515.20</u> | <u>\$459.98</u> | <u>\$ 18.95</u> |

*Includes:

| | |
|------------------------------------------------------|-------------------|
| Reimb. a/c exemption of grow- ing wood and timber | 762.75 |
| Yield taxes assessed | 468.75 |
| | <u>\$1,231.50</u> |

Budget Summary

| | |
|--------------------------------------|-----------------------------|
| Unexpended balances of appropriation | s\$2,028.42 |
| Overdrafts of appropriations | 1,358.67 |
| | <u> </u> |
| Net unexpended balance of app'ns | \$669.75 |
| Actual revenues | 8,515.48 |
| Estimated revenues | 8,074.45 |
| | <u> </u> |
| Net revenue surplus | 441.03 |
| | <u> </u> |
| Net budget surplus | \$1,110.78 |

**Exhibit E Classified Summary of Receipts and
Receipts**

From Local Taxes

Levy of Current Year

| | |
|----------------|--------------|
| Property taxes | \$ 26,660.46 |
| Poll taxes | 396.00 |
| Yield taxes | 315.69 |
| Head taxes | 1,445.00 |

\$ 28,817.15

Levies of Prior Years

| | |
|----------------|----------|
| Property taxes | 4,398.86 |
| Poll taxes | 246.00 |
| Yield taxes | 35.30 |

4,680.16

Tax Sales Redeemed

61.86

Interest and Costs

62.27

Head Tax Penalties

2.50

From State of New Hampshire

| | |
|-----------------------------------------------------------------|----------|
| Interest and dividend tax | 559.92 |
| Savings bank tax | 196.17 |
| Railroad tax | 140.31 |
| National forest reserve | 540.07 |
| Federal forest lands | 2,205.71 |
| Forest fires | 6.50 |
| Bounties | 21.50 |
| Reimbursement a/c exemption of growing wood and timber, 1950 | 1,005.63 |
| Reimbursement a/c exemption of growing wood and timber, 1951 | 762.75 |
| Reimbursement a/c head tax exp. | 6.30 |

5,444.86

Expenditures Fiscal Year Ended December 31, 1951

Expenditures

General Government

| | |
|----------------------------|-------------|
| Town officers' salaries | \$ 1,264.81 |
| Town officers' expenses | 777.83 |
| Election and registration | 70.00 |
| Town hall and other bldgs. | 553.63 |
| | <hr/> |
| | \$ 2,666.27 |

Protection of Persons and Property

| | |
|-------------------|----------|
| Police department | 161.93 |
| Fire department | 525.60 |
| Bounties | 25.75 |
| Insurance | 422.99 |
| | <hr/> |
| | 1,136.27 |

Health

| | |
|-------------------|----------|
| Health department | 1,050.00 |
| Hospital | 800.00 |
| Vital statistics | 19.25 |
| Town dump | 76.60 |
| | <hr/> |
| | 1,945.85 |

Highways and Bridges

| | |
|--------------------------|----------|
| Town maintenance, summer | 2,749.70 |
| Town maintenance, winter | 2,377.21 |
| Town road aid | 246.47 |
| Street lighting | 1,339.66 |
| | <hr/> |
| | 6,713.04 |

Library

450.00

Public Welfare

| | |
|--------------------|----------|
| Old age assistance | 2,261.45 |
| Town poor | 195.25 |
| | <hr/> |
| | 2,456.70 |

Patriotic Purposes

| | |
|--------------|-------|
| Memorial day | 22.92 |
|--------------|-------|

Receipts (continued)

From Local Sources, Except Taxes

| | |
|----------------------------------|----------|
| Dog licenses | 216.00 |
| Business licenses and permits | 13.00 |
| Rent of town property | 446.20 |
| Income from departments—cemetery | 10.00 |
| Interest on investments | 335.00 |
| Motor vehicle permit fees | 1,724.13 |

2,744.33

Receipts Other Than Current Revenue

| | |
|--------------------------------------|----------|
| Temporary loans | 9,000.00 |
| Sale of town property | 710.00 |
| Refunds | 127.20 |
| Other refunds: credit appropriations | |
| Town maintenance | 3.00 |
| Insurance adjustment | 29.94 |

32.94

9,870.14

| | |
|---------------------------------|--------------|
| Total receipts from all sources | \$ 51,683.27 |
| Balance, December 31, 1950 | 9,701.74 |

\$ 61,385.01

| Expenditures (continued) | |
|--------------------------------------------------|--------------|
| Soldiers' aid | 399.04 |
| | <hr/> |
| | 421.96 |
| Recreation | |
| Parks and playgrounds | 79.72 |
| Cemeteries | 597.12 |
| Unclassified | |
| Taxes bought by town | 163.85 |
| Regional association | 54.59 |
| Industrial development committee | 215.50 |
| Refund, taxes | 13.30 |
| Town clerk | 110.77 |
| Old home week | 300.00 |
| Ministerial money | 33.66 |
| | <hr/> |
| | 891.67 |
| Interest—Temporary loans | 65.00 |
| Outlay for New Construction and Equipment | |
| Sidewalk construction | 4,080.00 |
| Indebtedness | |
| Temporary loans | 9,000.00 |
| Long term notes | 1,000.00 |
| | <hr/> |
| | 10,000.00 |
| Payments to Other Governmental Divisions | |
| County tax | 1,839.57 |
| School district | |
| 1950-51 approp'n | 9,003.12 |
| 1951-52 approp'n | 8,400.00 |
| Nat'l forest reserve | 270.03 |
| | <hr/> |
| | 17,673.15 |
| | <hr/> |
| | 19,512.72 |
| | <hr/> |
| Total payments for all purposes | \$ 51,016.32 |
| Balance, December 31, 1951 | 10,368.69 |
| | <hr/> |
| Grand total | \$ 61,385.01 |

**Exhibit F Summary of Receipts and Expenditures
and Proof of Treasurer's Balance**

Fiscal Year Ended December 31, 1951

| | |
|----------------------------|--------------|
| Balance, December 31, 1950 | \$ 9,701.74 |
| Receipts during year | 51,683.27 |
| | <hr/> |
| | \$ 61,385.01 |
| Expenditures during Year | 51,016.32 |
| | <hr/> |
| Balance, December 31, 1951 | \$ 10,368.69 |

Proof of Balance

| | |
|----------------------------------------------------------------------------------------|--------------|
| Balance in the Woodsville National Bank as per statement dated December 31, 1951 | \$ 26,456.94 |
| Add: deposit not credited, Jan. 2, 1952 | 52.76 |
| | <hr/> |
| | \$ 26,509.70 |
| Deduct: outstanding checks | 16,141.01 |
| | <hr/> |
| | \$ 10,368.69 |

Exhibit G-1 **Summary of State Head Taxes**
Levy of 1951

Fiscal Year Ended December 31, 1951

Debits

| | | |
|------------------------------|-------------|-------------|
| Taxes Committed to Collector | \$ 1,555.00 | |
| Added head taxes | 95.00 | |
| Penalties Collected | 2.50 | |
| | | \$ 1,652.50 |

Credits

| | | |
|----------------------------|-------------|-------------|
| Remittances to Treasurer | | |
| A/c Taxes | \$ 1,445.00 | |
| A/c penalties | 2.50 | |
| | | \$ 1,447.50 |
| By abatements | 50.00 | |
| Uncollected, Dec. 31, 1951 | 155.00 | |
| | | \$ 1,652.50 |

Exhibit G-3 **Summary of Tax Sale Account**
Fiscal Year Ended December 31, 1951

Debits

| | | |
|-------------------------------------|----------|-----------|
| Tax Sale, Levy of 1950, May 8, 1951 | \$163.85 | |
| Interest and costs after sale | .68 | |
| | | \$ 164.53 |

Credits

| | | |
|-------------------------------------|----------|-----------|
| Remittances to Treasurer | | |
| A/c redemptions | \$ 61.86 | |
| A/c interest and costs | .68 | |
| | | \$62.54 |
| Unredeemed taxes, December 31, 1951 | | |
| Levy of 1950 | 101.99 | |
| | | \$ 164.53 |

Exhibit G-2 Summary of Warrants—Levies of Prior Years Fiscal Year Ended Dec. 31, 1951

| | Levies of | | | | |
|----------------------------------|------------|---------|--------|--------|------------|
| | 1950 | 1949 | 1948 | 1944 | Total |
| Debits | | | | | |
| Uncollected taxes, Dec. 31, 1950 | | | | | |
| Property taxes | \$4,402.85 | \$ | \$ | \$ | \$4,402.85 |
| Poll taxes @ \$2.00 | 252.00 | 46.00 | 8.00 | 2.00 | 308.00 |
| Poll taxes @ \$3.00 | | | | 3.00 | 3.00 |
| Yield taxes | 39.80 | | | | 39.80 |
| Interest collected | 59.08 | 1.79 | .72 | | 61.59 |
| | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| | \$4,753.73 | \$47.79 | \$8.72 | \$5.00 | \$4,815.24 |
| Credits | | | | | |
| Remittances to Treasurer | | | | | |
| A/c property taxes | \$4,398.86 | \$ | \$ | \$ | \$4,398.86 |
| A/c poll taxes @ \$2.00 | 216.00 | 26.00 | 4.00 | | 246.00 |
| A/c Yield taxes | 35.30 | | | | 35.30 |
| A/c interest | 59.08 | 1.79 | .72 | | 61.59 |
| By Abatements | | | | | |
| Property taxes | 3.99 | | | | 3.99 |
| Poll taxes | 6.00 | | | | 6.00 |
| Uncollected Taxes, Dec. 31, 1951 | | | | | |
| Poll taxes @ \$2.00 | 30.00 | 20.00 | 4.00 | 2.00 | 56.00 |
| Poll taxes @ \$3.00 | | | | 3.00 | 3.00 |
| Cash on Hand, Dec. 31, 1951 | | | | | |
| Yield taxes | 4.50 | | | | 4.50 |
| | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| | \$4,753.73 | \$47.79 | \$8.72 | \$5.00 | \$4,815.24 |

Exhibit H **Summary of Town Clerk's Motor
Vehicle Permits and Dog License Accounts**

Fiscal Year Ended December 31, 1951

Debits

Motor Vehicle Permits Issued

| | | |
|--------------------------|----------|-------------|
| 1950— Nos. 202846-202850 | \$ 41.32 | |
| Nos. 236051-236059 | | |
| 1951— Nos. 221451-221700 | 1,682.81 | |
| Nos. 231651-231666 | | |
| | | \$ 1,724.13 |

Dog Licenses Issued

| | | |
|---------------------|----------|--------|
| 1951— 72 @ \$2.00 | \$144.00 | |
| 18 @ \$5.00 | 90.00 | |
| | | 234.00 |
| Less: fees retained | 18.00 | |
| | | 216.00 |

| | |
|--------------|-------------|
| Total debits | \$ 1,940.13 |
|--------------|-------------|

Credits

Remittances to Treasurer

| | | |
|---------------------------|-------------|-------------|
| A/c motor vehicle permits | \$ 1,724.13 | |
| A/c dog licenses | 216.00 | |
| | | \$ 1,940.13 |

**Exhibit I Summary of Road Agent's Account
and Proof of Balance**

Kenneth A. Bancroft, Agent Jan. 1-April 30, 1951

Debits

| | |
|------------------------------|-------------|
| Balance, December 31, 1950 | \$ 3.99 |
| Transfers from general funds | 1,527.92 |
| | <hr/> |
| | \$ 1,531.91 |

Credits

| | |
|-------------------------------------|-------------|
| Disbursements | |
| Labor, materials and equip't rental | 1,527.92 |
| Bank service charges | 3.64 |
| | <hr/> |
| | \$ 1,531.56 |

| | | |
|-------------------------|-------|--------|
| Balance, April 30, 1951 | <hr/> | \$.35 |
|-------------------------|-------|--------|

Proof of Balance

| | |
|-----------------------------------------|--------|
| Balance in the Woodsville National Bank | |
| as per statement dated May 1, 1951 | \$.35 |

**Exhibit I-1 Summary of Road Agent's Account
and Proof of Balance**

Elmer W. Jesseman, Agent March 17-Dec. 31, 1951

Debits

Receipts

| | |
|------------------------------|-------------|
| Transfers from general funds | \$ 3,785.57 |
|------------------------------|-------------|

Credits

Expenditures

| | |
|----------------------------------|-------------|
| Labor, materials, equip't rental | \$ 3,774.85 |
|----------------------------------|-------------|

| | |
|----------------------|------|
| Bank service charges | 8.90 |
|----------------------|------|

3,783.75

| | |
|------------------------|---------|
| Balance, Dec. 31, 1951 | \$ 1.82 |
|------------------------|---------|

Proof of Balance

Balance in the Pemigewasset National

Bank as per statement dated

| | |
|--------------|-----------|
| Jan. 3, 1952 | \$ 525.72 |
|--------------|-----------|

| | |
|--------------------------|--------|
| Less: outstanding checks | 523.90 |
|--------------------------|--------|

| | |
|----------------------------------------|---------|
| Reconciled bank balance, Dec. 31, 1951 | \$ 1.82 |
|----------------------------------------|---------|

**Exhibit J Summary of Warren Public Library
Account and Proof of Balance**

Fiscal Year Ended December 31, 1951

| | | |
|------------------------|-----------|-----------|
| Balance, Dec. 31, 1950 | | \$ 398.92 |
| Receipts | | |
| Town appropriation | \$ 450.00 | |
| Dividends on stock | 47.60 | |
| Sale of book | 3.50 | |
| Refund | 1.79 | |
| | | <hr/> |
| Total receipts | | 502.89 |
| | | <hr/> |
| | | \$ 901.81 |

| | | |
|----------------------------|-----------|--------|
| Expenditures | | |
| Books | \$ 299.49 | |
| Janitor | 60.75 | |
| Repairs | 13.35 | |
| Supplies | 13.80 | |
| Magazines and supplement | 20.25 | |
| Cleaning | 6.00 | |
| Lights | 18.00 | |
| Discount on stock dividend | 3.41 | |
| Checkbook | 2.00 | |
| | | <hr/> |
| Total expenditures | | 437.05 |

| | |
|------------------------|-----------|
| Balance, Dec. 31, 1951 | \$ 464.76 |
|------------------------|-----------|

Proof of Balance

| | |
|--------------------------------------------------------------------------------------|-----------|
| Balance in the Pemigewasset National Bank as per statement dated Dec. 31, 1951 | \$ 319.33 |
| Less outstanding checks | 218.33 |
| | <hr/> |
| Reconciled bank bal., Dec. 31, 1951 | \$ 101.00 |
| Plymouth Guar. Sav. Bank No. 20271 | 363.34 |
| Cash on hand, Dec. 31, 1951 | .42 |
| | <hr/> |
| Balance, Dec. 31, 1951 | \$ 464.76 |

Exhibit K Summary of Trust Funds: Principal, Income and Investments Fiscal Year Ended December 31, 1951

| | Principal | | Income | | Bal. Prin. & |
|----------------|--------------------|--------------------|--------------------------------|----------------------------------|--------------------|
| | Bal. Dec. 31, '50 | Bal. Dec. 31, '51 | Earned During yr. Dec. 31, '50 | Expended During yr. Dec. 31, '51 | Income 12-31-51 |
| Cemetery funds | \$19,530.50 | \$19,630.50 | \$939.47 | \$427.80 | \$966.93 |
| School funds | 4,000.00 | 4,000.00 | ..... | 90.46 | ..... |
| | <u>\$23,530.50</u> | <u>\$23,630.50</u> | <u>\$939.47</u> | <u>\$520.26</u> | <u>\$936.93</u> |
| | | | | | <u>\$24,627.43</u> |

Investments

| | |
|----------------------------------------|-------------|
| Plymouth Savings Bank | \$ 3,293.62 |
| Woodsville Guaranty Savings Bank | 6,481.76 |
| Wells River Savings Bank | 219.07 |
| Laconia Savings Bank | 130.13 |
| Woodsville National Bank, general fund | 47.35 |
| U. S. Savings Bonds—Series G | 14,400.00 |
| U. S. Savings Bonds—Series F | 55.50 |

Total \$24,627.43

SUMMARY INVENTORY**1951**

| | |
|---------------------------------------------|---------------|
| Land and buildings | \$ 321,855.00 |
| 3 electric plants | 173,961.00 |
| 28 horses | 2,415.00 |
| 83 cows | 11,445.00 |
| 2 other neat stock | 200.00 |
| 11 sheep and goats | 144.00 |
| 2 boats | 80.00 |
| Portable mills | 1,200.00 |
| Wood, lumber, etc. | 3,435.00 |
| Gasoline pumps and tanks | 2,265.00 |
| Stock in trade | 23,493.00 |
| Mills and machinery | 9,400.00 |
| <hr/> | |
| Total val. exclusive of soldiers' exempt'ns | \$549,893.00 |
| 270 poll taxes @ \$2.00 | 544.00 |
| Amount of soldiers' exemption: | |
| Property valuation | \$37,375.00 |

APPROPRIATIONS AND TAXES ASSESSED**1951**

| | |
|-----------------------------------------------|-------------|
| Appropriations: | |
| Town officers' salaries | \$ 1,250.00 |
| Town officers' expenses | 850.00 |
| Election and registration expenses | 63.00 |
| Town hall \$100.00—Equipment \$100.00 | 200.00 |
| Police department | 105.00 |
| Fire department | 700.00 |
| Health department—doctor's bonus | 250.00 |
| Hospitals | 200.00 |
| Vital statistics | 25.00 |
| Town road aid | 262.81 |
| Town maintenance | 5,000.00 |
| Insurance | 400.00 |
| Old home week \$300.00, Civil defense \$50.00 | 350.00 |

| | |
|--------------------------------------------|--------------|
| Street lighting | 1,280.00 |
| General expenses of highway department | 100.00 |
| Sidewalk construction | 1,000.00 |
| Industrial and development committee | 200.00 |
| State audit | 100.00 |
| Toward purchase of fire engine | 1,000.00 |
| Libraries | 450.00 |
| Old age assistance | 2,400.00 |
| Town poor | 500.00 |
| Memorial day | 25.00 |
| Parks and playgrounds | 150.00 |
| Cemeteries, Glencliff \$150.00—Town 175.00 | 325.00 |
| Town dump \$150.00—town clock \$100.00 | 250.00 |
| Advertising and regional associations | 54.59 |
| Restoration of highway overdraft | 442.40 |
| Payment on principal of debt | 1,000.00 |
| County tax | 1,839.57 |
| School tax | 18,470.14 |
| | <hr/> |
| | \$ 39,242.51 |
| Less revenues and credits | 8,072.45 |
| | <hr/> |
| | 31,170.06 |
| Plus overlay | 167.94 |
| | <hr/> |
| | 31,338.00 |
| Less poll tax | 544.00 |
| | <hr/> |
| | \$ 30,794.00 |
| Taxes Committed to Collector: | |
| Property tax | \$ 30,794.00 |
| Poll tax | 544.00 |
| | <hr/> |
| Total | \$ 31,338.00 |

Tax rate \$5.60 per hundred

Town of Warren

BALANCE

| Assets | | |
|-------------------------------------------------------|--------------|--------------|
| Cash | \$ 10,332.69 | |
| In hands of treasurer | 36.00 | |
| In hands of officials | 4.50 | |
| | | <hr/> |
| | | \$ 10,373.19 |
| Accounts Due to the Town | | |
| From State —Bounties | | 25.75 |
| Other Bills due Town | | |
| I. T. Willis lease | | 16.98 |
| Harry H. Flanders estate | | 131.25 |
| Unredeemed taxes (from tax sale on account of) | | |
| Levy of 1950 | | 101.99 |
| Uncollected Taxes —Levy of 1951 | 4,413.00 | |
| Levy of 1950 | 30.00 | |
| Previous years | 29.00 | |
| State head taxes, Levy of 1951 | 155.00 | |
| | | <hr/> |
| | | 4,627.00 |
| | | <hr/> |
| Total Assets | | 15,276.16 |
| Excess of Liabilities over assets (Net debt) | | 1,694.41 |
| | | <hr/> |
| Grand Total | | \$ 16,970.57 |

SHEET

December 31, 1951

Liabilities

Accounts Owed by the Town

Unexpended balances of special appropriations

| | |
|---------------------------------|-------------|
| Cemeteries | 50.00 |
| New equip't, fire engine | \$ 3,000.00 |
| Plow wing | 976.53 |
| Cemetery trust fund, income a/c | 47.35 |

Due to State

| | |
|-----------------------------------------------------------------------|----------|
| State head taxes, 1951, uncollected | 155.00 |
| Collected, not remitted to State treas. | 1,418.55 |
| Special soldiers' bonus \$3 poll taxes, 1944 and 1945, uncollected | 3.00 |

| | |
|---------------|--------|
| State audit | 100.00 |
| Town doctor | 100.00 |
| Civil defense | 50.00 |

Due to School Districts

| | |
|--------------------------|-----------|
| Balance of appropriation | 10,070.14 |
|--------------------------|-----------|

Long Term Notes Outstanding

| | |
|-----------------------------------------------|----------|
| Laconia Nat'l Bank, note due Dec. 31, 1952 | 1,000.00 |
|-----------------------------------------------|----------|

| | |
|-------------------|--------------|
| Total Liabilities | \$ 16,970.57 |
|-------------------|--------------|

| | |
|-------------|--------------|
| Grand Total | \$ 16,970.57 |
|-------------|--------------|

Town of Warren

RECEIPTS AND

Receipts

Current Revenue

From Local Taxes (collected and remitted to treas.)

| | |
|---------------------------------------------------------|-----------|
| 1. Property taxes, current year | 26,660.46 |
| 2. Poll taxes, current year @ \$2 | 396.00 |
| 4. Yield taxes | 315.69 |
| 5. State head taxes @ \$5 | 1,445.00 |
| 6. Total current year's taxes collected and remitted | 28,817.15 |
| 7. Property taxes and yield taxes, previous years | 4,398.86 |
| 8. Poll taxes, previous years @ \$2 | 246.00 |
| 10. Interest received on taxes | 61.77 |
| 11. Penalties on state head taxes | 2.50 |
| 12. Tax sales redeemed | 62.33 |

From State

| | |
|--------------------------------------------------------------------|----------|
| Yield tax, 1950 | 1,040.93 |
| 14. Interest and dividend tax | 559.92 |
| 15. Railroad tax | 140.31 |
| 16. Savings bank tax | 196.17 |
| 17. Reimbursement a/c state and federal forest lands, 1950 | 2,205.71 |
| 18. Reimbursement a/c exemption of growing wood and timb., 1951 | 762.67 |
| 19. National forest reserve | 540.07 |
| 20. Fighting forest fires | 6.50 |
| 21. Bounties | 21.50 |
| 22. Reimbursement head tax exp. | 6.30 |

5,480.16

PAYMENTS

Year Ended December 31, 1951

Payments

| | |
|----------------------------------------|-------------|
| General Government | |
| 1. Town officers' salaries | \$ 1,264.81 |
| 2. Town officers' expenses | 777.83 |
| 3. Election and registration exp. | 70.00 |
| 5. Town hall and other bldgs. | 553.63 |
| Protection of Persons and Property | |
| 6. Police department | 161.93 |
| 8. Fire dept., including forest fires | 525.60 |
| 10. Bounties | 25.75 |
| 12. Insurance | 422.99 |
| Health —O. W. Hodgdon, M.D. | 1,050.00 |
| 13. Health dept., including hospitals | 800.00 |
| 14. Vital statistics | 19.25 |
| 16. Town dumps and garbage removal | 76.60 |
| Highways and Bridges | |
| 17. Town road aid | 246.47 |
| 18. Town maintenance | |
| Summer | 2,749.70 |
| Winter | 2,377.21 |
| | <hr/> |
| | 5,126.91 |
| 19. Street lighting | 1,339.66 |
| Libraries | |
| 21. Libraries | 450.00 |
| Public Welfare | |
| 22. Old age assistance | 2,261.45 |
| 23. Town poor | 195.25 |
| Patriotic Purposes | |
| 25. Memorial day and veterans' assns. | 22.92 |
| 26. Aid to soldiers and their families | 399.04 |
| Recreation | |
| 27. Parks and playgrounds | 79.72 |
| Public Service Enterprises | |
| 30. Cemeteries —USA bonds | 312.20 |
| —Town appr'n | 284.92 |
| | <hr/> |
| | 597.12 |

RECEIPTS**(continued)**

From Local Sources Except Taxes

| | |
|-----------------------------------------|----------|
| 24. Dog licenses | 216.00 |
| 25. Business lic., permits, filing fees | 13.00 |
| 27. Rent of town property | 446.20 |
| 29. Income from trust funds | 335.00 |
| 30. Income from depts.—cemetery | 10.00 |
| 33. Reg. of motor vehicles, 1950 | 41.32 |
| Reg. of motor vehicles, 1951 | 1,682.81 |
| | <hr/> |
| | 2,744.33 |

| | |
|--------------------------------|-----------|
| Total Current Revenue Receipts | 41,813.13 |
|--------------------------------|-----------|

Receipts Other Than Current Revenue

| | |
|-------------------------------------------------------------|----------|
| 34. Temporary loans in anticipation of taxes during year | 9,000.00 |
| 37. Insurance adjustments | 29.94 |
| 38. Refunds | 127.20 |
| 42. Sale of town property | 710.00 |
| Town maintenance | 3.00 |
| | <hr/> |

| | |
|---------------------------------|--------------|
| Total Receipts from All Sources | \$ 51,683.27 |
|---------------------------------|--------------|

| | |
|------------------------------|----------|
| Cash on hand January 1, 1951 | 9,701.74 |
| | <hr/> |

| | |
|-------------|--------------|
| Grand Total | \$ 61,385.01 |
|-------------|--------------|

PAYMENTS**(continued)**

| | | |
|------------------------------------------|--------------|--------------|
| Unclassified | | |
| Old home week | 300.00 | |
| Town clock | 110.77 | |
| Refund | 13.30 | |
| | | <hr/> |
| | | 424.07 |
| | | <hr/> |
| | | 16,891.00 |
| Development Com. | 215.50 | |
| Ministerial money | 33.66 | |
| | | <hr/> |
| | | 249.16 |
| 33. Advertising and regional assn. | 54.59 | |
| 34. Taxes bought by town | 163.85 | |
| | | <hr/> |
| | | 467.60 |
| Interest | | |
| 37. On temporary loans | | 65.00 |
| Outlay for New Construction | | |
| 45. Sidewalk construction | | 4,080.00 |
| Indebtedness | | |
| 50. Payments on temporary loans | 9,000.00 | |
| 51. Payments on long term notes | 1,000.00 | |
| | | <hr/> |
| | | 10,000.00 |
| Payments to Other Governmental Divisions | | |
| 57. Taxes paid to county | 1,839.57 | |
| 59. Payments to school districts | | |
| Nat'l forest reserve | 270.03 | |
| 1950 tax | 9,003.12 | |
| 1951 tax | 8,400.00 | |
| | | <hr/> |
| | | 17,673.15 |
| | | <hr/> |
| | | 19,512.72 |
| | | <hr/> |
| Total Payments for All Purposes | \$ 51,016.32 | |
| Cash on hand Dec. 31, 1951 | | 10,368.69 |
| | | <hr/> |
| Grand Total | | \$ 61,385.01 |

SCHEDULE OF TOWN PROPERTY

| | |
|--------------------------------------|------------|
| Town hall, lands and buildings | \$ 4,500. |
| Furniture and equipment | 500. |
| Libraries, lands and buildings | 3,000. |
| Furniture and equipment | 500. |
| 40 shares Canadian Bank of Comm. | 400. |
| | 900. |
| Fire department, lands and buildings | 400. |
| Equipment | 1,500. |
| Highway department, equipment | 5,500. |
| Materials and supplies | 200. |
| Parks, commons and playgrounds | 1,000. |
| McVetty farm and pine plantation | 1,000. |
| Schools, lands and buildings | 5,000. |
| Equipment | 1,000. |
| Mill privilege | 100. |
| | 900. |
| Total | \$ 24,600. |

TOWN CLERK'S REPORT

I certify that during the year ended December 31st, 1951, I issued 280 Motor Vehicle Permits, collecting taxes on same as follows:

| | |
|-----------------------------------------------------|-------------|
| 14 permits issued in Jan., Feb., and Mar. (1950-51) | \$ 41.32 |
| 266 permits issued for 1951 | 1,682.81 |
| 90 dog licenses less commission @ 20c | 216.00 |
| | \$ 1,940.13 |

Receiving and making return of:

| | |
|--------------------------------------------|-----------|
| 3 marriages, 8 births, 16 deaths | \$ 13.50 |
| Completing and returning to state 8 births | 4.00 |
| Commission on motor vehicle permits | 140.00 |
| Postage and supplies | 15.25 |
| Salary and services at March meeting | 55.00 |
| | \$ 227.75 |

John H. Nicol, Town Clerk

TAX COLLECTOR'S REPORT**Debits**

| | |
|--------------------------------------------|-------------|
| 1951 property tax committed for collection | \$30,792.00 |
| 1951 poll tax committed for collection | 544.00 |
| 1951 yield tax committed for collection | 307.47 |
| Added poll (4) | 8.00 |
| Added yield | 161.28 |

\$ 31,812.75

Credits

| | |
|--------------------------------|--------------|
| Treasurer's receipts, property | \$ 26,660.46 |
| Treasurer's receipts, poll | 396.00 |
| Treasurer's receipts, yield | 287.91 |
| Abatements, property | 19.60 |
| Abatements, poll | 8.00 |
| Uncollected property | 4,111.94 |
| Uncollected poll | 148.00 |
| Uncollected yield | 153.06 |
| Yield tax (paid selectmen) | 27.78 |

\$ 31,812.75

Debits

| | |
|----------------------------------------|-------------|
| 1950 balance, Jan. 1, 1951, property | \$ 4,402.85 |
| 1950 balance, Jan. 1, 1951, poll | 252.00 |
| 1950 balance, Jan. 1951, yield | 39.80 |
| Interest collected, property and yield | 55.87 |
| Interest collected, poll | 3.21 |

\$ 4,753.73

Credits

| | |
|---------------------------------------|-------------|
| Treasurer's receipts, property | \$ 4,398.86 |
| Treasurer's receipts, poll | 216.00 |
| Treasurer's receipts, yield | 35.30 |
| Abated, property | 3.99 |
| Abated, poll | 6.00 |
| Receipts for int., property and yield | 55.87 |
| Receipts for interest, poll | 3.21 |

| | | |
|---------------------------------------|----------|-------------|
| Balance Jan. 1, 1952, property | none | |
| Balance January 1, 1952, poll | 30.00 | |
| Balance Jan. 1, 1952, yield | 4.50 | |
| | | \$ 4,753.73 |
| Collected previous year's poll | \$ 30.00 | |
| Interest | 2.51 | |
| Bal. uncollected previous year's poll | | \$ 29.00 |

Head Tax

Debits

| | | |
|--------------------------|--|-------------|
| Committed for collection | | \$ 1,555.00 |
| Added head tax | | 95.00 |
| Penalties collected | | 2.50 |
| | | \$ 1,652.50 |

Credits

| | | |
|--------------------------|-------------|-------------|
| Treasurer's receipts | \$ 1,445.00 | |
| Penalties | 2.50 | |
| Abatements | 50.00 | |
| Uncollected Jan. 1, 1952 | 155.00 | |
| | | \$ 1,652.50 |

William L. Wood, Tax Collector

TOWN TREASURER'S REPORT

January 1, 1951 - January 1, 1952

| | |
|---------------------------------------------|--------------|
| Bal. in Woodsville Nat'l Bank, Jan. 1, 1951 | \$ 9,701.74 |
| Rec'd from W. L. Wood, tax collector | |
| Property tax | \$ 31,059.32 |
| Poll tax | 642.00 |
| Interest | 61.59 |
| Redeemed tax and interest | 62.54 |
| Timber yield | 323.21 |
| Head tax | 1,445.00 |
| Penalty on head tax | 2.50 |
| | 33,596.16 |

| | |
|--------------------------------------------|--------------|
| Rec'd from John Nicol, clerk | |
| Dog licenses | 216.00 |
| 1950 auto tax permits | 41.32 |
| 1951 auto tax permits | 1,682.81 |
| | <hr/> |
| | 1,940.13 |
| Rec'd from Hosea Bailey, town house keeper | |
| Rent of hall, Jan. 1 1951 to Dec. 1951 | 411.00 |
| Rec'd from W. B. Nicol, selectman | |
| Pistol permits | 3.00 |
| Interest on bonds | 335.00 |
| State of N. H. | 4,669.16 |
| Insurance adjustment | 29.94 |
| Foote lease | 6.00 |
| Forest fire bill | 6.50 |
| Highway department | 3.00 |
| Beano license | 10.00 |
| Sale of town lots | 710.00 |
| Interest and dividend tax | 559.92 |
| Laconia National Bank | 9,000.00 |
| Stumpage tax | 27.78 |
| Savings bank tax | 196.17 |
| Railroad tax | 140.31 |
| Libbey lease | 3.20 |
| | <hr/> |
| | 15,699.98 |
| | <hr/> |
| Total receipts | 61,349.01 |
| Total payments | 51,016.32 |
| | <hr/> |
| | 10,332.69 |
| From Fayne E. Anderson, cemetery lot | 10.00 |
| From Hosea E. Bailey, town hall rent | 26.00 |
| | <hr/> |
| | 36.00 |
| | <hr/> |
| Balance on hand, Jan. 1, 1952 | \$ 10,368.69 |

Helen K. Evans, Treasurer

REPORT OF HOSEA E. BAILEY**Town House Keeper**

Year Ended December 31, 1951

| | |
|------------------------|----------|
| Dances | \$ 63.00 |
| Moving pictures | 211.50 |
| Roller skating | 119.00 |
| Shows | 10.50 |
| Rent of piano | 17.00 |
| Rent of hall, December | 26.00 |

 \$ 447.00
Payments

| | |
|----------------------------|-----------|
| H. E. Bailey, care of hall | \$ 202.00 |
| Supplies | 11.98 |

 \$ 213.98
REPORT ON RELIEF OF NEEDY

| | |
|-------------------|-----------|
| Board of child | \$ 395.04 |
| Medical aid | 4.00 |
| Hospital care | 64.00 |
| Ambulance | 20.00 |
| Cancer commission | 111.25 |

 594.29

India M. Lupien, Overseer of Poor

**OLD HOME DAY AND JULY 4th CELEBRATION
1951**

Receipts

| | |
|---------------------------|------------------|
| Balance, 1950 celebration | \$ 163.09 |
| Town appropriation 1951 | \$ 300.00 |
| Fayne Anderson: | |
| Concessions | \$ 55.00 |
| Tickets | 18.85 |
| Pig contest | 19.00 |
| Dance | 109.00 |
| | 201.85 |
| | 501.85 |
| Total Receipts | \$ 664.94 |

Payments

| | |
|--------------------------|-----------------|
| Fireworks | \$ 175.00 |
| Express | 25.79 |
| | \$ 200.79 |
| Geo. McClure's Band | 150.00 |
| W.S.C.S., meals | 37.50 |
| Fayne Anderson, expenses | 37.00 |
| Advertising: | |
| Record Print | \$ 10.80 |
| Twin State | 14.00 |
| The Colby Press | 15.80 |
| | 40.60 |
| Parade committee | 56.00 |
| Sports committee | 16.00 |
| One pig | 35.00 |
| | 572.89 |
| Total Payments | 572.89 |
| Balance | \$ 92.05 |

Samuel H. Dreghorn, Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

| | |
|-----------------------------------|-------------|
| India M. Lupien, auditor | \$ 12.00 |
| Bernice M. Lamothe, auditor | 12.00 |
| Ethel M. Graves, auditor | 12.00 |
| Helen K. Evans, treasurer | 75.00 |
| John H. Nicol, town clerk | 50.00 |
| India M. Lupien, overseer of poor | 50.00 |
| Ethel Ball Whitcher, librarian | 104.00 |
| William L. Wood, tax collector | 349.81 |
| Edward L. Whitcher, selectman | 150.00 |
| Fayne E. Anderson, selectman | 150.00 |
| William B. Nicol, selectman | 300.00 |
| | \$ 1,264.81 |

Town Officers' Expenses

| | |
|--------------------------------------------------------------|----------|
| Floyd R. Ray, town officers' bonds | \$ 57.50 |
| Peerless Casualty Co., trustees' bonds | 6.00 |
| Brown and Saltmarsh, collector's supplies | 19.76 |
| Sargent Brothers, collector's supplies | 10.20 |
| Association of New Hampshire assessors, dues | 2.00 |
| Town Clerks' Association, dues | 2.00 |
| New Hampshire Tax Collectors, dues | 3.00 |
| Fred J. Shores, transfers, recording deed, searching rec. | 16.12 |
| Anna D. Proctor, transfers | .30 |
| India M. Lupien, postage and phone calls | 5.50 |
| Helen K. Evans, postage | 13.69 |
| John H. Nicol, supplies and making deeds | 19.26 |
| John H. Nicol, commission on M. V. permits | 155.25 |
| Wheeler and Clark, supplies | 9.44 |
| The Colby Press, printing town reports | 150.00 |
| Edward L. Whitcher, expenses | 7.44 |
| Edward L. Whitcher, expenses at Manchester | 32.15 |
| Fayne E. Anderson, car hire | 15.00 |
| Fayne E. Anderson, mileage and telephone | 13.52 |
| William L. Wood, envelopes | 17.58 |

| | |
|-------------------------------------------------------------|-----------|
| William L. Wood, expenses at Woodsville | 8.00 |
| William L. Wood, expenses at Manchester | 22.20 |
| William B. Nicol, time on town report, inventories, etc. | 128.00 |
| William B. Nicol, office supplies | 13.14 |
| William B. Nicol, postage | 11.27 |
| William B. Nicol, time and exp. at Manchester | 23.55 |
| Community Christmas tree supplies, 1950 | 7.28 |
| Bank charges, 1951 | 8.68 |
| | <hr/> |
| | \$ 777.83 |

Election and Registration

| | |
|--------------------------------|----------|
| Samuel H. Dreghorn, moderator | 5.00 |
| John H. Nicol, clerk | 5.00 |
| Bernice M. Lamothe, supervisor | 25.00 |
| Marcia E. Anderson, supervisor | 25.00 |
| Ethel M. Graves, supervisor | 10.00 |
| | <hr/> |
| | \$ 70.00 |

Town Hall Expenses

| | |
|-----------------------------------------|-----------|
| White Mountain Power Co., lights | \$ 47.04 |
| Hosea E. Bailey, care of hall | 202.25 |
| Hary B. Gale, 7½ cords wood | 120.00 |
| Fayne E. Anderson, table and chair | 28.50 |
| John H. Nicol, supplies | 3.43 |
| Pearl B. Collier, supplies | 19.19 |
| Edward L. Witcher, labor | 9.84 |
| William H. Witcher ballot box and gavel | 8.50 |
| Floyd R. Ray, increase of insurance | 3.97 |
| Gordon Patterson, piano | 50.00 |
| Stephen E. Childs, tuning piano | 4.00 |
| Harold E. Teft, tarvia | 57.00 |
| | <hr/> |
| | \$ 553.63 |

Police Department

| | |
|---------------------------------|----------|
| Natt E. Libbey, chief of police | \$ 86.00 |
|---------------------------------|----------|

| | |
|------------------------------------|-------|
| Charles E. Stevens, special July 4 | 20.70 |
| Richard A. Pike, special July 4 | 20.70 |
| Elmer C. Jesseman, special July 4 | 10.80 |
| Charles H. Witcher, special July 4 | 12.60 |
| Reginald S. Evans | 10.80 |
| John H. Nicol, feeding tramp | .33 |

\$ 161.93

Fire Department

| | |
|--------------------------------------------|----------|
| White Mountain Power Co., lights | \$ 36.00 |
| Otis Libbey, care of fire station 113 days | 56.50 |
| Otis Libbey, stove grates | 4.50 |
| William R. Slight, coal | 74.08 |
| Fire Protection Co., hose and supplies | 305.00 |
| Carpenter Manufacturing Co. | 4.00 |
| Hight's Service Station, supplies | 7.32 |
| Floyd R. Ray, supplies | 25.20 |
| Floyd R. Ray, fire meeting | 4.00 |
| Roderick Lamothe, fire meeting | 3.00 |
| Leon Chase, fire meeting | 3.00 |
| Edward R. Lupien, fire meeting | 3.00 |

\$ 525.60

Bounties

| | |
|----------------------------|-------|
| Paid on 63 hedgehogs @ 25c | 15.75 |
| Paid on 2 bears @ \$5.00 | 10.00 |

\$ 25.75

Health Department

| | |
|----------------------------------------------|-----------|
| Paid O. W. Hodgdon, M.D., bal. of 1950 bonus | \$ 900.00 |
| Paid O. W. Hodgdon, M.D., part of 1951 bonus | 150.00 |

\$ 1,050.00

Vital Statistics

| | |
|-----------------------------------------------|---------|
| O. W. Hodgdon, M.D., reporting births, deaths | \$ 1.25 |
| Harold H. Palmer, reporting deaths | .50 |

| | |
|--------------------------------------------------------|-------|
| J. H. Nicol, reporting births, marriages and deaths | 17.50 |
|--------------------------------------------------------|-------|

\$ 19.25

Highways and Bridges

| | |
|-----------------|-----------|
| Town road aid | \$ 246.47 |
| Summer expenses | 2,749.70 |
| Winter expenses | 2,377.21 |

\$ 5,373.38

Town Dump

| | |
|-------------------------------|---------|
| John H. Nicol, oil | \$ 1.00 |
| Ernest Longley, labor at fire | 37.80 |
| Charles Shortt, labor at fire | 37.80 |

\$ 76.60

Street Lighting

| | |
|------------------------------------------------------------------|-------------|
| White Mountain Power Co., lights Warren Village and Glencliff | \$ 1,339.66 |
|------------------------------------------------------------------|-------------|

Hospitals

| | |
|-----------------------------------------|-----------|
| Sceva Speare Memorial Hosp., 1950 app'n | \$ 600.00 |
| Sceva Speare Memorial Hosp., 1951 app'n | 200.00 |

\$ 800.00

Library

| | |
|---------------------------------------------|-----------|
| Paid Bernice Lamothe, treas., library app'n | \$ 450.00 |
|---------------------------------------------|-----------|

Public Welfare

| | |
|--------------------|-------------|
| Old age assistance | \$ 2,261.45 |
| Town poor | 195.25 |
| Soldiers' aid | 399.04 |

\$ 2,855.74

Memorial Day

| | |
|--------------------------------------|----------|
| Emblem Flag Co., 11 doz. U. S. flags | \$ 22.92 |
|--------------------------------------|----------|

Parks and Playgrounds

| | |
|------------------------------------------------|----------|
| Mark A. Nicol, care of library and depot lawns | \$ 10.20 |
|------------------------------------------------|----------|

| | |
|----------------------------------------------|-------|
| Larry Nicol, care of library and depot lawns | 26.40 |
| Hary B. Gale, grindstone | 10.00 |
| Edward L. Whitcher, pipe for backstop | 10.00 |
| John H. Nicol, repairs on lawn mower | 3.00 |
| George Shortt, mowing town common | 6.12 |
| Harold E. Teft, tarvia near common | 14.00 |

\$ 79.72

Public Service Enterprise

| | |
|----------------------------------------------|----------|
| Theodore E. Marston, chairman public service | \$ 13.50 |
| The Courier Printing Co., Inc., supplies | 202.00 |

\$ 215.50

Taxes Bought by Town

\$ 163.85

Cemeteries

| | |
|-----------------------------------------------------------|-----------|
| Earl V. Brown, labor at Glencliff cemetery | \$ 100.00 |
| Fayne E. Anderson, labor and material village cemetery | 137.96 |
| Elmer C. Jesseman, labor on tool house | 30.00 |
| William Whitcher, labor and supplies | 6.40 |
| Earl Libbey, plowing cemetery | 6.00 |
| John H. Nicol, supplies | 4.56 |

\$ 284.92

| | |
|-----------------------------------------|-----------|
| U.S.A. bonds, series G, cemetery | \$ 293.00 |
| U.S.A. bonds, series G, trust fund lots | 19.20 |

\$ 312.20

Insurance

| | |
|------------------------|-----------|
| Town hall | \$ 224.84 |
| Fire station | 28.80 |
| Library books | 15.75 |
| Workman's compensation | 84.00 |
| Liability | 39.00 |
| Road machinery | 30.60 |

\$ 422.99

Interest

| | |
|----------------------------------------|----------|
| Laconia Nat'l Bank, on temporary loans | \$ 65.00 |
|----------------------------------------|----------|

Sidewalk Construction

| | |
|---------------------|-------------|
| Paid Harold E. Teft | \$ 4,080.00 |
|---------------------|-------------|

Old Home Week

| | |
|---------------------------------|-----------|
| Paid Samuel H. Dreghorn, treas. | \$ 300.00 |
|---------------------------------|-----------|

Unclassified

| | |
|------------------------------------------|-----------|
| Town clock expenses | \$ 110.77 |
| Ministerial money | 33.66 |
| Advertising and regional association | 54.59 |
| Refund of over-assessment of taxes, 1950 | 13.30 |
| | <hr/> |
| | \$ 212.32 |

Indebtedness

| | |
|----------------------------------------|-------------|
| Laconia National Bank, temporary loans | \$ 9,000.00 |
| Laconia National Bank, long term note | 1,000.00 |

Payment to Governmental Divisions

| | |
|------------------------------------------------|--------------|
| County tax | \$ 1,839.57 |
| School district, national forest reserve, 1950 | 270.03 |
| School district, bal. of 1950 app'n | 9,003.12 |
| School district, part of 1951 app'n | 8,400.00 |
| | <hr/> |
| | \$ 19,512.72 |

| | |
|----------------|--------------------|
| Total payments | <hr/> \$ 51,016.32 |
|----------------|--------------------|

| | |
|----------------|--------------|
| Total receipts | \$ 61,385.01 |
|----------------|--------------|

| | |
|----------------|-----------|
| Total payments | 51,016.32 |
|----------------|-----------|

| | |
|----------------------|--------------------|
| Balance Jan. 1, 1952 | <hr/> \$ 10,368.69 |
|----------------------|--------------------|

REPORT OF "INDUSTRIAL AND DEVELOPMENT" COMMITTEE

This Committee has continued its correspondence and conferences relative to encouraging some type of industry to locate in Warren.

We believe that one accomplishment so far has been the realization of just how many problems arise in connection with our project

In the summer of 1951 we drew up, and had published, advertising folders for the town. We have quite a supply of these on hand for use in the coming months.

We have scheduled a conference with the Industrial Division of the New Hampshire Planning and Development Commission for February 21st and hope to receive further advice from that source.

Many small towns have the same type of committee and are finding it a slow process, but not a discouraging one. This committee is prepared to continue with its present procedure and also hopes to open new ways to meet our problem.

Floyd Ray
Stanley MacKenzie
Theodore Marston
Fayne Anderson
Edward Whitcher
Committee

Report of the Trust Funds of the Town of Warren, N. H. on December 31, 1951

| Date of Creation | TRUST FUNDS—PURPOSE OF CREATION | HOW INVESTED | Amount of | | Rate of Interest | Balance of Income | | EXPENDED During Year | Balance of Income at end of year |
|-------------------------------|----------------------------------------------------------------------|----------------------------|-----------|----------|---------------------|-------------------|-------------|-------------------------|-------------------------------------|
| | | | Principal | Interest | | beginning of year | During Year | | |
| Ab't Jan 1898 | Addie M Noyes fund, care of lot in cemetery | Flym'th Guar'ty Sav. Bk. | \$ 100.00 | 2 1/2 % | \$2.36 | \$1.80 | \$3.14 | | |
| Oct 1904 | Sophia B Eastman fund, care of family lot | Same | 100.00 | 2 1/2 % | 44.22 | 3.63 | 41.05 | 6.80 | 6.80 |
| 1884-1885 | Ezekiel Dow fund, benefit of common schools | Same | 1,000.00 | 2 1/2 % | 0.00 | 25.26 | 0.00 | 25.26 | 0.00 |
| Jul 2 1936 | Joel I Batchelder fund, care of lot 14, donor J I Batchelder | Same | 100.00 | 2 1/2 % | 8.83 | 2.74 | 2.20 | 9.37 | 2.20 |
| Jul 2 1936 | Irving B Cushing fund, care of lot 15, donor J I Batchelder | Same | 100.00 | 2 1/2 % | 11.21 | 2.80 | 2.20 | 2.20 | 11.81 |
| May 16 1939 | Anna K Clement fund, care of lots in cemetery | Same | 150.00 | 2 1/2 % | 3.06 | 3.85 | 4.00 | 4.00 | 2.91 |
| Oct 6 1941 | Fred C Gleason fund, care of F C and O S Gleason lots | Same | 200.00 | 2 1/2 % | 6.57 | 5.21 | 6.60 | 6.60 | 5.18 |
| Aug 24 1942 | Geo M Williams fund, care of Williams lot, Village cem | Same | 100.00 | 2 1/2 % | 2.66 | 2.58 | 2.40 | 2.40 | 2.84 |
| Nov 5 1943 and Aug 28 1951 | Lena Kydd fund, care of lot 154, 2d new yard Village cem | Same | 200.00 | 2 1/2 % | 3.19 | 2.60 | 2.20 | 2.20 | 3.59 |
| Aug 6 1943 | Geo N Belyea fund, care of lot in Glendcliff cem, donor his heirs | Same | 100.00 | 2 1/2 % | 15.32 | 2.88 | 0.00 | 0.00 | 18.20 |
| Jul 25 1944 | Martha N Hoyt fund, care of lots in cemetery | Same | 600.00 | 2 1/2 % | 13.44 | 15.45 | 10.00 | 18.89 | 18.89 |
| Dec 15 1945 | Fred A Gale fund, care of lot 140, 2d new yard Village cem | Same | 50.00 | 2 1/2 % | 1.72 | 1.30 | 1.20 | 1.82 | 1.82 |
| Feb 13 1946 | Mary B Bailey fund, care of lot in Glendcliff cemetery | Same | 200.00 | 2 1/2 % | 13.82 | 5.33 | 0.00 | 19.15 | 19.15 |
| Apr 22 1946 | Belle W Fullam fund, care of Linda Merrill lot | Same | 100.00 | 2 1/2 % | 4.06 | 2.63 | 2.20 | 4.49 | 4.49 |
| Aug 8 1946 | Andrew F Gale fund, care of lot 28, old yard, Village cem | Same | 50.00 | 2 1/2 % | 1.49 | 1.29 | 1.60 | 1.18 | 1.18 |
| Apr 9 1915 | Ella F Weeks fund, care of A C and Enoch R Weeks lots | Wells River Sav. Bk. | 100.00 | 2 % | 2.59 | 2.05 | 2.00 | 2.64 | 2.64 |
| Oct 8 1917 | William F Eaton fund, care of lot in cemetery | Same | 100.00 | 2 % | 17.08 | 2.35 | 3.00 | 16.43 | 16.43 |
| Jan 14 1920 | Hattie A Brown fund, care of lot in cemetery | Laconia Savings Bank | 100.00 | 2 1/2 % | 31.49 | 3.64 | 5.00 | 30.13 | 30.13 |
| No record | William Little fund, toward support of public schools | Woodsville Guar'nty Sav Bk | 2,000.00 | 2 % | 0.00 | 40.20 | 40.20 | .00 | .00 |
| Jan 27 1923 | Emily E Cummings fund, care of C W Cummings and Ira Merrill lots | Same | 400.00 | 2 % | 203.75 | 12.12 | 8.40 | 207.47 | 207.47 |
| Jan 29 1923 | Jennie M Sargent fund, care of lot in cemetery | Same | 200.00 | 2 % | 101.49 | 6.05 | 4.80 | 102.74 | 102.74 |
| Nov 24 1924 | Jesse O Merrill fund, care of lot in cem, donor his heirs | Same | 100.00 | 2 % | 26.73 | 2.53 | 2.00 | 27.26 | 27.26 |

| | | Woodsville Guaranty Sav Bk | 100.00 | 2% | 7.01 | 2.15 | 4.80 | 4.36 |
|---------------|----------------------------------------------------------------------------------------------------|----------------------------|--------------------|--------|-----------------|-----------------|-----------------|-----------------|
| Nov 24 1924 | Enoch R Weeks fund, care of his lot, donor his heirs | Same | 100.00 | 2% | 20.47 | 2.41 | 3.00 | 19.88 |
| Sep 15 1926 | Fannie L Olin fund, care of Hiram Noyes lot | Same | 400.00 | 2% | 157.30 | 11.19 | 4.40 | 164.09 |
| Aug 18 1929 | Alice Eaton fund, care of E B Eaton & Mamie Clement lots | Same | 200.00 | 2% | 39.62 | 4.81 | 3.60 | 40.83 |
| Dec 31 1932 | Emma B Stetson fund, care of D Stetson & S Lund lots | Same | 100.00 | 2% | 1.41 | 2.03 | 2.00 | 1.44 |
| Oct 12 1933 | James H Williams fund, care of lot and monument | Same | 100.00 | 2% | 1.68 | 2.03 | 2.00 | 1.71 |
| Aug 7 1934 | Mattie M Clough fund, care A Clough & Wm Carpenter lots | Same | 200.00 | 2% | 17.48 | 4.36 | 4.80 | 17.04 |
| Aug 11 1934 | Wilmetta Upton fund, care C A Upton & Walter Libbey lots | Same | 150.00 | 2% | 12.77 | 3.26 | 2.00 | 14.03 |
| Apr 25 1935 | Wibur C Gordon fund, care of Little family lot | Same | 300.00 | 2% | 51.59 | 7.06 | 2.00 | 56.65 |
| Oct 20 1935 | Hester A Prescott fund, care of lot & wall, donor her estate | Same | 100.00 | 2% | 5.49 | 2.11 | 3.00 | 4.60 |
| Sep 18 1936 | Marston-Johnson fund, care of Marston lots | Same | 400.00 | 2% | 12.81 | 8.28 | 7.40 | 13.69 |
| Oct 11 1937 | James H Gale fund, care of lots in cemetery | Same | 100.00 | 2% | 13.64 | 2.27 | 1.80 | 14.11 |
| Oct 3 1938 | Emelne A Whitcher fund, care of family lot | Same | 200.00 | 2% | 18.97 | 4.39 | 1.80 | 21.56 |
| Sep 10 1940 | Emmogene Wright fund, care of X P Wright lot | Same | 100.00 | 2% | 4.59 | 2.09 | 1.80 | 4.88 |
| Apr 18 1942 | Edith L Averill fund, care of C K Leonard lot, Village cem | Same | 200.00 | 2% | 3.89 | 2.07 | 1.80 | 4.16 |
| Jun 14 1942 | Lewis R Morrison fund, care of Geo C Clifford lot | Same | 200.00 | 2% | 16.84 | 4.35 | 1.80 | 19.39 |
| Jul 27 1942 | Chester B Averill fund, care of the C B Averill lot | Same | 75.00 | 2% | 10.05 | 1.70 | .00 | 11.75 |
| Aug 11 1943 | Henry Andrews fund, care of lot in Glenciff cemetery | Same | 100.00 | 2% | 4.23 | 2.09 | 1.20 | 5.12 |
| Aug 6 1948 | Clara E Perkins fund, care of Moses Pillsbury lot 79 | Same | 200.00 | 2 1/2% | 16.35 | 25.00 | 12.00 | 29.35 |
| Oct 1 1945 | Dan'l Q Clement fund, care D Q & R K Clement lots 69&77 | USA Savings Bonds Series G | 200.00 | 2 1/2% | .0 | 300.00 | 293.00 | 7.00 |
| Nov 1 1945 | Frank B Little fund, care of Little family lot | USA Savings Bond Series G | 1,000.00 | 2 1/2% | 4.70 | 5.00 | 3.60 | 6.10 |
| Nov 1 1945 | Frank B Little fund, income for use of Village cemetery | USA Savings Bonds Series G | 12,000.00 | 2 1/2% | 0 | 0 | 0 | 0 |
| Nov 1 1945 | Frank B Little fund, to be added to above on maturity | USA Savings Bond Series F | 55.50 | | 0.0 | 25.00 | 25.00 | 0.0 |
| Nov 1 1945 | Frank B Little fund, donation to Warren Village School | USA Savings Bond Series G | 1,000.00 | 2 1/2% | 3.50 | 5.00 | 3.60 | 4.90 |
| Nov 1 1945 | Alice M Head fund, care of C W Head lot 50, 1st new yard and A F Bartlett lot 102, second new yard | USA Savings Bonds Series G | 200.00 | 2 1/2% | | | | |
| Aug 1 1946 | | | | | | | | |
| TOTALS | | | \$23,630.50 | | \$939.47 | \$577.72 | \$520.26 | \$996.93 |

Interest entered as follows:

Plymouth Savings Bank—To April 1, 1951
Woodsville Savings Bank—To October 1, 1951
Wells River Savings Bank—To January 1, 1952
Laconia Savings Bank—To January 1, 1952

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

WILLIAM B. NICOL, FAYNE E. ANDERSON, Trustees

REPORT OF CEMETERY TRUSTEE

Year Ended December 31, 1951

Source of Revenue

| | | |
|----------|---------------------------|-----------|
| March 13 | Raised by taxation | \$ 175.00 |
| Nov. | Interest on G bonds | 150.00 |
| May | Interest on G bonds | 150.00 |
| | Wm. B. Nelson, lot No. 82 | 10.00 |
| | | <hr/> |
| | | \$ 485.00 |

Payments

| | |
|-------------------------------------------------------|----------|
| Elmer C. Jesseman, labor | \$ 30.00 |
| William Whitcher, labor | 6.40 |
| Fayne E. Anderson, material, paint, tile wallboard | 73.96 |
| Fayne E. Anderson, labor | 64.00 |
| Wayland Batchelder | 268.00 |
| John Nicol | 4.56 |
| Earl Libbey, plowing snow | 6.00 |
| Fayne E. Anderson, services as trustee | 25.00 |
| Interest on G bonds available 1952 | 7.00 |
| Unexpended town money | .08 |
| <hr/> | |
| \$ 485.00 | |

Fayne E. Anderson, Trustee

REPORT OF GLENCLIFF CEMETERY TRUSTEE

For Year 1951

| | |
|-------------------------------------|-----------|
| Amount appropriated for year 1951 | \$ 150.00 |
| Estimated amount necessary for 1952 | \$ 150.00 |

Expenditures

Parts and Supplies

| | | |
|--------------------|---------|----------|
| 1 pr. hedge shears | \$ 2.95 | |
| 1 pr. grass shears | 1.75 | |
| Parts for mower | 6.50 | |
| Tel. charge | .75 | |
| Gas and oil | .63 | |
| | | \$ 12.58 |

Labor

| | | |
|--------------------------------|---------|-------|
| Hildegarde Brown | \$ 9.50 | |
| Shirley Bennett | 7.50 | |
| Guy LaBounty | 3.00 | |
| Chas. Belyea | 12.00 | |
| Earl Brown | 40.42 | |
| Earl Brown, service as trustee | 15.00 | |
| | | 87.42 |

| | |
|-------|-----------|
| Total | \$ 100.00 |
|-------|-----------|

Fifty dollars was set aside for fence posts and the erecting of same; have been unable to procure any so this amount will have to be set aside for another year.

Earl V. Brown, Trustee

TAXES ABATED DECEMBER 31, 1951**Poll tax**

| | | | |
|------|-----------------------|---------|------------------|
| 1950 | Hamilton Fleming | \$ 2.00 | Paid in Maine |
| | Mrs. Hamilton Fleming | 2.00 | Paid in Maine |
| | Charles W. Pinkerton | 2.00 | Not here April 1 |
| 1951 | Hamilton Fleming | 2.00 | Paid in Maine |
| | Mrs. Hamilton Fleming | 2.00 | Paid in Maine |
| | Charles W. Pinkerton | 2.00 | Not here April 1 |
| | Harry D. Hughes | 2.00 | Over 70 |

\$ 14.00

Property

| | | | |
|------|-----------------|----------|--------------------|
| 1951 | Leon R. Gould | \$ 14.00 | Error in assessm't |
| | Wm. Nelson, 2nd | 2.80 | Error in assessm't |
| | Wm. L. Wood | 2.80 | Taxed in Wentw'h |
| 1950 | Robert White | 3.99 | Error in owners'p |

\$ 23.59

William B. Nicol
 Fayne E. Anderson
 Selectmen

ROAD AGENT'S REPORT

Elmer W. Jesseman

| | |
|--------------------------------------------------|----------|
| Andrews, Donald, labor | \$ 43.70 |
| Ball, Cliff, truck | 21.70 |
| Bancroft, Kenneth, labor | 39.70 |
| Bank charge | 10.00 |
| Belyea, Ronald, labor | 30.60 |
| Bemis, Stub, labor | 39.60 |
| Caverhill, David, labor | 74.70 |
| Chase Grain Mill, supplies | 63.90 |
| Collier, Pearl, Mrs., supplies | 5.00 |
| Currier, J. P., gravel | 41.20 |
| Currier, William, gravel | 6.75 |
| Cushing, Irving, labor | 36.90 |
| Cushing, Irving, truck | 294.10 |
| Cutting, Charles, Jr., labor | 39.60 |
| Derek, Raymond, labor | 10.80 |
| Evans, Donald, truck | 15.50 |
| Foote, Parker, supplies | 5.72 |
| Graves, Ronald, storage | 60.00 |
| Hight, George, supplies, 2 new tractor batteries | 133.78 |
| Hill, Oscar, labor | 3.60 |
| Hooper, Robert, labor | 32.40 |
| Hooper, Robert, Jr., labor | 8.10 |
| Jesseman, Elmer W., labor | 661.00 |
| Jesseman, Elmer W., truck | 416.70 |
| Jesseman, Stanley, labor | 36.90 |
| Lackie, Frances, gravel | 1.80 |
| Libbey, Elmer, labor | 8.10 |
| Libbey, Grover, labor | 4.50 |
| Libbey, Harold, labor | 8.10 |
| Libbey, Roger, labor | 8.10 |
| Lougee, Walter, gravel | 23.00 |
| Lupien, Edward, Jr., labor | 66.00 |
| MacDonald, John H., labor | 207.00 |
| Merrimac Farmers' Exchange, supplies | 10.98 |

| | |
|----------------------------------------|-------------|
| Nelson, William B. III, truck | 45.40 |
| Nicol, John, supplies | 9.20 |
| Noble-Belisle Mach. Inc., supplies | 62.10 |
| Pike, Alanson, labor | 278.20 |
| Rand, A. M., supplies | 31.87 |
| Risley, Ernest, labor | 12.60 |
| Rodiman, Frank, shovel | 94.50 |
| Rodiman, Frank, 2 trucks | 167.40 |
| Shortt, Charles, labor | 37.80 |
| Simpson, Curtis, labor | 29.70 |
| Titus, Clifford B., supplies | 52.81 |
| Titus, Donald, labor | 43.90 |
| Tuttle, Sigrid, gravel | 37.50 |
| Whitcher, Kenneth, plank | 279.66 |
| Whitcher, Maurice, truck and bulldozer | 40.00 |
| Wist, Carl, labor | 14.40 |
| Withholding tax | 11.40 |
| Woods, William, sidewalk plowing | 49.00 |
| Wright, Arthur, labor | 9.00 |
| Wright, Fay, labor | 3.60 |
| Total wages and miscellaneous for 1951 | \$ 3,779.47 |

ROAD AGENT'S REPORT

Kenneth A. Bancroft

| | |
|---------------------------------|---------|
| Anderson, F. E. | \$ 1.50 |
| Asselin, J. labor | 8.80 |
| Bancroft, K. A., labor | 111.00 |
| Buskey, H. E., pins | 2.50 |
| Belyea, R., labor | 1.60 |
| Caverhill, D., labor | 9.60 |
| Chase Grain Mill, salt and oil | 31.95 |
| Cushing, I. B., truck and labor | 544.48 |

| | |
|----------------------------------|--------|
| Derrick, R., labor | 40.00 |
| Graves, R., labor | 4.00 |
| Havlock, J., labor | 6.40 |
| Hildreth, H., labor | 3.20 |
| Jesseman, E. W., truck and labor | 62.00 |
| Lackey, gravel | .80 |
| Lougee, W., gravel | 1.00 |
| Lupien, E., labor | 39.20 |
| McDonald, J. H., labor | 54.40 |
| Nicol, J. H. | 2.90 |
| Paige, A. C., welding | 112.50 |
| Paquette, A. J. | 185.00 |
| Ramsey, D., labor | 1.60 |
| Shortt, A., working on plow | 11.39 |
| Smith, C. H., Jr., labor | 1.60 |
| Vincelette, E., labor | 3.20 |
| Wood, W. D., labor | 6.60 |
| Wood, W. L., plowing sidewalks | 48.00 |
| Whitcher, K. E., planks | 5.52 |
| Weeks, E., labor | 8.00 |
| Wright, A., labor | 3.20 |
| Wright, F. E., labor | 21.60 |
| Wright, R., labor | 8.80 |
| Hight's Service Station | 9.00 |

\$ 1,351.34

LIBRARY REPORT

Receipts

| | |
|----------------------------------|-----------|
| Check book balance, Jan. 1, 1951 | \$ 25.16 |
| Canadian bank stock | 47.60 |
| Cash deposited from cash on hand | 10.00 |
| Cash on hand | .42 |
| Refund | 1.79 |
| Money from town | 450.00 |
| Sale of book | 3.50 |
| | \$ 538.47 |

Payments

| | |
|-------------------------------------|-----------|
| Books | \$ 299.49 |
| Lights | 18.00 |
| 1950 supplement | 1.25 |
| Check book | 2.00 |
| Disc. on stock dividend | 3.41 |
| Magazines | 19.00 |
| Supplies | 13.80 |
| Janitor, '50-'51 | 60.75 |
| Cleaning | 6.00 |
| Repairs | 13.35 |
| | \$ 437.05 |
| Total payments | \$ 437.05 |
| Balance in check book, Jan. 1, 1952 | 101.00 |
| Cash on hand | .42 |
| | \$ 538.47 |

Plymouth Guaranty Savings Bank \$ 363.34

Ronald Graves
Bernice M. Lamothe
Margaret Witcher
Trustees

South Main Street Water District

WARRANT FOR ANNUAL MEETING

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

You are hereby notified to meet at the Boston & Maine R. R. Station, Warren, in said district on Tuesday, March 18, 1952, at seven thirty in the evening to act on the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one district commissioner for the term of three years.
7. To transact any other business that legally may come before said meeting.

Given under our hands and seal this 6th day of February in the year of our Lord, one thousand nine hundred and fifty-two.

John H. Nicol
Harry Gale
Elmer C. Jesseman
District Commissioners

FINANCIAL REPORT
Fiscal Year Ended December 31, 1951

Balance Sheet

ASSETS

| | |
|----------------------------------------------|-------------|
| Cash on hand —General fund | \$ 407.31 |
| Am't due —Uncollected water rents | 505.00 |
| | _____ |
| Total Assets | \$ 912.31 |
| Excess of liabilities over assets (Net debt) | 1,921.58 |
| | _____ |
| Grand Total | \$ 2,833.89 |

LIABILITIES

| | |
|-------------------------------|-------------|
| Bills owed by district | |
| S. H. MacKenzie, pump account | \$ 30.13 |
| K. E. Witcher, lumber | 3.76 |
| Notes outstanding | 2,800.00 |
| | _____ |
| Total Liabilities | \$ 2,833.89 |
| | _____ |
| Grand Total | \$ 2,833.89 |

Schedule of Precinct Property

| | |
|-------------------------------|-------------|
| Pipe lines and rights thereto | \$ 2,000.00 |
| 2 tanks, 3 pumps, 2 motors | 1,000.00 |
| 1 gasoline portable pump | 250.00 |
| | _____ |
| Total Valuation | \$ 3,250.00 |

Receipts and Payments

RECEIPTS

| | |
|-----------------------------------|-----------|
| Current Revenue | |
| Water rents | \$ 455.00 |
| Rental of pump | 15.00 |
| | _____ |
| Total Receipts from All Sources | \$ 470.00 |
| Cash on hand at beginning of year | 407.59 |
| | _____ |
| Grand Total | \$ 877.59 |

PAYMENTS

| | |
|--------------------------------------------|-----------|
| Current Maintenance Expenses | |
| J. H. Nicol, electricity, calls repairs | \$ 109.10 |
| Postage, stationery | 2.69 |
| Bank service charges | .54 |
| S. H. MacKenzie, pump account | 36.00 |
| A. C. Paige, welding | 9.00 |
| Labor | 12.20 |
| | _____ |
| Total Current Maintenance Expenses | \$ 169.53 |
| Interest paid | 100.75 |
| Indebtedness —payment on notes | 200.00 |
| | _____ |
| Total Payments for All Purposes | \$ 470.28 |
| Cash on hand at end of year | 407.31 |
| | _____ |
| Grand Total | \$ 877.59 |

Certificate

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 my knowledge and belief.

Samuel H. Dreghorn, Treasurer

Feb. 1, 1952

Warren School District

ANNUAL REPORT

For the Fiscal Year — July 1, 1950-June 30, 1951

ORGANIZATION

School Board

Leon Gould
Mrs. Bernice Lamothe, Chairman
Mrs. Cora Haines

Moderator

Samuel H. Dreghorn

Truant Officer

Mrs. William Hight

Clerk

John H. Nicol

Health Officer

Dr. Francis J. Kasheta

Treasurer

Marcia Anderson

Auditors

William B. Nicol
Ethel M. Graves

Superintendent of Schools

Phil A. Bennett

Teachers

John Ahern, Principal, Grades 7-8
Rita Blaney, Grades 5-6
Mrs. Helen Evans, Grades 3-4
Mrs. Barbara Pike, Grades 1-2

Music Supervisor

Mrs. Christie G. Ritchie

School Nurse

Mrs. Muriel LaMott, R.N.

Transporters

Leon Gould
William H. Whitcher

Janitor

Clifton Valley

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 15th day of March, 1952, at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board, and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what sum of money the District will vote to raise and appropriate for support of the school lunch program.

10. To see if the District will vote to raise and appropriate the sum of \$75.00 for support of a dental clinic.

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

Given under our hands at said Warren this 7th day of February, 1952.

Mr. Leon Gould
Mrs. Bernice Lamothe
Mrs. Cora Haines
School Board of Warren

SCHOOL BOARD'S ESTIMATE

1952-1953

Detailed Statement of Payments

| Support of Schools | Elementary |
|----------------------------------------------------------|---------------------|
| Teachers' salaries | \$ 10,757.98 |
| Textbooks (films, maps, records, etc.) | 250.00 |
| Scholars' supplies (workbooks, paper, etc.) | 250.00 |
| Other exp. of instruction (tests, ref. books, etc.) | 50.00 |
| Janitor service (salaries of janitors) | 800.00 |
| Fuel | 800.00 |
| Water, light, janitors' supplies | 175.00 |
| Minor repairs and replacements | 500.00 |
| Health supervision (nurse's salary) | 200.00 |
| Transportation of pupils | 3,450.00 |
| Other special activities (school lunch etc.) | 100.00 |
| | <hr/> |
| Total | \$ 17,332.98 |
| | |
| Other Statutory Requirements | |
| Salaries of district officers | \$ 290.00 |
| Payment of tuition in high schools | 6,465.00 |
| Superintendent's salary (dist. share) | 311.85 |
| Per capita tax | 228.00 |
| Other obligations | |
| Salaries of other adm. personnel | 101.23 |
| Supplies and exp. of adm. | 100.00 |
| Retirement | 540.41 |
| Insurance | 100.00 |
| | <hr/> |
| Total | \$ 8,136.49 |
| | <hr/> |
| Total Am't Required to Meet School Board's Budget | \$ 25,469.47 |

Estimated Income of District

| | |
|--------------------------------------------------------------------|---------------------|
| Balance June 30, 1952 (estimated) | \$ 500.00 |
| State aid (Dec. 1951 allotment) | 3,917.27 |
| Income from trust funds (estimated) | 85.00 |
| Elem. tuition receipts (estimated) | 600.00 |
| Other estimated income | 400.00 |
| | 5,502.27 |
| Deduct total est. income (not by taxation) | 5,502.27 |
| | 19,967.20 |
| Assessment required to balance school board's budget | 19,967.20 |
| Special app'n proposed (dental clinic) | 75.00 |
| | 20,042.20 |
| Total assessment required to cover budget and appropriation | \$ 20,042.20 |

FINANCIAL REPORT

Financial Report of the Warren School District for the
fiscal year begun July 1, 1950, and ended June 30, 1951

Receipts

| | |
|------------------------------------------------------------------|--------------|
| Federal Aid | |
| National forest reserve | \$ 270.03 |
| National school lunch | 313.72 |
| | \$ 583.75 |
| State Aid | |
| Equalization and emergency | 4,378.65 |
| Local Taxation | |
| Current appropriation | 17,353.12 |
| Special appropriations | 150.00 |
| | 17,503.12 |
| Other Sources | |
| Elementary school tuitions | 500.00 |
| Trust funds | 90.45 |
| Other | 612.00 |
| | 1,202.45 |
| Total Receipts from All Sources | \$23,667.97 |
| Cash on hand at beginning of year, July 1, 1950 —General fund | 256.47 |
| Grand Total | \$ 23,924.44 |

PAYMENTS

| | Total Am't | General Exp. | S'port of H. S. | S'port of Elem. Sc. |
|-----------------------------------------------|---------------|-----------------|--------------------|------------------------|
| Administration | | | | |
| Salaries of dist. officers | \$204.00 | \$..... | \$ | \$ 204.00 |
| Supt's salary, local share | 249.12 | ..... | ..... | 249.12 |
| Tax for st'wide sup'vis'n | 234.00 | ..... | ..... | 234.00 |
| Salaries other adm. pers. | 99.20 | ..... | ..... | 99.20 |
| Supplies and expenses | 151.64 | ..... | ..... | 151.64 |
| Instruction | | | | |
| Teachers' salaries | 9,134.20 | ..... | ..... | 9,134.20 |
| Books, other inst. aids | 14.43 | ..... | ..... | 14.43 |
| Scholars' supplies | 199.20 | ..... | ..... | 199.20 |
| Supplies, other expenses | 17.33 | ..... | ..... | 17.33 |
| Operation of school plant | | | | |
| Salaries of janitors | 722.00 | ..... | ..... | 722.00 |
| Fuel or heat | 908.04 | ..... | ..... | 908.04 |
| Water, light, etc. | 118.36 | ..... | ..... | 118.36 |
| Maintenance of School Plant | | | | |
| Repairs, replacem'ts | 219.93 | ..... | ..... | 219.93 |
| Auxiliary Activities | | | | |
| Health Supervision | 178.40 | ..... | ..... | 178.40 |
| Transportation | 3,422.35 | ..... | ..... | 3,422.35 |
| Tuition | 4,715.00 | ..... | 4,715.00 | ..... |
| Spec. activities and funds | 439.54 | ..... | ..... | 439.54 |
| Fixed Charges | | | | |
| Retirement | 445.86 | ..... | ..... | 445.86 |
| Ins, treas. bond, etc. | 131.75 | ..... | ..... | 131.75 |
| Total Current Exp. | 21,604.35 | ..... | 4,715.00 | 16,889.35 |
| Cash on hand at end of year, June 30, 1951 | | | | |
| General fund | 2,320.09 | | | |
| Grand Total | \$23,934.44 | | | |

BALANCE SHEET, JUNE 30, 1951**Assets**

| | |
|------------------------------|-------------|
| Cash on hand June 30, 1951 | \$ 2,320.09 |
| <hr/> | |
| Total Assets and Grand Total | \$ 2,320.09 |

Liabilities

| | |
|---------------------------------------------|-------------|
| Accounts Owed by District | |
| Redecorating 2 upper rooms | |
| W. L. Wood | \$ 250.00 |
| Wm. Whitcher, carpenter | 100.00 |
| Cascade Paper Co., 5 seating units | 125.00 |
| <hr/> | |
| Total Liabilities | 475.00 |
| Surplus (excess of assets over liabilities) | 1,845.09 |
| <hr/> | |
| Grand Total | \$ 2,320.09 |

SCHOOL LUNCH FUND**Receipts**

| | |
|-------------------------------|-------------|
| National school lunch | \$ 313.72 |
| District general fund | 75.00 |
| Receipts from sale of lunches | 701.47 |
| Other sources | 30.00 |
| <hr/> | |
| Total Receipts | \$ 1,120.19 |
| Cash on hand July 1, 1950 | 284.68 |
| <hr/> | |
| Grand Total | \$ 1,404.87 |

Payments

| | |
|----------------------------|-------------|
| Food | \$ 721.97 |
| Labor | 277.50 |
| Equipment | 174.25 |
| Other | 60.29 |
| <hr/> | |
| Total Payments | \$ 1,234.01 |
| Cash on hand June 30, 1951 | 170.86 |
| <hr/> | |
| Grand Total | \$ 1,404.87 |

DETAILED STATEMENT OF PAYMENTS**Teachers' Salaries**

| | |
|-------------------------------|-------------|
| Hamilton J. Fleming | \$ 1,990.70 |
| Hildred F. Hackett | 1,672.53 |
| Helen K. Evans | 1,677.06 |
| Barbara Pike | 1,826.00 |
| Dorothy Jesseman (substitute) | 72.00 |
| Marion Byrne (substitute) | 52.00 |
| E. Emery (music) | 352.00 |
| Retirement | 464.31 |
| Tax withheld | 1,027.60 |
| | <hr/> |
| | \$ 9,134.20 |

Officers' Salary

| | |
|------------------------------------|-----------|
| Moderator, W. R. Hight | 5.00 |
| Clerk, John Nicol | 5.00 |
| Auditor, William Nicol | 5.00 |
| Auditor, Ethel Graves | 5.00 |
| Treasurer, Marcia Anderson | 35.00 |
| School board, Cora Haines | 37.50 |
| School board, Leon Gould | 37.50 |
| School board, Bernice Lamothe | 74.00 |
| | <hr/> |
| | \$ 204.00 |
| Truant officer, Iva Hight, 1948-49 | \$ 10.00 |
| Truant officer, Iva Hight, 1950 | 10.00 |
| Taking census, Bernice Lamothe | 10.00 |
| | <hr/> |
| | \$ 722.00 |

Janitor Service

| | |
|------------------|-----------|
| Hosea Bailey | \$ 150.00 |
| William Whitcher | 48.00 |
| Clifton Valley | 524.00 |

Transporters

| | |
|------------------|-------------|
| William Whitcher | \$ 1,200.00 |
| Leon Gould | 2,200.00 |

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ended June 30, 1951

Summary

| | |
|----------------------------------------|-------------|
| Cash on hand June 30, 1950 | \$ 256.47 |
| Received from selectmen | |
| Current appropriation | \$17,353.12 |
| Special appropriation | 150.00 |
| Income from trust funds | 90.45 |
| Received from state treasurer | 4,378.65 |
| Received from all other sources | 1,695.75 |
| | 23,667.97 |
| Total Amount available for fiscal year | 23,924.44 |
| Less school board orders paid | 21,604.35 |
| | \$ 2,320.09 |

Marcia Anderson, Dist. Treasurer
June 30, 1951

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren of which the above is a true summary for the fiscal year ended June 30, 1951, and find them correct in all respects.

| | |
|---------------|------------------|
| | Ethel M. Graves |
| | William B. Nicol |
| July 10, 1951 | Auditors |

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Warren School District:

I submit, herewith, my fifth annual report as Superintendent of Schools:

1950-1951

| | |
|--------------------------------------------------|------|
| Different pupils registered during year | 104 |
| Average membership | 96.8 |
| Percent of attendance | 93.9 |
| Number of pupils neither absent nor tardy | 5 |
| Average number tardinesses per pupil (percent) | .25 |
| Non-resident pupils | 5 |
| Number age 8-14 not attending any school | None |
| Pupils whose tuition paid by district: secondary | 22 |
| Pupils transported at district expense: elem. | 29 |
| Number of school board meetings | 16 |
| Number of school visits by board members | 24 |
| Number of school visits by superintendent | 105 |
| Number of school visits by parents, etc. | 63 |

Roll of Honor for Perfect Attendance for Full Year

Heath, Raymond, Gr. 2 Deblois, Eula, Gr. 3
Whitcher, Neil, Gr. 5 Heath, Esther, Gr. 6
Nicol, John Lawrence, r. G8

Promoted from 8th grade to High School, June 1951

| | |
|-------------------|-----------------|
| Asselin, Judith | Jesseman, Neil |
| Ball, Vincent | Nicol, John |
| Deblois, Alice | Rogers, Carole |
| Deblois, Ruth | Weeks, Robert |
| Godville, Louella | Whitcher, Bruce |
| Haines, Norma | |

Enrollment by Grades

| Grade | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|--------|----|----|----|---|----|----|----|----|-------|
| Warren | 16 | 13 | 10 | 8 | 15 | 21 | 10 | 11 | 104 |

The consolidated school opened on September 5th, 1951, with an enrollment of 90 pupils, including five

from Benton. There were also 29 secondary pupils from Warren registered in high schools.

Mr. John Ahern, of Plymouth, replaced Mr. Fleming as principal and teacher of grades 7 and 8. Miss Rita Blaney of Bethlehem replaced Mrs. Hackett in grades 5 and 6. Both Mr. Ahern and Miss Blaney have degrees in education from Plymouth Teachers College. Mr. Ahern had previously taught at Seabrook, N. H. Mrs. Helen Evans and Mrs. Barbara Pike continue with their excellent work in grades 3 and 4 and 1 and 2 respectively. Mrs. Christie Goodwin Ritchie replaced Miss Emery as music supervisor. Mrs. Muriel LaMott of Haverhill has replaced Miss Helen Latulippe, who resigned last May, as district nurse.

The school board is to be commended for continuing its plan of redecorating one or more rooms each year, thus keeping the building in excellent condition. Movable furniture was purchased to accommodate the increased enrollment in the 7th and 8th grade room. It is hoped that this type of furniture will be used more extensively each year.

The P.T.A. has again made a valuable contribution to the school in providing facilities for the school lunch program, as well as other projects during the year. Since the school tries to develop the physical, as well as the mental growth of the child, these programs have unseen values which are most important. Mrs. Keysar continues to act, not only as cook, but as school lunch supervisor, in her usual efficient capacity.

The secondary school costs now being charged to tuition paying districts are more nearly reaching actual instructional and operational cost levels, where previously only cost of instruction was charged. This change makes the advisability of a cooperative secondary school, which was so strongly recommended three years ago, even more pertinent, both in terms of a more economical tuition cost basis and in terms of val-

ue received for dollars spent. Warren's share of the estimated cost of building such a school would amount to approximately 63 cents per week for an owner of taxable property assessed at \$5,000. Can the district afford not to work toward such a school to accomodate grades VII through XII? May I strongly recommend that a planning committee be appointed at the annual school district meeting to make further study of the project.

This splendid cooperation on the part of the P.T.A., the parents, the teachers, and school board members is greatly appreciated by me, and for which I wish to express my thanks. Our great concern is the need for continued emphasis upon education for democracy.

Respectfully submitted,

Phil A. Bennett

Warren, N. H.

Superintendent of Schools

January 3, 1952

NURSE'S REPORT

Number of pupils examined 104

| Defects | | Corrections | |
|----------------|----|--------------------|----|
| Teeth | 55 | Teeth | 33 |
| Tonsils | 8 | Tonsils | 2 |
| Vision | 6 | Vision | 1 |
| School visits | 39 | Home visits | 6 |

Eighteen children attended Toxoid Immunization Clinic conducted by State Nurse in October and November, 1950.

Respectfully submitted,

Helen D. Latulippe, R.N.

School Nurse

Births Registered in the Town of Warren, N. H., for the Year Ended December 31, 1951

| Date of Birth and Name of Child (if any) | Sex | Living or S'p'n | No. of Child | Color | Name of Father | Maiden Name of Mother | Residence of Parents | Birthplace of Father | Birthplace of Mother |
|------------------------------------------------|-----|--------------------|-----------------|-------|--------------------------|-----------------------------|----------------------------|----------------------------|----------------------------|
| | | | | | | | | | |
| 1951 | | | | | | | | | |
| Jan 11 Shirley Anne Bemis | F | L | 2 W | | Edmund S Bemis Jr | Hazel Dorothy Wall | Warren | Mass | Mass |
| Apr 28 Ralph Martin Titus | M | L | 1 W | | Donald Albert Tiltus | Patricia Ann Asselin | Warren | Mass | N H |
| May 27 Lorraine Day | F | L | 7 W | | Melvin Guy Deblois | Beatrice Lillian Irwin | Warren | Lowell Vt | St Johnsbury Vt |
| 30 Wayne Philip | M | L | 3 W | | David Wayne Caverhill | Heleen Eliz'th Hildreth | Warren | N H | N H |
| Jun 8 Donna Marie Heath | F | L | 3 W | | Elmer Herbert Heath | Jennie Mae Raymond | Warren | N H | Mass |
| Cct 3 Josephine Anne Jones | F | L | 2 W | | Daniel Nelson Jones | Dorothy Hildreth | Boston Mass | Wentworth | Newport |
| 6 Juanita Rosanne Raymond | F | L | 3 W | | Arthur Guy Raymond | Pat'cia Rose Blanchard | Warren | N H | N H |
| Nov 8 Marie Odette Godville | F | L | 2 W | | James Godville | Lorraine Ann Drewer | Warren | N H | N Y |
| Dec 27 Alan Lee Stimson | M | L | 3 W | | Delton G'ld Stimson | Rita Mae Chase | Warren | Woodsville | Woodsville |

Marriages Registered in the Town of Warren, N. H., for the Year Ended December 31, 1951

| Date of Marriage and Place of Marriage | Name and Surname of Groom and Bride | Residence of Each at time of Marriage Color of Each | Age in Years | Occupation of Groom and Bride | Names of Parents | Name, Residence and official station of person by whom married |
|----------------------------------------------|-------------------------------------------|--------------------------------------------------------------|-----------------|----------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| 1951 Aug 5 Rumney | Claude D Washburn Glenna M Houghton | Warren Warren | 25 26 | Office mgr Teacher | Claude W Washburn Violet M Smith Harry B Houghton | Rev Ralph G Cole Baptist Minister Rumney |
| Nov 3 Warren | Clifford E Ball Ardeh M Maunula | Warren Warren | 39 | Laborer Housewife | Helen R Chasson Bert L Ball Eva I Moulton | Rev David A Nelson Minister Warren |
| Nov 22 White River Jet Vt | John W St Croix Marion H Hilliard | Wh River Jet Vt Warren | 39 | Clerk Waitress | Lilla May Marten Joseph E St Croix Elmira Picard Joseph N Hilliard Leona Shortt | Patrick A Barry Cath Priest Wh River Jct Vt |

Deaths Registered in the Town of Warren, N. H., for the Year Ended December 31, 1951

| Date of Death and Place of Death | Name and Surname of Deceased | Age | | Place of Birth | Sex | Single, Married or Widowed | Occupation | Name of Father | Maiden Name of Mother |
|----------------------------------------|------------------------------------|--------------------|----------|----------------------|-----|-------------------------------|----------------|----------------------|-----------------------------|
| | | Years | Color | | | | | | |
| 1951 | | | | | | | | | |
| Mar 8 | Warren | Edith A Whitney | 85 W | Groveton | F | MM | housework | Harras Remich | Amy Bartell |
| 15 | Hanover | Jennie L Hutchins | 86 W | S Deerfield Mass | F | W | retired | Granville Wardwell | Ellen Jewett |
| 25 | Warren | Amos L Chase | 84 W | Piermont | M | M | farming | Henry Chase | Zilpah A Wright |
| Apr 2 | Warren | Bert L Foote | 76 W | Warren | M | W | farmer | Charles G Foote | Emma Eastman |
| 17 | Plymouth | Elizabeth M Cotton | 69 W | Warren | F | W | housewife | John B Moses | Viola B Merrill |
| Jun 23 | Lincoln | L'nce P McKinley | 43 W | Warren | M | D | | | |
| Aug 4 | Haverhill | Harry H Flanders | 77 W | Warren | M | D | farmer | Sylvester Flanders | Sarah Willey |
| Sep 9 | Warren | Irvin A Jesseman | 80 W | Bethlehem | M | W | farmer | Charles Jesseman | unknown |
| 9 | Holderness | Arthur L Pike | 88 W | Warren | M | Sep | farmer | Walter Pike | |
| Oct 4 | Warren | J'phine Anne Jones | 12 hrs W | Warren | F | S | | Daniel N Jones | Dorothy V Hildreth |
| 6 | Warren | Wm Merrill Todd | 81 W | Amesbury Mass | M | M | phone test man | Albert Merrill Todd | Emily Bradbury |
| Nov 15 | Laconia | Alice May Head | 76 W | N H | F | W | bookkeeper | Alonzo Bartlett | Lavia Whitcher |
| 29 | Hanover | Caroline H Kipling | 65 W | Germany | F | F | housewife | Christian Grotkop | Caroline Rothgen |
| Dec 24 | Hanover | Grace C Bixby | 10 W | Piermont | F | S | student | Vernon Bixby | Gertrude Walls |
| 24 | Thetford Vt | William Bixby | 14 W | Warren | M | S | student | Vernon Bixby | Gertrude Walls |
| 12 | Concord | William Polk | 80 W | Canada | M | ? | mill worker | Alec Polk | not stated |

I hereby certify that the foregoing records are correct to the best of my knowledge and belief.

John H. Nicol, Town Clerk

Only YOU Can PREVENT Forest Fires

New Hampshire faces a real forest fire problem and challenge! To meet it successfully, New Hampshire and your community needs **Your** thoughtful and cooperative effort.

Continuously heavy lumbering operations following the hurricane has produced more than 4 billion board feet of lumber. This lumber helped win World War II, meet post war needs and now the current requirements for the Korean military action. But it has added nearly 900,000 acres of slash to our already sizeable slash problem.

. . . When **YOU** fail to use needed precautions while burning in or near woodlands . . .

. . . When **YOU** fail to secure the required permit from your local forest fire warden before burning

. . . When **YOU** are careless in smoking near woodlands . . .

. . . When **YOU** throw lighted cigars, cigarettes and matches from vehicles moving along the highway

. . . **YOU** are violating fundamental common sense and may easily contribute to a substantial and costly fire. Such conflagrations are possible because of the hundreds of thousands of slash acres throughout the state!

. . . **REMEMBER**—the fire **YOU** prevent might be one which could conceivably burn **Your** property and harm **YOUR** community!

ONLY YOU and **YOU** and **YOU** can prevent forest fires!!

. . . Will **YOU** help!

