

# *Town of Warren*

NEW HAMPSHIRE



## **ANNUAL REPORT**

**YEAR ENDED DECEMBER 31**

**1953**





TOWN OF WARREN, NEW HAMPSHIRE

*Annual Report*

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1953

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The Ammonoosuc Press  
Lisbon, N. H.  
1954



## OFFICERS OF THE TOWN OF WARREN, N. H.

### Librarian

Esther Ball Whitcher

### Fire Wardens

Floyd R. Ray Irving B. Cushing John H. McDonald

### Cemetery Trustees

Village —Fayne E. Anderson

Glenclyff —Earl V. Brown

### Sexton

### Town House Keeper

David Caverhill

### Surveyors of Wood and Lumber

Kenneth E. Roberts

Aulay O. Shelley

Maurice A. Whitcher

### Auditors

Bernice M. Lamothe

Ethel M. Graves

Eudora Wetherbee

### State Forest Fire Warden

Edward R. 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 ninth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year **ensuing**.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of **the same**.
3. To hear the report of Selectmen and other town officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain highways and bridges and take any vote relating thereto.
5. To see if the Town will vote to accept State Aid for Class IV and Class V roads and raise and appropriate or set aside for said purpose the sum of \$249.06, the State to contribute \$1,660.42.
6. To raise and appropriate money for Civil Defense.
7. To raise and appropriate money for Fire Department.
8. To raise and appropriate money to pay town notes of \$2,550.00 and pass any vote relating thereto.

9. To raise and appropriate money to maintain street lights.
10. To raise and appropriate money for Town Library purposes, also for cemeteries.
11. To raise and appropriate money for town poor, old age assistance and soldiers' aid.
12. To raise and appropriate money for parks and playgrounds, including band concert.
13. To see if the Town will take some action about the asking for a street light between the main street in Glencliff and on the road to Glencliff station.
14. To see if the Town will raise and appropriate the sum of \$61.22 to the White Mountains Region Association.
15. To see how much money the Town will raise and appropriate toward establishing a fund to be used for the erection of a building to house highway and fire department equipment on land purchased from the Boston and Maine RR. last town meeting.
16. To see what action the Town will take regarding general repairs to, and redecoration of the Town Hall.
17. To see if the Town will vote to authorize the Selectmen to pay the debt of the Town by long term notes.
18. To see if the Town will vote to raise money to finish the sidewalks this year and authorize the Selectmen to pay by long term notes.
19. To see what action the Town will take about the

use of Tarmac or Tarvia on town roads, decide which road or roads, and authorize the Selectmen to pay by long term notes.

20. To see what action the Town will take regarding maintenance of the town dump and raise and appropriate money for same.

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

22. To raise and appropriate money for doctor's bonus, and take any action relating thereto.

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

24. To see if the Town will vote to continue the Industrial and Development Committee and raise money for same.

25. To see if the Town will vote to purchase (1,500) feet of 1½ inch fire hose and nozzle for the Village of Glencliff and raise and appropriate money for same.

26. To see if the Town will vote to purchase an auxiliary or portable fire pump for the Village of Glencliff and raise and appropriate money for same.

27. To see if the Town will reimburse the Glencliff Community Co-Operative (\$58.02) additional cost of village hydrant.

28. To see if the Town will vote to purchase a new rotary powered lawn mower for use in Glencliff cemetery, and raise and appropriate money for same.



29. To see if the Town will vote to raise the sum of \$100.00 toward blister rust control.
30. To see if the Town will grant a discount on property taxes of 1954 and determine date and percentage of same.
31. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and fifty-four.

WILLIAM B. NICOL  
EDWARD L. WHITCHER  
THEODORE E. MARSTON

Selectmen of Warren

**BUDGET OF THE TOWN OF**

Estimate of Revenue for the Year 1954 Compared with  
Actual Revenue for the Year 1953

<b>SOURCES OF REVENUE</b>	<b>Estimated 1953</b>	<b>Actual 1953</b>	<b>Estimated 1954</b>
<b>From State:</b>			
Interest and dividends tax	\$ 229.96	\$ 229.47	\$ 229.47
Railroad tax	121.18	121.54	121.54
Savings bank tax	166.05	175.86	175.86
Reimbursement a/c state and federal forest lands	2,376.37	2,376.37	2,300.57
Reimbursement a/c exemption of growing wood & timber	700.00	757.42	.....
For fighting forest fires	.....	64.44	.....
National forest reserve	750.00	900.56	.....
<b>From Local Sources Except Taxes</b>			
Dog licenses	180.00	194.40	190.00
Business licenses, permits, and filing fees	20.00	102.50	80.00
Rent of town hall	350.00	173.50	300.00
Interest on taxes and deposits	60.00	62.31	60.00
Income from trust funds	335.00	335.00	335.00
Motor vehicle permit fees			
1952	.....	18.50	.....
1953	1,500.00	1,854.88	1,600.00
<b>From Local Taxes Other Than Property Taxes</b>			
Poll taxes @ \$2	550.00	428.00	500.00
<b>Total Revenues from All Sources Except Property Taxes</b>	<u>7,338.56</u>	<u>7,784.75</u>	<u>5,892.44</u>
<b>Amt. to be raised by property taxes</b>			<u>13,018.78</u>
<b>Total Revenues</b>			<u>\$18,911.22</u>

**WARREN, N. H., FOR 1954**

Estimate of Expenditures for the Year 1954 Compared with  
Actual Expenditures for the Year 1953

	Appropriations	Expenditures	Estimated
	1953	1953	1954
<b>Current Maintenance Expenses</b>			
<b>General Government</b>			
Town officers' salaries	\$ 1,290.00	\$ 1,514.30	\$ 1,500.00
Town officers' expenses	1,000.00	733.86	800.00
Election and registration	70.00	60.00	250.00
Town hall, (and toilets)	400.00	433.85	250.00
<b>Protection of Persons and Property</b>			
Police department	200.00	92.88	250.00
Fire department	600.00	698.16	750.00
Moth exterm., blister rust	.....	.....	100.00
Insurance	256.59	265.84	275.00
<b>Health</b>			
Health department	335.00	1,039.94	.....
Vital statistics	25.00	16.50	25.00
Town dump	500.00	786.21	.....
<b>Highways and Bridges</b>			
Town Maintenance, total	5,000.00	7,657.74	6,000.00
Street lighting	1,500.00	1,404.00	1,500.00
General exp. highway dept.	.....	556.80	.....
Town road aid	245.21	245.21	249.06
<b>Libraries</b>	475.00	450.00	600.00
<b>Public Welfare</b>			
Town poor	400.00	131.50	400.00
Old age assistance	2,000.00	1,865.30	2,000.00
<b>Patriotic Purposes</b>			
Memorial day	100.00	20.97	25.00
Aid to soldiers and families	350.00	701.25	700.00
<b>Recreation</b>			
Parks and playgrounds	100.00	50.45	100.00
<b>Public Service Enterprises</b>			
Cemeteries	300.00	259.82	300.00
<b>Unclassified</b>			
Damages and legal expenses	.....	556.55	.....
Advertising, regional assns.	56.85	56.85	61.22
Social security	.....	.....	150.00



**WARREN BUDGET —EXPENDITURES (Continued)**

	Appropriations 1953	Expenditures 1953	Estimated 1954
<b>Interest</b>			
On temporary loans	.....	191.59	225.00
<b>Outlay, New Construction</b>			
Sidewalk construction	1,000.00	2,000.00	.....
New lands and buildings	500.00	500.00	.....
New equipment	300.00	.....	.....
<b>Payment, Principal of Debt</b>	1,000.00	1,000.00	2,550.00
Deficit of previous year	1,227.10	.....	.....
<b>Payments to Other Governmental Divisions</b>			
County taxes	1,499.12	1,499.12	.....
School taxes	22,070.64	.....	.....
<b>Total Expenditures</b>	<u>          </u>	<u>24,788.69</u>	<u>18,911.22</u>

**SUMMARY INVENTORY****1953**

Land and buildings		\$382,535.00
Mature wood and timber		1,500.00
Electric plants	(3)	175,933.00
Horses	(25)	2,000.00
Cows	(115)	14,775.00
Other neat stock	(7)	525.00
Sheep and goats	(7)	70.00
Fowls	(1,200)	1,500.00
Portable mill	(1)	1,200.00
Wood and lumber		27,516.00
Gasoline pumps and tanks		1,770.00
Stock in trade		32,281.00
Mills and machinery		11,700.00
		<hr/>
		\$653,305.00
Less soldiers' exemptions		41,075.00
		<hr/>
		\$612,230.00

**APPROPRIATIONS****1953**

Town officers' salaries	\$1,290.00
Town officers' expenses	1,000.00
Election and registration	70.00
Town hall and other buildings	400.00
Police department	200.00
Fire department	600.00
Insurance	256.00
Health department	335.00

Vital Statistics	25.00
Town dump	500.00
Highway maintenance	5,000.00
Town road aid	245.21
Libraries	475.00
Town poor	400.00
Old age assistance	2,000.00
Memorial day and veterans' association	25.00
Aid to soldiers	350.00
Parks and playgrounds	100.00
Cemeteries	300.00
Sidewalk construction	1,000.00
Land and buildings	500.00
New equipment	300.00
Old home day	300.00
Advertising, regional associations	56.85
Town note	1,000.00
Hydrant	200.00
Social security	100.00
Trust fund bookkeeper	150.00
Overdraft	900.00
Town clock	100.00
Street lights	1,500.00
County tax	1,499.12
School tax	22,070.64
	<hr/>
	\$43,247.82

**Tax Rate**

**\$5.80 per \$100.**



## Comparative Statement of Appropriations and Expenditures, Fiscal Year Ended Dec. 31, 1953

Title of Appropriations	Appropriations	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unex. Bal.	Overdraft
Town officers' salaries	1,200.00	.....	\$ 1,200.00	\$ 1,514.30	.....	\$ 224.30
Town officers' expenses	1,000.00	.....	1,000.00	733.56	266.44	.....
Election and registration	70.00	.....	70.00	60.00	10.00	.....
Town hall	400.00	.....	400.00	433.85	.....	33.85
Police department	200.00	.....	200.00	169.26	30.74	.....
Fire department	600.00	.....	600.00	696.16	.....	98.16
Insurance	256.59	.....	256.59	256.59	.....	.....
Health department	335.00	.....	335.00	1,039.94	.....	704.94
Vital statistics	25.00	.....	25.00	16.50	8.50	.....
Town dump	500.00	.....	500.00	786.21	.....	286.21
Town highway maintenance	5,000.00	.....	5,000.00	6,429.95	.....	1,429.95
Town road aid	245.21	.....	245.21	245.21	.....	.....
Street lighting	1,500.00	.....	1,500.00	1,404.00	96.00	.....
Libraries	475.00	.....	475.00	450.00	25.00	.....
Town poor	400.00	.....	400.00	131.50	268.50	.....
Old age assistance	2,000.00	.....	2,000.00	1,865.30	134.70	.....
Memorial day and veterans' assns.	100.00	.....	100.00	20.97	79.03	.....
Aid to soldiers	350.00	.....	350.00	701.25	.....	351.25
Parks and playgrounds	100.00	.....	100.00	50.45	49.55	.....
Cemeteries	300.00	.....	300.00	259.82	40.18	.....
Advertising and regional assns.	56.85	.....	56.85	56.85	.....	.....
Sidewalk construction	1,000.00	1,000.00	2,000.00	2,000.00	.....	.....
Land and buildings	500.00	.....	500.00	500.00	.....	.....
New equipment	300.00	.....	300.00	.....	300.00	.....
Principal of debt	1,000.00	.....	1,000.00	1,000.00	.....	.....
County tax	1,499.12	.....	1,499.12	1,499.12	.....	.....
	<u>19,502.77</u>	<u>1,000.00</u>	<u>20,502.77</u>	<u>22,328.79</u>	<u>1,308.64</u>	<u>3,128.66</u>
						<u>1,308.64</u>
						<u>1,820.02</u>

Town of Warren

BALANCE

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**Assets**

<b>Cash</b>		\$9,756.80
<b>Unredeemed Taxes</b> (from tax sale on acct. of)		
Levy of 1952		740.01
<b>Uncollected Taxes</b>		
Levy of 1953	4,597.63	
(Property 4,597.63, poll 136.00)		
Levy of 1952	4,284.96	
(Property 4,136.96, poll 148.00)		
State head taxes levy of 1953	360.00	
		<hr/>
		9,242.59
		<hr/>
<b>Total Assets</b>		\$19,739.40
<b>Grand Total</b>		\$19,739.40

SHEET

December 31, 1953

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**Liabilities**
**Accounts Owed by Town**

Due to State		
State head taxes, 1953		
Uncollected	360.00	
Collected, not remitted to State Treasurer	1,205.00	
		<hr/>
		1,565.00
Due to school district, bal. of approp.		16,070.64

**Long Term Notes Outstanding**

Laconia National Bank, due Dec. 31, 1954	1,000.00
Pemigewasset Nat'l Bank, due Dec. 31, 1954	550.00
	<hr/>

<b>Total Liabilities</b>	<b>\$19,185.64</b>
Excess of assets over liabilities (surplus)	553.76
	<hr/>
<b>Grand Total</b>	<b>\$19,739.40</b>



**Town of Warren****RECEIPTS AND****Current Revenue****From Local Taxes** (collected and remitted to treas.)

Property taxes, current yr., 1953	\$30,395.48	
Poll taxes, current yr. @ \$2.00	428.00	
Yield taxes, 1953	213.91	
State head taxes @ \$5, 1953	1,215.00	
Total current year's taxes collected and remitted		\$32,252.39
Property and yield taxes, prev. years		4,343.36
Poll taxes @ \$2, previous years		134.00
State head taxes @ \$5, previous years		345.00
Interest received on taxes		62.31
Penalties on state head taxes		37.00
Tax sales redeemed		387.68

**From State**

Interest and dividend tax	229.47	
Railroad tax	121.54	
Savings bank tax	175.86	
Reimbursement a/c state and federal forest lands	2,376.37	
Reimbursement a/c exemption of growing wood and timber	757.42	
National forest reserve	900.56	
Fighting forest fires	50.48	
Bounties	8.00	
Reimbursement a/c old age asst.	108.73	
		4,728.43

**From Local Sources, Except Taxes**

Dog licenses	194.40
Business licenses, permits, filing fees	102.50

**PAYMENTS**

Year Ended December 31, 1953

**Current Maintenance Expenses****General Government**

Town officers' salaries	1,514.30
Town officers' expenses	733.86
Election and registration expenses	60.00
Expenses town hall and other town buildings	433.85

**Protection of Persons and Property**

Police department	92.88
Fire department, including forest fires	698.16
Bounties	49.25
Insurance	265.84
Civil defense	265.84

**Health**

Health department, including hospitals	1,039.94
Vital statistics	16.50
Town dumps and garbage removal	786.21

**Highways and Bridges**

Town road aid	245.21
Town maintenance (summer 4,529.71, winter 3,128.03)	7,657.74
Street lighting	1,404.00
General expenses of highway department	556.80

**Libraries**

Libraries	450.00
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**Public Welfare**

Old age assistance	1,865.30
Town poor	131.50

**Patriotic Purposes**

Memorial day and veterans' associations	20.95
Aid to soldiers and their families	701.25

**Recreation**

Parks and playgrounds, band concerts	50.45
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**RECEIPTS****(Continued)**

Rent of town property	173.50	
Income from trust funds	335.00	
Reg. of motor vehicles, 1952	18.50	
Reg. of motor vehicles, 1953	1,852.21	
		2,676.11
<b>Total Current Revenue Receipts</b>		44,966.28
<b>Receipts Other Than Current Revenue</b>		
Temporary loans in anticipation of taxes during year	12,000.00	
Long term notes during year	550.00	
Insurance adjustments	23.69	
Refunds	460.12	
New trust funds rec'd during year	100.00	
Kenneth R. Bancroft, payment on E. B. Libbey lease	9.60	
Harry L. Foote, payment on D. A. French lease	6.00	
Ina A. Picard, payment on I. T. Willis lease	25.47	
Fayne E. Anderson, sale of lot in cemetery	10.00	
Earl Brown, sale of lot in Glencliff cemetery	8.00	
		13,192.88
		13,192.88
<b>Total Receipts Other Than Current Revenue</b>		13,192.88
<b>Total Receipts from All Sources</b>		\$58,159.16
Cash on hand January 1, 1953		12,183.38
<b>Grand Total</b>		\$70,342.54

**PAYMENTS****(Continued)****Public Service Enterprises**

Cemeteries - from appropriation	259.82
U.S.A. bonds, Series G	259.44

<b>Unclassified</b>	126.77
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(Town clock 93.11, ministerial money 33.66)

Damages and legal expenses	556.55
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19,976.57

Old home day	300.00
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Advertising and regional associations	56.85
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Taxes bought by town	744.48
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Discounts, abatements, refunds	1,242.15
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2,343.48**Interest**

On temporary loans in anticipation of taxes	191.59
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**Outlay for New Construction**

Sidewalk construction	2,000.00
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**Indebtedness**

Payments on temporary loans	12,000.00
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Payments on long term notes	1,000.00
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13,000.00**Payments to Other Governmental Divisions**

State head taxes paid state treas.	1,895.00
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(1953 320.00, prior years 1,595.00)

Taxes paid to county	1,499.12
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School - Nat'l forest reserve	1,187.98
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School	18,492.00
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(1952 tax 12,492., 1953 tax 6,000.)

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23,074.10**Total Payments for All Purposes**

\$60,585.74

Cash on hand December 31, 1953

9,756.80

**Grand Total**

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\$70,342.54



### SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$4,500.00
Furniture and equipment	500.00
Libraries, lands and buildings	3,000.00
Furniture and equipment	500.00
40 shares Canadian Bank of Comm.	400.00
	900.00
Fire department, lands and buildings	600.00
Equipment	6,500.00
Highway department, equipment	5,500.00
Materials and supplies	200.00
Parks, commons and playgrounds	1,000.00
The Vetty farm and pine plantation	1,000.00
Schools, lands and buildings	5,000.00
Equipment	1,000.00
 Lands and buildings acquired through tax collector's deeds	
Part of the Royal E. Keysar farm	700.00
	\$30,400.00

## TOWN CLERK'S REPORT

I certify that during the year ended December 31, 1953, I issued 252 motor vehicle permits, collecting taxes on same as follows:

8 permits issued during Jan. and Feb. (1952)	\$18.50
252 permits issued for 1953	1,865.11
84 dog licenses less commission @ 20c	194.40
	\$2,078.01
Paid to treasurer	\$2,072.11
Cash on hand Jan. 6, 1954	5.90
	\$2,078.01

Receiving and making return of:	
11 births, 7 marriages, 10 deaths	\$13.50
Completing and returning to state 6 births	3.00
Commission on motor vehicle permits	126.00
Express on 1952 town reports	2.82
Postage and supplies	19.50
Salary	50.00
	\$214.82

JOHN H. NICOL  
Town Clerk

**TAX COLLECTOR'S REPORT****Debits**

1953 property tax committed for collection	\$35,509.33
1953 poll tax committed for collection	532.00
1953 timber yield tax committed for collection	431.06
Added property	133.40
Added poll (9)	18.00
Interest collected	.95

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 \$36,624.74
**Credits**

Treasurer's receipts, property	\$30,395.48
Treasurer's receipts, poll	428.00
Treasurer's receipts, yield	213.91
Treasurer's receipts, interest	.95
Abatements, property	648.62
Abatements, poll (9)	18.00
Uncollected, property, Jan. 1, 1954	4,598.63
Uncollected, poll, Jan. 1, 1954	136.00
Uncollected, yield, Jan. 1, 1954	217.15

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 \$36,656.74

Less error of \$32.00 overpaid town	32.00
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 \$36,624.74
**Debits**

1952 bal., Jan. 1, 1953, property	\$4,136.96
1952 bal., Jan. 1, 1953, poll	154.00
1952 bal., Jan. 1, 1953, yield	222.33
1952 interest collected (property, poll and yield)	60.50

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 \$4,573.79
**Credits**

Treasurer's receipts, property	\$4,104.78
Treasurer's receipts, poll	134.00

Treasurer's receipts, yield	222.33	
Treasurer's receipts, interest	60.50	
Abated property	32.18	
Abated poll	10.00	
Uncollected, Jan. 1, 1954, property	none	
Uncollected, Jan. 1, 1954, poll	10.00	
Uncollected, Jan. 1, 1954, yield	none	
		\$4,573.79

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**HEAD TAX**

1953 committed for collection		\$1,560.00
Added head tax (8)		40.00
Penalties collected		2.00
		\$1,602.00

**Credits**

Treasurer's receipts	\$1,215.00	
Treasurer's receipts, penalties	2.00	
Abated (5)	25.00	
Uncollected	360.00	
		\$1,602.00

**Debits**

1952 balance uncollected Jan. 1, 1953		\$365.00
Penalties		35.00
		\$400.00

**Credits**

Treasurer's receipts	\$345.00	
Treasurer's receipts, penalties	35.00	
Abated (4)	20.00	
		\$400.00

WILLIAM L. WOOD  
Tax Collector



**TOWN TREASURER'S REPORT****January 1, 1953 - January 1, 1954**

Bal in Woodsville Nat'l Bank, Jan. 1, 1953 \$12,183.38

Received from W. L. Wood, tax collector:

Property tax	\$34,500.26	
Poll tax	572.00	
Interest	62.31	
Redeemed taxes and interest	387.68	
Timber tax	436.24	
Head tax	1,560.00	
Penalty on head tax	37.00	
		37,555.49

Received from John H. Nicol, clerk:

Dog licenses	194.40	
Auto tax permits	1,877.71	
		2,072.11

Received from W. B. Nicol, selectman:

Insurance premium	23.69	
Tewksbury acct.	45.75	
Brown - cemetery balance	.55	
Junk dealer's license	6.00	
Warren Celebration Comm., refund	10.56	
Int. and dividend tax	229.47	
Town of Wentworth	8.28	
Town of Moultonboro	105.50	
Hall rent	66.50	
Beano licenses	90.00	
Int. on bonds	335.00	
Pistol permits	6.50	
Bank loans	12,550.00	
Libbey lease	9.60	
French lease	6.00	
Willis lease	25.47	

State of N. H.	3,913.65	
Anderson - cemetery lot	10.00	
		<hr/>
		17,442.52
Received from State of N. H.:		
O. A. A. refund	62.98	
Bounties	10.50	
N. F. R.	900.56	
		<hr/>
		974.04
Received from Miles Keysar, town house keeper:		
Rent for Jan., Feb., March		107.00
Received from Earl Brown, cemetery trustee:		
Sale of lot		8.00
		<hr/>
Total Receipts		\$70,342.54
Total Payments		60,585.74
		<hr/>
Balance on hand Jan. 1, 1954		\$9,756.80

HELEN K. EVANS  
Treasurer

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## REPORT OF TOWN HOUSE KEEPERS

1953

Miles H. Keysar from Jan. 1, to March meeting	\$107.00
David W. Caverhill from March meeting	
to December 31	65.50
	<hr/>
	\$172.50

**OLD HOME DAY AND JULY 4th CELEBRATION  
1953**

**Receipts**

Balance, 1952 celebration		\$58.32
Town appropriation 1953	\$300.00	
Souvenir pin sale	89.65	
Arthur Hight, baseball game donations.	14.68	
Theodore Marston, dance balance	59.90	
D. J. Randall, donation	10.00	
Concessions:		
Eugene Whitcher	\$107.00	
Knights of Pythias	6.00	
Rogers Garage	25.00	
M. C. Slight Co.	10.00	
	148.00	
		622.23
 Total Receipts		 \$680.55

**Payments**

Fireworks		
Express	\$16.68	
Telephone	2.32	
Fireworks	175.00	
	194.00	
Parade		
Children's parade	16.25	
Main parade	55.00	
	71.25	
Sports		
Guinan's Dugout, baseballs	6.25	
Ernest Risley	2.00	
	8.25	

## Advertising

The Colby Press	24.00	
The Record Print	7.20	
Twin State Pub. Co.	8.00	
The Laconia Citizen	12.00	
Haverhill VFW, sound sys.	15.50	
Dudley Cotton, sound sys.	5.00	
		<hr/> 71.70

## Band

VFW Aux., meals	20.20	
W.S.C.S., meals	41.00	
Geo. McClure's band	175.00	
		<hr/> 236.20

## Miscellaneous

Edward Whitcher, cleanup	18.00	
Felt Crafters, pins	32.99	
Check book	2.00	
		<hr/> 52.99

Total Payments		<hr/> 634.39
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Balance		<hr/> \$ 46.16
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SAMUEL H. DREGHORN  
Treasurer



**DETAILED STATEMENT OF PAYMENTS****Town Officers' Salaries**

Bernice M. Lamothe, auditor	\$20.00
Ethel M. Graves, auditor	20.00
Eudora Wetherbee, auditor	20.00
India M. Lupien, overseer of poor	33.00
Helen K. Evans, treasurer	99.25
John H. Nicol, town clerk	49.25
John H. Nicol, auto permit commission	124.11
William L. Wood, tax collector	396.85
Theodore Marston, selectman	147.74
Edward L. Whitcher, selectman	147.79
William B. Nicol, selectman	296.21
William B. Nicol, bookkeeper	147.75
plus F.I.C.A.	12.35

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 \$1,514.30
**Town Officers' Expenses**

Wheeler & Clark, supplies	\$27.24
Edson C. Eastman, supplies	37.42
E. H. Quimby, supplies	1.47
F. J. Shores, transfers	9.44
F. J. Shores, copying deeds	4.35
Anna D. Proctor, transfers	.40
Brown & Saltmarsh, collector's supplies	22.61
The Ammonoosuc Press, printing	244.75
Peerless Casualty Co., trustees' bonds	21.60
The Record Print	11.70
C. R. Hardy, town clerks' assn. dues	2.00
The Branham Publishing Co., auto book	4.00
Edward L. Lidiard, stationery	13.49
Floyd R. Ray, town officers' bonds	60.00
Sargent Bros., collector's supplies	12.80
Association of N. H. Assessors, dues	3.00
Helen K. Evans, expenses, postage, etc.	19.89
John H. Nicol, car hire, supplies, postage, etc.	63.24
Fayne E. Anderson, officer's expenses	3.15

Wallace E. McNamara, trip to Woodsville	3.50
Tax Collector's dues	3.00
Harry B. Gale, delivering town reports	5.25
Edward L. Whitcher, mileage, expense, etc.	43.00
Theodore Marston, car hire, mileage, etc.	19.90
William L. Wood, stationery	17.58
William B. Nicol, printing, expenses, postage	74.08

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\$733.86

### **Election and Registration**

#### Supervisors:

Marcia Anderson, balance salary for Sept. 1952	\$15.00
Ethel M. Graves, 3 days - March meeting 1953	15.00
Bernice M. Lamothe, 3 days - March meeting '53	15.00
Marcia Anderson, 3 days - March meeting '53	15.00

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\$60.00

### **Town Hall**

White Mountain Power Co., lights	\$38.56
Miles H. Keysar, town house keeper	40.45
David W. Caverhill, town house keeper	102.18
William H. Whitcher, repairs	10.00
Fletcher's Hardware Store	21.80
Grover Libbey, labor	2.95
Grossman's, chemical toilets	60.00
H. Dewey Chase, supplies	2.88
Theodore Marston, supplies	27.16
Rand's, supplies	5.00
Eva Hunkins, supplies	7.85
Eugene R. Whitcher, 5 cords wood	80.00
Stephen E. Styles, tuning piano	5.00
Philip D. Spaulding, checking over piano	7.50
Fayne E. Anderson, town hall keys	1.15
John H. Nicol, supplies	10.37
Charles H. Whitcher, sawing wood	10.00
Edward L. Whitcher, truck hire	1.00

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\$433.85

**Police: 4th of July**

Natt E. Libbey, chief	\$26.59
Richard A. Pike, special	26.59
Charles H. Whitcher, special	13.79
Elmer C. Jesseman, special	7.88
Jesse E. Bushaw, special	7.88
Edward L. Whitcher, care of transients	6.95
Theodore Marston, care of transients	3.20
Natt E. Libbey, chief	73.87
F.I.C.A.	2.51
	<hr/>
	\$169.26

**Fire Department**

White Mountain Power Company, lights	\$36.03
Wardens' Fire Meetings, Apr. 13 and May 23	34.72
American Fire Equipment Co.,	148.34
Jesse E. Bushaw, supplies	16.25
Farrar Co., bill of Nov. 1, 1952	54.00
Charles M. Belyea, for hydrant	200.00
Deming Oil Co., supplies	57.92
Hight's Service Station, supplies	9.97
Fire Protection Co., supplies	11.25
Ralph H. Smith Corporation, supplies	7.00
Columbus Steel Co., supplies	8.38
Floyd R. Ray, freight two ways	11.69
Floyd R. Ray, fighting fire Sept. 9	43.60
Floyd R. Ray, telephone calls	2.12
Boys fighting fire Sept. 9	28.56
New England Telephone Co.	28.33
	<hr/>
	\$698.16

**Bounties**

Paid on 21 hedgehogs @ 25c	\$5.25
Paid on 78 hedgehogs @ 50c	39.00
Paid on 1 bear @ \$5.00	5.00
	<hr/>
	\$49.25

**Health Department**

Theodore Marston, health officer's expenses	\$9.76
Theodore Marston, Health officer's expenses	23.18
American Medical Assn., ad for physician	7.00
Alexander J. Saunders, 1952 bonus	1,000.00
	<hr/>
	\$1,039.94

**Vital Statistics**

John H. Nicol, receiving and making return of 11 births, 7 marriages, 10 deaths	\$13.50
Completing and returning to state 6 births	3.00
	<hr/>
	\$16.50

**Old Home Day**

Paid Samuel H. Dreghorn, treasurer	\$300.00
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**Highways and Bridges**

Summer expenses	\$4,529.71
Winter expenses	3,128.03
	<hr/>
	\$7,657.74

**Ore Hill Road**

Paid	\$556.80
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**Town Dump**

Paid	\$786.21
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<b>Street Lighting</b>	\$1,404.00
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**Libraries**

Paid Bernice M. Lamothe, treasurer, part of 1953 appropriation	\$450.00
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**Public Welfare**

Old age assistance	\$1,865.30
Town poor	131.50
Soldiers' aid	701.25
	<hr/>
	\$2,699.05



**Memorial Day**

Paid	\$20.97
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**Recreation**

Parks and playgrounds	\$50.45
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**Cemeteries**

Part of appropriation	\$259.82
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**Damages and Legal Expenses**

John H. Nicol	\$2.55
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William Maynard, Att'y, legal advice	4.00
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Gordon M. Tiffany, service as attorney	500.00
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	\$556.55
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**Taxes Bought by Town**

	\$744.48
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**Insurance**

	\$265.84
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**Interest**

	\$191.59
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**Town Road Aid**

Paid State Highway Department	\$245.21
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**White Mountain Region Association**

Paid treasurer	\$56.85
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**Sidewalk Construction**

Paid Harold E. Tefft	\$2,000.00
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**Head Tax**

Paid State Treasurer	\$1,895.00
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**Land and Buildings**

Paid Boston and Maine Railroad	\$500.00
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**County Tax**

Paid Lawrence M. Colby, County Treasurer	\$1,499.12
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**Miscellaneous**

Stromburg Time Corporation,	
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town clock supplies	\$4.70
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Refund of check	9.00
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Wendell R. Logan, abatement to correct error	10.35
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	33
John H. Nicol, supplies for town clock	5.42
Treasurer, Town of Moultonboro, return of fire money	105.50
Milton Gould	3.50
Claude R. Foote, refund on 1952 timber tax	13.93
William B. Nicol, to correct error	.53
Warren Methodist Church, town clock light bill	93.11
Ministerial money	33.66
	<hr/>
	\$279.70
<b>School District</b>	
Paid Marcia Anderson, treasurer	\$19,680.18

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### AUDITORS' REPORT

This is to certify that we have audited the accounts and records of the Town of Warren for the fiscal year ended December 31, 1953 and found them to be in good order.

EUDORA WETHERBEE  
BERNICE M. LAMOTHE  
ETHEL M. GRAVES

# TRUST FUNDS — December 31, 1953

Date of Creation	Name of Trust Fund	Purpose of Trust fund	How Invested	PRINCIPAL				INCOME					
				Bal. beginning year	Capital Gain	Bal. end year	Income during year	Bal. beginning year	Income during year	Expended during year	Bal. end year		
				\$		\$	%	\$		\$		\$	
1898	Addie M. Noyes	Cemetery	Common trust	102.88		102.88	4.69	4.57	2.40	6.86			
1904	Sophia B. Eastman	Cemetery	Common trust	132.83		1.2.83	32.60	4.57	2.50	34.67			
1894-85	Ezekiel Dow	School fund	Common trust	1028.62		1028.62	0.00	47.57	47.57	0.00			
1936	Joel I. Batchelder	Cemetery	Common trust	102.88		102.88	10.92	4.57	2.40	13.09			
1936	Irving B. Cushing	Cemetery	Common trust	102.88		102.88	13.36	4.57	2.40	15.53			
1939	Anna K. Clement	Cemetery	Common trust	154.47		154.47	5.73	7.06	3.50	9.29			
1941	Fred C. Gleason	Cemetery	Common trust	205.52		205.52	9.99	9.13	2.50	16.62			
1942	Geo M. Williams	Cemetery	Common trust	102.88		102.88	5.89	4.57	1.90	8.56			
1943&51	Lena Kydd	Cemetery	Common trust	205.52		205.52	8.40	9.13	2.50	15.03			
1943	Geo N. Belyea	Cemetery	Common trust	102.88		102.88	21.75	4.57	0.00	26.32			
1944	Martha N. Hoyt	Cemetery	Common trust	617.07		617.07	30.85	27.81	9.00	49.66			
1945	Fred A. Gale	Cemetery	Common trust	51.32		51.32	2.43	2.49	1.40	3.52			
1946	Mary B. Bailey	Cemetery	Common trust	205.52		205.52	25.96	9.13	0.00	35.09			
1946	Belle W. Fullam	Cemetery	Common trust	102.88		102.88	6.04	4.57	2.40	8.21			
1946	Andrew F. Gale	Cemetery	Common trust	51.32		51.32	1.79	2.49	1.40	2.88			
1915	Ella F. Weeks	Cemetery	Common trust	102.88		102.88	4.19	4.57	2.00	6.76			
1917	William F. Eaton	Cemetery	Common trust	102.88		102.88	17.98	4.57	3.50	19.05			
1920	Hattie A. Brown	Cemetery	Common trust	102.88		102.88	31.68	4.57	2.50	33.75			
No record	William Little	School fund	Common trust	2057.36		2057.36	0.00	95.13	95.13	0.00			
1923	Emily E. Cummings	Cemetery	Common trust	411.79		411.79	182.99	18.65	4.50	197.13			
1923	Jennie M. Sargent	Cemetery	Common trust	205.52		205.52	77.55	9.13	2.00	84.68			
1924	Jessie O. Merrill	Cemetery	Common trust	102.88		102.88	28.81	4.57	1.90	31.48			
1924	Enoch R. Weeks	Cemetery	Common trust	102.88		102.88	5.91	4.57	1.50	8.98			
1926	Fannie L. Olin	Cemetery	Common trust	102.88		102.88	21.43	4.57	2.00	24.00			
1929	Alice Eaton	Cemetery	Common trust	411.79		411.79	159.60	18.65	5.00	173.25			
1932	Emma B. Stetson	Cemetery	Common trust	205.52		205.52	45.64	9.13	2.50	52.27			

1933	James H Williams	Cemetery	Common trust	102.88	2.99	4.57	2.00	5.56
1934	Mattie M Clough	Cemetery	Common trust	102.88	3.76	4.57	2.00	6.33
1934	Wilmetta Upton	Cemetery	Common trust	205.52	20.85	9.13	4.00	25.98
1935	Wilbur C Gordo	Cemetery	Common trust	154.47	17.35	2.91	2.50	17.76
1935	Hester A Prescott	Cemetery	Common trust	308.64	58.73	13.70	5.00	67.43
1936	Marston - Johnson	Cemetery	Common trust	102.88	6.15	4.57	2.00	8.72
1937	James H Gale	Cemetery	Common trust	411.79	22.20	18.57	8.00	32.87
1938	Emelina A Whit'r	Cemetery	Common trust	102.88	16.16	4.57	2.00	18.73
1940	Emmogene Wright	Cemetery	Common trust	102.88	6.93	4.57	2.40	9.10
1942	Edith L Averill	Cemetery	Common trust	205.52	26.87	9.13	2.50	33.50
1942	Lewis R Morrison	Cemetery	Common trust	102.88	6.21	4.57	2.40	8.38
1942	Chester B Averill	Cemetery	Common trust	205.52	24.70	9.13	2.53	31.30
1943	Henry Andrews	Cemetery	Common trust	77.10	14.33	1.06	0.00	15.39
1948	Clara E Perkins	Cemetery	Common trust	102.88	7.17	1.42	2.40	6.19
1952	Alice M Pillsbury		Common trust	300.00		3.73	2.00	1.73

## INDUSTRIAL AND DEVELOPMENT COMMITTEE

The committee has held meetings during the past year but visible results have been few. However, the committee has plans and ideas concerning future possible developments which will be pursued vigorously. The existence of this committee is worthwhile because of future industrial possibilities and also because opportunities for action may present themselves at almost any time.

FLOYD R. RAY  
 STANLEY H. MACKENZIE  
 THEODORE E. MARSTON  
 FAYNE E. ANDERSON  
 EDWARD L. WHITCHER  
 Committee

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## BOSTON AND MAINE RAILROAD ABANDONMENT PROCEEDINGS

### Report of Legal Action to January 25, 1954

Mr. Gordon Tiffany, Attorney

#### Expenses:

Services, Warren's share \$550.00

The above amount was raised at a special town meeting held October 27, 1953 and paid to Mr. Tiffany.

The total expense to all towns concerned to date is \$4,294.99. A complete breakdown of this expense is in the hands of the Selectmen.

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### 1953 TOWN OFFICERS' BONDS

Helen K. Evans, town treasurer	No. 2537886
John H. Nicol, town clerk	No. 2537878
Elmer W. Jesseman, road agent	No. 2537879
William L. Wood, tax collector	No. 2537876

#### Trustees of Trust Funds' Bonds

William B. Nicol	No. 41,492
Charles F. Little	No. 41,493
Fayne E. Anderson	No. 62,661



**REPORT OF CEMETERY TRUSTEE****Year Ended December 31, 1953****Source of Revenue**

Mar. 10, '53	Raised by taxation	\$150.00
Nov.	Interest on G bonds	150.00
May	Interest on G bonds	150.00
	Interest on G bonds available 1953	72.10
	Joseph W. Pike, Lot No. 37, 2nd New Yard	10.00
		<hr/>
		\$532.10

**Payments**

Robert Pike	\$19.00
George Shortt	115.30
Raymond Derick	11.00
Fayne Anderson	82.75
Elmer W. Jesseman	35.00
Ronald Belyea	52.50
Edward Whitcher	10.25
John Nicol	44.38
Fayne Anderson services as trustee	25.00
Interest on G bonds available 1954	119.55
Unexpended town money	17.37
	<hr/>
	\$532.10

FAYNE E. ANDERSON

**REPORT OF GLENCLIFF CEMETERY TRUSTEE****For the Year 1953**

Amount appropriated for 1953	\$150.00
Estimated amount necessary for 1954	\$100.00

**Expenditures****Supplies**

Gas and oil	\$3.00	
Fertilizer	2.30	
Lumber	5.70	
		\$11.00

**Labor**

William Belyea, tractor mowing	3.00	
Earl Brown	121.00	
Earl Brown, services as trustee	15.00	
		\$150.00

Signed:

EARL V. BROWN  
 Glencliff Cemetery Trustee

## TAXES ABATED DECEMBER 31, 1953

### Poll Tax

1948	Shelia Bemis	\$2.00	Left town
1949	Shelia Bemis	2.00	Left town
1950	Harold Moun- cey, Jr.	2.00	Left town
	Barbara Mouncey	2.00	Left town
1951	Mrs. E. Risley	2.00	Minor
1952	Louis B. Derosia	2.00	Paid in Littleton, N. H.
	Mrs. L. Derosia	2.00	Paid in Littleton, N. H.
	Mrs. Fl'ce Pease	2.00	Deceased
	Mrs. De Eldon		
	Philbrook	2.00	Paid in Portsmouth, N.H.
	Chas. A. Young	2.00	Paid in Concord, N. H.
1953	Marion Alessan- drini	2.00	Minor
	Avis M. Cushing	2.00	Minor
	Edna Harrison	2.00	Minor
	Barbara Libbey	2.00	Minor
	Philip M. Morse	2.00	Non Assessible
	Louise Stengel	2.00	Non Assessible
		<hr style="width: 10%; margin: 0 auto;"/> \$32.00	

### Property

1953	Helen Hough- ton	31.90	Assessed twice, should be Helen Washburn
	Delbert E. Replogle	580.00	Over assessed
	Smith and Abler	36.62	Part that was over assessed
		<hr style="width: 10%; margin: 0 auto;"/> \$648.62	

## ROAD AGENT'S REPORT

March, 1953 to December 1953

Ames, Fred, labor	\$16.20
Ames, Fred, truck	222.50
Ames, Spurgeon, labor	13.50
Ames, Theodore, labor	114.75
Anchor Service Station, supplies	4.83
Anderson, Fayne, supplies	18.00
Bank charge	10.00
Belyea, Ronald, labor	9.00
Bemis, Harold, labor	6.21
Bushaw, Jesse, rent and supplies	65.53
Buskey, Albert, supplies	10.00
Buskey, Henry, supplies	5.00
Chase Grain Mill, salt	25.80
Coates, Ernest, gravel	2.40
Columbian Steel Co., supplies	251.29
Crooker, H. W., cold patch	28.81
Cummings, George, labor	111.67
Cummings, Vance, labor	111.67
Currier, Alice and William, gravel	122.45
Derrick, Raymond, labor	52.31
Faltin, J. E., motor transport	2.10
Havlock, Malcolm, labor	78.55
Hazelton, R. C., culverts	208.64
Heath, Elmer, labor	5.32
Hight, George, supplies	26.57
Hulbert Tractor Equip. Co., supplies	14.80
Jesseman, Elmer W., labor	392.81
Jesseman, Elmer W., truck	1,961.20
Jesseman, Stanley, labor	34.89
Keysar, Miles, gravel	6.00
Keysar, Philip, labor	13.79
Libbey, Elmer, labor	29.70
Libbey, Harold, labor	26.70
Lougee, Walter, gravel	1.80
MacDonald, John, labor	108.17

Moody, Kenneth, labor	41.65
Moody, Owen, labor	256.21
Morrell, Philip, bulldozer	18.00
Nicol, John, supplies	13.90
Paige Welding Co., welding	360.50
Parris, Lucien, truck	7.00
Reade, A. L., Jr., truck	57.59
Reade, A. L., Sr., stringers	90.00
Rodiman, Frank, grader	307.88
Rodiman, Frank, shovel	385.00
Rodiman, Frank, truck	232.30
Smith, Henry, labor	42.55
Titus, C. B., fuel oil	11.36
Tuttle, Sigrid, gravel	59.80
Vincelette, Everett, labor	105.41
Weeks, Edgar, labor	16.84
Weeks, Robert, labor	13.30
Whitcher, Kenneth, plank	93.10
Withholding tax	51.90
Yeaton, R. S., plank	152.70
	<hr/>
Total	\$6,429.95

Audited January 22, 1954. Reports of summer months, March, 1953 - December 1953, are correct.

Report should show January 1, 1953 to December 31, 1953. Also should be in town report.

Difference between Road Agent's Report and Payroll sheets of 99c. Total should be \$6,430.94.

EUDORA WETHERBEE  
 BERNICE M. LAMOTHE  
 ETHEL M. GRAVES



**FIRE ACCOUNT - VOLUNTEER FIRE COMPANY****Year Ended December 31, 1953**

Floyd R. Ray, Chief

Total appropriation at March 1953 meeting \$600.00

**Expenditures:**

1-19	Deming Oil Co., 98.1 gal. kerosene	\$15.11
2-17	Farrar Co., nozzle holders	54.00
	Warren Garage, supplies	2.10
	Hight's Service Sta., supplies	3.55
	Deming Oil Co., 88.3 gal. kerosene	12.83
4-1	Deming Oil Co., balance due	2.67
4-6	Fire Protection Co., 3 batteries	11.25
5-15	Floyd R. Ray, liab. ins., truck	55.00
	Floyd R. Ray, fire ins. on bldg,	14.94
6-25	Jesse Bushaw, gas, oil, labor	5.62
7-8	Columbia Steel Co., 2 signs	8.38
	R. Smith Co., 2 tanks oxygen	7.00
	George Hight, gas and oil	6.42
17	Fire School, (st. to return half)	34.72
8-27	American Fire Equip. Co., 150 ft. 1½ in. hose and frt.	148.34
9-30	Mooselaukee Inn fire exp. (due from the state 21.80)	72.60
10-3	2 tel. calls to Boston	2.12
	Deming Oil Co., 89 gal. kerosene	13.55
12-23	Deming Oil Co., 81.2 gal. kerosene	12.76
	White Mt. Power, lights for yr.	36.03
	Jesse Bushaw, gas, oil, repairs	8.55
	Floyd R. Ray, freight on pump to Ohio 5.87, return 5.82	11.69
	<b>Total Expenditures</b>	<b>\$539.23</b>

Unexpend bal. in fire account	60.77
Due from state on Inn fire	21.80
	<hr/>
Total unexpended	\$98.93

We have a bill from the Gorman Rupp Pump Co. for \$160.75 for new motor and repair work on the portable pump which could not be paid to be in time for this year's account. Due to the fact, we will actually overdraw this year to the amount of \$61.82, and not have a balance of \$98.93. However, the \$61.82 will have to come out of our next year's appropriation.

#### Calls of the Fire Company, Year 1953

- 1-12 Leon Chase, chimney fire
- 15 Leslie Ball, Chimney fire
- 25 David Caverhill, chimney fire
- 27 Claude Foote, chimney fire
- 29 David Caverhill, partition fire
- 2-17 Ernest Reynolds, plugged chimney
- 4-1 to 7 Burned over fields for: K. Bowles, Seifert, Wetherbee, Morrison, J. Pike, MacNamara and and K. Bancroft
- 4-18 Ernest Risley, chimney fire
- 19 Burned over town's new lot adjacent to B&M tracks
- 22 Otto Merstch, chimney fire
- 22 Burned over Phil Morse's pasture
- 6-2 Pump practice at Seifert's
- 5 Sawdust pile at Hight's
- 5 Pump practice at Seifert's
- 26 Fire in the conveyor at Kenneth Whitcher's mill
- 7-4,5,6 Sawdust pile at Hight's
- 16 Fred Ames' mill, wax pot ignited
- 8-16 New town dump
- 9-9 Moosehillock Inn

- 10,11 Fire in the woods east of Inn resulting from the Inn fire
- 11-19 Tested new hydrant at Glencliff
- 12-23 Chimney fire at Kenneth Whitcher's house

Our membership continues to grow although some of our members are not too active or regular meeting attendants.

We changed the insurance on our firemen this year from the N. H. Fireman's Association to the Massachusetts Bonding and Ins. Co.'s Volunteer Firemen's blanket coverage; and although costing slightly more, the benefits to us seem greater, and worth the difference in premium.

Again this year your firemen have paid for their own protection while fighting house fires or forest fires, to the amount of \$114.00, which money they earned themselves. Had they not done this, the above amount would have been paid out of the town fire department appropriation, making this much more to come from your taxes. As you will note in reports of other towns, this amount is included in the annual budget.

Up to the time of our disastrous Mooselaukee Inn fire, we had been very fortunate in our losses from fire this year. This trend is state-wide according to statistics.

The new hydrant at Glencliff is installed and supplies a large amount of water from just the connection, without any pump attached. Fortunately we received a hydrant adapter with our new fire engine with which we can pump direct from the hydrant if need be

FLOYD R. RAY  
Fire Chief

**LIBRARY REPORT****Receipts**

Check book balance, Jan. 1, 1953	\$25.48
Cash on hand	.67
Canadian bank dividends	61.20
Money from town	450.00
Money in memory of Mrs. Rowell	10.00
Received on books	12.20
	<hr/>
Total Receipts	\$599.55

**Payments**

Books	\$251.53
Janitor	56.25
Annual supplement	1.25
Lights	18.00
Discount on dividends	.67
2 check books	4.00
Roof repairs	14.85
Step ladder	20.95
Wood	16.00
Magazines	27.00
World Almanac	1.00
Supplies	1.25
Postage, etc	.72
Light bulbs	.80
Total Payments	\$414.27
	<hr/>
Balance in check book	136.18
Cash on hand	9.10
	<hr/>

\$559.55

Plymouth Guaranty Savings Bank book \$363.34

The ten dollars, given to the trustees, was used to buy one copy of the Revised Holy Bible and one copy of the World Atlas. These books to be kept in the Warren Public Library in memory of Mrs. Agnes Rowell, Librarian for many years.

BERNICE M. LAMOTHE  
 RONALD J. GRAVES  
 LILA GOODWIN  
 Library Trustees

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**REPORT ON RELIEF OF NEEDY**

Board of 1 child	\$540.00
Soldiers' Aid	
Medicine	2.75
Care at home	73.50
Hospital care	85.00
Regular Relief	
Hospital care	84.00
Doctor	45.00
Medicine	2.50
	<hr/>
	\$832.75

INDIA M. LUPIEN  
 Overseer of Poor

Audited January 22, 1954 and found correct.

EUDORA WETHERBEE  
 ETHEL M. GRAVES  
 BERNICE M. LAMOTHE



## **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 and Maine R. R. Station, Warren, in said district on Tuesday, March 16, 1954, 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 23rd day of February in the year of our Lord, one thousand nine hundred and fifty-four.

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

**FINANCIAL REPORT****Fiscal Year Ended December 31, 1953****BALANCE SHEET****Assets**

Cash on hand, general fund	\$130.93
Amount due, uncollected water rents	158.00
	<hr/>
Total Assets	\$288.93
Excess of liabilities over assets (net debt)	2,195.07
	<hr/>
Grand Total	\$2,484.00

**Liabilities**

Bills owed by district	
Notes outstanding	\$2,400.00
Due Proportioneers on chlorinator	84.00
	<hr/>
Total Liabilities	\$2,484.00

**Schedule of Precinct Property**

Pipe lines and rights thereto	\$2,000.00
2 tanks, 3 pumps, 1 motor	1,100.00
1 gasoline portable pump	250.00
1 chlorinator	284.00
Total Valuation	\$3,634.00

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**RECEIPTS****Current Revenue**

Water rents	\$613.00
Rental of pump	4.00
	<hr/>
Total Receipts	\$617.00
Cash on hand at beginning of year	754.39
	<hr/>
Grand Total	\$1,371.39

## PAYMENTS

John H. Nicol, balance of expenses		
over water rent at store	\$76.11	
Fairbanks Morse, pump	277.90	
Rand's Hardware Store	6.85	
Chase Grain Co., blocks	93.33	
Brown Company, chlorine and containers	8.50	
St. Johnsbury Trucking Co.	2.10	
Jesse Bushaw, gas and oil	2.15	
John Nicol, labor and supplies	73.09	
Mark Nicol labor	50.50	
Roland Bixby, labor	2.00	
George Cummings, labor	28.00	
Harry Shortt, labor	66.15	
Harry Gale, labor and truck	12.60	
Frank Rodiman, shovel	16.00	
Postage and stationery	7.56	
Bank service charges	2.12	
Payment to treasurer as authorized by vote	25.00	
Proportioneers Inc., payments on chlorinator	200.00	
	<hr/>	
Total Maintenance expenses		\$949.96
Interest on notes		90.50
Indebtedness, payment on notes		200.00
		<hr/>
Total payments, all purposes		\$1,240.46
Cash on hand at end of year		130.93
		<hr/>
Grand Total		\$1,371.39

ARTHUR HIGHT

WARREN SCHOOL DISTRICT

*Annual Report*

OF THE SCHOOL BOARD

Fiscal Year July 1, 1952 - June 30, 1953

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Organization of Warren School District

**School Board**

	Mrs. Cora Haines, Chairman
Leon Gould	Mrs. Bernice Lamothe
<b>Moderator</b>	<b>Truant Officer</b>
Samuel Dreghorn	Mrs. William Hight
<b>Clerk</b>	<b>Health Officer</b>
John H. Nicol	Theodore Marston
<b>Treasurer</b>	<b>Auditors</b>
Marcia Anderson	Ethel M. Graves
	Eudora Wetherbee

**Superintendent of Schools**

Phil A. Bennett

**Teachers**

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

**Music Supervisor**

Carolyn E. Gove

**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 13th day of March, 1954, 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 Foundation Aid Fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what sum of money the district will vote to raise and appropriate for the support of the school lunch program.
10. To see what sum of money the district will vote to raise and appropriate for the 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 January, 1954.

CORA HAINES  
LEON GOULD  
BERNICE LAMOTHE  
School Board of Warren

## SCHOOL BOARD'S ESTIMATE, 1954-1955

### Support of Schools

	High Sc.	Elem. Sc	Total
Teachers' salaries	\$.....	\$11,399.04	\$11,399.04
Text books & instructional aids	.....	200.00	200.00
Scholars' supplies (workbooks, paper, pencils, etc.)	.....	400.00	400.00
Other exp. of instruction (tests, commencement, flags)	.....	50.00	50.00
Salaries of janitors	.....	800.00	800.00
Fuel	.....	800.00	800.00
Water, lights, janitors' supplies	.....	200.00	200.00
Minor repairs & replacements (repairing bldgs., equip., etc.)	.....	500.00	500.00
Health supervision	.....	190.00	190.00
Transportation of pupils	.....	3,400.00	3,400.00
Other special activities (ath- letics, music, films, etc.)	.....	50.00	50.00
<b>Totals</b>	\$.....	\$17,989.04	\$17,989.04

### Other Statutory Requirements

Salaries of district officers	\$ 300.00*
Payment of tuition in high school	8,700.00
Superintendent's salary (local share)	213.50*
Per capita tax	208.00*

#### Other obligations:

Salaries of other administrative personnel	105.40*
Supplies & expenses of administration	160.00*
Retirement	623.31*
Insurance, bonds, etc.	111.25

<b>Total</b>	<b>\$10,421.46</b>
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<b>Total amount required to meet school board's budget</b>	<b>\$28,410.50</b>
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**Amount required to meet school board's budget**    \$28,410.50  
(brought forward)

**Estimated Income of District**

Balance June 30, 1954 (Est.)	\$ 500.00
State aid (Dec. 1954 allotment)	4,902.71
Federal aid	250.00
Income from trust funds (Est.)	125.00
Elementary school tuition (Est.)	810.00
Other estimated income	330.00

<b>Deduct total estimated income (not raised by taxation)</b>	6,917.71
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<b>Assessment required to balance school board's budget</b>	\$21,492.79
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Special appropriations proposed (Articles in Warrant)

Dental clinic	\$.....
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School lunch program	\$.....
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\*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the superintendent's salary for 1954-55 is \$3,500.00. The State's share is \$2,500.00, total salary is \$6,000.00. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

## FINANCIAL REPORT

Financial Report of the Warren School District for the fiscal year begun July 1, 1952, and ended June 30, 1953

### Receipts

#### **Federal Aid**

National school lunch	\$282.54
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#### **State Aid**

Foundation aid	2,679.40
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#### **Local Taxation**

Current appropriation	18,267.20	
Special appropriations	225.00	
Balance of previous appropriations	2,070.14	

Total	20,562.34
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#### **Other Sources**

Elementary school tuitions	855.00	
Trust funds	130.45	
Other	770.00	

Total	1,755.45
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<b>Total Net Receipts from All Sources</b>	<b>\$25,279.73</b>
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#### **Cash on hand at beginning of year**

July 1, 1952 —General fund	340.17
----------------------------	--------

<b>Grand Total Net Receipts</b>	<b>\$25,619.90</b>
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## PAYMENTS

	Total Am't	S'port of H. S.	S'port of Elem. Sc.
Salaries of district officers	\$300.00	.....	\$300.00
<b>Administration</b>			
Supt's salary (local share)	311.85	.....	*311.85
Tax for statewide supervision	242.00	44.00	198.00
Salaries of other adm. personnel	96.23	.....	96.23
Supplies and expenses	117.13	.....	117.13
<b>Instruction</b>			
Teachers' salaries	10,854.51	.....	10,854.51
Books and other instructional aids	52.93	.....	52.93
Scholars' supplies	150.25	.....	150.25
Supplies and other expenses	46.45	.....	46.45
<b>Operation of School Plant</b>			
Salaries of janitors	820.00	.....	820.00
Fuel or heat	801.06	.....	801.06
Water, light, supplies and exp.	190.85	.....	190.85
<b>Maintenance of School Plant</b>			
Repairs and replacements	553.73	.....	553.73
<b>Auxiliary Activities</b>			
Health supervision	430.08	.....	430.08
Transportation	3,400.00	.....	3,400.00
Tuition	5,341.82	5,341.82	.....
Special activities and spec. funds	50.91	.....	50.91
School lunch (federal and dis- trict funds only)	532.54	.....	532.54
<b>Fixed Charges</b>			
Retirement	509.73	.....	509.73
Insurance, treas. bonds, and exp.	89.00	.....	89.00
<b>Total net current expenses</b>	24,891.07	5,385.82	19,505.25
<b>Total net payments for all purposes</b>	\$24,891.07	5,385.82	19,505.25
<b>Cash on hand at end of year</b>			
(June 30, 1953) General fund	728.83		
<b>Grand total net payments</b>	\$25,619.90		

**\*SUPERINTENDENT'S SALARY**

<b>District</b>	<b>Salary</b>	<b>Travel</b>	<b>Total</b>
Bath	\$287.00	\$82.00	\$369.00
Haverhill	907.55	259.30	1,166.85
Monroe	984.90	281.40	1,266.30
Piermont	260.75	74.50	335.25
Warren	242.55	69.30	311.85
Woodsville	817.25	233.50	1,050.75
	<hr/>	<hr/>	<hr/>
Local Share	\$3,500.00	\$1,000.00	\$4,500.00
State Share	2,500.00		



**BALANCE SHEET JUNE 30, 1953****Assets**

Cash on hand June 30, 1953	\$728.83
Accounts due to district	
From federal agency	368.85
School district of Benton	20.00
	<hr/>
Total Assets	\$1,117.68
<b>Grand Total</b>	<b>\$1,117.68</b>

**Liabilities**

Accounts owed by district	
Cascade Paper Co.	600.00
Total Liabilities	600.00
Surplus (excess of assets over liabilities)	517.68
	<hr/>
<b>Grand Total</b>	<b>\$1,117.68</b>

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**SPECIAL ACCOUNTS****Report on Tuition Receipts and Payments**

<b>Tuition Receipts</b>	<b>Elem.</b>	<b>H. S.</b>
N. H. school districts	\$855.00	
Total receipts	\$855.00	
<b>Tuition Payments</b>	<b>H. S.</b>	<b>Elem.</b>
N. H. school districts	\$5,341.82	
Total payments	\$5,341.82	

**Activity A SCHOOL LUNCH Receipts and Payments****Receipts**

District general fund	\$250.00
Other receipts	282.54
	701.25
	<hr/>
Total Receipts	\$1,233.79
Cash on hand July 1, 1952	235.11
	<hr/>
<b>Grand Total</b>	<b>\$1,468.90</b>

**Payments**

Elementary	\$1,223.73
Total Payments	1,223.73
Cash on hand June 30, 1953	245.17
	<hr/>
<b>Grand Total</b>	<b>\$1,468.90</b>

**Activity A SCHOOL LUNCH Balance Sheet****June 30, 1953****Assets**

Cash on hand June 30, 1953	\$245.17
Total Assets and Grand Total	\$245.17

**Liabilities**

Total Liabilities	<hr/>
Excess of assets over liabilities	\$245.17
Grand Total	\$245.17

**REPORT OF SCHOOL DISTRICT TREASURER**

Fiscal Year Ended June 30, 1953

**Summary**

Cash on hand July 1, 1952		\$340.17
Received from Selectmen		
Current appropriation	\$18,492.20	
Bal. of previous appropriation	2,070.14	
Received from State Treasurer		
State funds	2,679.40	
Federal funds	282.54	
Received from tuitions	855.00	
Rec'd as income from trust funds	130.45	
Received from all other sources	770.00	
		<hr/>
Total Receipts		25,279.73
<b>Total Amount Available for Fiscal Year</b>		<b>\$25,619.90</b>
<b>Less School Board Orders Paid</b>		<b>24,891.07</b>
		<hr/>
<b>Balance on hand June 30, 1953</b>		<b>\$728.83</b>

MARCIA ANDERSON

July 10, 1953

District Treasurer

**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, 1953 and find them correct in all respects.

ETHEL M. GRAVES

EUDORA WETHERBE

July 13, 1953

Auditors

## MAJOR DISBURSEMENTS

### Teachers' Salaries

John Ahern	\$2,249.20	
Marian L. Clarkson	2,048.29	
Helen K. Evans	1,966.80	
Barbara Pike	2,146.00	
Dorothy Jesseman, substitute	24.00	
Music Supervisor	370.98	
Tax withheld	1,503.80	
Retirement	545.44	
Total		\$10,854.51

### Officers' Salaries

Moderator, Samuel Dreghorn	\$5.00	
Clerk, John Nicol	5.00	
Auditor, Ethel Graves	5.00	
Auditor, William Nicol	5.00	
Treasurer, Marcia Anderson	60.00	
School Board, Cora Haines	60.00	
School Board, Leon Gould	60.00	
School Board, Bernice Lamothe	100.00	
		\$300.00
Truant Officer, Iva Hight		\$10.00
Taking census, Cora Haines		\$10.00

### Janitor

Clifton Valley	\$820.00	
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### Transportation

William Whitcher	\$1,200.00	
Leon R. Gould	2,200.00	
Total		\$3,400.00

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Warren School District:

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

### 1952-1953

Different pupils registered during year	86
Average membership	83.7
Percent of attendance	95.3
Number of pupils neither absent nor tardy	10
Average number tardinesses per pupil (percent)	1.34
Non-resident pupils	7
Number age 8-14 not attending any school	None
Pupils whose tuition was paid by district:	
Secondary	25
Pupils transported at district expense:	
Elementary	28
Number of school board meetings	14
Number of school visits by board members	19
Number of school visits by superintendent	92
Number of school visits by parents, citizens, others	96

### **Roll of Honor for Perfect Attendance for Full Year**

Bancroft, Shirley, Grade 1	Heath, Raymond, Grade 4
Belyea, Elain, Grade 2	Belyea, Charles, Grade 6
MacDonald, Catherine, Grade 2	
	Labounty, Gary, Grade 7
Stevens, Marjorie, Grade 2	Haines, Jeanette, Grade 8
Wright, Glen, Grade 3	Hight, Linwood, Grade 8

### **Promoted from 8th Grade to High School, June 1953**

Ball, Allen	Hight, Linwood
Bancroft, Pauline	Hildreth, Glenna
Cook, Frances	Keysar, Franklin
Deblois, Alton	Libby, Albert
French, Richard	Libby, Audrey

Garrett, Walter  
 Haines, Jeanette  
 Heath, Esther

Rogers, John  
 Weeks, Carlyle

### Enrollment by Grades

Grades	1	2	3	4	5	6	7	8	Total
Warren	9	13	12	11	8	7	11	15	86

An 11% decrease in enrollment was noted as the Warren Consolidated school opened on September 9, 1953, with a registration of 83 pupils. Of these pupils, seven are non-residents from Benton. The secondary enrollment increased 16% distributed as follows: 6 at Woodsville High school, 8 at Orford High school and 14 at Plymouth High school, a total of 28 students.

This increase in the number of students attending secondary schools is commendable. It also reflects a budget expenditure of approximately \$8,000 at current tuition rates. It is estimated by reliable computations that Warren's share of capital expenditure for a co-operative high school, grades VII-XII, in our Union No. 23, would be less than one-half of this annual tuition. On a \$500,000 unit, Warren's share would be approximately \$3,200 yearly on a 20-year bond issue. With the many advantages of such an institution, with a pupil enrollment of 400, and with the citizens of Warren as a part of a cooperative board of education, and with municipally owned transportation facilities, it would seem to your Superintendent to be a project warranting serious consideration on the part of the voting citizens of Warren, who, I feel, should have the economy of the district and the welfare of the youth at heart.

An excellent teaching staff is the basic element to any successfully operated school system. The Warren faculty is an efficient, conscientious and progressive unit as is reflected by the yearly academic and social development of the pupils attending your school. To



keep this group of teachers is the responsibility, not only of your school board, but also of the parents and friends of the school for the continued welfare of your children.

The plan of replacing the old stationary furniture with movable chair and desk units has been completed and all rooms now have modern functional equipment.

If a child is to live well with others, he must first accept himself; he must feel that he is adequate. The school exists to help the child better understand and accept himself, to extend his experience in many and varied areas, and to help him to work with others to satisfy common needs.

The continued efforts of the citizens to support their school, the interest and activities of the school board in establishing school policies, and the efficient guidance by the teachers in carrying out their professional duties by developing a sound philosophy of education in the school is hereby acknowledged with sincere approval and appreciation.

Your attention is directed to the report of the school nurse which follows this report.

Respectfully submitted,

PHIL A. BENNETT

Warren, N. H.

Superintendent of Schools

January 7, 1954

## NURSE'S REPORT

Number of Pupils examined	84
<b>Symptoms of Defects:</b>	<b>Corrections:</b>
Vision	10
Teeth	49
Tonsils	17
Speech	2
School Visits	25
Home Visits	19
Communicable Diseases: Measles	9

The annual vision screening tests were completed in all grades. When symptoms of defects were found written notices were sent to parents or guardians.

The sight conservation program provided examination and glasses for one pupil.

Individual audiometric sweep check hearing tests were completed in all grades.

A very successful dental clinic was held during the year. Pupils were taken to Dr. Crowell's office in Plymouth. There were five complete days from 9 a.m. until 4 p.m. provided for by funds raised at the annual school meeting plus \$25 which was given by the Warren chapter of the American Red Cross. Transportation was sponsored by the P.T.A., and Mrs. Pike did an excellent job as transportation chairman. All funds raised for the dental clinic were used for actual dental care. Special thanks are due Mr. Ahern who contacted Dr. Crowell and made the arrangements with him for the clinic.

I would like to thank the parents, teachers and children for their interest and cooperation with this dental project.

Respectfully submitted,

Muriel LaMott, R.N.  
School Nurse

BIRTHS — 1953

Date of Birth and Name of Child (if any)	Sex	Living or St'bn	No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
2-13 Philip Rodney	M	L	4	John M Conrad Jr	Betty Mae Thompson	Warren NH	Woodsville NH	Woodsville NH
3-11 Milton James	M	L	6	Jos Romeo Labrie	Frances Ellen Shortt	Warren NH	Canada	Warren NH
3-15 Sandra Mae	F	L	5	Oscar A Roulx	Mable Louise Shortt	Warren NH	Canada	Warren NH
4-4 Bonnie Lee	F	L	1	Stanley Fay Shortt	Marjorie Louise Libby	Warren NH	New Hampshire	New Hampshire
5-17 Michael Lyle	M	L	2	Lyle Clayton Moody	Jean Ger't de Lumsden	Warren NH	Warren NH	New York City
6-3 Robin Sue	F	L	1	Robt Leonard Jewell	Verla Jean Peoples	Warren NH	New Hampshire	New Hampshire
6-7 Paul Roland	M	L	2	Roland Mearl Belyea	Lydia Ellen Derosia	Warren NH	Warren NH	Warren NH
7-24 Brenda Lee	F	L	1	Ever't Lloyd Vincelette	Irene Libby	Warren NH	New Hampshire	New Hampshire
8-25 Ronald Martin	M	L	2	Eugene Rand Whitcheer	Margaret Lucille Gove	Warren NH	New Hampshire	New Hampshire
10-12 Michael Espy	M	L	3	Clifton Herb't Valley	Velma Mae Litz	Warren NH	Landaff NH	Akron Ohio
11-27 Ronald Ricky	M	L	2	Earl Edwin Ramsay	Eunice Marion Moses	Warren NH	Glenciff NH	Haverhill NH

## MARRIAGES — 1953

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride		Residence of Each at time of Marriage		Age in Years	Occupation of Groom and Bride		Names of Parents	Name, Residence and official station of person by whom married
	Groom	Bride	Groom	Bride		Groom	Bride		
April 10 Wentworth NH	Walter Henry Brown	Edna Maxine Ball	Wentworth NH	Warren (G'lf) NH	37	Farmer	Henry J Brown Viola B Downing	Marshall Stevenson Wentworth NH Minister	
June 1 Plymouth NH	Joseph Alex'r Everett	Alice May Bowles	Warren NH	Warren NH	24	Nurse attendant	Bert L Ball Eva I Moulton	Adrian Verrette Plymouth NH Cath Priest	
June 8 Rumney NH	Wm Joseph Martin Jr	Louise G Stengel	Warren (G'lf) NH	Medfield Mass	25	Student	Agnes McKinnon Kenneth N Bowles Eva Lovett	Ralph P Cole Rumney NH Clergyman	
June 15 Newbury Vt	Frederick White	Lorraine Bullard	Glenc'lf NH	Glenc'lf NH	28	Mechanic	William J Martin Grace MacLeod	Miles Farmer Newbury Vt Clergyman	
July 25 Warren NH	Grover Almer Libby	Harriet Sadie Ames	Warren NH	Warren NH	48	Domestic	Frank P Stengel Louise Guething Frederick White	Ida Treganza Warren NH Minister	
Aug 7 Tilton NH	Lewis William Shortt	Evelyn Florence Heath	Warren NH	Ashland NH	30	X-Ray	Adeline Souza Edwin C Wallace Mary Bunce	William L Keach Tilton NH Clergyman	
Aug 15 Newbury Vt	James W Anderson	Edith Cham'lin Corliss	Warren NH	Newbury Vt	33	R N	Almer Libby Vera Ball Spurgeon Ames Della Libby	Miles Farmer Newbury, Vt Clergyman	
					25	Truck Driver	Arthur Ralph Dacey James A Anderson Doris Wilson Louella Heath		
					18	At Home			
					40	Foreman paper mill	William J Shortt Mabel M Gould		
					28	Housewife	Ellen L Cross		
					32	Miner			
					24	Office			



## DEATHS — 1953

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	Months Days						
3-22 Haverhill NH	Wayland Batchelder	73		Warren NH	M	S	Caretaker	John W Batchelder	Nancy Ingalls
3-23 Warren NH	Ethie L Gleason	87		N Haverhill NH	F	W	Housewife	Luclen W Prescott	Julia French
5-12 Hanover NH	Catherine Wistner	71		Newfndland	F	W	None	Wm B Shortt	Rose Weymouth
6-15 Concord NH	Clara E Hicks	68		Bridgeport Ct	F	M	Housewife	Henry Davis	Unknown
6-16 Concord NH	Agnes H Rowell	79		Meredith NH	F	W	Teacher	Geo C Hoyt	Mary Cornell
9-2 Warren NH	Melvin B Fifield	74		Warren NH	M	M	Day labor	Edwin Fifield	Mary Ann Gerald
10-6 Warren NH	Jennie F Pike	77		Benton NH	F	M	Housewife	DeElden Tibbetts	Rose Anna King
10-24 Warren NH	Ellen Barney	94		Essex Vt	F	W	Housewife	Henry Roberts	Elizabeth Levine
12-8 Warren NH	Eva G Pike	83		Danville Vt	F	W	Housewife	Harvey Judkins	_____
12-25 Concord NH	Harry Bailey	70		Warren NH	M	D	Laborer	Russell Bailey	Mary Wright





