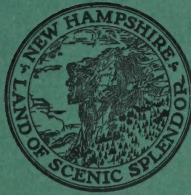


Annual Report

WARREN

NEW HAMPSHIRE



YEAR ENDING

December 31, 1954

Forest Fire Prevention Is Everybody's Business

Carelessness is responsible for 97 per cent of all our forest fires. This is a serious indictment of our interest in our own welfare and that of our neighbors. In too many instances this carelessness results in the destruction, not of the careless one's own property, but of someone not even known to him.

Thoughtlessly thrown lighted cigars, cigarettes and matches from moving vehicles, by hikers, hunters and fishermen; the careless burning of debris during hazardous periods, high winds or in dangerous locations; improperly extinguished camp or cook fires—all add up to the CARELESSNESS that means serious loss of property, disruption of industry and farm work and unnecessary expenditures of town and state funds.

It points to the need of eliminating CARELESSNESS so far as it concerns fire from our daily life. The rules are simple — your cooperation is earnestly solicited.

1. Be careful with fire in or near woodlands.
2. Be sure that all lighted material—cigars, cigarettes and matches—is completely out before discarding it. Use ash trays in autos.
3. Secure the required written permission to burn from your local forest fire warden when the ground is not completely covered with snow.
4. Insist that others be careful and comply with burning requirements.
5. Call the warden promptly when fire is detected and aid him to extinguish it.

Let's remember that FOREST FIRE PREVENTION is EVERYBODY'S BUSINESS and our MOST IMPORTANT undertaking!

Annual Reports

OF THE

**Selectmen, Clerk, Treasurer,
Road Agents, School Board and
Other Officials**

OF THE

TOWN OF WARREN

FOR THE

YEAR ENDING DECEMBER 31, 1954

THE RECORD PRINT
Plymouth, N. H.

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OFFICERS OF THE TOWN OF WARREN, N. H.

Selectmen

William B. Nicol	Theodore E. Marston
Lyle C. Moody	

Moderator

William R. Hight

Town Clerk

John H. Nicol

Town Treasurer

Helen K. Evans

Civil Defense Director

Vacant

Tax Collector

William L. Wood

Health Officer

James J. Kidney, M.D.
(Pending)

Chief of Police

Natt E. Libbey

Special Officers

Reginald S. Evans

Charles H. Whitcher

Elmer C. Jesseman

Jesse E. Bushaw

Highway Agent

Kenneth A. Bancroft

Overseer of the Poor

India M. Lupien

Supervisors of the Checklist

Marcia E. Anderson

Bernice M. Lamothe

Ethel M. Graves

Trustees of Trust Funds

William B. Nicol

Samuel H. Dreghorn

Fayne E. Anderson

Library Trustees

Ronald J. Graves

Lila Goodwin

Bernice M. Lamothe

Librarian

Esther Ball Whitcher

Fire Wardens

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

Cemetery Trustees

Village — Fayne E. Anderson
Glenciff — Earl V. Brown

Sexton
(Vacant)

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 Hibbard

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 eighth 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 \$542.79, the State to contribute \$1,457.21.
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 note of \$1,000.00 and pass any vote relating thereto.
9. To see if the town will vote to install a street light near the residence of Dana Hunkins and raise and appropriate money for the same.
10. To raise and appropriate money to maintain street lights.
11. To raise and appropriate money to maintain alarm system.

12. To raise and appropriate money for Town Library purposes.
13. To raise and appropriate money for cemeteries.
14. To see if the town will vote to raise and appropriate the sum of \$200.00 for the care of trees.
15. To raise and appropriate money for town poor, old age assistance, and soldiers' aid.
16. To raise and appropriate money for parks and playgrounds, and band concerts.
17. To see what action the town will take regarding an office and equipment for the Selectmen and raise and appropriate money for the same.
18. To see if the Town will raise and appropriate the sum of \$61.22 for the White Mountain Region Association.
19. To raise and appropriate money to add to the fund established for the erection of a building to house town equipment.
20. To raise and appropriate money for general repairs to, and redecoration of the Town Hall.
21. To see if the town will vote to authorize the Selectmen to pay the debt of the Town by long term notes.
22. To raise and appropriate money for the maintenance of the town dump.
23. To see if the Town will vote to observe Old Home Day, and raise and appropriate money for the same.
24. To raise and appropriate money for Doctor's bonus, and take any action thereto.
25. Shall the provisions of Chapter 117A of the Revised Laws relative to playing games of beano be adopted in town.

26. 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 the same.
27. To see if the Town will vote to raise and appropriate the sum of \$100.00 toward blister rust control.
28. To see if the Town will grant a discount on property taxes of 1955, and determine date and percentage of same.
29. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
30. To raise and appropriate money for the purchase of new chairs for the Town Hall.
31. To see if the Town will vote to authorize the Selectmen to borrow by long term notes the sum of \$3,550.00 to complete the T. R. A. project started during 1954.
32. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 4th day of February, in the year of our Lord nineteen hundred and fifty-five.

WILLIAM B. NICOL,
THEODORE E. MARSTON,
LYLE C. MOODY,

Selectmen of Warren

ESTIMATE OF EXPENDITURES

For the Year 1955 Compared with

Actual Expenditures for 1954

	Appro- priations 1954	Expended 1954	Estimated 1955
General Government			
Town Officers'			
Salaries	\$ 1,400.00	\$ 1,373.63	\$ 1,500.00
Town Officers'			
Expenses	800.00	728.15	800.00
Election and			
Registration	250.00	200.41	75.00
Town Hall	750.00	729.62	1,000.00
Protection of Persons and Property			
Police Department	250.00	253.82	250.00
Fire Department	750.00	755.91	
Blisters Rust			100.00
Care of Trees	100.00	100.00	200.00
Insurance	275.00	623.16	750.00
Health			
Health Dept.			25.00
Vital Statistics	25.00	18.25	25.00
Town Dump	200.00	164.55	200.00
Highways and Bridges			
Town Maintenance	6,000.00	7,229.88	6,000.00
Street Lighting	1,500.00	1,405.25	1,500.00
Town Road Aid	249.06	249.06	542.79
Libraries	600.00	600.00	450.00
Public Welfare			
Town Poor	400.00	258.00	300.00
Old Age Assistance	2,000.00	1,909.92	2,200.00
Patriotic Purposes			
Memorial Day	25.00	55.31	25.00
Soldiers' Aid	600.00	540.00	550.00

Recreation			
Parks and Playgrounds	75.00	14.21	50.00
Public Service Enterprises			
Cemeteries	250.00	291.96	350.00
Unclassified			
Legal Expenses	100.00	75.00	300.00
Advertising	61.22	61.22	61.22
Interest		260.88	400.00
Social Security	150.00	235.06	235.00
Outlay—New Construction			
Sidewalks	1,000.00	1,000.00	1,000.00
New Building	1,000.00		1,000.00
New Equipment	2,058.02	2,000.00	400.00
Payments to other Government Divisions			
County Tax	1,499.46	1,499.46	1,500.00
School Tax	21,847.15	25,225.64	
		<hr/>	
Total	\$ 44,214.91	\$47,858.35	\$21,789.01

SUMMARY INVENTORY

1954

Land and Buildings	\$521,505.00
Mature Wood and Timber	2,100.00
3 Electric Plants	177,709.00
23 Horses	1,375.00
117 Cows	12,750.00
7 Other Neat Stock	370.00
3 Sheep and Goats	20.00
1,360 Fowl	1,360.00
1 Portable Mill	1,200.00
Wood and Lumber	20,386.00
Gasoline Pumps and Tanks	2,030.00
Stock in Trade	7,450.00
Mills and Machinery	11,100.00
	<hr/>
	\$759,355.00
Less Soldiers' Exemptions	40,075.00
	<hr/>
Net Valuation	\$719,280.00
Tax Rate—\$5.60	

APPROPRIATIONS

Town Officers' Salaries	\$ 1,400.00
Town Officers' Expenses	800.00
Social Security or Retirement	150.00
Election and Registration Expenses	250.00
Town Hall, Etc.	750.00
Police Department	250.00
Fire Department	750.00
Civilian Defense	100.00
Blister Rust—Moth Extermination and Care of Trees	100.00
Health Dept., Bonus for Doctor	500.00
Town Dump	200.00
Vital Statistics	25.00
Town Road Aid	249.06
Town Road Maintenance	6,000.00
Insurance	275.00
Sidewalk Construction	1,000.00
Street Lighting	1,500.00
New Buildings and Lands	1,000.00
New Equipment	2,058.02
Libraries	600.00
Old Age Assistance	2,000.00
Town Poor	400.00
Soldiers' Aid	600.00
Memorial Day	25.00
Old Home Day	300.00
Parks and Playgrounds	75.00
Cemeteries	250.00
Damages and Legal Expenses	100.00
Advertising and Regional Associations	61.22
Payments on Debt	1,550.00
County Tax	1,499.46
School Tax	21,847.15
	\$46,664.91

COMPARATIVE STATEMENT — APPROPRIATIONS AND EXPENDITURES

Appropriation	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 1,400.00	\$ 1,373.63	\$ 26.37	\$
Town Officers' Expenses	800.00	728.15	71.85	
Social Security	150.00	235.06		85.06
Election and Registration	250.00	200.41	49.59	
Town Hall	750.00	729.62	20.38	
Police Dept.	250.00	253.82		3.82
Civil Defense	100.00	14.44	85.56	
Care of Trees	100.00	100.00		
Doctor's Bonus	500.00	250.00	250.00	
Town Dump	200.00	164.55	35.45	
Vital Statistics	25.00	18.25	6.75	
Town Road Aid	249.06	249.06		
Town Road Maintenance	6,000.00	7,229.88		1,229.88
Fire Department	750.00	755.91		5.91
Insurance	275.00	623.16		348.16
Sidewalk Construction	1,000.00	1,000.00		
Street Lighting	1,500.00	1,405.25	94.75	
New Building	1,000.00		1,000.00	
New Equipment (Fire Dept.)	2,058.02	2,000.00	58.02	
Libraries	600.00	600.00		
Old Age Assistance	2,000.00	1,909.92	90.08	
Town Poor	400.00	258.00	142.00	

Soldiers' Aid	600.00	540.00	60.00	
Memorial Day	25.00	55.31		30.31
Old Home Day	300.00	300.00		
Parks and Playgrounds	75.00	14.21	60.79	
Cemeteries	250.00	291.96		41.96
Legal Expenses	100.00	75.00	25.00	
Advertising	61.22	61.22		
Payment on Debt	1,550.00	1,550.00		
County Tax	1,499.46	1,499.46		
Total	\$ 24,817.76	\$24,486.27	\$ 2,076.59	\$ 1,745.10
				1,745.10
				<hr/>
				\$ 331.49
				Net Balance of Appropriation

Town of Warren	BALANCE
<hr/>	
Assets	
Cash, Jan. 1, 1955	\$ 4,933.26
Unredeemed Taxes (tax sales)	157.88
Uncollected Taxes—Levy of 1954	
Property	\$ 10,154.87
Poll	142.00
Yield	258.13
	<hr/>
	\$ 10,555.00
Total Assets	<hr/> \$ 15,646.14
Excess of Liabilities over Assets	1,629.36
	<hr/>
Grand Total	\$ 17,275.50

SHEET**December 31, 1954**

Liabilities

Due to School District		
Balance of Appropriation		\$ 12,647.15
Building Fund		1,000.00
Civil Defense		85.56
Check returned by State and in hands of Selectmen to be paid to Plymouth Bank in January 1955		2,000.00
Due During 1955		
Plymouth Bank		
Sidewalks	\$ 1,000.00	
T. R. A.	542.79	
Total		<u>\$ 1,542.79</u>
Total Liabilities		<u>\$ 17,275.50</u>

Town of Warren

RECEIPTS AND

CURRENT RECEIPTS 1954

From Tax Collector

Property	\$ 34,203.23
Poll	490.00
Head	1,454.00
Yield	184.30
Taxes Redeemed	62.98
Interest	44.20
Replacement of check	243.60

\$ 36,682.31

From State

Interest and Dividend Tax	\$ 229.11
Savings Bank Tax	165.31
R. R. Tax	115.03
Loss of Taxes State & Federal Land	4,750.88
Loss of Taxes Growing Timber	855.77
N. F. R.	533.64
Bounties	50.00
Highway Department Refund	2,000.00
M. V. Dept. Refund	1.00
W. B. Nicol Refund	11.37
O. A. A. Refund	64.26
State Forester Refund	26.97
Head Tax Refund	1,011.78
Rent of Equipment	100.00

\$ 9,915.12

From Local Sources, Except Taxes

Dog Licenses	182.20
Business Licenses and Permits and Filing Fee	61.00
Leases	9.20
Rent of Town Property	
Town Hall	\$ 93.50
Check No. 75 returned	9.00

\$ 102.50

PAYMENTS

Year Ended December 31, 1954

Detailed Statement of Payments**Town Officers' Salaries**

Eudora Wetherbee, Auditor	\$ 19.60
Bernice M. Lamothe, Auditor	19.60
Ethel M. Graves, Auditor	19.60
Bernice M. Lamothe, Acting Overseer of Poor	16.66
William B. Nicol, Salary as Selectman	294.00
William B. Nicol, Salary as Trust Fund Bookkeeper	49.00
Theodore Marston, Salary as Selectman	147.00
Lyle C. Moody, Salary as Selectman	147.00
India M. Lupien, Overseer of Poor	49.00
Helen K. Evans, Salary as Town Treasurer	98.00
John H. Nicol, Salary as Town Clerk	49.00
Esther B. Whitcher, Salary as Librarian	101.92
William L. Wood, Tax Collector	363.25
	<hr/>
	\$ 1,373.63

Town Officers' Supplies and Expenses

Edson C. Eastman, Supplies	\$ 23.26
Brown & Saltmarsh, Supplies	43.13
Fred J. Shores, Transfers, Records, Etc.	18.03
Anna D. Proctor, Records	.40
Wheeler and Clark, Selectmen's Stamp and Town Clerk's Supplies	13.81
The Ammonoosuc Press, Printing Town Reports	258.97

RECEIPTS**(Continued)**

Registration of Motor Vehicles	
1953	\$ 51.08
1954	1,871.11
	<hr/>
Total	\$ 1,922.19
Earl Brown—F. I. C. A. withheld	1.91
Fayne Anderson—Sale of Cemetery Lots	45.00
Miscellaneous	14.40
	<hr/>
Total	\$ 2,338.04
Receipts Other than Current Revenue	
Interest — “G” Bonds	\$ 335.00
Temporary Loans	15,000.00
Long Term Notes	8,000.00
	<hr/>
Total	\$ 23,335.00
Total Receipts (all sources)	\$ 72,270.83
Cash on hand Jan. 1, 1954	9,756.80
	<hr/>
Grand Total	\$ 82,027.63

PAYMENTS**(Continued)**

Peerless Casualty Company, Trustees' of Trust Funds Bonds	22.20
John H. Nicol, Supplies, Postage, Etc.	67.32
William B. Nicol, Postage and Expenses	21.45
Theodore Marston, Car Hire, Supplies, Etc.	49.63
Lyle C. Moody, Car Hire and Expenses	8.10
N. H. Tax Collectors Associa- tion, Dues	3.00
Free Press Co., Billheads	5.75
Town Clerks Association, Dues	2.00
India M. Lupien, Postage, Etc.	3.40
Helen K. Evans, Supplies	12.55
William L. Wood, Supplies	48.24
Sargent Brothers, Collector's Supplies	11.35
Harry B. Gale, Car Hire	15.78
Stanley H. Mackenzie, Express	3.29
Floyd R. Ray, Town Officers' Bonds	65.00
Association of N. H. Assessors, Dues	3.00
Health Department, Expenses	28.49
	\$ 728.15

Election and Registration

Ethel M. Graves, Service as Supervisor	\$ 53.90
Samuel H. Dreghorn, Service as Moderator	6.37
Marcia Anderson, Service as Supervisor	53.90
Bernice M Lamothe, Service as Supervisor	53.90
India M Lupien, Ballot Clerk	11.76

PAYMENTS**(Continued)**

Ethel Roberts, Ballot Clerk	5.88	
John Nicol, Clerk	14.70	
		<hr/>
		\$ 200.41

Town Hall

White Mountain Power Co., Lights	\$ 36.21	
Hunkins Place, Supplies	6.05	
Fayne E. Anderson, Supplies	5.40	
Clarence W. Kemp, Labor	22.05	
Eva Hunkins, Paint	2.70	
Pearl B. Collier, Supplies	22.46	
Philip Spaulding, Care of Piano	17.00	
Rands, Supplies	19.70	
Theodore Marston, Labor	19.28	
John H. Nicol, Supplies	10.75	
George W. Cummings, Labor	71.93	
Llewellyn Belyea, 6 Cords Wood	90.00	
Cushing and Currier	9.00	
David W. Caverhill, Town Hall Janitor Labor	158.39	
Frank Titus, Labor and Supplies	238.70	
		<hr/>
		\$ 729.62

Police

Natt E. Libbey	\$ 32.34	
Richard A. Pike	7.84	
Jesse E. Bushaw	32.34	
Edward L. Witcher	31.36	
Charles H. Witcher	15.68	
Arthur L. Hight	13.72	
Theodore Marston	12.74	
Natt E. Libbey	107.80	
		<hr/>
		\$ 253.82

PAYMENTS

(Continued)

Fire Department

White Mountain Power Co.	\$	38.13
New England Telephone		120.00
Deming Oil Co.		67.11
Floyd R. Ray, Welding		6.50
Gorman-Rupp Co.		160.75
George Hight, Service Station		18.88
Eastern Fire Equipment Co.		19.24
Massachusetts Bonding and Insurance Co.		114.00
American Fire Equipment Co.		225.00
Pearl Collier		1.30

Total	\$	770.91
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Refund—

St. Johnsbury Trucking Co.		15.00
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\$ 755.91

New Equipment

American Fire Equip- ment Co.	\$	1,731.40
Aulay Shelley, Materials		268.60

\$ 2,000.00

This amount raised March 9, 1954

Paid Edward Lupien, Warden's Meeting	\$	17.97
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Paid New Hampshire State Forester		17.97
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(Above check returned to Town)

Legal Expenses		75.00
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Taxes Bought by Town		157.88
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Insurance		623.16
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Interest		260.88
----------	--	--------

Advertising—White Mt. Region		61.22
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Trust Fund Expense		406.70
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Sidewalk Construction		4,000.00
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Head Tax

Paid State Treasurer		3,054.50
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PAYMENTS**(Continued)**

T. R. A.—Town's Share		249.06
Payment on Loans		
Temporary—Plymouth Bank	\$	15,000.00
Long Term—Plymouth Bank		5,550.00
Laconia National Bank		1,000.00
County Tax		
Paid to Lawrence M. Colby, County Treasurer		1,499.46
Town Dump		
Wallace MacNamara, Labor	\$	21.56
Harry Gale, Labor and Truck		24.56
Chase Grain Mill, Wire		6.75
Carl Schmaltz, Posts		9.25
John Nicol, Supplies		2.43
Volunteer Firemen		100.00
		<hr/>
Total	\$	164.55
Street Lighting		1,405.25
Libraries		
Paid Bernice M. Lamothe, Treasurer		600.00
Public Welfare		
Old Age Assistance	\$	1,909.92
Town Poor		258.00
		<hr/>
	\$	2,167.92
Patriotic Purposes		
Memorial Day Observance	\$	55.31
Soldiers' Aid		540.00
		<hr/>
	\$	595.31
Parks and Playgrounds		14.21
Cemeteries		291.96
Bounties		
Paid on 150 Porcupines @ 50c	\$	75.00
Paid on 8 Bears @ \$5.00		40.00
		<hr/>
Total	\$	115.00

PAYMENTS**(Continued)**

Bonus for Physician		
Paid one-half of Bonus		250.00
Vital Statistics		
Paid John H. Nicol		18.25
Old Home Day Celebration		
Paid Margaret Whitcher, Treasurer		300.00
Highways		
Town Maintenance, Summer	\$2,096.74	
Winter	5,133.14	
		<hr/>
Total		\$ 7,229.88
Civil Defense		14.44
Social Security		235.06
Motor Vehicle Commissions		
John H. Nicol		119.07
Care of Trees		100.00
Town Clock		131.51
Ministerial Money		33.66
William L. Wood—Refund		32.00
Miscellaneous Expense		35.32
School District		
Paid to Marcia Anderson, Treasurer		25,225.64
		<hr/>
Total Payments (all purposes)		\$ 77,094.37
Cash on hand Dec. 31, 1954		4,933.26
		<hr/>
Grand Total		\$ 82,027.63

SCHEDULE OF TOWN PROPERTY

Town Hall	
Lands and Buildings	\$ 5,500.00
Furniture and Equipment	500.00
Libraries	
Lands and Buildings	3,000.00
Furniture and Equipment	500.00
40 Shares—Canadian Bank of Commerce	400.00
Fire Department	
Lands and Buildings	1,000.00
Equipment	8,000.00
Highway Department	
Equipment	6,000.00
Materials and Supplies	200.00
Parks, Commons and Playgrounds	
The McVetty Farm and Pine Plantation	1,200.00
Schools	
Lands and Buildings	5,000.00
Equipment	1,000.00
Lands and Buildings Acquired Through Tax Collector's Deed	
Part of Royal E. Keysar Farm	700.00
Total	\$ 33,600.00

TOWN CLERK'S REPORT

Year Ending Dec. 31, 1954

Receipts

Filing Fees	\$	2.00	
Auto Permits 1953		51.08	
Auto Permits 1954		1,871.11	
Dog Licenses		198.00	
		<hr/>	
	\$		2,122.19

Payments

Paid Town Treasurer	\$	2,106.39	
Dog License Fees Retained		15.80	
		<hr/>	
	\$		2,122.19

JOHN H. NICOL,
Town Clerk

1954

TOWN OFFICERS' BONDS

Helen K. Evans, Town Treasurer \$5,000 No. 2627855
John H. Nicol, Town Clerk, \$1,000 No. 2627854
William L. Wood, Tax Collector, \$6,000 No. 2627852
Kenneth E. Bancroft, Road Agent, \$1,000 No 2627856

TRUSTEES OF TRUST FUNDS

William B. Nicol, \$3,700 No. F-41492
Fayne E. Anderson, \$3,700 No. F-62661
Samuel H. Dreghorn, \$3,700 No. F-154636

TAX COLLECTOR'S REPORT

1954 Taxes

Debits

1954 Property Tax committed for collection	\$ 40,279.68
1954 Poll Tax committed for collection	486.00
1954 Yield Tax committed for collection	258.13
Added Property	94.08
Added Poll	22.00
	<hr/>
	\$ 41,139.89

1954 Taxes

Credits

Treasurer's Receipts Property	\$ 29,996.23
Treasurer's Receipts Poll	358.00
Abatements Property	222.66
Abatements Poll	8.00
Uncollected Property Jan. 1, 1955	10,154.87
Uncollected Poll Jan 1, 1955	142.00
Uncollected Yield Jan. 1, 1955	258.13
	<hr/>
	\$ 41,139.89

1953 Taxes

Debits

1953 Balance Jan. 1, 1954 Property	\$ 4,597.63
1953 Balance Jan. 1, 1954 Poll	136.00
1953 Balance Jan. 1, 1954 Yield	217.15
Interest Collected	44.20
	<hr/>
	\$ 4,994.98

1953 Taxes

Credits

Treasurer's Receipts Property	\$ 4,207.00
Treasurer's Receipts Poll	126.00
Treasurer's Receipts Yield	184.30
Treasurer's Receipts Interest	44.20
Abated Property	390.63
Abated Poll	10.00
Abated Yield	32.85
	<hr/>
	\$ 4,994.98

**1954 Head Tax
Debits**

Committed for Collection	\$ 1,460.00
Added (15)	75.00
Penalties Collected	3.50
	<hr/>
	\$ 1,538.50

Credits

Treasurer's Receipts	\$ 1,065.00
Penalties Receipts	3.50
Uncollected	450.00
Abated (4)	20.00
	<hr/>
	\$ 1,538.50

**1953 Head Tax
Debits**

1953 Balance Uncollected Jan. 1, 1954	\$ 360.00
Penalties	35.50
	<hr/>
	\$ 395.50

Credits

Treasurer's Receipts	\$ 350.00
Penalties	35.50
Abated (2)	10.00
	<hr/>
	\$ 395.50

WILLIAM L. WOOD,
Collector

TOWN TREASURER'S REPORT

Jan. 1, 1954 — Jan. 1, 1955

Bal. in Woodsville Nat'l. Bank, Jan. 1, 1954 \$ 9,756.80

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

Property Tax	\$ 34,203.23
Adjustment on '53 Prop. Tax	243.60
Poll Tax	490.00
Interest	44.20
Redeemed Tax & Int.	62.98
Timber Tax	184.30
Head Tax	1,415.00
Penalty on Head Tax	39.00

\$ 36,682.31

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

Forestry Dept.	\$ 9.00
Bear Bounty	5.00
Porcupine Bounties	45.00
O. A. A. Refund	64.26
N. F. R.	533.64
Refund on Head Tax	260.00

\$ 916.90

Rec'd. from Earl Brown, Cemetery Trustee:

Social Security Withheld	\$ 1.91
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\$ 1.91

Rec'd. from Fayne Anderson, Cemetery Trustee:

Sale of lots	\$ 45.00
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\$ 45.00

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

Rent of Hall, April-Sept.	\$ 84.50
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\$ 84.50

Rec'd. from Lyle Moody, Selectman:	
State of N. H.	\$ 100.00
	<hr/>
	\$ 100.00
Rec'd. from John Nicol, Town Clerk:	
Auto Taxes to March 31	\$ 51.08
Auto Taxes April-Dec. 31	1,871.11
Filing Fees	2.00
Dog Licenses	182.20
	<hr/>
	\$ 2,106.39
Rec'd. from W. B. Nicol, Selectman:	
Pistol Permits	\$ 8.50
Bank Loans	23,000.00
Refund on Head Tax	751.78
Town Hall Rent	9.00
Beano Permits	50.00
Interest on Bonds	335.00
State of N. H.	8,128.37
Fire Department	15.00
Check No. 75 Returned	9.00
State Forester	17.97
French Lease	6.00
Libbey Lease	3.20
	<hr/>
	\$ 32,333.82
Total Receipts	\$ 82,027.63
Total Payments	<hr/> 77,094.37
Balance on hand Jan. 1, 1955	\$ 4,933.26

HELEN K. EVANS,

Treasurer

ROAD AGENT'S REPORT

Elmer W. Jesseman

January, 1954 to March, 1954

Bancroft, Kenneth, Labor	\$	31.36
Bowles, Roy, Labor		1.96
Caverhill, David, Labor		16.66
Chase Grain Mill, Fuel		3.34
Currier, Alice & Wm., Gravel		10.00
Currier, John, Ether		1.90
Deming Oil Inc., Fuel		5.01
Derrick, Raymond, Labor		8.82
Havlock, Malcolm, Labor		33.46
Hight, George, Supplies		32.85
Hunkins, Mrs. Eva, Supplies		33.32
Jesseman, Elmer W., Labor		35.57
Jesseman, Elmer W., Truck		905.25
Keysar, Philip, Labor		89.22
Libbey, Grover, Labor		1.96
Lupien, Edward, Jr., Labor		2.94
Nicol, John H., Supplies		1.99
Paige Welding Co., Welding		76.66
Shortt, George, Labor		8.82
Smith, Henry, Labor		30.38
Titus, C. B., Fuel		9.35
Vincelette, Everett, Labor		38.22
Weeks, Carl, Labor		6.86
Weeks, Edgar, Labor		29.40
Weeks, Robert, Labor		35.64
Wood, William, Sidewalk Plowing		126.00
Yeaton, R. S., Inc., Plank		54.83
Total	\$	1,631.77

ROAD AGENT'S REPORT 1954

Ames, S.	\$ 2.00
Ball, V.	7.00
Bancroft, C.	19.00
Bancroft, K.	511.55
Blaktop, Inc.	40.30
Bushaw, J.	80.50
Caverhill, U. R.	53.00
Champoux Machine, Inc.	30.88
Chase Grain Mill	88.02
Cummings, G.	137.00
Currier, W.	16.80
Derrick, R.	138.50
District Director	13.60
Downing, A. L.	299.75
Foote, C. R.	49.00
Gove & Morrill	2.80
Graves Equipment	85.34
Graves, R.	2.00
Heath, E.	153.00
Hight's Service Station	276.61
Hunkins, Mrs. E.	31.63
Jacques, P. L.	7.00
Jesseman, E. W.	1,302.81
Keysar, P.	14.00
Libby, E.	33.00
Libby, R.	5.00
McKinnon, P. W.	61.00
Moody, O. K.	16.00
Nelson, W. B.	31.00
Nelson, W. B. No. 3	5.00
New England Metal Culvert Co.	339.35
Nicol, J.	2.07
Nobel-Belisle Machine Co.	60.33
North East Petroleum Co., Inc.	149.85
Page Belting Co.	10.14
Paige Welding Co.	92.85
Rand, A. M., Co.	1.95
Smith, C. H.	8.00
Town of Warren	26.94
Truck Express	2.06

Tuttle, Mrs. S.	23.40
Vincelette, E.	532.00
Weeks, E.	341.00
Weeks, C. R.	68.00
Weeks, R.	6.00
Whitcher, K. E.	146.00
Whitcher, W.	2.50
Wood, W. L.	52.00
Wright, F. E.	28.80
Wright, R. A.	19.00
Total	<u>\$ 5,424.93</u>

KENNETH A. BANCROFT

December 20, 1954

Board of Selectmen
Town of Warren
Warren, New Hampshire

Dear Sir:

Listed below is a statement of expenditures thru December 15, 1954 and the amount necessary to complete the 1953-54 Warren Town Road Aid account.

Appropriation—State and Town		\$ 13,909.48
Drainage	\$ 2,676.11	
Grading	1,527.42	
Gravel	4,919.82	
Guard Rail	34.22	
Total Expenditure		<u>9,157.57</u>
Returned to town		2,000.00
Balance		<u>\$ 2,751.91</u>
Detail		
Supervision (Foreman only)		465.00
State Equipment and trucks		1,199.04
Hired Equipment (Including trucks)		3,568.20
Labor		1,621.43

Bills:

Gravel—6793 cu. yds.	679.30
Culverts—464 lin. ft.	1,475.20
Misc.—Cement, posts, etc.	149.40
	<hr/>
	\$ 9,157.57

Supervision from the Division office is not a charge against the account.

Estimated cost to complete		\$ 6,300.00
1. Gravel	\$ 1,800.00	
2. Bituminous Surface	4,500.00	
Balance as of 12-15-54		2,751.91
Additional amount to be raised by town		3,548.19
		<hr/>
Total		\$ 6,300.00

Very truly yours,

FARWELL A. BROWN,
Division Engineer

FIRE ACCOUNT
WARREN VOLUNTEER FIRE CO.

Year Ended Dec. 31, 1954

Total Appropriation March 1954	\$	750.00
Refund from St. Johnsbury Trucking Co. on Damage to Pump		15.00
		15.00
Total Available	\$	765.00

Expenditures

Jan. 20 Deming Oil Co.	\$	16.37
Feb. 16 Deming Oil Co.		16.53
Feb. 25 Floyd R. Ray for R. Ward \$3.00 Paige Welding \$3.50		6.50
March 5 Gorham Rupp Pump Co.		160.75
March 8 Hight's Service Station		5.70
April 30 Deming Oil Co.		6.68
May 15 Truck Ins. B. I. & P. D.		55.00
May 24 Fire House Insurance		15.59
June 19 Eastern Fire Equip. for one Gal. Linatank		13.30
July 21 Am. Fire Equip. Co., 200 Ft. Hose		225.00
Aug. 12 Hight's Service Station		13.18
Aug. 12 Mass. Bonding Co. Firemen's Insurance		114.00
Sept. 10 Fire Record Book		5.94
Nov. 22 Deming Oil Co.		20.03
Dec. 22 Deming Oil Co.		7.50
Dec. 29 Pearl Collier		1.30
Lights for the year		38.13
		38.13
Total Expenditures	\$	721.50
Unexpended Balance as of Dec. 31, 1954		43.50
		43.50
	\$	765.00

A total of \$110 has been paid the Telephone Co. for the additional warning signal buttons which are not yet in operation, as we have had trouble getting them completed. However, this money was raised under Article No. 27 of the March 1953 meeting and has not as yet all been expended.

Under articles No. 25 and 26 of the March 1954 meeting a total of \$2,000.00 was raised for 1500 feet of fire hose, and a portable pump for Glencliff. This was purchased with the necessary nozzles and fittings and is at the new building erected by the firemen of Glencliff. The total cost for the new Hale pump and the 1500 feet of hose was \$1731.40. The remaining \$268.60 was used in the material for the building.

We hope to cut our budget considerably this year as we feel we have about all the fire fighting equipment needed for a town of this size, and also we would like to see our tax rate take a decided drop.

FLOYD R. RAY,
Fire Chief

Calls of the Fire Co., Year 1954

Jan. 13 Bessie Derosia, chimney fire
Jan. 17 Bertha Witcher, chimney fire
Feb. 24 H. T. Henderson, chimney fire
April 19 Chester Bancroft, chimney fire
April 20 Charles Young, grass fire
April 23 Kenneth Bancroft, chimney fire
May 9 Floyd Wistner, building (kitchen)
Aug. 17 William L. Wood, chimney fire
Oct. 8 Auto at Currier's Filling Station
Dec. 5 Maurice Witcher, chimney fire

(This is just one-half of the fire calls we had the previous year.)

LIBRARY REPORT

Receipts

Checkbook balance Jan. 1, 1954	\$	136.18
Cash on hand		9.10
Canadian bank dividends		40.80
Money from Town Appropriation		600.00
Cash Received		1.00
		<hr/>
Total Receipts	\$	787.08

Payments

Bookcase	\$	27.35
Wood		64.00
Magazines		34.00
1954 Annual Supplement		1.50
Janitor		48.25
Lights		16.12
Books		189.39
Labor		22.00
Supplies		1.10
Repairs		14.00
Lumber		8.57
Check Book		2.00
Discount on Canadian Check		.12
Painting Interior		271.24
Window Shades		40.00
Cleaning		5.00
Stamps and Paper		.60
		<hr/>
Total Payments	\$	745.24
Balance in Check Book Jan. 1, 1955	\$	32.34
Cash on hand		9.50
		<hr/>
	\$	787.08
Plymouth Guaranty Savings bank	\$	363.34

RONALD J. GRAVES
LILA GOODWIN
BERNICE LAMOTHE

Library Trustees

REPORT OF CEMETERY TRUSTEE

Year Ending Dec. 31, 1954

Source of Revenue

March 9, 1954	Raised by taxation	\$	150.00
Nov.	Interest on G Bonds		150.00
May	Interest on G Bonds		150.00
	Interest on G Bonds available 1954		119.55
	Ronald Graves Lots No. 216 & 217		
	2nd N Yard		20.00
	Fayne Anderson Lots No. 137 & 138		
	2nd N Yard		20.00
	Elmer W. Jesseman		5.00
			<hr/>
		\$	614.55

Payments

George Short	\$	16.00
Natt Libby		63.00
Fayne Anderson		84.00
Ronald Belyea		7.00
Edward Whitcher		6.00
Eva Hunkins		13.50
Raymond Derrick		161.00
Kenneth Roberts		148.00
Kenneth Whitcher		80.00
Lyle Moody		15.34
Fayne Anderson, Services as Trustee		15.00
Interest on G Bonds available 1955		4.55
Unexpended Town money		1.16
		<hr/>
	\$	614.55

REPORT OF GLENCLIFF CEMETERY TRUSTEE

For the Year 1954

Amount Appropriated for 1954	\$	100.00
Estimated Amount Necessary for 1955		150.00
Expenditures		
Labor		
Wm. Belyea	\$	10.78
L. Belyea		40.33
E. Brown		27.78
E. Brown, Services as Trustee		14.70
A. Paige, Repairs on mower		4.50
S. S. Taxes withheld and turned over to Town Treasurer		1.91
Total	\$	<u>100.00</u>

EARL V. BROWN,
Glencliff Cemetery Trustee

REPORT OF TRUST FUNDS FOR TOWN OF WARERN, N. H., DECEMBER 31, 1954

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal		INCOME			Balance End Year
				Bal. beginning Year	\$	Balance Beginning Year	Amount	Expended During Year	
1898	Addie M. Noyes	Cemetery	Common Trust	\$ 102.88	\$	6.86	4.49	2.79	\$ 8.56
1904	Sophia B. Eastman	Cemetery	Common Trust	102.88		34.67	4.49	2.80	86.36
1884&85	Ezekiel Dow	School fund	Common Trust	1028.62			44.99	12.57	82.42
1936	Joel I. Batchelder	Cemetery	Common Trust	102.88		13.09	4.49	2.79	14.79
1936	Irving B. Cushing	Cemetery	Common Trust	102.88		15.53	4.49	2.79	17.23
1939	Anna K. Clement	Cemetery	Common Trust	154.47		9.29	6.75	4.83	11.21
1941	Fred C. Gleason	Cemetery	Common Trust	205.52		16.62	9.00	5.66	19.96
1942	George M. Williams	Cemetery	Common Trust	102.88		8.56	4.49	2.19	10.86
1943&51	Lena Kydd	Cemetery	Common Trust	205.52		15.03	9.00	5.65	18.38
1943	George N. Belyea	Cemetery	Common Trust	102.88		26.32	4.49	1.07	29.74
1944	Martha N. Hoit	Cemetery	Common Trust	617.07		49.66	26.98	12.34	64.30
1945	Fred A. Gale	Cemetery	Common Trust	51.32		3.52	2.24	1.86	3.90
1946	Mary B. Bailey	Cemetery	Common Trust	205.52		35.09	9.00	2.13	41.96
1946	Belle H. Fullam	Cemetery	Common Trust	102.88		8.21	4.49	2.99	9.71
1946	Andrew F. Gale	Cemetery	Common Trust	51.32		2.88	2.24	1.86	3.26
1915	Ella F. Weeks	Cemetery	Common Trust	102.88		6.76	4.49	3.59	7.66
1917	William F. Eaton	Cemetery	Common Trust	102.88		19.05	4.49	5.10	18.44
1920	Hattie A. Brown	Cemetery	Common Trust	102.88		33.75	4.49	4.20	34.04
No record	William Little	School fund	Common Trust	2057.36			89.96	25.13	64.83
1923	Emily E. Cummings	Cemetery	Common Trust	411.79		197.13	18.00	9.68	205.45
1923	Jennie M. Sargent	Cemetery	Common Trust	205.52		84.68	9.00	6.16	87.52
1924	Jessie A. Merrill	Cemetery	Common Trust	102.88		31.48	4.49	2.80	33.17
1924	Enoch R. Weeks	Cemetery	Common Trust	102.88		8.98	4.49	2.79	10.68
1926	Fannie L. Olin	Cemetery	Common Trust	102.88		24.00	4.49	3.80	24.69
1929	Alice Eaton	Cemetery	Common Trust	411.79		173.25	18.00	8.68	182.57

TRUST FUNDS (Continued)

1932	Emma B. Stetson	Cemetery	Common Trust	205.52	52.27	9.00	5.16	56.11
1933	James H. Williams	Cemetery	Common Trust	102.88	5.56	4.49	2.19	7.86
1934	Mattie M. Clough	Cemetery	Common Trust	102.88	6.33	4.49	3.09	7.73
1934	Wilmetta Upton	Cemetery	Common Trust	205.52	25.98	9.00	5.66	29.32
1935	Wilbur C. Gordon	Cemetery	Common Trust	154.47	17.76	9.09	1.91	24.94
1935	Hester A. Prescott	Cemetery	Common Trust	308.64	67.43	13.49	3.33	72.59
1936	Marston-Johnson	Cemetery	Common Trust	102.88	8.72	4.49	2.79	10.42
1937	James H. Gale	Cemetery	Common Trust	411.79	32.87	18.00	10.20	40.67
1938	Emeline A. Whitcher	Cemetery	Common Trust	102.88	18.73	4.49	2.60	20.63
1940	Emmogene Wright	Cemetery	Common Trust	102.88	9.10	4.49	2.29	11.30
1942	Edith L. Averill	Cemetery	Common Trust	205.52	33.50	9.00	6.16	36.34
1942	Lewis R. Morrison	Cemetery	Common Trust	102.88	8.38	4.49	2.79	10.08
1942	Chester B. Averill	Cemetery	Common Trust	205.52	31.30	9.00	6.16	34.14
1943	Henry Andrews	Cemetery	Wdvl Guar Sav Bnk	77.10	15.39	2.52		17.91
1948	Clara E. Perkins	Cemetery	Wdvl Guar Sav. Bnk	102.88	6.19	3.38	1.52	8.05
1952	Alice M. Pillsbury	Cemetery	Wdvl Nat'l Bank	300.00	1.73	6.66	2.52	5.87
1953	John D. Marston	Cemetery	Wdvl Nat'l Bnk	100.00				
1954	Arthur E. Eastman	Cemetery	Wdvl Nat'l Bnk	100.00				
1945	Daniel Q. Clement	Cemetery	USA Sav Series G	200.00	10.10	5.00		
1945	Frank B. Little	Cemetery		1000.00		25.00		
1945	Frank B. Little	Cemetery		12000.00		300.00	392.00	27.55
1945	Frank B. Little	Cemetery	Series F	55.50		25.00	25.00	
1945	Frank B. Little	School fund	Series G	1000.00		5.00		
1946	Alice M. Head	Cemetery	Series G	200.00		5.00		
767	Inc. Investors Trust			9000.00	1139.94	408.51	178.12	1370.33
	Savings Bank			437.50	25.71	11.10	21.50	15.31

AUDITORS' REPORT

This is to certify that we have audited the accounts and records of the Town of Warren for the fiscal year ending December 31, 1954 and found them to be in good order.

EUDORA M. HIBBARD

ETHEL M. GRAVES

BERNICE M. LAMOTHE

REPORT ON RELIEF OF NEEDY

Board of One Child	\$	540.00
Harry Bailey—Burial		125.00
Medical Care		8.00
Board of One Child		125.00
		<hr/>
	\$	798.00

INDIA M. LUPIEN,
Overseer of Poor

OLD HOME DAY & JULY 4TH CELEBRATION

1954

Receipts

Balance 1953	\$	46.16
Town Appropriation June 19th		300.00
July 5th Refund from R. Jesseman, Jr.		13.00
July 5th Concessions—Elmer Heath		76.00
July 5th John MacDonald		10.00
Rand's	\$	5.00
Pease Motor Sales		5.00
July 7th Allen's Metered Gas Service Concession		10.00
July 20 Knights of Pythias Donation		6.00
July 5th Moosilauke Inn Donation		20.00
July 5th R. Jesseman, Jr., Sunday Ballgame		10.31
July 5th Ernest Risley, Saturday Dance		29.00
July 5th Ernest Risley, Monday Dance		22.00
July 6th Wm. Hight, Jr., Sale of pins and balloons		125.51
Nov. 19th Refund on mortars		9.00
		<hr/>
Total Receipts	\$	686.98
Two Uncashed Checks		8.00
		<hr/>
	\$	694.98

Payments

Fireworks:

June 26 Railway Express		
on fireworks	\$	20.45
July 6th Liberty Display Fireworks		234.00
July 9th Edward Whitcher, Express on returned mortars		5.04
		<hr/>
	\$	259.49

Parade:

July 1st Arthur Hight, Prizes	75.00
July 2nd R Jesseman, Jr., Sports	15.00

Advertising:

Dec. 29 Colby Press	\$ 24.00	
Aug. 11th Record Print	5.00	
	<hr/>	\$ 29.00

Band:

July 5th Geo. McLure	\$ 175.00	
July 21st Maude Schoff	19.00	
	<hr/>	\$ 194.00

W.S.C.S. 38 Band Dinners,
not paid — \$38.00

Miscellaneous:

June 19th Fayne Anderson.		
500 Balloons	\$ 15.64	
July 7th Hight's Service Station		
Helium for Balloons	18.55	
July 7th Felt Crafters, 500 Pins	35.98	
July 7th Mrs. Wm. Hight, Jr., Tele-		
phone calls and string	4.69	
July 9th Edward Whitcher, Clean up	14.00	
Aug. 11 New Check Book	2.00	
	<hr/>	\$ 90.86

Dances:

July 8th Floyd Ray, Reimbursement for paying caller at Monday Night Dance		7.00
	<hr/>	
Total Payments	\$	670.35

Receipts	\$	694.98	
Payments		670.35	
		<hr/>	
Balance			\$ 24.63
Savings Account	\$	5.13	
Checking Account		19.50	
		<hr/>	
Two checks declared void			
\$11.50 and \$8.00			24.63
On Hand Dec. 29th, 1954	\$		24.63
To: W. S. C. S. 38 Dinners for Band		\$38.00	
This Bill unpaid			
Balance in RED:	\$		13.37

MARGARET L. WHITCHER, Treas.
Warren Celebration Committee

REPORT OF TREE WARDEN

To the Selectmen and Citizens of Warren:

It is with pleasure that I submit to you my first report as tree warden. For my first year I checked every shade tree in the town that I have a right to trim or take down, and in checking these trees I find very few perfect trees. Many of these trees could have been saved if they had been taken care of at the proper time. The White Mountain Power Co. took down for me some of the trees I had marked to be taken down. This was a very big saving to the town. I would like to see the town raise \$200.00 each year for 20 years for care and planting these shade trees. For every tree taken down there should be one planted, and in 20 years time we will have just as many good shade trees as Warren had 75 years ago. I, for myself, would replace all trees with 15 to 20 year old maples. Let's not forget our trees—they grow too slowly.

Respectfully submitted,

FAYNE E. ANDERSON,

Tree Warden

REPORT ON PHYSICIAN

The task of locating a doctor for our town was accomplished this past year and all of us are happy and thankful that we have a fine physician and that he is happy with us.

To secure a doctor, such as we now have, required correspondence with many prospective ones. In January the Selectmen put an ad in the Journal of the American Medical Association. In answer to this we had about twenty inquiries and these necessitated some thirty letters of reply with no success. In the summer the ad was repeated, producing twenty-five letters from doctors in eleven states. After about fifty letters had been written, Dr. James Kidney became interested in locating here. We are fortunate and happy to have such a fine doctor and his family. Dr. Kidney has an excellent background of training and experience, including military service. Our State Board of Registration In Medicine was most helpful in getting Dr. Kidney certified for practice in New Hampshire.

An adequate bonus should be the town's policy for many years ahead to insure the continued medical care we want.

SPECIAL REPAIRS — TOWN HALL

The badly needed repairs and redecoration of our town hall was started during the year. Our first consideration was the condition of the roof and foundation. It was found that the underpinning is sound except for one ground timber behind the furnace. The roof of the cupola was in such condition that this was rebuilt and may later be partially closed in by lattice work.

The exit steps were rebuilt and repairs were made to the walls around the back of the stage. A large section of the ceiling was repaired with Masonite. The door leading from the hallway into the projection room was re-located to lead directly from the auditorium.

The cost of this work appears under Report of Town Hall. It is hoped that the work, including painting, can be completed this year.

SIDEWALK CONSTRUCTION

Since 1951 the town has paid for sidewalk construction in three separate amounts. All work was done by Mr. Harold Tefft of Lakeport, N. H. All figures below are linear feet and walks are four feet wide with a crushed rock base.

	Feet	Amount
1951	4000	\$ 4,151.00
1953	1500	2,000.00
1954	3200	4,000.00
Total	8700	\$10,151.00

By vote at the March 1954 Town Meeting the Selectmen were authorized to borrow \$3000 to go with the \$1,000 raised for 1954. This will have to be paid in installments of \$1,000 plus interest at $2\frac{1}{2}\%$ in 1955, 1956 and 1957.

This new construction is well worth the expense and reflects pride and wisdom on the part of our citizens.

It may well be desirable to build more sidewalks in other parts of town at a future date.

TAXING POLICIES

The present Board of Selectmen exercised a right which often becomes the duty of town and city officials, namely raising assessments of property within the town. In so doing the board followed general policies and practices recommended by our State Tax Commission.

Since the tax rate represents the relationship between the total assessed valuation and what money must be raised by taxation, it is important that the rate be kept as low as possible and in a fair comparison with other towns of similar size. For this reason the State Tax Commission has the right to approve or disapprove tax rates set by local assessors. To avoid the possibility of having our tax rate rejected, the board decided to tax a larger percentage of the true value of property than was previously taxed. Whereas the policy had been to tax about 50% of true value, your tax now represents an assessment of about 70% of true value.

Taxes are not and should never be, set hastily or arbitrarily. The board honestly tried to equalize some obvious injustices done in previous assessments.

As property owners, all of us want to be treated fairly in respect to taxation. The Selectmen need helpful and constructive suggestions. The property owners who have grievances should meet the Selectmen at the time of assessment or soon after. Care in filing inventories will help all of us.

It should be remembered that raising assessments does bring a part of the tax burden upon many who have not been required to pay as much as others, due to just, lawful and well-deserved exemptions.

A marked drop in stock in trade and lumber at the time of assessment have helped to increase the amount to be raised by taxes.

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 home of Harry Gale, in said district on Tuesday, March 15, 1955, at 7:00 o'clock 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 may legally come before said meeting.

Given under our hands and seal this 4th day of February in the year of our Lord, one thousand nine hundred and fifty-five.

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

FINANCIAL REPORT

Fiscal Year Ended December 31, 1954

BALANCE SHEET

Assets	
Cash on hand—General Fund	\$ 361.05
Amount due—Uncollected water rents	172.00
	<hr/>
Total Assets	\$ 533.05
Excess of liabilities over assets (net debt)	2,066.95
	<hr/>
Grand Total	\$ 2,600.00
Liabilities	
Bills owed by District	
Notes outstanding—Original Loan	\$ 2,200.00
Note authorized Nov. 1954	400.00
	<hr/>
Total Liabilities	\$ 2,600.00

RECEIPTS

Current Revenue	
Water Rents	\$ 686.00
Sale of Pump	25.00
Rental of Pump	4.00
Temporary Loan—1 Year	400.00
	<hr/>
Total Receipts	\$ 1,115.00
Cash on hand Jan. 1, 1954	130.93
	<hr/>
Grand Total	\$ 1,245.93

PAYMENTS

Balance on Chlorinator	\$ 86.10
Chlorine—Brown Company	17.00
Postage and Registry Fees	10.77
Statement Blanks	1.35

Harry Gale, Labor, Truck Hire		
Gas and Oil		30.05
Harry Gale, telephone call and		
Express on Chlorinator		3.06
John Matson, labor and container		
for chlorine		24.00
John H. Nicol, Telephone Calls and		
Parts for Pump		6.42
John H. Nicol, Express on Chlorine		
and Water Bottles		12.85
John H. Nicol, Balance of Expenses of		
Maintenance against water rent		61.00
Omer Ahern, Labor and Use of		
Equipment on Well		315.06
Payment to Treasurer as Authorized by vote		25.00
Bank Service Charges		5.74
		<hr/>
Total Maintenance Expenses	\$	598.40
Interest on Note No. 9 due July, 1954	\$	85.00
Interest on Extension of Note No. 9		
to Dec. 1954		1.48
Payment of Note No. 9		200.00
		<hr/>
Total Payment—All Purposes	\$	884.88
Cash on hand at end of year		361.05
		<hr/>
Grand Total	\$	1,245.93

Schedule of Precinct Property

Pipe Lines and Rights thereto	\$	2,000.00
2 Tanks, 2 Pumps, 1 Motor		1,075.00
1 Gasoline Portable Pump		250.00
1 Chlorinator		284.00
		<hr/>
Total Valuation	\$	3,609.00

The amount of cash on hand includes \$400 borrowed from Loan and Trust Savings Bank in Concord, N. H., in November as authorized at a special meeting in November, 1954. The reason for this temporary loan was to purchase a new water storage tank. The

tank is on order but the money borrowed is being held as a part of cash on hand pending a bill for the tank.

Payment of notes and interest in 1955 will be about \$690. Revenue will be about \$740 at present rates unless the amount of uncollected water rents is reduced to some extent. At any rate a reduction in

water service charges appears unlikely in 1955.

THEODORE MARSTON,
Treasurer

REPORT OF AUDIT

I certify that I have examined the records of the Treasurer and find this report correct.

ARTHUR L. HIGHT,
Auditor

NEW HAMPSHIRE HEALTH DEPT. REPORT

Plymouth, N. H.
January 31, 1955

Office of Selectmen
Warren, N. H.

Dear Sirs:

The following is a report of activities carried on in Warren, by the N. H. Department of Health, Bureau Public Health Nursing for the year 1954.

A series of three clinics were held at the Church Vestry on April 6, April 27 and May 18, 1954.

A total of 26 children were given a physical examination by a doctor.

Infants 4, preschools 22.

A total of 85 children attended the immunization and vaccination clinics.

Infants 10, preschools 54, school children 21.

A total of 44 children completed immunizations, either booster or three treatments for diphtheria, tetanus and whooping cough.

Infants 4, preschools 27, school age 13.

A total of 20 children were vaccinated against smallpox.

Infants 2, preschool 18.

Assisting at these clinics were the following: Dr. R. Owens, Bradford, Vt., local School Nurse, Schools and Local Community Committee. Many thanks go to all who helped make these clinics a success, also for the use of the Church Vestry.

Home visits have also been made by the nurse in the town on mothers, infants and preschool children. Arrangements have been made for children to attend other clinics and assistance has been given with arrangements of correction of defects. A healthy child is a happy child and will later make a better citizen in the town.

Respectfully submitted,

LOIS W. BARTON, R.N.

Public Health Nurse,
N. H. Department of Health
Plymouth, N. H.

Annual Report

OF THE

SCHOOL BOARD

OF

WARREN

SCHOOL DISTRICT

FOR THE

FISCAL YEAR

July 1, 1953 to June 30, 1954

**ORGANIZATION OF
WARREN SCHOOL DISTRICT**

School Board

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

Moderator
Samuel Dreghorn

Clerk
John H. Nicol

Treasurer
Marcia Anderson

Truant Officer
Mrs. William Hight

Health Officer
Theodore Marston

Auditors
Ethel M. Graves
Eudora Wetherbee Hibbard

Superintendent of Schools

Phil A. Bennett

Teachers

William Marston, Jr., Principal, Grades 7-8
Mrs. Thelma Waldron, Grades 5-6
Mrs. Helen Evans, Grades 3-4
Mrs. Barbara Pike, Grades 1-2

Music Supervisor

Mrs. 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 12th day of March, 1955, 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 officers 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 see if the district will vote to transport its secondary school pupils to high school.
12. To see what sum of money the district will raise and appropriate for the support of the previous article.
13. To transact any other business that may legally come before said meeting.

Given under our hands at said Warren this 3rd day of February, 1955.

LEON GOULD,
BERNICE LAMOTHE,
CORA HAINES,

School Board of Warren

A true copy of Warrant—Attest:

LEON GOULD,
BERNICE LAMOTHE,
CORA HAINES,

School Board of Warren

SCHOOL BOARD'S ESTIMATE FOR 1955-56

Support of Schools	Elem. School
Teachers' Salaries	\$ 11,599.20
Text Books & Instructional Aids	150.00
Scholars' Supplies (workbooks, paper, pencils, lab. supplies, etc.)	400.00
Other Expenses of Instruction (Tests, Commencement, Flags)	50.00
Salaries of Janitors	800.00
Fuel	700.00
Water, lights, janitors' supplies	200.00
Minor Repairs & Replacements (repairing buildings, equip., etc.)	500.00
Health Supervision	189.76
Transportation of pupils	3,400.00
Other Special Activities (Athletics, music, films, etc.)	50.00
	\$ 18,038.96
Transportation of High School Pupils	75.00
	\$ 18,113.96
Other Statutory Requirements	
Salaries of District Officers	\$ 300.00*
Payment of Tuition in High School	8,700.00
Superintendent's Salary (local share)	266.85*
Per Capita Tax	220.00*
Other obligations:	
Salaries of other Administrative Personnel	103.02*
Supplies & Expenses of Administration	200.00*
Retirement	640.00*
Insurance, bonds, etc.	170.77
	\$ 10,600.64
Total Amount Required to Meet School Board's Budget	\$ 28,714.60

Estimated Income of District:

Balance June 30, 1955 (Est.)	\$ 500.00
State Aid (Dec. 1954 Allotment)	3,000.00
Federal Aid	250.00
Income from Trust Funds (Est.)	125.00
Elem. School Tuition (Est.)	810.00
Other Estimated Income	330.00
	<hr/>
Deduct Total Estimated Income (Not Raised by Taxation)	5,015.00
	<hr/>
Assessment Required to Balance School Board's Budget	\$ 23,699.60
Special Appropriations Proposed (Articles in Warrant)	
School Lunch Program	\$
Dental Clinic
High School Transportation

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1955-56 is \$4,500.00 with \$1,000.00 allowed for travel. The State's share is \$2,500.00, total salary is \$8,000.00. 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 Beginning July 1, 1953
and Ending June 30, 1954

Receipts

Federal Aid

National Forest Reserve	\$ 1,187.98	
National School Lunch	222.75	
	<hr/>	
Total		\$ 1,410.73

State Aid

Foundation Aid	4,902.71	
	<hr/>	
Total		4,902.71

Local Taxation

Current Appropriation	20,305.00	
Special Appropriations	450.00	
	<hr/>	
Total		20,755.00

Other Sources

Elementary School Tuitions	681.50	
Trust Funds	167.70	
Other	269.50	
	<hr/>	
Total		1,118.70

Total Net Receipts from All Sources \$ 28,187.14

Cash on hand at beginning of year,

July 1, 1953		
General Fund	728.83	
	<hr/>	
Total		728.83

Grand Total Net Receipts \$ 28,915.97

Payments

	Total Support of Amount	H.S.	Support of Elem. School
ADMINISTRATION			
Salaries of District Officers	\$ 300.00	\$	\$ 300.00
Superintendent's Salary (Local Share)*	286.65		286.65
Tax for Statewide Supervision	230.00	58.00	172.00
Salaries of Other Admin- istrative Personnel	96.44		96.44
Supplies and Expenses	106.47		106.47
INSTRUCTION			
Teachers' Salaries	11,213.37		11,213.37
Books and Other Instruc- tional Aids	116.89		116.89
Scholars' Supplies	585.16		585.16
Supplies and Other Expenses	43.01		43.01
OPERATION OF SCHOOL PLANT			
Salaries of Custodians	836.25		836.25
Fuel or Heat	606.59		606.59
Water, Light, Supplies and Expenses	202.87		202.87
MAINTENANCE OF SCHOOL PLANT			
Repairs and Replacements	1,011.52		1,011.52
AUXILIARY ACTIVITIES			
Health Supervision	381.53		381.53
Transportation	3,495.71	95.71	3,400.00
Tuition	7,460.00	7,460.00	
Special Activities and Special Funds	23.29		23.29
School Lunch (Federal and District Funds only)	472.75		472.75
FIXED CHARGES			
Retirement	610.07		610.07
Insurance, Treas. Bonds and Expenses	156.97		156.97
Total Net Current Expenses	\$ 28,235.54	\$	\$ 7,613.71 \$20,621.83
Total Net Payments For			
All Purposes	28,235.54	7,613.71	20,621.83
Cash on hand at end of year (June 30, 1954)			
General Fund	680.43		
Grand Total Payments	\$ 28,915.97		

*SUPERINTENDENT'S SALARY 1953-1954

District	Salary	Travel	Total
Bath	\$ 290.85	\$ 83.10	\$ 373.95
Haverhill	902.30	257.80	1,160.10
Monroe	983.85	281.10	1,264.95
Piermont	257.25	73.50	330.75
Warren	222.95	63.70	286.65
Woodsville	842.80	240.80	1,083.60
Union's Share	\$ 3,500.00	\$ 1,000.00	\$ 4,500.00
State's Share	2,500.00		

BALANCE SHEET, JUNE 30, 1954

Assets

Cash on hand June 30, 1954	\$	680.43
Accounts due to District		
From Town		1,315.64
Town of Benton		399.00
		<hr/>
Total Assets	\$	2,395.07
Grand Total	\$	2,395.07

Liabilities

Accounts Owed by District		
Heyer Corporation	\$	203.00
Charles Belyea		180.00
		<hr/>
Total Liabilities	\$	383.00
Surplus (Excess of Assets over Liabilities)		2,012.07
		<hr/>
Grand Total	\$	2,395.07

SPECIAL ACCOUNTS

Report on Tuition Receipts and Payments

Tuition Receipts	Elem.	H. S.
N. H. School Districts	\$ 681.50	
	<hr/>	
Total Receipts	\$ 681.50	
Tuition Payments	H. S.	Elem.
N. H. School District.	\$ 7,460.00	
	<hr/>	
Total Payments	\$ 7,460.00	

SCHOOL LUNCH

Activity A Receipts and Payments

Receipts

District General Fund	\$ 250.00
Other Receipts	667.50
National School Lunch	222.75
	<hr/>
Total Receipts	\$ 1,140.25
Cash on hand July 1, 1953	245.17
	<hr/>
Grand Total	\$ 1,385.42

Payments

Elementary	\$ 1,155.12
	<hr/>
Total Payments	\$ 1,155.12
Cash on hand June 30, 1954	230.30
	<hr/>
Grand Total	\$ 1,385.42

SCHOOL LUNCH

Activity A Balance Sheet, June 30, 1954

Assets

Cash on Hand June 30, 1954	\$ 230.30
	<hr/>
Total Assets	\$ 230.30
	<hr/>
Grand Total	\$ 230.00

Liabilities

Surplus (Excess of Assets over Liabilities)	\$ 230.30
	<hr/>
Grand Total	\$ 230.30

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year Ending June 30, 1954

School District of Warren

Summary

Cash on hand July 1, 1953	\$	728.83
Received from Selectmen		
Current Appropriation	\$	20,755.00
Received from State Treasurer		
State Funds		4,902.71
Federal Funds		222.75
Received from Tuitions		681.50
Received as Income from		
Trust Funds		167.70
Received from all other sources		1,457.48
		<hr/>
Total Receipts	\$	28,187.14
		<hr/>
Total Amount Available for Fiscal Year	\$	28,915.97
Less School Board Orders Paid		28,235.54
		<hr/>
Balance on hand June 30, 1954	\$	680.43

MARCIA ANDERSON,
July 1, 1954 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 ending June 30, 1954, and find them correct in all respects.

EUDORA M. HIBBARD,
ETHEL M. GRAVES,
July 9, 1954 Auditors

MAJOR DISBURSEMENTS

Teachers' Salaries

John T. Ahern	\$	2,350.88
Marian L. Clarkson		2,010.00
Helen K. Evans		2,003.09
Barbara Pike		2,216.00
Dorothy Jesseman, substitute		24.00
Music Supervisor		389.40
Tax Withheld		1,582.20
Retirement		637.80
		\$ 11,213.37

Officers' Salaries

Moderator, Sam Dreghorn	\$	5.00
Clerk, John Nicol		5.00
Auditor, Ethel Graves		5.00
Auditor, Eudora Wetherbee		5.00
Treasurer, Marcia Anderson		60.00
School Board, Cora Haines		60.00
Leon Gould		60.00
Bernice Lamothe		100.00
		\$ 300.00
Truant Officer, Iva Hight		10.00
Taking Census, Cora Haines		10.00
Janitor, Clifton Valley		836.25

Transportation

William Whitcher	\$	1,200.00
Leon Gould		2,200.00
Under 14 Years of age to High School:		
Pauline Bancroft	\$	22.75
Esther Heath		23.96
John Rogers		49.00
		95.71
		\$ 3,495.71

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of
Warren School District:

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

1953-1954

Different pupils registered during year	83
Average membership	80
Percent of attendance	93.6
Number of pupils neither absent nor tardy	8
Average number of tardiness per pupil (percent)	.085
Non-resident pupils	7
Number age 6-14 not attending any school	None
Pupils whose tuition was paid by district:	
Secondary	28
Pupils transported at district expense:	
Elementary	25
Secondary (3 pupils)	1.4

Roll of Honor for Perfect Attendance For Full Year

LaBrie, Roger, Gr. 1	Haines, Stanley, Gr. 8
Wright, Glenn, Gr. 4	Stevens, Wayne, Gr. 8
Heath, Raymond, Gr. 5	Whitcher, Loralie, Gr. 8
Whitcher, Leroy, Gr. 5	Wright, Harry, Gr. 8

Promoted from 8th Grade to High School June, 1954:

Ball, Janice	Roberts, Jeanette
Ball, Nancy	Stevens, Wayne
Dreghorn, Douglas	Whitcher, Loralie
Haines, Stanley	Whitcher, Neil
Hight, Marilyn	Wright, Harry
Labounty, Gary	

ENROLLMENT BY GRADES

Grade	1	2	3	4	5	6	7	8	Total
Warren	14	8	14	11	11	8	6	11	83

The withdrawal of rail transportation service from Warren to Plymouth and to Woodsville created a serious problem for the high school pupils in Warren. It is gratifying to know that the parents solved the problem by arranging individual and group car transportation

The matter of the district furnishing transportation for its students to high school is one that can only be done by vote of the district, and is not within the powers of the school board. Funds to carry into effect such a service must be raised under an article in the school warrant. Such a service is offered in many districts at present and is very commendable.

Current census figures show an increase in future high school enrollment from the present 28 to 40 by 1959. This trend is influenced by the elementary enrollment which shows 77 at the Warren Central School this year and an increase to 92 by 1958. In addition to the 77 elementary resident pupils, there are 6 tuition pupils from Benton.

In the face of these increased enrollments and ever-rising high school tuition rates, your school board is to be commended for being able to keep the 1955-56 school budget at approximately the same level as that of 1954-1955.

It was with regret that the registration of Mr. Ahern and Mrs. Clarkson were received by the Board during the late summer. Mr. Ahern's resignation was accepted as he was to receive an increased salary of approximately seven hundred dollars. We will continue to lose fine school people to industry as long as teaching salaries are so far below salaries paid by industry.

The vacancy at the V-VI level was filled by Mrs. Thelma Waldron of West Rumney, a graduate of Plymouth Normal. Mrs. Waldron has had over fifteen years of previous teaching experience.

We were most fortunate to employ Mr. William Marston of Bristol as Principal and teacher of grades VII-VIII. Mr. Marston attended the University of N. H. and Plymouth Teachers College, receiving a Bachelor of Education Degree from the latter in June, 1954.

The projects sponsored by the P.-T. A. and its efforts in supporting them are most beneficial to the welfare of the pupils and are greatly appreciated, as also are the efforts of individuals and groups in assisting Mrs. LaMott with transportation and the funds for the dental clinic. Special recognition of effort should be made to Mrs. Barbara Pike for organizing transportation for this clinic at which 58 pupils received a total of 139 treatments.

It has been said that if it is better to travel than to arrive, it is because traveling is a constant arriving, while arrival ends further traveling and is most easily attained by going to sleep. Let us keep awake that the best interests of youth may be served.

Acknowledgment is hereby made to the school board members for their administrative interest and cooperation, to the teachers for their conscientious endeavors, and to the citizens of Warren for their loyal support and interest in the welfare of the school system.

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

Respectfully submitted,

PHIL A. BENNETT,

Superintendent of Schools

Warren, N. H.
January 6, 1955

REPORT OF SCHOOL NURSE

Number of pupils examined		83
Symptoms of Defects:		Corrections:
Vision	9	1
Hearing	1	
Speech	2	
Teeth	60	55
Tonsils	16	

Communicable Diseases:

Chicken Pox	27
Whooping Cough	4
Mumps	18
Trench Mouth	1

School Visits 21

Home Visits 34

During the school year, home visits were made to parents of first grade children. This gave an opportunity to explain the health services offered by the school and to discuss any health needs of the child. Pamphlets with information about eyes, ears, teeth, immunization, and basic food requirements were left with the parent.

Routine vision screening was done in all grades. Written notices were sent home when symptoms of defects were found. With these notices, went a form for the eye doctor to fill in after his examination. We would like these completed forms returned to school for our health records. In this way, we can carry out any special recommendations that are made by the Doctor.

The pure tone audiometric hearing test was done in grades 1, 2, 4, 6, and 8. Hearing tests were done in the other grades, when a new pupil entered school, when there was a question of difficulty in hearing, and when the child had failed the test the previous year.

The dental clinic was held four days. Forty-one pupils attended these clinics. It was again a very successful project due to the excellent cooperation of the teachers, parents, and pupils. Transportation was sponsored by the P.-T. A., Mrs. Pike being chairman of this committee. Due to the distance to the dentist's office, the success of the clinic rests, to a large degree, upon the efficiency of the transportation facilities. My sincere thanks to each and every person who helped make this clinic a success.

The Department of Health held a series of three Well-Child Conferences, April 6, 27, and May 18th. This gave an excellent opportunity to have the children examined and vaccinated before they entered school. Many of the first and second grade pupils received immunizations of Triple Toxoid or Booster shots.

I want to express my appreciation to Mr. Bennett, the teachers, the parents, and the pupils for their kind cooperation during the school year.

Respectfully submitted,
MURIEL LaMOTT, R.N.,
School Nurse

BIRTHS, 1954

Date of Birth	Name of Child (if any)	Sex, Cond	Liv or S'brn	No. of Child	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan 16	Laura Elizabeth	F	L	3	W	Edmund S Bemis	Hazel Dorothy Wall	W	Warren	Station Att	Cambridge Mass	Massachusetts
Mar 27	Steven Glynn	M	L	1	W	William R Hight Jr	Nancy Jane Sleeper	W	Warren	Car salesman	Warren	Hanover
Apr 20	Peter Arnold	M	L	2	W	Ernest A Reynolds Jr	Margaret M Hight	W	Warren	Barber	Warren	Warren
Apr 22	Hue Owen	M	L	5	W	Walter H Wetherbee	Lois Mahala Merrill	W	Warren	Carpenter	Eagle Lake Me	Warren
June 8	Rebecca A	F	L	2	W	Harold F Dunklee	Eleanor Marie Brown	W	Warren	Laborer	Haverhill	Massachusetts
June 21	Elaine Marie	F	L	1	W	Lloyd C Hibbard	Eudora M Wetherbee	W	Warren	Truck driver	N H	Warren
Aug 7	Marilyn Jean	F	L	3	W	Fay Everett Wright	Joan Caverhill	W	Warren	Laborer	Piermont	Cornwall Conn
Aug 7	Gary Donald	M	L	1	W	Raymond Jessamen Jr	Dorothy E Libbey	W	Warren	Fish culturist	N H	N H
Aug 28	Gregory Alan	M	L	1	W	Clyde Francis Brown	Viola Fay Ames	W	Warren	Laborer	N H	N H

MARRIAGES, 1954

1954	Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at time of Marriage	Age in years	Color of each	Occupation of Groom and Bride	Place of Birth of each	Name of Parents	Birthplace of Parents	Times Married	Name residence and official station of person by whom married
Apr 17	Haverhill	Lloyd C Hibbard Eudora M Wetherbee	Warren Warren	33 22	W W	Truck driver Domestic	Piermont Warren	Clarence G Hibbard Maud McCloskey	Piermont Wentworth	1 2	Burton G Robbins Clergyman Haverhill
June 26	Orford	Clyde Francis Brown Viola Fay Ames	Wentworth Warren	18 18	W W	Laborer At home	Wentworth W Rumney	Lois M Merrill Frederick A Brown Helen Griffin Roy Henry Ames	Warren Canada U S A U S A	1 1	Holl'd Maugham Clergyman Orford
Nov 20	Haverhill	James Allen Brill Sylvia A Wetherbee	Haverhill Warren	19 18	W W	Army Nurse	St Johnsbury Vt Warren	Helen Crafts Nathan L Brill Marjorie M Smith Walter H Wetherbee Lois M Merrill	U S A U S A Stowe Vt Haverhill Warren	1 1	Earle B Luscombe Minister Haverhill

DEATHS, 1954

Date of Death 1954	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth	Sex and			Maiden Name of Mother
					Color	Single, m, w	Occupation	
Jan 14	Warren	Arthur James Hicks	59	Lawrence Mass	M	W	Laborer	Cary S Richardson
Feb 7	Warren	Antoine Lavertue	60	Canada	M	W	S Laborer	Henriette Tremblay
Feb 14	Warren	Maurice H Bixby	54	Warren	M	W	M Manufacturer	Hattie Currie
Apr 27	Plymouth	Leslie Elmer Belyea	55	Benton	M	W	N H Hgy Dpt	Jennie Moses
June 12	Warren	Eloy E Hildreth	93	Haverhill	M	W	W Carpenter	Ann Haney
July 14	Hanover	Ira W Leavitt	69	Samborniton	M	W	W Retired	Alice Woodman
Aug 4	Runney	Austin Farnsworth	54	Runney Vt	M	W	M Road Agt	Winnie L Farnsworth
Aug 9	Hanover	Edward B Shortt	69	Fairlee Vt	M	W	W Unemployed	Laura Warner
Aug 10	Warren	Ruth Foster Berry	40	Weld Me	F	W	M Housewife	Ella Kittridge
Oct 31	Plymouth	Emma I Thistle	68	Haverhill	F	W	M Housewife	Anna B Leighton
Dec 8	Haverhill	Bell K Gale	91	Haverhill	F	W	W Housewife	Martha Caswell
Dec 10	Berlin	Herbert M McClintock	84		M	W		Merriam Morrison
Dec 19	Hanover	Mildred C Merrill	58	Warren	F	W	W Cook	
								Edward Hicks
								Laurent Lavertue
								Willard Bixby
								George Belyea
								Edwin Hildreth
								George Leavitt
								Clarence Farnsworth
								Edwin Shortt
								Harry Foster
								Onslow Perry
								Orin Simpson
								Thelbert Fifield

Notes

