

*Annual Report*

# **WARREN**

**NEW HAMPSHIRE**

---

---



YEAR ENDING

***December 31, 1957***





# **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, 1957**

---

**THE RECORD PRINT  
Plymouth, N. H.**

N  
352.07  
W29  
1957

ANNUAL REPORTS

OF THE

Selectors, Clerk, Treasurer,  
Road Agents, School Board and  
Other Officials

OF THE

TOWN OF WARREN

FOR THE

YEAR ENDING DECEMBER 31, 1957

THE REPORTS  
1957



## INDEX

---

1957 Town Officers .....	5
1958 Town Meeting Warrant .....	7
Town Budget for 1958 .....	10
Summary Inventory of Valuation .....	12
Statement of Appropriations .....	13
Schedule of Town Property .....	14
Comparative Statement of Appropriations and Expenditures .....	15
Balance Sheet, December 31, 1957 .....	18
Summary of Receipts for 1957 .....	20
Summary of Payments for 1957 .....	21
Report of Town Clerk .....	31
Insurance Policies in Effect .....	33
Report of Tax Collector .....	35
Report of Town Treasurer .....	37
Report of Road Agent .....	39
Report of Fire Department .....	43
Forest Fire Prevention .....	47
Report of Library Trustees .....	49
Report of Cemetery Trustees .....	50
Report of Trustees of Trust Funds .....	53
Report of Auditors .....	57
Report of Public Welfare .....	57
South Main Street Water District Warrant ...	58
Financial Report for Water District .....	59
Report of Health Nurse .....	62
Local Developments .....	64
Report from White Mountain Region Ass'n. ....	66
Civil Defense Report .....	68
Warren School District .....	69
1957 Vital Statistics .....	87



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

### Selectmen

William B. Nicol (Honorary)  
Fayne E. Anderson '58      Theodore E. Marston '59  
Simeone Alessandrini '60

### Moderator

William R. Hight

### Town Clerk

Marjorie Nicol  
Ora May Jesseman  
(Appointed)

### Town Treasurer

Helen K. Evans

### Civil Defense Director

Daniel W. Stowell

### Tax Collector

William L. Wood

### Health Officer

### Chief of Police

George E. Hight

### Special Officers

Everett Vincelette  
Charles H. Whitcher

Elmer C. Jesseman  
Reginald S. Evans

### Highway Agent

Everett Vincelette

### Overseer of Public Welfare

India M. Lupien

### Supervisors of the Check List

Marcia E. Anderson

Ethel M. Graves

Bernice M. Lamothe

### Trustee of Trust Funds

Irving B. Cushing '58

Lyle C. Moody '59

Nettie P. Brown '60

### Library Trustees

Marion Whitcher '58

Lila Goodwin '59

Bernice Lamothe '60

### Librarian

Esther Ball Whitcher

### Fire Wardens

Floyd R. Ray

Jesse Bushaw

George Hight



**Cemetery Trustees**

Village — Elmer Heath  
Glenciff — Clifford E. Ball

**Sexton**

Elmer Heath

**Town House Keeper**

David Caverhill

**Surveyors of Wood and Lumber**

Wallace McNamara                      Kenneth Whitcher  
Gerald Evans

**Auditors**

Bernice M. Lamothe                      Ethel M. Graves  
Frances Currier

**State Forest Fire Warden**

Edward R. Lupien

Figures indicate year of expiration of term.



## 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 11th 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 V roads and raise and appropriate or set aside for said purposes the sum of \$265.51, the State to contribute \$1,770.05.

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 maintain street lights.

9. To see if the Town will vote to increase the number of street lights, designate positions of new lights, and raise and appropriate money for same.

10. To raise and appropriate money to maintain alarm system.

11. To raise and appropriate money for Town Library purposes.

12. To raise and appropriate money for cemeteries.

13. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the care of trees.

14. To raise and appropriate money for town poor, old age assistance, and soldiers' aid.

15. To raise and appropriate money for parks and playgrounds and band concerts.

16. To see if the Town will raise and appropriate the sum of \$75.17 for the White Mountain Region Association.

17. To raise and appropriate money for general repairs to, and redecoration of the Town Hall.

18. To see what sum of money the Town will vote to raise and appropriate for the completion of the new municipal building, and approaches to same.

19. To raise and appropriate money for the maintenance of the Town Dump.

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

21. To see if the Town will vote to purchase a 7-9 foot blue spruce tree to be planted on the playground near the bandstand, and to raise and appropriate money for the same.

22. To see if the Town will vote to buy tree lights for the two trees in front of the Health Center, and raise and appropriate money for the same.

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 raise and appropriate the sum of \$100.00 toward Blister Rust control.

25. To raise and appropriate money for the purchase of new chairs for the Town Hall.

26. To see if the Town will purchase the Side Walk Snow Blower now in use and raise and appropriate money for same.

27. To see if the Town will vote to erect a Bronze Plaque on the site of the first house in Warren, and to maintain this site as a part of the town parks and playgrounds department.

28. To raise and appropriate money to carry into effect the provisions of the above mentioned article.

29. To see if the Town will vote to grant a discount on property taxes of 1958, and determine date and percentage of same.

30. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

31. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 3rd day of February, in the year of our Lord nineteen hundred and fifty-eight.

THEODORE E. MARSTON,  
FAYNE E. ANDERSON,  
SIMEONE ALESSANDRINI,

Selectmen of Warren



## ESTIMATE OF EXPENDITURES

For the Year 1958 Compared with  
Actual Expenditures for 1957

	Appro- priations 1957	Expended 1957	Estimated 1958
<b>General Government</b>			
Town Officers'			
Salaries	\$ 1,500.00	\$ 1,570.20	\$ 1,600.00
Town Officers'			
Expenses	900.00	545.61	800.00
Election and			
Registration	200.00	59.50	300.00
Town Hall	1,000.00	1,163.28	600.00
<b>Protection of Persons and Property</b>			
Police Department	250.00	27.15	200.00
Fire Department	500.00	515.00	500.00
Blister Rust	100.00	98.62	100.00
Care of Trees		200.00	200.00
Insurance and Bonds	700.00	967.74	900.00
Forest Fire Wardens			
Meeting		25.80	25.00
Fire Alarm System	120.00	120.00	120.00
<b>Health</b>			
Health Department	25.00		25.00
Vital Statistics	25.00	25.75	25.00
Town Dump	100.00	100.00	100.00
<b>Highways and Bridges</b>			
Town Maintenance	6,000.00	6,738.16	6,000.00
Studio Road Fence	500.00	423.50	
Street Lighting	1,600.00	1,481.60	1,600.00
Town Road Aid	547.02	547.02	265.51
Libraries	500.00	500.00	500.00
<b>Public Welfare</b>			
Town Poor	400.00	332.20	400.00
Old Age Assistance	2,200.00	3,123.51	3,200.00

<b>Patriotic</b>			
Memorial Day	25.00	19.96	25.00
Soldiers' Aid	200.00	367.97	400.00
<b>Recreation</b>			
Parks and Playgrounds	75.00	52.79	75.00
<b>Public Service Enterprises</b>			
Cemeteries	400.00	387.29	400.00
<b>Unclassified</b>			
Legal Expenses	100.00		100.00
Advertising	73.16	73.16	75.17
Interest	600.00	658.81	650.00
Social Security	250.00	252.54	250.00
Chairs, Town Hall	150.00	153.90	150.00
Miscellaneous	250.00	151.56	250.00
<b>Outlay for New Construction</b>			
Sidewalks	1,000.00	1,000.00	
New Building	2,400.00	3,104.90	
New Equipment	2,240.00	2,240.00	600.00
Moosilauke Inn Road, Note	887.50	887.50	887.50
Truck and Plows	1,000.00	1,000.00	1,000.00
<b>Payments to Other Governmental Divisions</b>			
County Tax	1,700.00	1,671.55	1,700.00
School Tax	19,385.27	5,500.00	
Total	\$ 47,902.95	\$36,086.57	\$24,023.18

## SUMMARY INVENTORY

1957

---

Lands and Buildings	\$544,340.00
3 Electric Plants	188,108.00
21 Horses	1,490.00
118 Cows	14,340.00
13 Other Neat Stock	1,300.00
5 Sheep and Goats	50.00
1 Portable Mill	1,200.00
Wood and Lumber	20,400.00
Gasoline Pumps and Tanks	1,950.00
Stock in Trade	10,450.00
Mills and Machinery	8,700.00
1 House Trailer	200.00
	<hr/>
Total	\$792,528.00
Less Soldiers' Exemptions	39,955.00
	<hr/>
Net Valuation	\$752,573.00

Tax Rate — \$5.72 per one hundred dollars.



## APPROPRIATIONS

---

Town Charges	\$ 8,787.50
Highways and Bridges (including guard rails)	6,500.00
State Aid Class IV and V Roads	547.02
Fire Department (including alarm system)	620.00
Town Note — Side Walks	1,000.00
Street Lights	1,600.00
Libraries	500.00
Warren Cemetery	200.00
Glencliff Cemetery	200.00
Town Poor	400.00
Old Age Assistance	2,200.00
Soldiers' Aid	200.00
Parks and Playgrounds	75.00
White Mountain Region Association	73.16
Town Hall Painting and Repairs	1,000.00
Blister Rust Control	100.00
New Chairs — Town Hall	150.00
New Building Construction	2,400.00
Civil Defense	14.44
Town Dump	100.00
Purchase of Tractor Loader	2,240.00
Total	<hr/> \$ 28,907.12

## SCHEDULE OF TOWN PROPERTY

---

<b>Town Hall</b>	
Lands and Buildings	\$ 5,500.00
Furniture and Equipment	800.00
<b>Libraries</b>	
Lands and Buildings	3,000.00
Furniture and Equipment	1,500.00
40 Shares — Canadian Bank of Commerce	400.00
<b>Fire Department</b>	
Lands and Buildings	1,000.00
Equipment	8,500.00
<b>Highway Department</b>	
Equipment	6,000.00
Materials and Supplies	200.00
<b>Parks, Commons and Playgrounds</b>	1,000.00
<b>The McVetty Farm and Pine Plantation</b>	1,200.00
<b>Municipal Building</b>	
(Fire Station and Highway Garage)	7,000.00
<b>Schools</b>	
Lands and Buildings	5,000.00
Equipment	1,000.00
Total	\$ 42,100.00

COMPARATIVE STATEMENT — APPROPRIATIONS AND EXPENDITURES

Appropriations	Amount	Expended	Balance	Overdraft
	\$	\$	\$	\$
Town Officers' Salaries	1,500.00	1,570.20		70.20
Town Officers' Expenses	900.00	545.61	354.39	
Social Security	250.00	252.54		2.54
Election and Registration	200.00	59.50	140.50	
Town Hall	1,000.00	1,163.28		163.28
Police Department	250.00	27.15	222.85	
Care of Trees	200.00*	200.00		
Town Dump	100.00	100.00		
Vital Statistics	25.00	25.75		.75
Town Road Aid	547.02	547.02		
Town Road Maintenance	6,000.00	6,738.16		738.16
Fire Department	500.00	515.00		15.00
Forest Fire Wardens Meeting		25.80		25.80
Insurance and Bonds	700.00	967.74		267.74



Fire Alarm System	120.00	120.00	
Sidewalk Construction	1,000.00	1,000.00	
Highway Fences	500.00	423.50	76.50
Street Lighting	1,600.00	1,481.60	118.40
New Building	2,400.00	3,104.90	704.90
New Equipment	2,240.00	2,240.00	
Libraries	500.00	500.00	
Old Age Assistance	2,200.00	3,123.51	923.51
Town Poor	400.00	332.20	67.80
Soldiers' Aid	200.00	367.97	167.97
Memorial Day	25.00	19.96	5.04
Parks and Playgrounds	75.00	52.79	22.21
Cemeteries	400.00	387.29	12.71
Legal Expense	100.00		100.00
County Tax	1,700.00	1,671.55	28.45
Interest	600.00	658.81	58.81

Health Department	25.00		25.00
Miscellaneous	250.00	151.56	98.44
Blister Rust Control	100.00	98.62	1.38
White Mountain Region Association	73.16	73.16	
New Chairs, Town Hall	150.00	153.90	3.90
Civil Defense	100.00	71.97	28.03
Truck and Plow — Note	1,000.00	1,000.00	
Moosilaukee Inn Road	887.50	887.50	
Total	\$ 28,817.68	\$30,658.54	\$ 1,301.70
Net Overdraft of Appropriations			\$ 1,840.86

Town of Warren	BALANCE
<hr/>	
Assets	
Cash, Jan. 1, 1958	\$ 6,553.89
Unredeemed Taxes (Tax Sales)	283.41
Uncollected Taxes — Levy of 1956	
Property	\$ 7.36
Poll	8.00
Yield	
Uncollected Taxes — Levy of 1957	
Property	\$ 6,924.31
Poll	148.00
Yield	373.27
	<hr/>
	\$ 7,460.94
Total Assets	<hr/> \$ 14,298.24
Excess of Liabilities over Assets	\$ 10,747.21
Grand Total	<hr/> \$ 25,045.45



**SHEET****December 31, 1957****Liabilities**

Due to School District		
Balance of Appropriation		\$ 13,885.27
Civil Defense		18.03
Due During 1958		
Plymouth Bank		
Moosilaukee Inn Road*	\$ 5,775.00	
Truck and Plow	3,000.00	
		<hr/>
		\$ 8,775.00
Overdraft on Construction of		
New Building 1956 and 1957		\$ 2,367.15
		<hr/>
Total Liabilities		\$ 25,045.45

\* This amount represents all the money now owed on the Moosilaukee Inn Road project. Payments on this project will end in 1959. It has been shown as a liability against the Town but actually about \$3,500.00 will come from the State.

**Town of Warren****RECEIPTS****CURRENT RECEIPTS 1957****From Tax Collector**

Property	\$ 43,044.84
Poll	442.00
Head	1,425.00
Yield	787.56
Taxes Redeemed, Costs and Interest	568.69
Interest and Penalties	145.60

---

\$ 46,413.69

**From State**

Interest and Dividend	\$ 155.68
Reimbursement — State and Federal Forest Lands	1,326.89
National Forest Reserve	921.16
State Share T. R. A. Money Forestry Dept. (one-half of Fire Wardens School)	1,452.98
	12.90
Railroad Tax of 1956	125.49
Savings Bank Tax 1956	110.10
Balance Blister Rust Appro.	1.38
Head Tax Rebate	6.92
Refund on O. A. A. Account	207.55
Savings Bank Tax 1957	80.80
Highway Fund, Gas Tax Rebate	75.67

---

\$ 4,477.52

**From Local Sources, Except Taxes**

Dog Licenses	\$ 118.20
Business Licenses and Permits and Filing Fees	10.50
Rent of Town Property Town Hall	71.50
Elmer Heath, Sale of Cemetery Lots	42.00
Registration of Motor Vehicles	2,789.00
Earnings of the Road Agent	587.75

---

\$ 3,618.95

**PAYMENTS**

Year Ended December 31, 1957

---

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

Frances Currier, Auditor	\$	19.55
Bernice Lamothe, Auditor		19.55
Ethel Graves, Auditor		19.55
Theodore Marston, Salary as Selectman		293.25
Fayne E. Anderson, Salary as Selectman		147.62
Simeone Alessandrini, Salary as Selectman		147.62
Helen K. Evans, Salary as Treasurer		97.74
India M. Lupien, Overseer of Public Welfare		48.87
William L. Wood, Tax Collector		456.71
Marjorie Nicol, Salary as Town Clerk		82.90
Ora M. Jesseman, Salary as Town Clerk (Month of December)		4.08
Esther B. Whitcher, Salary as Librarian		101.65
Nettie P. Brown, Trust Fund Bookkeeper (1956)		48.87
Lyle C. Moody, Trust Fund Bookkeeper (1957)		48.87

---

**\$ 1,536.83**F. I. C. A. Withheld from  
Town Officers' Salaries**\$ 33.37****Town Officers' Supplies and Expenses**

Edson C. Eastman, Supplies	\$	11.85
Brown & Saltmarsh, Supplies		20.77
W. H. Mahoney Co., Type- writer Repair		22.50
Wheeler & Clark, Rubber Stamps and Dog Tags		15.26



**RECEIPTS****(Continued)****Receipts Other Than Current Revenue**

New Trust Funds	\$	200.00
Temporary Loans		20,000.00
Social Security Withheld		91.12

---

\$ 20,291.12

**Miscellaneous**

Sale of Town Property, Piece of Land	\$	20.00
Return Check from State of N. H. (made in error)		227.50
Floyd R. Ray, Ins. Refund		25.25
Returned Check — Over- payment		19.62
Fire Dept. to Building Fund		214.00
Use of Fire Equipment, Kingswood Camp		12.50
Town of Wentworth, Flags		6.60
John Seymour, Cost of Grass Fire		17.73
Irving Cushing, Spoiled Check		1.46
Sale of Hose		60.00

---

\$ 604.66

Total Receipts All Sources \$ 75,405.94

Cash on hand Jan. 1st, 1957 8,404.77

---

Grand Total \$ 83,810.71

**PAYMENTS****(Continued)**

N. H. Assessors Assn., Dues	3.00
Charles R. Hardy, Town Clerks Association	3.00
Branham Publishing Co., Auto Reference Book	4.00
Ida M. Horner, Tax Collector Assn., Dues	3.00
F. J. Shores, Recording Deeds	11.30
Floyd R. Ray, Postage and Stationery	70.46
Trust Fund Expenses	16.85
Theodore E. Marston, Mileage and Expenses	64.10
Fayne E. Anderson, Rent of Office Space	126.00
W. L. Wood, Tax Sale Costs	29.35
Record Press, Printing	3.06
Office Supply Center, Steel Cabinet	33.75
Willey's Express	2.21
U. S. Auto Truck Guide	11.50
India M. Lupien, Expenses	6.69
Sargent Bros., Tax Bills	11.50
John H. Nicol, Supplies	15.40
John H. Nicol, Making Deed	6.55
Ora May Jesseman, Expenses	.75
William L. Wood, Expenses	33.43
Helen K. Evans, Expenses	19.33
	\$ 545.61

**Election and Registration**

Ethel M. Graves, Salary as Supervisor	\$ 14.66
Marcia Anderson, Salary as Supervisor	14.66
Bernice M. Lamothe, Salary as Supervisor	14.66

**PAYMENTS****(Continued)**

John H. Nicol	7.82	
William R. Hight, Moderator	6.35	
		\$ 58.15
F. I. C. A. Withheld		1.35
		<u>\$ 59.50</u>

**Town Hall**

White Mountain Power Company, Lights	\$ 37.66	
David Caverhill, Janitor Service	183.41	
Pearl B. Collier, Supplies	16.73	
Stephen E. Childs, Tuning Piano	6.00	
Charles Lucas, Cleaning Chemical Toilets	112.00	
Office Supply Center, Chairs	153.90	
C. L. Esty, Doors, and Supplies	127.33	
William L. Wood, Painting	19.55	
Frank A. Titus, Labor and Materials	163.50	
William L. Wood, Painting Outside	315.50	
Eva Hunkins, Supplies	8.06	
Dale Ramsay, Wood	12.00	
		\$ 1,155.64
F. I. C. A. Withheld		7.64
		<u>\$ 1,163.28</u>

**Police Department**

George E. Hight, Mileage	\$ 3.60
Everett Vincelette, Police Duty	7.33
George E. Hight, Police Duty	6.45



**PAYMENTS**

(Continued)

W. S. Darley & Co., Supplies	9.55	
		\$ 26.93
F. I. C. A. Withheld		.22
		<u>\$ 27.15</u>
<b>Fire Department</b>		
White Mountain Power Company	\$ 35.00	
New England Telephone and Telegraph Company, Alarms	120.00	
Fred H. Speed, Inc., Fuel Oil	63.62	
American Fire Equipment, Hose	115.26	
Henry Mallek, Fire Hose	165.00	
George Hight, Gas and Service	42.70	
Elmer Heath, Supplies	58.80	
Floyd Ray, Misc.	4.70	
Floyd Ray, Fire Work	3.96	
Charles Belyea, Fire Work	1.98	
William R. Hight, Jr., Fire Work	1.46	
Irving Cushing, Fire Work	4.09	
Zeb Derosia, Fire Work	3.42	
William Belyea, Fire Work	1.46	
Roderick Lamothe, Fire Work	2.64	
Myron Buskey, Fire Work	1.17	
Eugene Whitcher, Fire Work	1.17	
Kenneth Bancroft, Fire Work	1.17	
Claude Foote, Fire Work	1.17	
Elmer Heath, Fire Work	1.17	
Fred Bancroft, Fire Work	1.00	
John Matson, Jr., Fire Work	2.00	
Raymond Heath, Fire Work	2.00	
		<u>\$ 634.94</u>
F. I. C. A. Withheld		.58
		<u>\$ 635.52</u>

**PAYMENTS**

(Continued)

**Forest Fire Account**

State of N. H.		
Fire Pumps	\$	87.24
Fire School Attendance		
Edward R. Lupien, Sr.	\$	6.50
Roderick Lamothe		6.80
Floyd R. Ray		7.00
Charles Belyea		5.50
		<hr/>
	\$	113.04

**Street Lighting** \$ 1,481.60**Libraries** 500.00**Public Welfare**

Old Age Assistance	\$	3,123.51
O. A. S. I. Adm. Costs		1.00
Town Poor		332.20
		<hr/>
	\$	3,456.71

**Patriotic Purposes**

Memorial Day Flags	\$	19.96
Soldiers' Aid		367.97
		<hr/>
	\$	387.93

**Parks and Playgrounds**

White Mountain Power Company, Glencliff Christmas Tree	\$	4.50
Berkley Nicol, Mowing Rope, Pulleys, Paint for Flag Pole		15.64
		5.41
William L. Wood, Painting Flag Pole		7.29
William R. Hight, Jr., Mowing		19.06
		<hr/>
	\$	51.90
F. I. C. A. Withheld		.89
		<hr/>
	\$	52.79

**PAYMENTS** (Continued)

**Cemeteries**

Warren	\$ 241.36	
Glenclyff	141.48	
	<hr/>	
		\$ 382.84
F. I. C. A. Withheld		4.45
		<hr/>
		\$ 387.29

**Vital Statistics**

Paid Town Clerk	\$ 25.75
-----------------	----------

**Highways**

Jan. 1st to March 12th	\$ 1,238.16	
March 13th to Dec. 31st	5,500.00	
Earnings of Road Agent (includes \$115.00 earned in 1956)	706.84	
Fence Studio Road	423.50	
	<hr/>	
		\$ 7,868.50

**Bank Charges** 10.60

**Taxes Bought by the Town** 836.07

**Insurance and Bonds** 967.74

**Interest** 658.81

**Payments to Trust Funds** 200.00

**Payments to County Agencies**

Lawrence M. Colby, County Treasurer,  
County Tax 1,671.55

**Payments to Banks**

Pemigewasset National Bank Sidewalk Note	\$ 1,000.00
Pemigewasset National Bank Truck and Plow	1,000.00
Pemigewasset National Bank Inn Road Additional	887.50

**PAYMENTS****(Continued)**

T. R. A. Project		
Town's Share	547.02	
State Share	1,452.98	
Pemigewasset National Bank		
Temporary Loans	20,000.00	
		<hr/>
		\$ 24,887.50
<b>Motor Vehicle Commissions</b>		\$ 182.79
F. I. C. A. Withheld		4.21
		<hr/>
		\$ 187.00
<b>Wage Contributions — To State</b>		319.68
<b>Head Tax — Paid to State Treasurer</b>		1,305.05
<b>White Mountain Region Association —</b>		
Advertising		73.16
<b>Blister Rust Control —</b>		
To State Forestry Dept.		100.00
<b>Care of Trees</b>		200.00
<b>Refund — Timber Tax Deposit</b>		12.57
Over Payment of Taxes to Treasurer		76.00
<b>State of New Hampshire —</b>		
Bond and Debt Retirement		102.59
<b>Civil Defense</b>		
State of N. H. Surplus		
Property Division	\$	68.79
Stanley Holden, Paint and		
Brush		3.18
		<hr/>
		\$ 71.97
<b>New Municipal Building</b>		
White Mountain Power		
Company	\$	21.04
Merrimack Farmers Exchange,		
Supplies		104.26



**PAYMENTS****(Continued)**

Eva Hunkins, Supplies and Cement	412.72	
Grossmans, Supplies	163.61	
Elmer Heath, Supplies	32.89	
Page Belting Co., Drain	5.96	
Harold Beamis, Catch Basin	7.00	
Ernest Coates, Gravel	10.50	
Herbert Page, Gravel	4.80	
H. Dewey Chase, Lumber	91.44	
Chester Hinkson, Use of Cement Mixer	15.00	
John D. Currier, Gas, and Use of Pump	7.45	
Irving B. Cushing, Heating System	1,650.00	
George Hight, Fuel Oil	135.95	
Simeone Alessandrini, Labor	149.92	
John MacDonald, Labor	92.86	
Elmer Heath, Labor	12.22	
Everett Vincelette, Labor	30.32	
Elmer C. Jesseman, Labor	18.45	
Elmer W. Jesseman, Labor	4.88	
Peter Lamothe, Labor	63.51	
Kenneth Wheat, Labor	82.08	
Jesse Bushaw, Labor	26.49	
Natt Libbey, Labor	137.63	
Roger Libbey, Labor	6.11	
Edward Lupien, Jr., Labor	8.80	
Peter Jacques, Labor	8.55	
		\$ 3,304.44
F. I. C. A. Withheld		14.46
		\$ 3,318.90
T. Borden Walker, Tractor Loader		\$ 2,240.00
<b>Miscellaneous</b>		
Record Press, Printing Town Reports	\$ 437.02	

PAYMENTS	(Continued)
Methodist Church, Current for Clock	150.66
B. & M. Railroad, Arrearage on Lease	1.00
Town Dump	100.00
	<hr/>
	\$ 688.68
<b>School District</b>	<b>\$ 20,988.12</b>
	<hr/>
Less F. I. C. A.	\$ 77,190.86 67.14
	<hr/>
Total Payments	\$ 77,123.72
Check charged by the bank against the town account but returned for correction	133.10
	<hr/>
Final Total of Payments	\$ 77,256.82
Cash on hand Dec. 31st, 1957	6,553.89
	<hr/>
Grand Total	\$ 83,810.71

## TOWN CLERK'S REPORT

Jan. 1st 1957 to Dec. 2nd, 1957

---

### Receipts

Auto Permits 1956	\$	22.20
Auto Permits 1957		2,742.32
Dog Licenses 1956		11.00
Dog Licenses 1957		110.00
		<hr/>
	\$	2,885.52

### Payments

Paid to Treasurer	\$	2,876.12
Dog License Fees Retained		9.40
		<hr/>
	\$	2,885.52

JOHN H. NICOL,

Dep. Town Clerk

## TOWN CLERK'S REPORT

Dec. 2nd to Dec. 31st, 1957

---

### Receipts

Auto Permits	\$	24.48
Dog Licenses		7.00
		<hr/>
	\$	31.48

### Payments

Paid to Treasurer	\$	31.08
Dog License Fees Retained		.40
		<hr/>
	\$	31.48

Note No. 17049, dated July 9, 1956, Rate 3%, Principal Amount \$4,000, interest semi-annually, principal annually at \$1,000, final payment due July 9, 1960. Present balance \$3,000.

Note No. 10054, dated July 12, 1954, Rate 2½%, Principal Amount \$10,000, interest semi-annually, principal annually at \$2,000, final payment due August 1, 1959. Present balance \$4,000.

Note No. 13307, dated June 7, 1955, Rate 2½%, Principal Amount \$3,550, interest semi-annually, principal annually at \$887.50, final payment due June 7, 1959. Present balance \$1,775.



# Insurance Policies In Effect of Town of Warren, N. H.

January 1, 1958

## Fire Insurance

Policy No.	Amount	Company	Expiration	Cost	Coverage
28-255897	\$1500.	Quincy	5-24-58	\$ 15.53	Old Fire House
28-257877	\$6000.	Quincy	1-2-59	\$ 86.75	New Bldg
28-255893	\$7500.	Quincy	5-6-60	\$200.40	Town Hall
28-251384	\$1500.	Quincy	6-29-59	\$ 29.10	Clock
28-250084	\$2000.	Quincy	11-20-58	\$ 36.20	Library
221	\$1800.	Continental	6-27-60	\$ 51.66	Library Furns.
28-255916	\$3250.	Quincy	6-15-60	\$ 72.35	School
28-251371	\$9250.	Quincy	5-5-59	\$235.23	School

## Casualty and Bonds

5059310	Fidelity and Casualty	5-15-58	\$ 69.75	Fire Truck
5146886	Fidelity and Casualty	11-4-58	\$ 48.00	Ford Shovel
4878764	Fidelity and Casualty	11-10-58	\$137.00	Chev. Dump Truck
C153717	Fidelity and Casualty	8-1-58	\$114.80	Hwy. Liability
F61630	Fidelity and Casualty	3-11-58	\$ 35.00	Bond -- Wood
F61631	Fidelity and Casualty	3-11-58	\$ 5.00	Bond -- Nicol
F61632	Fidelity and Casualty	3-11-58	\$ 25.00	Bond -- Evans
F61633	Fidelity and Casualty	3-11-58	\$ 5.00	Bond -- Vincelette
1997090	Fidelity and Casualty	7-1-58	\$ 5.00	Bond -- Anderson
163834	Fidelity and Casualty	9-1-59	\$ 70.00	School Boiler Liab.
3142	Mass. Bonding Co.	8-4-58	\$ 95.00	Firemans Coverage

## List of Long Term Notes

### Town of Warren

---

Note No. 17049, dated July 9, 1956, Rate 3%, Principal Amount \$4,000, interest semi-annually, principal annually at \$1,000, final payment due July 9, 1960. Present balance \$3,000.

Note No. 10054, dated July 12, 1954, Rate 2½%, Principal Amount \$10,000, interest semi-annually, principal annually at \$2,000, final payment due August 1, 1959. Present balance \$4,000.

Note No. 13307, dated June 7, 1955, Rate 2½%, Principal Amount \$3,550, interest semi-annually, principal annually at \$887.50, final payment due June 7, 1959. Present balance \$1,775.

## TAX COLLECTOR'S REPORT

1957 Tax

---

### Debits

1957 Property Tax committed for collection	\$ 43,280.65
1957 Poll Tax committed for collection	500.00
1957 Yield Tax committed for collection	495.25
Added Property	165.88
Added Poll	4.00
	<hr/>
	\$44,445.78

### Credits

Treasurer's Receipts Property	\$ 36,485.04
Treasurer's Receipts Poll	344.00
Treasurer's Receipts Yield	121.98
Abated Property	37.18
Abated Poll	12.00
Uncollected Property	6,924.31
Uncollected Poll	148.00
Uncollected Yield	373.27
	<hr/>
	\$ 44,445.78

**1956 Tax**

Balance Uncollected Property Tax	\$	7.36
Balance Uncollected Poll Tax		8.00
Balance Uncollected Yield		None
Interest Collected		73.19

**1957 Head Tax**

Committed for Collection	\$	1,530.00
Added (2)		10.00
		<hr/>
	\$	1,540.00

**Credits**

Treasurer's Receipts	\$	1,040.00
Abated (6)		30.00
Uncollected		470.00
		<hr/>
	\$	1,540.00
Received for Redeemed Taxes, Costs and Interest	\$	1,049.64
Unredeemed Tax on Book	\$	283.41

WILLIAM L. WOOD,

Tax Collector



**TREASURER'S REPORT**  
**Jan. 1, 1957 — Jan. 1, 1958**

Bal. in Woodsville Nat'l. Bank Jan. 1, 1957	\$	8,404.77
Rec'd. from W. L. Wood, Tax Collector:		
Property Tax	\$	42,587.50
Poll Tax		442.00
Interest		74.49
Timber Tax		787.56
Head Tax		1,425.00
Penalties on Head Tax		47.50
Redeemed Tax & Int.		1,049.64
		\$ 46,413.69
Rec'd. from Mrs. John Nicol, Clerk:		
Dog Licenses	\$	111.60
Auto Permits		2,764.52
		\$ 2,876.12
Rec'd. from Mrs. Elmer Jesseman, Clerk:		
Dog Licenses	\$	6.60
Auto Permits		24.48
		\$ 31.08
Rec'd. from Elmer Heath, Cemetery Trustee:		
Sale of Lots	\$	42.00
		\$ 42.00
Rec'd. from David Caverhill, Town House Keeper:		
Rent of Hall	\$	71.50
		\$ 71.50
Rec'd. from State of N. H.:		
O. A. A. Refunds	\$	207.55
Forestry Dept.		12.90
N. F. R.		921.16
		\$ 1,141.61

Rec'd. from Everett Vincelette, Road Agent:		
F. I. C. A.	\$	27.60
		<hr/>
	\$	27.60

Rec'd. from Theodore Marston, Selectman:		
State of N. H.	\$	3,178.60
Pistol Permits		10.50
Road Agent		652.90
Bank Loans		20,000.00
Returned Checks		248.58
Insurance Refund		25.25
Sale of Land, Merrill		20.00
Fire Dept.		274.00
Kingswood Camp		12.50
Int. & Dividend Tax		155.68
Town of Wentworth		6.60
Trust Fund		150.00
Seymour Fire		17.73
Trustees of Trust Funds		50.00
		<hr/>
	\$	24,802.34

Total Receipts	\$	83,810.71
Total Payments	\$	77,256.82

Bal. on Hand Jan. 1, 1958	\$	6,553.89
---------------------------	----	----------

HELEN K. EVANS,  
Treasurer

## ROAD AGENT'S REPORT

January to March, 1957

---

Road Agent's Salary	\$	489.04
Extra Labor		
Fellows, Arthur	\$	20.78
Glines, Raymond		20.79
Jesseman, Elmer		121.03
MacDonald, John		102.07
Whitcher, Edward		7.35
		<hr/>
	\$	272.02
Truck Maintenance		
Anderson, Fayne	\$	5.25
Hight's Service Station		217.21
Shelly, A. O.		4.00
		<hr/>
	\$	226.46
Equipment Maintenance		
Noble-Belisle, Inc.	\$	24.00
New Equipment		
Eva Hunkins	\$	31.64
Loader Maintenance		
Hight's Service Station	\$	14.40
Miscellaneous Expenses		
Bank Charges	\$	1.92
Floyd Ray		.76
John MacDonald		2.15
T. Borden Walker		120.00
William Wood		96.00
Withholding Taxes		10.00
F. I. C. A.		20.95
		<hr/>
	\$	251.78
Balance on Hand Jan. 1	\$	1,340.75
Expenditures		1,309.34
		<hr/>
Balance on Hand March 13th, 1957	\$	31.41

EVERETT L. VINCELETTE,  
Road Agent

## ROAD AGENT'S REPORT

March to December 1957

---

Road Agent's Salary	\$ 2,052.96
Extra Labor	
Ames, Theodore	\$ 23.84
Ames, Fred	6.12
Bancroft, Kenneth	68.46
Caverhill, David	18.36
Cummings, George	7.34
Evans, Gerald	99.64
Fellows, Arthur	7.33
Jesseman, Elmer	650.48
Jacques, Peter	9.78
Libby, Roger	44.01
Libby, Albert	6.11
Libby, Grover	48.90
Libby, Lealand	133.71
MacDonald, John	9.78
McIsaac, Henry	62.63
McIsaac, Henry, Jr.	60.23
Weeks, Edgar	9.78
Wright, Harry	6.12
Young, Charles	92.34
	<hr/>
	\$ 1,365.26
Truck Maintenance	
Bushaw, Jesse	\$ 5.00
Hight's Service Station	566.89
Northeaster Oil Co.	51.79
	<hr/>
	\$ 623.68
Tractor Maintenance	
Hight's Service Station	\$ 12.23
Loader Maintenance	
Hight's Service Station	\$ 122.98
Page, Arthur	7.50



Currier, John	2.45
Bucklin Tractor Co.	107.02
	<hr/>
	\$ 239.95
Equipment Maintenance	
Hight's Service Station	\$ 3.00
Noble-Belisle, Inc.	15.90
	<hr/>
	\$ 18.90
New Equipment	
Stanley Holden	\$ 12.95
Petrometal Industries	67.14
Bucklin Tractor Co.	193.00
(To be shown as a refund in '58)	
Eva Hunkins	28.32
	<hr/>
	\$ 301.41
Road Materials	
Blacktop, Inc.	\$ 43.55
Campton Sand and Gravel	81.00
Henry McIsaac	20.00
Miles Keysar	29.60
James Marston	12.40
S. Tuttle	84.80
Kenneth Whitcher	156.54
Chase Grain Mill	113.50
William Belyea	10.00
Fayne Anderson	193.50
	<hr/>
	\$ 744.89
Miscellaneous Expenses	
Bank Charge	\$ 11.50
F. I. C. A. Paid to Town	70.17
Hight's Service Station	1.55
William Wood, Plowing Sidewalks	8.00
Theodore Ames, Used Culvert	15.50
Elmer Jesseman, Trucking	154.00
Town of Haverhill, Grader	427.00
American Lubricant Co., Grease	78.10
Eva Hunkins, Tools	27.48
Lealand Libby, Mowing Brush	238.00

Merrimack Farmers Exchange, Paint	28.00
Fayne Anderson, Use of Chain Saw	10.00
Elmer Heath, Wiring of Town Garage	77.00
Stanley Holden, Paint Brushes	4.58
Pearl Collier, Turpentine	2.30
W. H. Taxes	14.70
Jones Express	4.05
	<hr/>
	\$ 1,171.93
Appropriation	\$ 6,000.00
Truck and Loader Earnings	614.09
Town Dump Maintenance	100.00
	<hr/>
	\$ 6,714.09
Expenditures	6,531.21
	<hr/>
Balance on Hand Jan. 1	\$ 182.88

EVERETT L. VINCELLETTE,  
Road Agent

**REPORT OF THE WARREN VOLUNTEER  
FIRE DEPT.**

**1957**

---

Town Appropriation March Meeting      \$    500.00

**Payments**

Jan. 15	Fred Speed, 62 Gals. Oil	\$	10.73
Jan. 29	Fred Speed, 52.3 Gals. Oil		9.04
Feb. 2	White Mt. Power Co.		3.50
Feb. 12	Fred Speed, 49 Gals. Oil		8.48
Feb. 26	Fred Speed, 48 Gals. Oil		8.30
Feb. 27	White Mt. Power Co.		3.50
Mar. 28	White Mt. Power Co.		3.50
April 27	White Mt. Power Co.		3.50
April 27	Henry Mallek, Fire Hose		165.00
May 27	White Mt. Power Co.		1.75
June 24	Elmer Heath, Lights		58.80
June 1	White Mt. Power Co.		3.50
June 9	Floyd R. Ray, Lights and Batteries		4.70
June 30	White Mt. Power Co.		3.50
Aug. 26	American Fire Equip. Co., Fire Hose		112.70
Aug. 26	American Fire Equip. Co., Repair Tape		2.65

Aug. 31	White Mt. Power Co.	1.75	
Oct. 1	White Mt. Power Co.	1.75	
Nov. 7	George E. Hight, Gas, Oil, Repairs	42.70	
Nov. 26	White Mt. Power Co.	1.75	
Dec. 31	White Mt. Power Co.	1.75	
Dec. 31	New Eng. Tel. and Tel. Co., Siren Controls	120.00	
	Total Payments	<u>572.85</u>	
		\$	
April 24	Credit for Sale of Old Fire Hose from Dufour		\$ 60.00
Sept. 15	Credit for use of Portable Pump, Kingswood		10.00
	Total Income		<u>\$ 570.00</u>
	Less Payments		572.85
	Overdraft		<u>\$ 2.85</u>

FLOYD R. RAY,

Fire Chief

## CALLS OF THE FIRE DEPT. FOR 1957

---

- Feb. 13 Kenneth Bancroft, Chimney  
Feb. 15 Peter Jacques, Chimney  
Feb. 18 Paul McKinnon, Auto  
Mar. 11 Kenneth Bancroft, Chimney  
Mar. 28 William Hildreth, Chimney  
April 19 John Seymour, Field and Brush  
April 21 John Foster, Hay Stack  
April 30 Dale Ramsay, Plugged Chimney  
June 4 Charles E. Cutting, Acetylene Tanks  
June 23 Claude Foote, Farm Buildings  
Aug. 27 Clyde Brown, Overheated Electric Motor  
Sept. 5 Glenn Pease (Out of town call, called by  
Selectmen of Orford, Farm House)  
Dec. 13 Ronald Rogers, Chimney

The town has been fortunate this year in having only one disastrous fire, the Foote farm buildings, which have been rebuilt.

The Firemen are very happy to be located in the new town building, which they have pioneered, for the last three years. The firemen's meeting room is all completed and painted, and we invite inspection of it by anyone desiring. It is kept locked for the protection of the pool table and fire equipment maintained therein, but most of the firemen have keys or access to it.

The garage for the fire truck is most convenient and warm. We are in hopes money can be obtained to insulate the roof before next winter, thereby reducing the heating bill.



During the fall months a few volunteers ran all the floors in the front or garage part of the building. Over and above this the firemen raised the money to pay for the cement in the floors (150 bags).

It should be of interest to the townspeople to know that during the last year the firemen have raised about \$450, which has all been spent on the new building, much of it on their meeting room. They have a right to be proud of it. The money was raised by dances and raffles. Add to this the hours they have spent working on the building, and I think you will agree they have made a sizable contribution.

The project for the next year is the finishing of the front approach to the building. We hope this can be finished with concrete or asphalt.

I would like at this time to speak of the three siren controls we have located in the different sections of town. They cost the town \$10.00 per month. They have not been in operation since September last. They are most unreliable and expensive, and the Fire Dept. hopes the town at its March meeting will vote to discontinue them, thereby saving the town \$120 per year.

FLOYD R. RAY,  
Fire Chief

## FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS

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

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

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

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

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

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

REMEMBER FOREST FIRE PREVENTION IS EVERYBODY'S BUSINESS and our MOST IMPORTANT UNDERTAKING

Acreage burned 64.

E. R. LUPIEN,  
Forest Fire Warden

H. C. HARTWELL, JR.  
District Fire Chief

## WARREN PUBLIC LIBRARY

---

### Receipts

Balance on hand Jan. 1, 1957	\$	77.35
1957 Appropriation		500.00
Dividend on Canadian Stock		54.40
Extra Dividends on Stock		156.00
Exchange on Canadian Checks		7.94
Total Receipts	\$	795.69

### Payments

Books	\$	270.38
Magazines		28.34
Reference Books (High School)		29.62
Fred H. Speed, Inc. (Oil)		149.07
Lights		21.00
Berkley Nicol, Janitor		27.50
Rand's (Paint & Supplies)		38.52
Wm. R. Hight, Jr. (Labor)		39.79
Wm. R. Hight, Jr. (Janitor)		40.00
Frank Titus (Labor & Materials)		74.18
Two Checkbooks		4.00
Victor Rollins (Roof Repair)		15.00
Total Payments	\$	737.40
Balance on Hand Jan. 1, 1958	\$	58.29
	\$	795.69
Plymouth Guaranty Savings Bank	\$	584.66

MARION WHITCHER,  
LILA GOODWIN,  
BERNICE LAMOTHE,

Library Trustees

## REPORT OF CEMETERY TRUSTEES

Year Ending December 31, 1957

---

### Source of Revenue

Appropriation	\$	200.00
Balance of 1956 "G" Bond Interest		24.59
Interest on "G" Bond 1957		300.00
Lots Sold		
Daniel Jones Lot No. 251		10.00
Daniel Jones Lot No. 252		10.00
Henry Hadley Lot No. 253 (1 grave in it)		2.00
Beulah A. Doyle Lot No. 268		10.00
Fred Ames Lot No. 267		10.00
		<hr/>
Total Amount Available	\$	566.59

### Payments

Salary — Trustee of Cemetery		
Elmer H. Heath	\$	25.00
Labor		
Elmer H. Heath		
96 1-3 Hours @ \$1.50		144.50
Raymond Heath		
95 Hours @ \$1.00		95.00
Everett Vincelette		
12 1-3 Hours @ \$1.50		32.00
Pipe		
Eva Hunkins		55.35
Fertilizer		
Chase Grain Co.		7.20



Parts and Tractor Work		
Jesse Bushaw		30.88
Joe's Equipment		39.25
Grossmans		9.00
Hight's Service Station		
Gas and Oil		12.16
		<hr/>
Total Amount Spent	\$	450.34
Unexpended Balance —		
Interest on "G" Bonds		115.59
Unexpended Balance — Appropriatoin		.66
		<hr/>
	\$	566.59

ELMER H. HEATH,  
Cemetery Trustee

**REPORT OF GLENCLIFF CEMETERY TRUSTEE**  
**For Year Ending December 31, 1957**

Amount Appropriated	\$	200.00
<b>Expenditures</b>		
Zeb Derosia, Labor	\$	10.00
Fred Chasson, Labor		10.00
Clifford Ball, Labor		22.00
Allen Ball, Labor		11.00
E. G. Stimson, 50 Fence Posts		25.00
Allen Ball, Labor		17.00
Allen Ball, Labor		6.00
Alton Deblois, Labor		3.00
Clifford Ball, Gas, Oil & Mower Parts		10.80
Clifford Ball, Trustee Salary		15.00
Scruggs Hardware, Wheelbarrow		30.00
	<hr/>	<hr/>
	\$	159.80
Balance	\$	40.20
Sale of three Lots — Glencliff, N. H.		
@ \$8.00 each	\$	24.00
Lot 14, yard 3, Roland Belyea		
Lot 13, yard 3, Louis Derosia		
Lot 8, yard 3, Gerald Stimson		

## REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H., December 31, 1957

Date of Year	Name of Trust Fund	Purpose	How Invested	Principal			INCOME			Balance End Year		
				Bal. begin'g Year	New Funds	Capital Gain Dividends	Bal. end Year	Amount	Exp. Dur. Yr.		Balance Beginning Year	
1898	Addie Noyes	Cemetery	Common Trust	116.63	\$	7.67	124.80	\$	4.84	2.40	\$	5.37
1904	Sophia Eastman	Cemetery	Common Trust	116.63		7.67	124.30		5.74	1.56		47.37
1884-85	Ezekiel Dow	School Fund	Common Trust	1,166.23		76.70	1,242.93		48.38	48.38		00.00
1936	Joel Batchelder	Cemetery	Common Trust	116.63		7.67	124.30		4.84	0.00		16.99
1936	Irving Cushing	Cemetery	Common Trust	116.63		7.67	124.30		4.84	0.00		28.23
1939	Anna Clement	Cemetery	Common Trust	174.93		11.51	186.44		7.26	4.80		14.25
1941	Fred Gleason	Cemetery	Common Trust	233.24		15.34	248.58		9.67	3.40		29.59
1942	George Williams	Cemetery	Common Trust	116.63		7.67	124.30		4.84	2.40		17.45
1942-51	Lena Kydd	Cemetery	Common Trust	233.24		15.34	248.58		33.88	1.20		43.11
1943	George Belyea	Cemetery	Common Trust	116.63		7.67	124.30		41.00	0.00		46.80
1944	Martha Hoyt	Cemetery	Common Trust	699.76		46.00	745.76		110.02	24.88		116.82
1945	Fred Gale	Cemetery	Common Trust	58.31		3.84	62.15		4.96	7.20		6.17
1946	Mary Bailey	Cemetery	Common Trust	233.24		15.34	248.58		64.18	0.00		75.37
1946	Belle Fullam	Cemetery	Common Trust	116.63		7.67	124.30		15.69	1.20		19.33
1946	Andrew Gale	Cemetery	Common Trust	58.31		3.84	62.15		4.81	1.20		5.62
1946	Ella Weeks	Cemetery	Common Trust	116.63		7.67	124.30		11.24	1.20		14.88
1916	William Eaton	Cemetery	Common Trust	116.63		7.67	124.30		29.70	1.55		23.99
1920	Hattie Brown	Cemetery	Common Trust	116.63		7.67	124.30		5.74	1.20		42.61
No Record	William Little	School Fund	Common Trust	2,332.47		153.40	2,485.87		96.75	96.75		00.00
1923	Emily Cummings	Cemetery	Common Trust	466.49		30.68	497.17		25.16	2.40		237.75
1923	Jennie Sargent	Cemetery	Common Trust	233.24		15.34	248.58		93.34	1.20		110.26
1924	Jesse Merrill	Cemetery	Common Trust	116.63		7.67	124.30		36.75	4.84		40.39
1924	Enoch Weeks	Cemetery	Common Trust	116.63		7.67	124.30		14.26	1.20		17.90
1926	Fannie Olin	Cemetery	Common Trust	116.63		7.67	124.30		16.95	4.84		20.59
1929	Alice Eaton	Cemetery	Common Trust	466.49		30.68	497.17		178.74	2.76		199.92
1932	Emma Stetson	Cemetery	Common Trust	233.24		15.34	248.58		23.06	2.40		35.33
1933	James Williams	Cemetery	Common Trust	116.63		7.67	124.30		8.59	2.40		11.03
1934	Mattie Clough	Cemetery	Common Trust	116.63		7.67	124.30		6.91	3.60		8.15
1935	Willmetta Upton	Cemetery	Common Trust	233.24		15.34	248.58		32.02	9.67		38.29
1935	Wilbur Gordon	Cemetery	Common Trust	174.93		11.51	186.44		27.59	1.20		38.65

## TRUST FUNDS (Continued)

1935	Hester Prescott	Cemetery	Common Trust	23.02	372.88	92.08	16.66	1.20	107.54
1936	Marston-Johnson	Cemetery	Common Trust	7.67	124.30	8.10	4.84	2.40	10.54
1937	James Gale	Cemetery	Common Trust	30.67	487.17	53.04	13.55	6.35	66.04
1938	Emeline Whitcher	Cemetery	Common Trust	7.67	124.30	21.20	4.84	2.20	23.84
1940	Emmogene Wright	Cemetery	Common Trust	7.67	124.30	14.88	4.84	1.20	18.82
1942	Edith Averill	Cemetery	Common Trust	15.34	248.58	48.29	9.67	1.20	56.76
1942	Lewis Morrison	Cemetery	Common Trust	7.67	124.30	13.66	4.84	1.20	17.30
1942	Chester Averill	Cemetery	Common Trust	15.34	248.58	41.34	9.67	11.20	39.81
1943	Henry Andrews	Cemetery	Woodville G S Bnk	0.00	75.00	19.08	2.84	0.00	21.92
1943-52	Perkins-Pillsbury	Cemetery	N H Savings Bank	0.00	400.00	3.23	13.35	1.20	15.33
1953	John Marston	Cemetery	Manchester Sav Bank	0.00	100.00	0.77	3.45	1.20	3.02
1954	Arthur Eastman	Cemetery	Manchester Sav Bank	0.00	100.00	0.77	3.45	1.20	3.02
1945	Daniel Clement	Cemetery	U S Series G Bonds	0.00	200.00	16.20	5.00	2.40	18.80
1945	Frank Little	Cemetery	U S Series G Bonds	0.00	200.00	102.35	25.00	6.36	120.99
1945	Frank Little	Village Cem	U S Series G Bonds	None	12,000.00	24.59	300.00	209.00	115.99
1945	Frank Little	Village Cem	U S Series F Bonds	None	55.50	0.00	19.50	0.00	19.50
1945	Frank Little	School Fund	U S Series G Bonds	None	1,000.00	0.00	12.50	0.00	0.00
1945-56	Alice Head	Cemetery	Ply G Sav Bnk \$200	None	400.00	1.58	11.13	2.40	10.31
			U S G Bonds \$200	None	200.00	5.00	3.86	2.70	6.16
1956-57	Harry Sherwell	Cemetery	Manchester Sav Bank	None	200.00	0.00	4.52	0.00	4.52
1956	Marion Weeks	Cemetery	Ply Guar Sav Bank	None	200.00	0.00	0.00	0.00	0.00
1957	Carrie Blair	Cemetery	Manchester Sav. Bank	None	150.00	0.00	0.00	0.00	0.00

\$ 26,176.67 \$200.00 \$ 690.30 \$27,066.97\$ 1,606.69 \$ 868.47 \$ 483.19 \$ 1,986.97

## 1957 TRUSTEES OF TRUST FUNDS REPORT

Jan. 1, 1957, Balance on hand	\$ 1,607.19
-------------------------------	-------------

### RECEIPTS

Incorporated Investors Stock	
Income Dividends	\$ 383.50
Incorporated Investors Stock	
Capital Gain Dividends	690.30
Woodsville Guar. Sav. Bank, 1957 Int.	
on Capital Gain Deposit	51.88
Interest on Funds Invested in Savings	
Banks and Bonds	404.60
Ply. Guar. Savings Bank, Int. on	
Accrued Interest Deposits	22.49
Mildred Smith Check, Expense of	
Dating Fred Gale Stone	6.00
Town Check, Expense of Tel. Calls,	
Bank Service & Deposit Box Rent	7.50

### NEW FUND RECEIPTS

Harry Sherwell, Addition to	
John Goodwin Lot Fund	50.00
Carrie Blair Fund, Care of	
David A. French Cemetery Lot	150.00

### REDEEMED BONDS RECEIPTS

U. S. Treasurer, D. Q. Clement Fund Bonds	200.00
U. S. Treasurer, Frank Little	
School Fund Bond	1,000.00
U. S. Treasurer, Frank Little	
Cemetery Lot Fund Bond	1,000.00
U. S. Treasurer, Frank Little	
Village Cemetery Fund Bonds	12,055.50

\$ 16,021.77

Total

\$ 17,628.96

### PAYMENTS

Woodsville Guar. Sav. Bank, 1957 Capital	
Gains Dividends	\$ 690.30
Hosmer Memorial, Dating and	
Repairing Stones	37.50
Nettie Brown, Fertilizer, Tel. Calls,	
Hoit Death Certificate	3.56
Elmer Heath, Mowing and Fertilizing	
Trust Fund Lots	81.00
Woodsville Nat. Bank, Deposit Box Rent	5.50
School Treasurer, Nov. 1 Int. on	
Little School Bond	12.50



School Treasurer, 1957 Dow & William Little School Funds Income	145.13
Elmer Heath, Part of Little Village Cemetery Fund Income	114.00
Raymond Heath, Part of Little Village Cemetery Fund Income	95.00
Woodsville Nat. Bank, Bank Service Charges	1.50

#### INVESTMENT OF FUNDS PAYMENTS

Manchester Sav. Bank, Harry Sherwell Added Fund	50.00
Manchester Sav. Bank, Carrie Blair Fund	150.00
Manchester Sav. Bank, D. Q. Clement Fund	200.00
Manchester Sav. Bank, Little Cemetery Lot Fund	1,000.00
N. H. Sav. Bank, Frank Little School Fund	1,000.00
Amoskeag Sav. Bank, Part of Little Village Cemetery Fund	3,000.00
N. H. Sav. Bank, Part of Little Village Cemetery Fund	5,055.50
Manchester Sav. Bank, Part of Little Village Cemetery Fund	4,000.00
	<hr/>
	\$ 15,641.49
	<hr/>
Less cash for Jan. 1958 Bank Service	\$ 1,987.47 0.50
	<hr/>
Total Income Balance Dec. 31, 1957	\$ 1,986.97

#### INVESTMENTS Dec. 31, 1957

1534 Shares Incorporated Investors Stock Cost	\$ 9,178.50
Woodsville Guar. Sav. Bank, Capital Gain Deposit	2,007.97
Series G Bonds	200.00
Savings Bank Fund Deposits	15,680.50
	<hr/>
Total	\$ 27,066.97

## 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, 1957 and found them to be in good order.

BERNICE M. LAMOTHE,  
FRANCES CURRIER,  
LEONA I. FOOTE,  
Clerical Assistant

---

## REPORT OF PUBLIC WELFARE

---

Soldiers' Aid	\$	279.97	
Hospital Care		38.00	
Doctors' Care		50.00	
		<hr/>	
Total			\$ 367.97
Regular Aid			
Hospital Care	\$	211.00	
Doctors' Care		159.00	
Medicine		7.50	
		<hr/>	
Total			\$ 377.50
Less Social Security Credit	\$	45.30	
		<hr/>	
	\$	332.20	
			\$ 332.20
		<hr/>	
Total Aid			\$ 700.17

Overseer of Public Welfare,  
INDIA M. LUPIEN

## SOUTH MAIN STREET WATER DISTRICT

---

### Warrant for Annual District 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 Elmer C. Jesseman, in said district on Saturday, March 29, 1958, at 7:30 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 see what action the district will take in regard to back water rent and pass any vote relating thereto.
8. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 25th day of January in the year of our Lord, one thousand nine hundred and fifty-eight.

ELMER C. JESSEMAN,  
JOHN M. MATSON,  
ARTHUR L. HIGHT,  
District Commissioners

## FINANCIAL REPORT

Fiscal Year Ended December 31, 1957

---

### BALANCE SHEET

#### Assets

Cash on hand — General Fund	\$	39.22
Amount Due — Uncollected Water Rents		91.00
		<hr/>
Total Assets	\$	130.22
Excess of Liabilities over Assets (net debt)		2,369.78
		<hr/>
Grand Total	\$	2,500.00

#### Liabilities

Bills owed by District		
Notes Outstanding — Original Loan	\$	1,600.00
Construction Loan of Sept., 1956		900.00
		<hr/>
Total Liabilities	\$	2,500.00

#### Receipts

##### Current Revenue

Water Rents	\$	731.25
Rental of Pump		1.00
		<hr/>
Total Receipts	\$	732.25
Less \$25.00 credited in 1956 report		25.00
		<hr/>
Balance	\$	707.25
Cash on hand Jan. 1st, 1957		26.35
		<hr/>
Grand Total	\$	733.60

#### Payments

Registry Fees	\$	7.60
Postage		2.78
Electric Current		140.72
Statement Blanks		2.50
Express on Bottles		4.90

Payment to Treasurer		25.00
Floyd R. Ray, Insurance		17.40
Elmer C. Jesseman, Sand and Materials		28.85
Concord Savings Bank		
Interest on Original Loan	\$	68.83
Interest of Loan of Sept., 1956		40.00
		<hr/>
Total Interest	\$	108.83
Payment on Original Loan	\$	200.00
Payment on Loan Sept., 1956		100.00
		<hr/>
Total Payments on Loans	\$	300.00
H. Dewey Chase, Lumber		25.00
Rand's Hardware Co.		8.17
Brown Company of Berlin, Soda Bleach		6.00
Arthur Paige		6.50
		<hr/>
Total Payments	\$	684.25
Bank Charges		10.13
Cash on hand Dec. 31, 1957		39.22
		<hr/>
Grand Total	\$	733.60



## SCHEDULE OF PRECINCT PROPERTY

Pipe Lines and Rights Thereto	\$ 2,000.00
1 Tank, 2 Pumps and 1 Motor	850.00
1 Gasoline Portable Pump	250.00
1 Chlorinator	284.00
1 Building	1,000.00
	<hr/>
Total Valuation	\$ 4,384.00

The past year has been free of any major expense for the water district. The work which was done in 1956 is certainly proving the wisdom of borrowing money to complete the project. If we can maintain our water system relatively free from further major outlay we may be able to look forward to a reduction in water consumer charges by the end of this year. However any reduction could not be more than 50 cents per month. The reason for this is as follows,

22 regular collection units @ \$3.00 per month	\$ 66.00
Total anticipated collections annually	818.00
Payments and Interest due on loans	550.00
Total annual collections at \$2.00	528.00

From this projected summary it is clearly seen that only a 50 cent per month reduction can be anticipated, and then only if no expenses other than those anticipated occur. It will be three years before the \$1,000 loan is retired. When this obligation has been met, a \$2.00 a month water rent should be sufficient. It should be noted that the amount of uncollected water rents remain substantially high.

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

## REPORT OF HEALTH NURSE

---

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

The children from Warren due for Polio vaccine shots were included in the clinics held at Wentworth, Plymouth and Piermont. A total of 37 Warren children attended these clinics.

Two triple Toxoid Clinics (for protection against Diphtheria, Tetanus and Whooping Cough) were held in Warren with Dr. Hammond of Orford. Other children attended immunization clinics at Rumney, and Orford. A total of 61 attended these immunization clinics.

Number children from Warren receiving immunizations, 1957:

Salk Vaccine (for poliomyelitis)

Under 5 years	10
5—10 years	10
10—15 years	2
15—20 years	3
Total	<u>25</u>

Ten other children received their 2nd polio shots and are not ready for third.

In 1956 85 Warren children have previously received third polio vaccine, making a total of 110 children who have received immunizations.

Triple Toxoid Immunizations

	3rd shots	booster shots
Under 5 years	8	9
5—9 years		6
	<u>8</u>	<u>15</u>

Smallpox Vaccinations

1—5 years	10
-----------	----

My sincere thanks for the use of the K. P. Hall, and to School Nurse, School Personnel and Local Committee who helped make these clinics available to the children.

Home visits have also been made in the community on preschool age children. Arrangements have been made for children to attend clinics and other assistance given as needed.

Respectfully submitted,

LOIS W. BARTON, R.N.,  
Public Health Nurse,  
N. H. Dept Health

## LOCAL DEVELOPMENTS

---

During the summer and fall of 1957 work on our new town building went forward. It necessitated the employment of some labor which made more effective the very valuable and generous volunteer work. Our building now houses the fire station, firemen's room, and highway garage. The firemen have demonstrated a community spirit which cannot be excelled anywhere. It would be possible but difficult to ascertain the dollar value of the volunteer work which has been given, but beyond that the cooperation and enthusiasm displayed is enviable. Plans are being formulated for the completion of this project. Insulation or at least a cover of some type of plaster-board over the fire house area will reduce heat loss appreciably. In fact the same type of ceiling could be used in the highway section, and thus effect a saving in the cost of heat. Again it should be noted that we have a fine heating system, well installed and anything which is spent to make the heating of the building more economical will further add to the efficiency of the system. The firemen's meeting room has been finished by volunteer firemen, and this certainly reflects a healthy community spirit. It is planned to finish the Selectmen's room by lowering the ceiling, insulating and putting up tile squares. Wiring, shelf space and a good re-finished desk are essential items in preparing this room for use. The safe will be repaired and put into use or sold if not repairable and another smaller one purchased.

We are fortunate in having a Director of Civil Defense and it is our plan to locate the office and equipment in our new building.

The Selectmen finally found a sidewalk snow blower which cannot be equaled for its price. Our sidewalk plowing has not been satisfactory for some time largely due to the nearness of our walks to the state road. By using a blower we can probably provide decent walks all winter.

The situation of our Town Hall is not as good as one might wish. We have made improvements in the

past two years, but it is unfortunate that some instances of actual vandalism have taken place. It seems too bad to spend money on new walls, toilets and coat hangers only to have these mutilated or broken. Perhaps we need more supervision when the hall is in use, but that is not easy to provide. We still plan some necessary cement work in the basement and some painting in the interior.

Among projects which should receive attention is the restoring of the commemorative marker on the site of the first house in Warren. The cost of this should not be great and the site should then be maintained with funds from the Parks and Playgrounds appropriation.

Many small towns have found that it is good policy to appropriate money to foster a well planned and effective sports program for its young people, and even for those of more advanced years. Most of such a program can be carried out with local volunteer guidance, planning and supervision. However, the idea of a summer day camp for children is proving very beneficial in many communities of our nation. It usually means the employment of one trained sports and crafts instructor for a period of four, or better six weeks during the summer. In an era when young people need more wholesome activity and the benefits of trained guidance, our town would be showing real concern for its boys and girls, if such a program could receive favorable action in the form of an appropriation to provide the instruction, and some equipment for a summer camp program.

If we look back a few years it is sure to make us realize that many improvements have taken place in our community. We have our own problems to solve. It is certain that we can and will solve them in our own way. This process is a part of local government which is really the basis of American life and democracy.



**REPORT FROM THE WHITE MOUNTAINS  
REGION ASSOCIATION  
"Twenty Years of Progress." — 1938-1958**

---

It is a pleasure to be able to report on the twentieth year of successful operation of your Region Association. Reaching this milestone shows a solid record of accomplishment and mutual co-operation between the towns and the Association.

For a long time nobody knew exactly how to **prove** that real **hard cash** was coming into the area from our efforts. However, for the last three years we've run an annual survey of people previously contacted in some way, to find out if they ever did come here and spend any money. Much as we've always believed in this work, we were still amazed at the extent of income indicated by the survey returns. Every time, just a few parties out of the survey sample would prove to have spent around three times as much in this region as the total of all the town appropriations! Careful estimates indicate over half a million dollars a year are being spent here by people contacted through Region publicity. If that sounds like baloney, remember that the whole state does a 210 million dollar vacation business!

Demands on our literature — in which every town is represented in every folder — have never been so heavy. To cite one example, our Fall Foliage promotion (remember those bright red "leaves" you saw on the roads? We put 'em up) got attention from as far away as Texas and California, and we had to print up an extra 3000 foliage maps in a hurry. A card we had placed in Samsonite luggage stores across the country brought in another 3000 replies in addition to our usual requests for Region folders. All told we've sent out as usual around 100,000 pieces of material, plus pictures, news stories, radio and TV "plugs." We've helped all we could to promote community events here at home, while spending a good deal of time at shows and exhibitions in major cities (we are adding a new one this year, Cleveland).

The 4-H Awards Program continues to be successful and popular, and over 75 clubs throughout the region are helped and encouraged through it in this very worthwhile work by cash awards, trophies, and magazine subscriptions to clubs, members and leaders.

A lot of work has been done on transportation, a very serious situation here. Active work has been done trying to save what we can of our rail passenger service. Much correspondence and attendance at hearings have been aimed at improving the airline service. We have been working with the bus companies planning a campaign with them, since the rail situation seems to be so shaky. We have kept in close touch with the highway situation, hoping Region roads may receive necessary attention.

The items above are brief highlights, and there is much more going on continuously. This is a full-time, year-round effort aimed at benefiting **you** and **your town** — that's the only reason this Association exists, to bring about conditions that bring in money that eases the tax "bite" on your pocketbook. Your support makes it possible, and we thank you for it.

Respectfully submitted,

DAVID S. CASSEDY,  
Executive Secretary

## CIVIL DEFENSE REPORT

---

To the Inhabitants of the Town of Warren:

As your Civil Defense Director I wish to thank School Committee and Teachers and Civil Defense Personnel for their fine efforts and cooperation in making these drills effective.

During the past year we have participated in the following civil defense exercises:

May 17th, State wide  
July 12th, Nation wide  
December 6th, School Evacuation

The school evacuation test held December 6th went off well, and much valuable information was obtained, and for this I want to thank the pupils and parents for their help.

I have accumulated some equipment from the Surplus Property Division in Concord, and hope in the near future to have a place to store it. This equipment is as follows:

6 Hacksaws  
6 Gas Masks  
4 Coleman Stoves  
2 Handsaws  
8 Ponchos  
Civil Defense Plates for Automobiles  
Arm Bands  
20 Helmets  
2 Leg Splints  
2 Arm Splints

I would like to invite anyone interested in Civil Defense to contact me as there are a few vacancies in the local organization.

Respectfully submitted,  
DANIEL W. STOWELL,  
Civil Defense Director

**Annual Report**

**OF THE**

**SCHOOL BOARD**

**OF THE**

**WARREN**

**SCHOOL DISTRICT**

**FOR THE**

**FISCAL YEAR**

**July 1, 1956 – June 30, 1957**

**ORGANIZATION OF  
WARREN SCHOOL DISTRICT**

---

**School Board**

Mrs. Marion Whitcher, Chr.  
Mrs. Bernice Lamothe  
Mrs. Cora Haines

**Moderator**

William R. Hight

**Clerk**

John H. Nicol

**Treasurer**

Marcia Anderson

**Truant Officer**

Mrs. William Hight

**Health Officer**

**Auditor**

Ethel M. Graves

**Superintendent of Schools**

Phil A. Bennett

**Teachers**

Mrs. Shirley Metcalf, Principal, Gr. 7-8  
Mrs. Thelma Waldron, Grades 5-6  
Mrs. Helen Evans, Grades 3-4  
Mrs. Barbara Pike, Grades 1-2

**Music Supervisor**

Mrs. Charlotte Wilson

**School Nurse**

Mrs. Muriel LaMott, R.N.

**Transporters**

George Hight  
William Whitcher

**Janitor**

Arthur Wright



## 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 8th day of March, 1958, at 7:30 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 if the district will vote to raise and appropriate the sum of \$250.00 for the support of the school lunch program for the ensuing year.

10. To see if the district will vote to raise and appropriate the sum of \$200.00 for the support of a dental clinic for the ensuing year.

11. To see if the school district will vote to authorize the school board to receive bids for the transporting of elementary pupils for a three-year period.

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

Given under our hands at said Warren this 6th day of February, 1958.

MARION WHITCHER  
BERNICE LAMOTHE  
CORA HAINES

School Board

A true copy of Warrant — Attest:

MARION WHITCHER  
BERNICE LAMOTHE  
CORA HAINES

School Board

# SCHOOL BOARD'S ESTIMATE FOR 1958-1959

## School District of Warren

### Detailed Statement of Expenditures

Support of Schools	Elem. School
Teachers' Salaries	\$ 12,957.60
Books & Other Instructional Aids	500.00
Scholars Supplies (Paper, etc.)	600.00
Other Expenses of Instruction (Tests, Commencement, Flags, etc.)	50.00
Salaries of Janitors	1,560.00
Fuel or Heat	625.00
Water, Lights, Supplies & Expenses	200.00
Minor Repairs & Replacements	500.00
Health Supervision	250.00
Transportation of Pupils	
High	\$ 115.00
Elementary	2,865.00
	<hr/>
	\$ 2,980.00
Tuition, High School	10,615.00
Special Activities & Special Funds (Sports, music, etc.)	75.00
	<hr/>
Totals	\$ 30,912.60
<b>Other Statutory Requirements</b>	
Salaries of District Officers	\$ 295.00*
Superintendent's Salary (Local Share)	297.70*
Per Capita Tax (State Wide Supervision)	238.00*
Salaries of Other Admin. Personnel	110.50*
Supplies and Expenses of Administration	175.00*
Retirement	626.30*
Insurance, Treas. Bonds & Expenses	273.23
	<hr/>
Total	\$ 2,015.73
	<hr/>
Total Amount Required to Meet School Board's Budget	\$ 32,928.33

### Estimated Income of District

Balance June 30, 1958		
(Estimated)	\$	300.00
State Aid (Dec. 1958 Allotment)		8,500.00
Federal Aid		250.00
Income from Trust Funds		
(Estimated)		150.00
Elementary School Tuition		
(Estimated)		700.00
Other Estimated Income		220.00
		\$ 10,120.00
Deduct Total Estimated Income (Not Raised by Taxation)		
Assessment Required to Balance School Board's Budget		\$ 22,808.33
Special Appropriations Proposed (Articles in Warrant)		
School Lunch Program	\$	250.00
Dental Clinic		200.00
		\$ 450.00
Total		
Total Assessments		\$ 23,258.33

\* 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 1958-1959 is \$4,580.00 with \$1,000.00 allowed for travel. The State's share is \$3,250.00, total salary is \$7,830.00. 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, 1956,  
and Ending June 30, 1957

### Receipts

#### Federal Aid

National Forest Reserve	\$	547.61	
National School Lunch and Special Milk		271.90	
		<hr/>	
Total	\$		819.51

#### State Aid

Foundation Aid	\$	6,333.13	
		<hr/>	
Total	\$		6,333.13

#### Local Taxation

Current Appropriation	\$	19,596.00	
Special Appropriation		604.00	
Balance Due on Previous Appropriation		1,446.12	
		<hr/>	
Total	\$		21,646.12

#### Other Sources

Elementary School Tuition	\$	525.00	
Trust Funds		166.70	
Other		246.51	
		<hr/>	
Total	\$		938.21

Total Net Receipts from all Sources \$ 29,736.97

#### Cash on Hand at Beginning of Year, July 1, 1956

General Fund	\$	450.26	
		<hr/>	
Total	\$		450.26

Grand Total Net Receipts \$ 30,187.23

## Payments

	Total	Support of	Support of
	Amount	High School	Elem. School
<b>ADMINISTRATION</b>			
Salaries of District Officers	\$ 295.00	\$	\$ 295.00
Superintendent's Salary (Local Share)	294.72*		294.72
Tax for State Wide Supervision	240.00	62.00	178.00
Salaries of Other Admin- istrative Personnel	112.10		112.10
Supplies and Expenses	181.98		181.98
<b>INSTRUCTION</b>			
Teachers' Salaries	12,067.42		12,067.42
Books and Other Instruc- tional Aids	483.49		483.49
Scholars' Supplies	416.10		416.10
Supplies and Other Expenses	60.73		60.73
<b>OPERATION OF SCHOOL PLANT</b>			
Salaries of Custodians	1,440.00		1,440.00
Fuel or Heat	637.38		637.38
Water, Light, Supplies and Expenses	134.73		134.73
<b>MAINTENANCE OF SCHOOL PLANT</b>			
Repairs and Replacements	447.66		447.66
<b>AUXILIARY ACTIVITIES</b>			
Health Supervision	413.20		413.20
Transportation	2,896.90	31.90	2,865.00
Tuition	8,250.94	8,250.94	
Special Activities and Special Funds	80.50		80.50
School Lunch (Federal and District Funds only)	521.90		521.90
<b>FIXED CHARGES</b>			
Retirement	638.51		638.51
Insurance, Treas. Bonds and Expenses	185.95		185.95
Total Net Current Expenses	\$ 29,799.21	\$ 8,344.84	\$ 21,454.37
Total Net Payments for All Purposes	\$ 29,799.21	\$ 8,344.84	\$ 21,454.37
Cash on hand at end of year June 30, 1957			
General Fund	388.02		
Grand Total Net Payments	\$ 30,187.23		



\* SUPERINTENDENT'S SALARY

Bath	\$	371.04
Haverhill		1,097.28
Monroe		1,435.20
Piermont		365.28
Warren		294.72
Woodsville		1,236.48
Total Local Share	\$	4,800.00
State Share	\$	2,500.00

## BALANCE SHEET JUNE 30, 1957

### Assets

Cash on Hand June 30, 1957	\$	388.02
Accounts Due to District		
From Town or City		569.65
From Benton, Tuition		225.00
From Benton, Transportation		82.50
		-----
Total Assets	\$	1,265.17
Grand Total	\$	1,265.17

### Liabilities

Accounts Owed by District		
Furniture	\$	300.00
Repairs		332.97
Books & Supplies		132.20
		-----
Total Liabilities	\$	765.17
Surplus (Excess of Assets Over Liabilities)		500.00
		-----
Grand Total	\$	1,265.17

### Report on Tuition Receipts and Payments

Tuition Receipts	Elem.	H. S.
N. H. School Districts	\$	525.00
		-----
Total Receipts	\$	525.00
		-----
Tuition Payments	H. S.	Elem.
N. H. School Districts	\$	8,250.94
		-----
Total Payments	\$	8,250.94

## SPECIAL ACCOUNTS

### Activity A                      School Lunch Program

#### Receipts and Payments

##### Receipts

District General Fund	\$ 250.00
Other Receipts	1,080.40
Federal Reimbursement	271.90
	<hr/>
Total Receipts	\$ 1,602.30
Cash on Hand July 1, 1956	543.06
	<hr/>
Grand Total	\$ 2,145.36

##### Payments

Elementary	\$ 1,699.77
	<hr/>
Total Payments	\$ 1,699.77
Cash on Hand, June 30, 1957	445.59
	<hr/>
Grand Total	\$ 2,145.36

### Activity A                      School Lunch Program

#### Balance Sheet, June 30, 1957

##### Assets

Cash on Hand June 30, 1957	\$ 445.59
	<hr/>
Total Assets	\$ 445.59
	<hr/>
Grand Total	\$ 445.59

##### Liabilities

Excess of Assets over Liabilities	\$ 445.59
	<hr/>
Grand Total	\$ 445.59

**REPORT OF SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 1956 to June 30, 1957**  
**School District of Warren**

**Summary**

Cash on Hand July 1, 1956	\$	450.26
Received from Selectmen		
Current Appropriation	\$	19,596.00
Special Appropriations		604.00
Balance of Previous Appropriations		1,446.12
Received from State Treasurer		
State Funds	\$	6,333.13
Federal Funds		819.51
Received from Tuitions		525.00
Received as Income from Trust Funds		166.70
Received from all Other Sources		246.51
Total Receipts		\$ 29,736.97
Total Amount Available for Fiscal Year	\$	30,187.23
Less School Board Orders Paid		29,799.21
Balance on Hand June 30, 1957	\$	388.02

MARCIA ANDERSON,  
District Treasurer

July 3, 1957

**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren of which the above is a true summary for the fiscal year ending June 30, 1957 and find them correct in all respects.

ETHEL M. GRAVES,  
Auditor

July 12, 1957

WARREN SCHOOL DISTRICT 1956-1957

Major Disbursements

Teachers' Salaries:

Helen K. Evans, Actual Pay	\$	2,128.80	
Withholding Tax		396.00	
Retirement		225.20	
Shirley S. Metcalf, Actual Pay	\$	2,148.10	
Travel Allowance		300.00	
Withholding Tax		526.00	
Retirement		225.90	
Barbara G. Pike, Actual Pay	\$	2,354.00	
Withholding Tax		396.00	
Retirement not taken		*** **	
Thelma T. Waldron,			
Actual Pay	\$	2,112.70	
Withholding Tax		396.00	
Retirement		232.30	
C. Conery,			
Substitute (\$9.00)			
Charlotte Wilson, Music			
Instructor	\$	516.42	
(District's Share)			
Carrie Conery, Substitute		18.00	
Marjorie Nicol, Substitute		92.00	
			\$ 12,067.42

Officers' Salaries

Moderator, William R. Hight	\$	5.00	
Clerk, John H. Nicol		5.00	
Auditor, Ethel Graves		5.00	
Treasurer, Marcia Anderson		60.00	
School Board:			
Bernice Lamothe		60.00	
Marion Whitcher			
(Books 4 mo.)		73.34	
Cora Haines (Books 8 mo.)		86.66	
			\$ 295.00
Truant Officer, Iva Hight			10.00
Taking Child Census, Cora Haines			10.00

**Janitor**

Arthur Wright 1,440.00

**Transportation**

George Hight	\$ 1,465.00	
William Whitcher	1,400.00	
	<hr/>	
		\$ 2,865.00
To High School for pupils under 14 years		
Dolores Wood		31.90



# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens  
of the Warren School District:

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

## 1956-1957

Different pupils registered during year	96
Average Membership	92.3
Percent of Attendance	95.9
Number of pupils neither absent nor tardy	6
Non-Resident Pupils	5
Number of Pupils Age 6-14 not Attending School	0
Pupils whose tuition was paid by District	27
Pupils transported at District Expense	24

### Roll of Honor for Perfect Attendance For Full Year:

Wetherbee, Melissa, Gr. 1  
LaBrie, Edith, Gr. 2  
LaBrie, Roger, Gr. 3  
Bancroft, Donna, Gr. 4  
Pike, Richard, Gr. 5  
White, James, Gr. 7

### Promoted from 8th Grade to High School June, 1957:

Ames, Audrey	Matson, James
Brown, Gary	Matson, John, Jr.
Foster, Teresa	Wetherbee, Bernard
Heath, Raymond	Whitcher, Leroy
Labounty, Donna	

### Enrollment by Grades

	Grades								Total
	1	2	3	4	5	6	7	8	
Warren	12	20	9	10	10	14	13	8	96

## 1957-1958

The administration of the Village School is again being efficiently handled by Mrs. Metcalf as Principal. The faculty remains as of last year. This fact tends toward a more satisfactory school program of instruction than is possible when several changes occur each year. Mrs. Libbey did a fine job with the primary pupils during Mrs. Pike's absence last fall.

The painting of the school building and the capping of the ceiling above the second floor not only added to the appearance of the building, but made it more economical to maintain.

The personal interest of Mr. Wright in the upkeep of the building is especially appreciated by the teachers. His work, beyond line of duty during the year and, especially, during the water shortage last fall, is an example of his pride in keeping a clean, well-cared for building.

The interest of many parents and citizens in the improvement of the school is gratifying.

Differential Aptitude tests are administered to the pupils during the last half of the eighth grade. This year they were given at North Haverhill on January 28. Although not infallible, yet information is obtained from the test results which should assist in determining the pupils most likely aptitude in life. The results may be discussed with the pupils' parents if they so desire. This must be done at the school before June, as the tests are forwarded to the high schools at that time.

Appreciation is again expressed for the continued support of the community, through the P.-T. A., for the interest and diligence of the school board, and for the loyalty and initiative of the teachers.

The report of our school nurse, Mrs. Lamott, follows.

Respectfully submitted,  
PHIL A. BENNETT,  
Superintendent of Schools

Warren, N. H.  
January 2, 1958

## REPORT OF SCHOOL NURSE

Number of pupils examined 96

Symptoms of Defects		Corrections
Vision	7	3
Hearing	1	1
Scalp	1	1
Teeth	31	77

Communicable Diseases Reported:

Pediculosis 1

School Visits 23

Home Visits 48

All vision and hearing screening tests were completed. When defects were found, written notices were sent to the parents.

One child attended the Child Guidance Clinic at Littleton.

Seven pupils received immunization (diphtheria, tetanus, and whooping cough) at the Well Child Conference held in the Spring.

The following polio inoculations were given during the year:

1st polio inoculation	1
2nd polio inoculation	2
3rd polio inoculation	54

The polio clinics and Well Child Conference were sponsored by the Department of Health and were conducted by Mrs. Lois Barton, R.N., Public Health Nurse for this area.

During October and November, 1956, a very successful Dental Clinic was held. There were seven mornings and children were taken to Dr. Paul McCarthy's office in Woodsville. A total of 59 children attended the clinics. The P.-T. A. gave money to help with the expenses of the clinic and also sponsored the transportation. Mrs. Barbara Pike was in charge of getting drivers and she did an excellent job. The following

people furnished cars: Mrs. B. Alessandrini, Mrs. M. Heath, Mrs. M. Witcher, Mrs. C. Ball, Mrs. Whitney, Mrs. J. Bushaw, Mrs. J. Belyea, Mrs. D. Hatch, Mr. R. Pike, Mrs. A. Ball, and Mrs. B. Keysar. I want to thank all who made this program a success.

During the year the metal index card file was purchased for the school health records. With this compact filing system, it is possible to record information on each child's record at the time of examination.

In November, 1956, I had an opportunity to attend the American School Health Association meeting in Atlantic City, New Jersey. There were five school nurses present from New Hampshire. We enjoyed the meetings and exhibits which we visited. It was very interesting to meet the experts from all over the United States and to hear what they are doing in their various school health programs.

My sincere thanks to Mr. Bennett, the teachers, pupils, and parents for their continued interest and cooperation in the School Health Program.

Respectfully submitted,

MURIEL LaMOTT, R.N.,  
School Nurse

## BIRTHS, 1957

Date of Birth	Name of Child (If any)	Sex, Cond		Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
		Male	Female							
Jan 24	Shirley Loraine	F	L	2W/Robert W Bixby	Margaret E Kramer	W	W	Truck driver	Warren	Cook Nebr
Feb 17	Regina Alberta	F	L	6W/Raymond W Derrick	Louise M A Turcoite	W	W	Lumberman	Wentworth	Laconia
Feb 28	Robin Lee	M	L	5W/Arthur S Boyce	Arlene Ruth Glines	W	W	Laborer	Thornton	Brentwood
Apr 4	Gary Michael	M	L	7W/Miles N Keysar	Bertha N Snelgrove	W	W	Retired	Colebrook	Warren
Apr 8	Carol Ann	F	L	3W/Everett L Vincelle	Bianche I Libbey	W	W	Road Agent	Warren	Glenciff
Mar 1	Luann Lyn	F	L	2W/Clyde Francis Brown	Viola Fay Ames	W	W	Laborer	Wentworth	W Rumney
July 1	Wanda Lee	F	L	2W/Martin Blake Adams	Bianche Ida Hindreth	W	W	Carpenter	Hebron	Warren
July 29	Nancy Lee	F	L	2W/Oscar Bowman Hill	Eleanor D O Keeic	W	W	Mill hand	Piermont	Grafton
Aug 25	Tilden George	M	L	3W/Richard A Wright	Rita Louise McCoy	W	W	Truck driver	Pike	Walpole
Sept 18	Deborah Lynne	F	L	1W/Wayne Lloyd Evans	Shirley Mae Bennett	W	W	Student	Warren	Bradford Vt
Oct 29	Charlene	F	L	1W/Nelson L Kennedy	Lora Lee Whitcher	W	W	Laborer	Farlee Vt	Warren
Nov 1	Lisa Marie	F	L	3W/Dale V Ramsey	Estella C Cushing	W	W	RFD Mail Carrier	Pike	Warren



## MARRIAGES, 1957

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years	Color of each	Occupation of Groom and Bride	Name of Parents	Name residence and official station of person by whom married
Feb 17	Glenciff	Wayne Lloyd Evans Shirley Mae Bennett	Warren Warren	22 W 20 W	Student Nurse	Reginald S Evans Helen E Kemp Lewis Bennett	Gerald F Miller Clergyman Haverhill	
Apr 20	No Woodstock	Charles F Cutting	Warren	29 W	Lumber	Geneva M Pike Charles E Cutting	Everett J LaPointe Justice of Peace Woodstock	
May 5	Warner	Pauline E Greenwood Gerald W Evans	Lincoln Warren	30 W 25 W	Waitress Truck driver	Mary Theurer Victor Cloutier Eva B Major Reginald S Evans Helen Eva Kemp	Ivan F Pearson Clergyman Warner	
Oct 26	Plymouth	Emily May Olin Joseph Marquis	Sutton Warren	21 W 39 W	Nurse Woodsmen	John Lawrence Olin Mura Blanche Fifield Denise Marquis Anna Soucy	J Claire Peaslee Justice of Peace Plymouth	
Nov 16	Woodsville	Janice L McKinnon Fernand R Fagnant	Warren Piermont	20 W 22 W	Housewife Truck driver	Charles E Cutting Margaret Dyer Aloide Fagnant	Lionel Boulay Catholic Priest Woodsville	
Nov 16	Warren	Nancy May Ball Roy H Ames Jr Joan L Morrison	Warren Warren Wentworth	17 W 21 W 19 W	Unemployed Paper maker Typist	Laurette Paquette Reginald H Ball Charlotte Griffin Roy H Ames Sr Helen I Crafts Wm A Morrison Hazel M Whitney	John S Marsh Clergyman Wentworth	

## DEATHS, 1957

Date of Death	Place of Death	Name and Surname of Deceased	Age in Years	Place of Birth	Sex and Cond		Occupation	Name of Father	Maiden Name of Mother
					Male	Female			
Feb 9	Hanover	Howard R. Henderson	65	Dover	M	W	Stock rm clk	Frank H. Henderson	Amelia Hamm
Mar 29	Warren	Joseph Hilliard	55	Hill	M	W	RR Sec	Unknown	Unknown
Apr 8	Franklin	Alice Jane Muder	76	Cabott Penn	F	W	Housewife	John Stepp	Nancy Copner
Apr 5	Warren	Amos L. Reade	61	Nova Scotia	M	W	Millwright	James Reade	Priscilla Ripley
May 19	Warren	Eleanor S. Whitcher	86	Newfoundland	F	W	Housewife	William Shortt	Diana R. Weymouth
July 4	Hanover	Xavier F. Seewald	55	Austria	M	W	Waiter	Unknown	Unknown
Aug 7	Warren	Wm Manlord Ames	87	Bancroft Me	M	W	Lumberman	William Ames	Martha Lee
Aug 20	Warren	Henry Hadley	78	Barnet Vt	M	S	Farmer	William Hadley	Ellen Unknown
Nov 9	Plymouth	Irene Gladys Fellows	10	Wentworth	F	S	Student	Carl Fellows	Hattie Schofield
Nov 29	Warren	Marjorie B. Nicol	53	Wentworth	F	M	Housewife	Charles H. Brown	Eva M. Breck













