

Annual Report
WARREN
NEW HAMPSHIRE



Warren School and Methodist Church

YEAR ENDING
DECEMBER 31, 1959

1871

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, 1959

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

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1959
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, 1959

THE RECORD PRINT
COMPANY, INC.

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WILLIAM B. NICOL

March 21, 1868 — March 26, 1959

Served the Town of Warren
As Selectman
From 1931 to 1954

Member of the School Board
1914 to 1945

OFFICERS OF THE TOWN OF WARREN, N. H.

Selectmen

Simeone Alessandrini '60 Wallace E. McNamara '61
Theodore E. Marston '62

Moderator

William R. Hight

Town Clerk

Ora May Jesseman

Town Treasurer

Helen K. Evans

Civil Defense Director

Daniel W. Stowell

Tax Collector

William L. Wood

Fire Chief

Floyd R. Ray

Chief of Police

Ronald W. Rogers

Health Officer

Special Officers

Elmer W. Jesseman
David Caverhill

Highway Agent

Elmer W. Jesseman

Fire Wardens

Floyd R. Ray

George E. Hight

Jesse Bushaw

Overseer of Public Welfare

India M. Lupien

Librarian

Esther Ball Whitcher

Library Trustees

Bernice Lamothe '60

Marion Whitcher '61

Lila Goodwin '62

Trustees of Trust Funds

Nettie P. Brown '60
Lyle C. Moody '62

Irving Cushing '61

Cemetery Trustees

Village — Elmer Heath
Glenciff — Clifford E. Ball

Sexton

Elmer Heath

Town House Keeper

David Caverhill

Surveyors of Wood and Lumber

Wallace McNamara
Gerald Evans

Kenneth Whitcher

Supervisors of the Check List

Marcia E. Anderson
Bernice M. Lamothe

Ethel M. Graves

Auditors

Bernice M. Lamothe
Leona Foote

Frances Currier

State Forest Fire Warden

Edward R. Lupien, Sr.

Representative on State Safety Council

John D. Currier (appointed)
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 8th 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 purpose the sum of \$622.45, the State to contribute \$1,677.55.
6. To raise and appropriate money for Fire Department.
7. To see if the Town will vote to install a new street light on a pole near the junction of Route 25 and Route 118.
8. To raise and appropriate money to maintain street lights.
9. To raise and appropriate money for Town Library.
10. To raise and appropriate money for cemeteries.

11. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the care of trees.

12. To raise and appropriate money for town welfare, old age assistance and soldiers' aid.

13. To raise and appropriate money for parks and playgrounds, including band concerts.

14. To see if the Town will raise and appropriate the sum of \$75.66 for the White Mountain Region Association.

15. To see if the Town will raise and appropriate the sum of \$100.00 for the benefit of the Sceva Speare Memorial Hospital.

16. To see if the Town will vote to regrade and seed the Upper Village Common, and vote to raise and appropriate money for the same.

17. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Hall and Municipal Building.

18. To raise and appropriate money for the maintenance of the Town dump.

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

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

21. To see if the Town will vote to raise and appropriate the sum of \$100.00 toward Blister Rust Control.

22. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the benefit of The Mount Mooselaukee Health Center maintenance fund.

23. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the purpose of trading the Town Truck on a bid basis.

24. To see if the Town will vote to install a new heating system in the Town Hall in accordance with the recommendations of the investigating committee, or make repairs to the existing system, and raise and appropriate money to carry out said vote.

25. To see if the Town will vote to make any upward adjustment in the salaries of Town Officers and determine what salaries will be so adjusted.

26. To see if the Town will vote to adopt the Australian Ballot or the Bi-Partisan system of electing Town Officials.

27. To see if the Town will vote to grant a discount on property taxes of 1960 and determine date and percentage of same.

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

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

Given under our hands and seal, this 8th day of February in the year of our Lord nineteen hundred and sixty.

THEODORE MARSTON,
SIMEONE ALESSANDRINI,
WALLACE McNAMARA,

Selectmen of Warren

ESTIMATE OF EXPENDITURES
For the Year 1960 Compared with
Actual Expenditures for 1959

	Appropriations 1959	Expended 1959	Estimated 1960
General Government			
Town Officers' Salaries	\$ 1,600.00	\$ 1,516.76	\$ 1,600.00
Town Officers' Expenses	600.00	318.76	450.00
Election and Registration	150.00	72.50	275.00
Town Hall & Municipal Bldg. Maint.	1,000.00	1,347.14	1,000.00
Protection of Persons and Property:			
Police Department	200.00	205.06	200.00
Fire Department	500.00	511.82	500.00
Blister Rust Control	000.00	000.00	000.00
Insurance and Bonds	900.00	894.22	900.00
Forest Fire Wardens' Meeting	30.00	60.40	60.00
Civil Defense	000.00	000.00	—
Health			
Health Department	25.00	00.00	25.00
Vital Statistics	25.00	11.00	25.00
Town Dump	100.00	100.00	100.00
Mount Mooselaukee Health Center	500.00	500.00	
Highways and Bridges			
Town Maintenance	7,300.00	6,500.00	7,300.00
Town Road Aid	264.24	264.24	622.45
Street Lighting	1,700.00	1,579.57	1,700.00
Libraries	500.00	500.00	500.00
New Street Lights at Glencliff	60.00	41.50	—

Public Welfare			
Local Welfare	250.00	159.00	200.00
Old Age Assistance	3,000.00	2,901.12	3,000.00
Patriotic			
Memorial Day	25.00	19.62	25.00
Soldiers' Aid	250.00	335.39	
Recreation			
Parks & Playgrounds	100.00	32.96	75.00
Grading of Upper Common	100.00	00.00	100.00
Public Service Enterprises			
Cemeteries			
(Warren)	\$ 250.00	\$ 239.22	\$ 250.00
(Glencliff)	150.00	220.75	150.00
Equipment	50.00	44.12	50.00
Widening Gate at Cemetery	50.00	50.00	_____
Unclassified			
Legal Expenses	100.00	00.00	100.00
Advertising			75.66
Interest	900.00	464.83	700.00
Social Security	300.00	321.41	300.00
Town Reports	450.00	467.43	475.00
Miscellaneous	250.00	218.09	250.00
Outlay for New Construction			
New Truck Body	883.00	760.35	
Mooselaukee Inn Road Note	887.50	887.50	
Truck and Plow Note	1,000.00	1,000.00	1,000.00
Payments to Other Government Divisions			
County Tax	1,700.00	1,521.30	1,700.00
School	26,548.01	*9,000.00	24,846.01
Totals	\$ 52,697.75	\$33,066.06	\$48,654.12

* This appropriation only partially paid up to the end of the year.

SUMMARY INVENTORY

1959

Land and Buildings	\$545,675.00
3 Electric Plants	188,108.00
15 Horses	990.00
82 Cows	10,330.00
20 Other Neat Stock	1,820.00
2 Sheep	20.00
1 Portable Mill	1,200.00
Wood and Lumber and Logs, etc.	17,900.00
Gasoline Pumps and Tanks	1,950.00
Stock in Trade	9,370.00
Mills and Machinery	8,700.00
2 House Trailers	400.00
	<hr/>
	\$786,463.00
Less Soldiers' Exemptions	40,555.00
	<hr/>
Net Taxable Valuation	\$745,908.00
Tax Rate — \$6.30 per One Hundred Dollars	

APPROPRIATIONS

March 10th, 1959

Town Charges

Town Officers' Salaries	\$	1,600.00
Town Officers' Expenses		600.00
Election and Registration		150.00
Police Department		200.00
Social Security		300.00
Insurance and Bonds		900.00
Health Department		25.00
Vital Statistics		25.00
Memorial Day		25.00
Interest on Loan		900.00
Payments on Loan		1,887.50
County Tax		1,700.00
Expenses of Forest Fire		
Warden's Meetings		30.00
Legal Expenses		100.00
Town Reports		450.00
Miscellaneous		250.00
		\$ 9,142.50
Maintenance of Highways and Bridges		7,300.00
State Aid for Class IV and V Roads		264.24
Fire Department		500.00
New Street Lights in Glencliff		60.00
Street Lights		1,700.00
Town Library		500.00
Cemeteries		
Warren	\$	250.00
Glencliff		150.00
Equipment Fund		50.00
		\$ 450.00

Town Welfare	250.00
Old Age Assistance	3,000.00
Soldiers' Aid	250.00
Parks, Playgrounds and Band Concerts	100.00
Mount Mooselaukee Health Center	500.00
Grading of the Upper Common	100.00
Replacing and Widening Gate at Cemetery	50.00
Maintenance of Town Hall and Municipal Building (including approaches)	1,000.00
Maintenance of Town Dump	100.00
Purchase of Truck Body	883.00
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Total	\$ 26,149.74

SCHEDULE OF TOWN PROPERTY

Town Hall

Lands and Buildings	\$ 7,000.00
Furniture and Equipment	900.00

Libraries

Lands and Buildings	3,000.00
Furniture and Equipment	1,500.00
40 Shares — Canadian Bank of Commerce	400.00

Fire Department

Land and Buildings	
Equipment	<u>8,500.00</u>

Highway Department

Equipment	7,000.00
Materials and Supplies	250.00

Parks, Commons and Playgrounds 1,000.00

The McVetty Farm and Pine Plantation 1,200.00

Municipal Buildings

(Fire Station and Highway Garage) 9,000.00

Schools

Lands and Buildings	10,000.00
Equipment	2,500.00

Total	<u>\$ 52,250.00</u>
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COMPARATIVE STATEMENT — APPROPRIATIONS AND EXPENDITURES

Appropriations	Amount	Expended	Balance	Overdraft
Town Charges				
Town Officers' Salaries	\$ 1,600.00	\$ 1,516.76	\$ 83.24	
Town Officers' Expenses	600.00	318.76	281.24	
Social Security	300.00	321.41		21.41
Election and Registration	150.00	72.50	77.50	
Police Department	200.00	205.06		5.06
Insurance and Bonds	900.00	894.22	5.78	
Health Department	25.00		25.00	
Vital Statistics	25.00	11.00	14.00	
Memorial Day	25.00	26.12		1.12
Forest Fire Wardens' Meeting	30.00	60.40		30.40
Legal Expenses	100.00		100.00	
Printing Town Reports	450.00	467.43		17.43
Interest on Loans	900.00	464.83	435.17	
Payments on Loans				
(Long Term)	1,887.50	1,887.50		
County Tax	1,700.00	1,521.30	178.70	
Miscellaneous	250.00	206.19	43.81	
	\$ 9,142.50	\$ 7,973.48	\$ 1,244.44	\$ 75.42

Other Appropriations					
Maintenance of Highways					
and Bridges	\$	7,300.00	\$	6,500.00	\$
State Aid Class IV & V Roads		264.24		264.24	
Fire Department		500.00		511.82	
Installation of Street Lights					11.82
at Glenclyff		60.00		41.50	
Maintenance of Street Lights		1,700.00		1,579.57	18.50
Town Library		500.00		500.00	120.43
Cemeteries (Warren)		250.00		239.22	10.78
Cemeteries (Glenclyff)		150.00		220.75	
Cemetery Equipment Fund		50.00		44.12	5.88
Parks, Playgrounds		100.00		26.46	73.54
Mount Mooselauke					
Health Center		500.00		500.00	
Maintenance of Town Hall and					
Municipal Building		1,000.00		1,347.14	347.14
Old Age Assistance		3,000.00		2,905.35	94.65
Town Welfare		250.00		159.00	91.00
Soldiers' Aid		250.00		335.39	
New Truck Body		883.00		760.35	122.65
Replacing and Widening Gates					
at Cemetery		50.00		50.00	
Grading of Upper Common		100.00			100.00
Maintenance of Town Dump		100.00		100.00	
Total	\$	26,149.74	\$	24,058.39	\$
Net Balance of Appropriations					2,681.87
					\$
					2,091.35
					590.52

Town of Warren

BALANCE

Assets

Cash on hand Jan. 1st, 1960	\$ 11,924.81
Unredeemed Taxes (Tax Sales)	543.90
Uncollected Taxes — Levy 1959	
Property	\$ 11,280.54
Poll	194.00
Yield	491.39
Head	600.00
	<hr/>
	\$ 12,565.93
Uncollected Poll Taxes 1955, 1956, 1957, 1958	16.00
Uncollected Head Taxes	45.00
Uncollected Yield 1958	78.31
	<hr/>
	\$ 25,173.95

SHEET

December 31st, 1959

Liabilities

Due to School District		
Balance of Appropriation		\$ 17,548.01
Civil Defense		100.00
Due During 1960		
Plymouth Bank (Truck and Plows)	\$ 1,000.00	
Woodsville Bank		
Beech Hill Project	4,600.00	
		<hr/>
		\$ 5,600.00
Uncollected Head Tax 1959		600.00
Bond & Debt Retirement 1958		71.80
Bond & Debt Retirement 1959 (one sixth of total yield tax)		81.89
		<hr/>
Total Liabilities		\$ 24,001.70
Excess of Assets over Liabilities		1,172.25
		<hr/>
		\$ 25,173.95

Town of Warren**RECEIPTS****CURRENT RECEIPTS 1959****From Tax Collector**

Property	\$ 46,413.68
Poll	438.00
Head	1,405.00
Yield	353.65
Interest	73.89
Penalties on Head Tax	39.00
Taxes Redeemed, Costs and Interest	307.06
	<hr/>
	\$ 49,030.28

From State

State Share of T. R. A. Money \$	1,761.60
Forestry Dept. (One-half of cost of Fire Wardens School)	30.04
Savings Bank Tax 1958	85.78
National Forest Reserve	1,254.42
Reimbursement — State and Federal Forest Lands	1,337.30
Refund on O. A. A. Accounts (Seeley and Dale Accounts)	152.73
Refund on Seeley Account	493.00
Refund on Thistle Account	208.24
Railroad Tax	3.25
Interest and Dividend Tax (1958 and 1959)	247.13
	<hr/>
	\$ 5,573.49

From Local Sources except Taxes

Dog Licenses	\$ 168.00
Business Licenses and Permits and Filing Fees	12.00
Rent of Town Property	
Town Hall	278.00
Leases	30.49

PAYMENTS

Year Ended December 31st, 1959

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

Bernice Lamothe, Auditor	\$	23.40
Frances Currier, Auditor		23.40
Leona Foote, Auditor		23.40
Theodore Marston, Salary as Selectman		292.50
Simeone Alessandrini, Salary as Selectman		146.25
Wallace McNamara, Salary as Selectman		146.25
Helen K. Evans, Salary as Treasurer		97.50
India M. Lupien, Overseer of Public Welfare		48.75
William L. Wood, Tax Collector		479.49
Ora May Jesseman, Salary as Town Clerk		48.75
Esther B. Whitcher, Salary as Librarian		101.40
Lyle C. Moody, Trust Fund Bookkeeper		48.75
		<hr/>
	\$	1,479.84
F. I. C. A. Withheld from Town Officers' Salaries		36.92
		<hr/>
	\$	1,516.76

Town Officers' Supplies and Expenses

Brown & Saltmarsh, Supplies	\$	29.08
Edson C. Eastman, Supplies		16.83
Floyd R. Ray, Postage and Envelopes		51.50
H. L. Sargent Brothers, Tax Collector's Supplies		28.85
William L. Wood, Expenses		53.93
Branham Publishing Co., Auto Guide		7.00

RECEIPTS

(Continued)

Elmer Heath, Sale of Cemetery Lot	10.00
Registration of Motor Vehicles	2,817.48
Everette Vincelette F. I. C. A. Deductions Withheld	20.97
Elmer W. Jesseman F. I. C. A. Deductions Withheld	69.61
	<hr/>
	\$ 3,406.55

Receipts Other Than Current Revenue

New Trust Fund	\$ 100.00
Temporary Loans	15,000.00
Woodsville Bank, Beech Hill Project	4,600.00
	<hr/>
	\$ 19,700.00

Miscellaneous

Rental of Brush Saw	\$ 10.37
Sale of Fire Truck	100.00
Use of Pump	7.00
Sale of Floor Furnace (Old Fire Station)	40.00
Town of Benton, Aid at Jones Fire	34.00
State Welfare Dept., Harry Bailey Account	125.00
Town Welfare Grant Repaid	12.00
State of N. H. Blister Rust Appropriation Unused	100.00
	<hr/>
	\$ 428.37

Total Receipts All Sources	\$ 78,138.69
Cash on hand Jan. 1st, 1959	6,090.52
	<hr/>
Grand Total	\$ 84,229.21

PAYMENTS

(Continued)

N. H. Assessors Assn., Dues	6.00
N. H. Town & City Clerks Association, Dues	3.00
Theodore Marston, Telephone Calls, Supplies and Mileage	45.25
Wallace McNamara, Mileage	12.00
Charles A. Wood, 46 Transfers	9.52
Fred Shores, 1958 Transfers	6.00
Charles A. Wood, Transfers	1.58
Charles A. Wood, Search of Records	3.00
John H. Nicol, Notary Work	1.00
India M. Lupien, Expenses	4.60
Trustees of Trust Funds, Expenses	9.39
Ora May Jesseman, Expenses	13.80
Helen K. Evans, Postage	16.43

\$ 318.76

Election and Registration

Marcia Anderson, Salary as Supervisor	\$ 24.37
Bernice Lamothe, Salary as Supervisor	24.37
Ethel Graves, Salary as Supervisor	9.75
William R. Hight, Sr., Moderator	6.34
Ora May Jesseman	5.85

\$ 70.68

F. I. C. A. Withheld 1.82

\$ 72.50

Town Hall and Municipal Building

White Mountain Power Co., Lights	\$ 61.68
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PAYMENTS

(Continued)

George Hight, Oil for Municipal Building	305.83	
David Caverhill, Custodial Labor	236.96	
Berg & Ireland, Wood Fuel	12.00	
Stanley Holden, Lock and Keys	1.34	
Rand's Hardware, Supplies	5.57	
Guinan's Sport Shop, Basket Ball Goal	6.25	
Eva Hunkins, Supplies	2.30	
Simeone Alessandrini, Labor	153.56	
John McDonald, Labor	143.32	
Kenneth Bancroft, Labor	5.85	
Henry Buskey, Strapping	15.00	
H. Dewey Chase, Strapping	30.00	
Elmer Jesseman, Use of Truck	2.00	
David Caverhill, Labor	19.01	
William Whiteher, Lumber	9.00	
Ronald Rogers, Labor	10.72	
Grossmans, Materials	260.81	
Elmer Heath, Supplies and Labor of moving meter	19.06	
Rand's Hardware, Varnish and Supplies	22.81	
Harold Currier, 4 cans Octall	9.00	
		\$ 1,332.06
F. I. C. A. Withheld		15.08
		<hr/> \$ 1,347.14
Police Department		
Record Press, Summons Blanks	\$	5.12
State of N. H., Law Enforcement Manual		2.00
W. S. Darley Co., Police Uniform and Supplies		79.30
Elmer W. Jesseman, Police Duty		11.70

PAYMENTS**(Continued)**

David Caverhill, Police Duty	11.70	
Ronald Rogers, Telephone	3.65	
Ronald Rogers, Mileage	21.99	
Ronald Rogers, Labor	67.28	
		\$ 202.74
F. I. C. A. Withheld		2.32
		\$ 205.06
Fire Department		
White Mountain Power Co.	\$ 21.00	
Floyd R. Ray, Labor on Fire Truck	4.40	
Pease Motor Co., Truck Parts	21.07	
Scruggs Hardware Co., Valve	12.90	
Pearl B. Collier, Supplies	1.00	
George E. Hight, Gas and Oil	25.04	
Porto Pump Co., Inc. Pump and Hoses	426.31	
		\$ 511.72
F. I. C. A. Withheld		.10
		\$ 511.82
Forest Fire Wardens' Meeting		
Edward R. Lupien, Sr.	\$ 10.53	
Roderick Lamothe	10.53	
Floyd R. Ray	10.53	
Leon Chase	10.53	
Mileage and Meals at Meeting	17.20	
		\$ 59.32
F. I. C. A. Withheld		1.08
		\$ 60.40
State of New Hampshire, Forest Fire Tools	\$	7.80

PAYMENTS**(Continued)**

Street Lighting	\$ 1,579.57
Libraries	\$ 500.00

Public Welfare

Old Age Assistance	\$ 2,901.12
O. A. S. I. Adm. Costs	1.23
Social Security Information	3.00
Public Welfare (Local)	159.00
	<hr/>
	\$ 3,064.35

Patriotic Purposes

Memorial Day Flags	\$ 19.62
Soldiers' Aid	335.39
	<hr/>
	\$ 355.01

Parks and Playgrounds

Electric Current for Christmas Trees	\$ 4.50
Kipling Greenhouse, Plants	6.50
Rand's Hardware, Christmas Tree Bulbs	3.96
John H. Nicol, Labor	17.53
	<hr/>
	\$ 32.47
F. I. C. A. Withheld	.47
	<hr/>
	\$ 32.96

Cemeteries

Warren	
Elmer Heath, Salary and Labor	\$ 116.52
Raymond Heath, Labor	69.22
Elmer W. Jesseman, Labor	5.85
George E. Hight, Gas, Oil, etc.	23.22

PAYMENTS

(Continued)

Wirthmore Feeds Inc., Fertilizer	10.60	
Grossman's Inc., Paint	8.90	
		\$ 234.31
F. I. C. A. Withheld		4.91
		\$ 239.22

Cemetery Equipment Fund

Jesse Bushaw, Parts for Mower	\$ 12.00	
Western Auto Stores, Hose and Rakes	4.37	
Eva Hunkins, Glass and Shovels	12.60	
Kenneth Whitcher, Gas Tank and Housing	15.15	
		\$ 44.12
Glencliff Clifford Ball, Salary 1958 and 1959	\$ 29.24	
Clifford Ball, Labor	30.22	
Walter Brown, Labor	27.30	
Alan Ball, Labor	11.70	
Earle Ramsay, Labor	5.85	
George E. Hight, Gas and Oil	4.75	
Simeone Alessandrini, Mower (1958) Purchase	85.00	
Clifford Ball, 8 bags Fertilizer	24.00	
		\$ 218.06
F. I. C. A. Withheld		2.69
		\$ 220.75

Vital Statistics

Paid Town Clerk	\$ 10.72
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PAYMENTS**(Continued)**

F. I. C. A. Withheld	.28
	\$ 11.00

Highways

January 1st to March 10th	\$ 1,200.00
March 10th to Dec. 31st	5,300.00
	\$ 6,500.00

H. O. Taylor, Chevrolet Co., New Truck Body	\$ 760.35
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Bank Charges	\$ 8.88
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Taxes Bought by Town (Including costs)	\$ 307.71
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Insurance and Bonds

Bonds for Road Agent, Tax Collector, Town Clerk and Treasurer	\$ 80.00
Insurance on New Municipal Building (1959)	76.80
Liability Insurance on Town Hall and Municipal Building	85.40
Fire Department Accident Policy	71.75
Insurance on Clock	33.24
Additional Premium on Bond for Tax Collector	2.50
Firemen's Accident Insurance	95.00
Workmen's Compensation	119.73
Town Road Truck Policy	141.00
Ford Tractor Insurance	56.00
Diesel Tractor Policy	56.00
Insurance on New Municipal Building (1960)	76.80
	\$ 894.22

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

On Temporary Loans	\$	343.74
On Long Term Notes		121.09

\$ 464.83

Payments to Trust Funds (New Fund)	\$	100.00
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Payments to County Agencies

Lawrence M. Colby, County Treasurer, County Tax	\$	1,521.30
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Payments to Banks

Pemigewasset National Bank Inn Road, Additional	\$	887.50
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Pemigewasset National Bank T. R. A. Project Town's Share		238.40
State Share		1,761.60

Pemigewasset National Bank Trucks and Plows		1,000.00
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Woodsville National Bank Temporary Loans		15,000.00
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\$ 18,887.50

Motor Vehicle Commissions

Ora May Jesseman	\$	155.51
F. I. C. A. Withheld		3.99

\$ 159.50

Wage Contributions to State	\$	321.41
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Head Tax — Paid to State Treasurer	\$	1,150.50
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State of New Hampshire

Bond and Debt Retirement	\$	26.59
T. R. A. Project (Beech Hill)	\$	4,600.00

Blister Rust Control (not used and later returned)	\$	100.00
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PAYMENTS

(Continued)

Health Department

Mount Mooselaukee Health Center \$ 500.00

Civil Defense \$ 18.09

Bounties (Hedgehogs) \$ 10.50

Town Dump \$ 100.00

Methodist Church, Current for Clock \$ 181.13

Record Press, Printing Town Reports \$ 467.43

Miscellaneous

William L. Wood, Overpayment
of Taxes \$ 55.00

Extra Labor at Mica Ledge
Fire 47.69

Mary Hitchcock Clinic, Treat-
ment of Injury to Town
Employee 72.00

Edward Lupien, Jr., Bulldozing
and Grading 26.40

Simeone Alessandrini,
Labor on Plaque 34.12

Simeone Alessandrini,
Work on Cemetery Gate 34.12

Warren Volunteer Fire Co.,
(Benton Fire) 24.00

Shortt's Garage, Mud Flap 7.50

Elmer Heath, Gate Removal
at Cemetery 14.66

White Mountain Power Co.,
Installing New Street
Lights at Glencliff 41.50

\$ 356.99

F. I. C. A. Withheld 3.61

\$ 360.60

PAYMENTS

(Continued)

School District

Balance of 1958 Approp.	\$ 15,222.70	
Paid on 1959 Appropriation	9,000.00	
One-half of National Forest Reserve	627.21	
		<u>\$ 24,849.91</u>
		\$ 72,377.67
Less F. I. C. A.		73.27
		<u>\$ 72,304.40</u>
Total Payments		\$ 72,304.40
Cash on hand Dec. 31, 1959		<u>11,924.81</u>
		<u>\$ 84,229.21</u>
Grand Total		\$ 84,229.21

TOWN CLERK'S REPORT
Jan. 1, 1959 to Dec. 31, 1959

Receipts

Auto Permits	\$ 2,817.48
Dog Licenses	181.00
	<hr/>
	\$ 2,998.48

Payments

Paid to Treasurer	\$ 2,985.48
Dog License Fees Retained	13.00
	<hr/>
	\$ 2,998.48

ORA MAY JESSEMAN,
Town Clerk

**Insurance Policies in Effect in Town of Warren, N. H.
as of January 1, 1960**

Fire Insurance

Policy No.	Amount	Company	Expiration	Premium	Coverage
221	\$1800.	Continental	6-27-60	\$ 51.66	Library Contents
28-255893	7500.	Quincy	5-6-60	200.40	Town Hall and Contents
28-259316	3000.	Quincy	11-20-61	59.02	Library Bldg.
28-260857	1500.	Quincy	6-29-62	33.24	Tower Clock
28-263827	6000.	Quincy	1-2-61	76.80	Municipal Bldg.
28-259234	9250.	Quincy	5-5-62	204.99	School and Furnishings
28-255916	3250.	Quincy	6-15-60	72.35	School and Furnishings

Casualty and Bonds					
No.	Limits	Company	Expiration	Premium	Coverage
191635	\$ 25,000.	Fidelity and Casualty	9-1-62	\$ 76.00	School Boiler Cov.
302557	300,000.	" "	4-23-60	20.40	Liability on Mun. Bldg.
302558	10,000.	" "	4-23-60	65.00	Liability on Town Hall
5300620	10 & 20	" "	11-4-60	56.00	Liability on Shovel
5300621	10-20	" "	11-10-60	141.00	Liability, Collision and Comprehensive on "58" Chev. Truck
386107	25,000.	" "	8-1-60	116.00	Highway Compensation
5252545	10 & 20	" "	5-15-60	71.75	Liability on Fire Truck
496474	2,000.	" "	8-4-60	95.00	Firemen's Insurance

Bonds

Policy No.	Casualty Limits	Fidelity and Casualty of N. Y.	7-1-60	School Treasurer
199709	\$1,000.	Fidelity and Casualty of N. Y.	\$ 5.00	School Treasurer
95977	8,500.	" "	3-8-60 42.50	Tax Collector
95978	1,000.	" "	3-8-60 5.00	Road Agent
95979	1,000.	" "	3-8-60 5.00	Town Clerk
95981	5,000.	" "	3-8-60 25.00	Town Treasurer

32
34

Policy No.	Casualty Limits	Company	Expiration	Premium	Coverage
VF5211440	10 & 20	Fidelity & Casualty	12-6-1960	\$56.00	Diesel Tractor

Bonds and Insurance

Peerless Insurance Co. of Keene, N. H.
Trustees of Trust Funds

Bond No.	Amount	Cost of Bond
F-223,337	\$ 4,300.00	\$ 8.60
F-184,728	\$ 4,300.00	\$ 8.60
F-222,317	\$ 4,300.00	\$ 8.60

LIST OF LONG TERM NOTES

Town of Warren

The following note on Pemigewasset National Bank.

Note No. 17049 dated July 9th 1956, Purchase of
Truck and Plows
rate 3% Principal amount \$4,000
Interest due semi-annually
Present balance \$1,000
Final payment due July 9th, 1960

The following note on Woodsville Savings Bank

Note No. 4465 dated July 26th 1959, Beech Hill Road
Project
rate 4½% Principal amount \$4,600
Interest due semi-annually
Principal \$2,300 annually
Present balance \$4,600
Final payment due July 26th, 1961

TAX COLLECTOR'S REPORT
1959 Tax

Debits

1959 Property Tax committed for collection	\$ 46,992.27
1959 Poll Tax committed for collection	504.00
1959 Head Tax committed for collection	1,550.00
1959 Yield Tax committed for collection	491.39
	\$ 49,537.66

Credits

Treasurer's Receipts for Property	\$ 35,673.57
Treasurer's Receipts for Poll	286.00
Treasurer's Receipts for Head	920.00
Abated Property	81.90
Abated Poll	14.00
Abated Head	40.00
Uncollected Property	11,280.54
Uncollected Poll	194.00
Uncollected Head	600.00
Uncollected Yield	491.39
	\$ 49,581.40
Less overpaid on Property	43.74
	\$ 49,537.66

WILLIAM L. WOOD,
Collector

1958 Tax

Balance Uncollected Property	\$ 4.50
Balance Uncollected Poll	8.00
Balance Uncollected Head	20.00
Balance Uncollected Yield	78.31
Receipts for Interest	72.27
Receipts for Penalties	39.00
Received for Redeemed Tax, Costs and Interest	\$ 317.06
Unredeemed Tax on Book	543.90

WILLIAM L. WOOD,
Tax Collector

TOWN TREASURER'S REPORT

Jan. 1, 1959 — Jan. 1, 1960

Bal. in Woodsville Nat'l. Bank, Jan. 1, 1959	\$	6,090.52
Rec'd. from W. L. Wood, Tax Collector:		
Property Tax	\$	46,413.68
Head Tax		1,405.00
Poll Tax		438.00
Timber Tax		353.65
Interest		73.89
Penalties on Head Tax		39.00
Redeemed Tax, Cost & Int.		307.06
		<hr/>
	\$	49,030.28
Rec'd. from May Jesseman, Clerk:		
Dog Licenses	\$	168.00
Auto Permits		2,817.48
		<hr/>
	\$	2,985.48
Rec'd. from Elmer Heath, Cemetery Trustee:		
Sale of Lot	\$	10.00
		<hr/>
	\$	10.00
Rec'd. from David Caverhill, Townhouse Keeper:		
Rent of Hall	\$	278.00
		<hr/>
	\$	278.00
Rec'd. from Everett Vincelette, Road Agent:		
F. I. C. A.	\$	20.97
		<hr/>
	\$	20.97
Rec'd. from Town of Benton:		
Jones Fire	\$	34.00
		<hr/>
	\$	34.00

Rec'd. from Elmer W. Jesseman, Road Agent:	
F. I. C. A.	\$ 69.61
Rent of Brush Saw	10.37
	<hr/>
	\$ 79.98

Rec'd. from Floyd Ray, Fire Chief:	
Sale of Fire Truck	\$ 100.00
Use of Pump — Ames	2.00
Use of Pump — Ames	5.00
Sale of Floor Furnace — Weeks	40.00
	<hr/>
	\$ 147.00

Rec'd. from State of New Hampshire:	
Int. & Div. Tax	\$ 247.13
OAA — Sealey & Dale	152.73
Refund on Sealey Acc't.	493.00
R. R. Tax	3.25
Forest Fire Training	30.04
T. R. A. Appropriation	1,761.60
Refund — Thistle Acc't.	208.24
Savings Bank Tax	85.78
N. F. R.	1,254.42
Refund — Tax Loss on State and Federal Land	1,337.30
	<hr/>
	\$ 5,573.49

Rec'd. from Wallace McNamara, Selectman:	
Foote — French Lease	\$ 6.00
	<hr/>
	\$ 6.00

Rec'd. from Theodore Marston, Selectman:	
Pistol Permits	\$ 12.00
Bank Loans	19,600.00
Libbey & Willis Leases	24.49
Trust Fund — Pickard	100.00

Returned Check	100.00	
Refund on H. Bailey Acc't.	125.00	
Refund — Welfare Dept.	12.00	
		<hr/>
		\$ 19,973.49
Total Receipts		\$ 84,229.21
Total Payments		\$ 72,304.40
		<hr/>
Bal. on Hand, Jan. 1, 1960		\$ 11,924.81

HELEN K. EVANS,

Treasurer

ROAD AGENT'S REPORT

Receipts

Cash on hand Jan. 1st, 1959	\$ 241.61
(As reported in 1958 Town Report)	
Everett Vincelette additional unexpended funds from 1958 appropriation	92.50
From Selectmen — 1959 Appropriation	6,500.00
	<hr/>
Total Receipts	\$ 6,834.11

Payments

January 1st 1959 to March 8th, 1959

Elmer W. Jesseman, Salary	\$ 487.77
Vincent Ball	3.67
Myron Buskey	42.96
Kenneth Moody	325.91
Everett Vincelette	6.12
	<hr/>
	\$ 866.43
Bank Charges	\$ 1.61
David Caverhill, Cable	6.00
Hight's Service Station	368.17
Eva Hunkins, Supplies	29.00
Edward Lupien, Jr., Bulldozing	32.00
Merrimack Farmers' Exchange, Salt	48.33
Paige Welding Company	4.00
Rice Tire Company, Adjustment on Tire	11.22
T. Borden Walker Enterprises, Tractor Handle	4.35
Treasurer, Town of Warren, F. I. C. A.	20.97
Clifton Valley, Sand	10.00
	<hr/>
	\$ 535.65

Payments

March 9th to Dec. 31st, 1959

Elmer W. Jesseman, Salary	\$	2,388.79
Ronald Belyea		28.17
Henry Buskey		9.75
David Caverhill		70.67
Henry McIsaac, Jr.		53.62
Kenneth Moody		70.43
Everett Vincelette		7.32
Maurice Whitcher, Jr.		13.41
Richard Wright		160.85
		<hr/>
	\$	2,803.01
A. M. Rand Co., Spikes	\$	7.00
Fayne Anderson, Bulldozing		8.00
Buckland Tractor Co., Tractor Hose		11.40
Campton Sand & Gravel Co., Cold Patch		45.60
David Caverhill, Mowing		74.00
Pearl B. Collier, Supplies		4.55
William Currier, Sand & Gravel		22.00
Charles Cutting, Jr., Bulldozing		295.00
District Director of Internal Revenue		14.10
Hight's Service Station		543.26
H. O. Taylor Chevrolet Co., Motor Tune-up		27.22
Eva Hunkins, Supplies		31.15
Elmer W. Jesseman, Truck		32.80
Miles Keysar, Gravel & Sand		104.90
Paul King, Grading		156.25
Edward Lupien, Jr., Bulldozing		24.00
Paige Welding Co.		20.00
Rice Tire Co., Adjustment on Tire		11.22
Noble-Belisle Machinery Co., Inc. Plow Hose		18.67
St. Lawrence Steel Co., Inc., Plow Blades		111.73

T. Borden Walker Enterprises,		
Tractor Hose	14.20	
Town of Rumney, Use of Grader	72.00	
Treasurer, State of New Hampshire,		
Oiling and Grading	137.83	
Treasurer, Town of Warren,		
F. I. C. A.	69.61	
Twin State Tire Mart, Truck		
Tire and Tube	72.34	
Kenneth Whitcher, Planks	388.58	
Wirthmore Stores, Culverts		
and Salt	270.53	
Donald Wood, Blasting	28.00	
Bank Charges	8.24	
		\$ 2,624.18
Total Expenditures Jan. 1st-Dec. 31, 1959	\$ 6,829.27	
Balance in Road Agent's Checking Account	4.84	
		\$ 6,834.11

POLICE DEPARTMENT
Report for 1959

During the period from Town Meeting to Dec. 31st, police answered 26 local calls of various types.

M/V Accidents	7
Larcenies	4
Miscellaneous	15
	26
Total	

It should be brought to everyone's attention that the telephone number of Chief Ronald Roger is RO4-2761. All dances have been policed during the year. Many hours of routine checking, particularly on the main roads, have been done for which money was not available in the Police Department budget.

WARREN VOLUNTEER FIRE CO.

Report of Expenditures — 1959

Appropriation for the year	\$	500.00
White Mt. Power Co., Siren Meter for Year	\$	21.00
Apr. 27 Scruggs Hardware 1½-In. Valve		12.90
Apr. 27 Floyd R. Ray, Installing Valve, etc.		4.50
May 2 Pease Motors, Motor Tune-up		21.07
June 4 Pearl Collier, Fuses and Lock		1.00
Nov. 28 Porte-Pump Co., New Portable Pump and Suction Hose		426.31
Dec. 2 Hight's Texaco, Gas and Oil, etc.		25.04
Total Expenditures		\$ 511.82
Credit Pay't. use of Pump to Fred Ames		5.00
Credit from sale of old Floor Furnace at old Fire House to J. R. Weeks		40.00
Unexpended Balance	\$	33.18

**CALLS OF THE
WARREN VOLUNTEER FIRE CO.
DURING THE CALENDAR YEAR 1959**

- Jan. 9 Eugene Whitcher, Chimney Fire
- Feb. 14 Ed. Hildreth, Chimney Fire
- Mar. 22 Walter Wetherbee, Flooded Oil Burner
in Water Heater
- Apr. 12 Floyd Wistner, Evie's Cafe Building Fire
- Apr. 15 George Shortt, Kitchen Fire, Grease and Fat
- Apr. 24 Mica Ledge, Forest Fire
- May 3 Sadie Ames, Defective Metal Chimney
- May 14 Jones Farm in Benton, Town Reimbursed by
Benton
- May 15 Dale Ramsay, Chimney Fire
- July 29 Milliam Morgan, Chimney Fire
- Nov. 6 Maurice Whitcher, Chimney Fire

A few more fires occurred than in the preceding year. Observation shows that a large percent of these fires were chimney fires. One fire, Evie's Cafe, was our bad one for the year, totally destroying the structure.

We are glad our plans of last town meeting, paving the approaches of the town building, and insulating the building, have been completed. We purchased a new portable pump out of our appropriation this year, as the old portable, having been repaired many times, was not in the best operating condition. This pump has been used extensively to pump out cellars and wells, and although the manufacturers of these pumps warn against this, there is not much the Fire Department can do but use them when an emergency exists, as did in several cases in the November flood.

FLOYD R. RAY,
Fire Chief

Board of Selectmen and
Town Budget Committee
Warren, New Hampshire

Gentlemen:

Presently your Board and the local Budget Committee will be engaged in the preparation of the 1960 Town Warrant and Budget. Therefore, I wish to recommend that the sum of \$100.00 be included in both documents for continuing White Pine Blister Rust Control in cooperation with the Forestry and Recreation Commission.

The means by which the need of control measures are determined in any town, for any season, are as follows:

Following the working of pine areas, their location is plotted upon town maps, and the acreage and number of currant or gooseberry bushes — (known as Ribes) — destroyed are recorded on permanent forms. From such basic data, **supplemented by field examinations**, a decision can be arrived at as to when future work is required. Special attention is given lands cut over five or more years previously since logging operations or blowdown cause soil disturbances which often result in the re-growth of Ribes.

Owing to white pine being such a prolific seeder, and since it thrives so readily upon a variety of soils, excellent reproduction of this species very generally takes place following logging or other disturbances. Thus, if both Hosts — (pine and Ribes) — develop together, new areas of infection are bound to occur. With the continued high production demand for white pine lumber, cooperage and many other forest products, the need for establishing, developing and protecting these younger stands should be evident to all far-sighted citizens.

Control of rust is moving forward at an encouraging rate. We are pleased to report that 163 towns and cities participating in this project now have this serious disease well under control. We are looking forward

to the time when this status will be enjoyed by all towns, and to the end that we may replace yearly appropriation recommendations with a minimum amount, and at infrequent intervals.

Should your Board or Budget Committee desire more detailed information as to the blister rust situation in your town, I would suggest you contact the District Blister Rust Leader of your region, whose name and address are given below.

Yours very truly,

W. H. MESSECK, Jr.
State Forester

W. S. Codman
U. S. Forestry Bldg.
Laconia, New Hampshire

WARREN PUBLIC LIBRARY

Receipts

Balance on hand Jan. 1, 1959	\$ 76.18
1959 Appropriation	500.00
Dividends on Canadian Stock	61.60
	<hr/>
Total Receipts	\$ 637.78

Payments

Plymouth Furniture Co.	\$ 12.50
Magazines	50.93
Books	234.55
Lights	35.03
Oil	71.23
Supplies	3.34
Repairs	58.00
Wm. Hight, Jr., Janitor and Labor	64.00
Check Books (2)	4.00
World Book Annual	5.00
	<hr/>
Total Payments	\$ 538.58
Balance on hand, Jan. 1, 1960	99.20
	<hr/>
	\$ 637.78
40 Shares of Canadian Bank of Commerce Stock	
Plymouth Guaranty Savings Bank	\$ 839.42

LILA GOODWIN,
BERNICE LAMOTHE,
MARION WHITCHER,

Trustees

REPORT OF CEMETERY TRUSTEE — DEC. 1959

Payments

For Labor from Appropriations			
Elmer Heath			
63 hours @ \$1.50	\$	94.50	
Salary of Trustee		25.00	
Raymond Heath			
71 hours @ \$1.00		71.00	
Elmer W. Jesseman, 4 hours		6.00	
			\$ 196.50
Spent for Supplies			
Grossman's	\$	8.90	
Western Auto		4.37	
Wirthmore Stores		10.60	
Eva Hunkins		12.60	
			\$ 36.47
Mower Maintenance			
Jesse Bushaw	\$	12.00	
Kenneth Whitcher		15.15	
George Hight		23.22	
			\$ 50.37
Work on Gate Removal			
Raymond Heath, 15 hours	\$		15.00
The Little Fund			
Elmer Heath, 93 hours	\$	139.50	
Esther Heath, 21 hours		21.00	
Raymond Heath, 12 hours		12.00	
			\$ 172.50
Trust Fund Lots			
Elmer Heath, Mowing of 67 lots	\$		182.50
			\$ 653.34
Total amount spent	\$		61.66
Unexpended Balance			
			\$ 715.00

Source of Revenue

Appropriation	\$	250.00
Appropriation for Care of Mowers		50.00
Appropriation for Gate Removal		50.00
Received from Trust Fund Lots		182.50
Received from Little Trust Fund		172.50
Lots Sold		
Henry C. Stevens, Lot No. 269		10.00
		<hr/>
	\$	715.00
Lots Acquired		
Victoria Dreghorn, Lot No. 218		
Irving L. Preble, Lot No. 219		
David Z. Breck, Lot No. 205		

ELMER HEATH,
Cemetery Trustee

REPORT OF GLENCLIFF CEMETERY TRUSTEE

For Year Ending Dec. 31, 1959

Amount Appropriated	\$	150.00
Expenditures		
Clifford E. Ball, Labor	\$	31.00
Walter Brown, Labor		16.00
Walter Brown, Labor		12.00
Earl Ramsay, Labor		6.00
Allen Ball, Labor		12.00
Hight's Garage, Gas and Oil		4.75
Clifford E. Ball, Trustee's Salary		15.00
		<hr/>
	\$	96.75
		<hr/>
Balance	\$	53.25
Labor \$1.00 per hour		

CLIFFORD E. BALL,
Trustee

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H., December 31, 1959

Date of creation	Name of Trust Fund	Purpose	How Invested	Principal			INCOME			Balance End Year	
				Bal. begining Year	New Funds	Capital Gain Dividends	Bal. end Year	Balance Beginning Year	Amount		Exp. Dur. Yr.
1898	Addie Noyes	Cemetery	Common Trust	\$ 128.00		9.71	\$ 138.61	\$ 16.80	4.05	2.8	9.83
1904	Sophia Eastman	Cemetery	Common Trust	128.90		9.71	138.61	8.37	4.40	8.37	17.63
1894-85	Ezekiel Dow	School Fund	Common Trust	1,288.95		97.17	1,386.12	40.52	40.52	40.52	
1895	Joel Batchelder	Cemetery	Common Trust	128.90		9.71	138.61	19.98	4.05	1.58	25.45
1886	Irving Cushing	Cemetery	Common Trust	128.90		9.71	138.61	31.22	4.05	5.09	35.69
1939	Anna Clement	Cemetery	Common Trust	195.34		14.58	207.92	.24	6.08	6.08	1.32
1941	Fred Gleason	Cemetery	Common Trust	257.79		19.43	277.22	33.08	8.10	6.08	33.10
1942	George Williams	Cemetery	Common Trust	128.90		9.71	138.61	20.44	4.05	6.40	18.49
1942-51	Iena Kydd	Cemetery	Common Trust	257.79		19.43	277.22	48.88	8.93	3.40	53.81
1943	George Balyea	Cemetery	Common Trust	128.90		9.71	138.61	95.99	5.11	9.51	56.90
1944	Martha Hoyt	Cemetery	Common Trust	773.37		58.30	831.67	7.19	27.01	8.07	112.89
1945	Fred Gale	Cemetery	Common Trust	64.45		4.86	69.31	84.94	2.05	6.17	91.72
1946-48	Mary Bailey	Cemetery	Common Trust	257.79		19.43	277.22	22.32	4.05	2.0	23.87
1946	Belle Fullam	Cemetery	Common Trust	128.90		9.71	138.61	1.84	2.05	2.0	1.09
1945	Andrew Gale	Cemetery	Common Trust	64.45		4.86	69.31	5.37	4.05	3.07	6.35
1915	Ella Weeks	Cemetery	Common Trust	128.90		9.71	138.61	1.98	4.05	3.0	2.53
1915	William Eaton	Cemetery	Common Trust	128.90		9.71	138.61	26.54	4.86	3.0	27.90
1920	Hettie Brown	Cemetery	Common Trust	2,577.91		194.33	2,772.24		81.04	81.04	
No Record	William Little	School Fund	Common Trust	515.58		38.87	554.45	242.71	22.63	7.11	233.20
1823	Emily Cummings	Cemetery	Common Trust	257.79		19.43	277.22	118.26	10.80	6.50	122.56
1823	Jennie Sargent	Cemetery	Common Trust	128.90		9.71	138.61	28.38	4.05	2.0	24.93
1824	Jesse Merrill	Cemetery	Common Trust	128.90		9.71	138.61	8.39	4.05	3.00	6.44
1924	Enoch Weeks	Cemetery	Common Trust	128.90		9.71	138.61	22.03	4.05	3.50	22.63
1926	Fannie Olin	Cemetery	Common Trust	515.58		38.87	554.45	190.12	21.23	6.00	205.40
1929	Alice Eaton	Cemetery	Common Trust	257.79		19.43	277.22	39.82	8.10	5.00	42.92
1932	Emma Stetson	Cemetery	Common Trust	128.90		9.71	138.61	14.02	4.05	6.00	12.07
1933	James Williams	Cemetery	Common Trust	128.90		9.71	138.61	10.14	4.05	5.00	9.19
1934	Mattie Clough	Cemetery	Common Trust	257.79		19.43	277.22	42.78	8.10	6.65	44.23
1884	Wilmetta Upton	Cemetery	Common Trust	138.34		14.58	207.92	57.64	6.08	3.68	40.64

TRUST FUNDS (Continued)

1935	Hester Prescott	Cemetery	Common Trust	386.68	29.16	415.84	95.73	14.53	3.57	106.69
1935	Marston-Johnson	Cemetery	Common Trust	123.90	9.71	133.61	10.58	4.05	3.50	11.03
1937-40	James Gale	Cemetery	Common Trust	515.58	38.87	554.45	57.01	16.91	14.71	58.51
1938	Ebeline Whicher	Cemetery	Common Trust	128.90	9.71	138.61	25.33	4.05	3.00	26.33
1940	Emmorene Wright	Cemetery	Common Trust	128.90	9.71	138.61	21.51	4.05	3.07	22.49
1942	Edith Averill	Cemetery	Common Trust	257.79	19.43	277.22	63.75	8.10	3.57	68.28
1942	Lewis Morrison	Cemetery	Common Trust	128.90	3.71	133.61	5.29	4.05	3.07	6.27
1942	Chester Averill	Cemetery	Common Trust	257.79	19.43	277.22	46.80	8.10	2.58	52.32
1943	Henry Andrews	Cemetery	Woodsville G S Bnk	75.00		75.00	24.83	3.01		27.84
1943-52	Perkins-Pillsbury	Cemetery	N H Savings Bank	400.00		400.00	26.20	15.07	3.00	38.36
1953	John Marston	Cemetery	Manchester Sav Bank	100.00		100.00	5.65	4.78	3.07	7.36
1954	Arthur Eastman	Cemetery	Manchester Sav Bank	200.00		200.00	5.62	9.58	3.07	7.36
1945	Daniel Clement	Cemetery	Manchester Sav Bank	200.00		200.00	5.62	9.58	5.57	9.63
1945	Frank Little	Cemetery	Manchester Sav Bank	1,000.00		1,000.00	99.59	50.31	14.24	135.68
1945	Frank Little	Village Cem	Manchester Sav Bank	12,035.50		12,035.50	120.05	495.97	292.50	232.52
1945	Frank Little	School Fund	Manchester Sav Bank	1,000.00		1,000.00		35.60	35.60	
1946-56	Alice Head	Cemetery	Ply G Sav Bank	400.00		400.00	19.69	13.20	6.00	26.89
1956-57	Harry Sherwell	Cemetery	Manchester Sav Bank	200.00		200.00	11.94	9.58	3.50	18.02
1956	Marion Weeks	Cemetery	Ply Guar Sav Bank	200.00		200.00	7.19	6.52	2.50	11.21
1957	Carrie Blair	Cemetery	Manchester Sav. Bank	150.00		150.00	4.20	6.96	3.07	8.18
1958	Harry Henderson	Cemetery	N. H. Savings Bank	200.00		200.00		5.27	2.00	3.27
1958	Irwin Wright	Cemetery	Amoskeag Sav. Bank	100.00		100.00		3.23		3.23
1958	Walker Cummings	Cemetery	Amoskeag Sav. Bank	200.00		200.00		5.30		5.30
1958	Parker Doyle	Cemetery	Amoskeag Sav. Bank	200.00		200.00		5.30		5.30
1958	Ettie Gleason	Cemetery	Amoskeag Sav. Bank	100.00		100.00		2.65		2.65
1959	Ina Pickard	Cemetery	Amoskeag Sav. Bank	100.00	\$ 100.00	100.00		2.65		2.65
\$ 28,231.15 \$ 100.00 \$ 874.38 \$29,255.53 \$ 1,881.84 \$ 1,065.77 \$ 644.36 \$ 2,302.75										

1959 TRUSTEES OF TRUST FUNDS REPORT

INCOME AND EXPENDITURES

Balance on hand, Jan. 1, 1959	
Savings Bank Account	\$ 1,097.78
Checking Account	783.56
	\$ 1,881.34

RECEIPTS

Incorporated Investors-Stock Income	\$ 276.12
Incorporated Investors-Cap't. Gain	874.38
Interest on Cap't. Gain Sav. Acct.	88.55
Town of Warren, Reimbursement of Expenses	9.39
Interest on Funds invested in Sav. Banks	701.10
New Funds	
Ina Pickard, care of Horace W. Clark Lot	100.00
	\$ 2,049.54
Total Income Available	\$ 3,930.88

PAYMENTS

Woods. Guar. Sav. Bank Deposit of Capital Gain	\$ 874.38
Woods. National Bank Safe Deposit Box Rent	2.75
Service Charges	2.00
Lyle C. Moody Transportation and Postage	4.64
School Treasurer 1959 Income of School Funds	157.16
Wirthmore Stores Fertilizer and Lime	12.20
Elmer Heath Mowing Trust Fund Lots	182.50
Elmer Heath Labor — Little Village Cemetery Fund	139.50
Raymond Heath Labor — Little Village Cemetery Fund	12.00
Esther Heath Labor — Little Village Cemetery Fund	21.00
1958 Liabilities Paid Elmer Heath	21.00

Raymond Heath	99.00
Investment of New Funds	
Ina Pickard Fund	
Amoskeag Sav. Bank	100.00
	<hr/>
	\$ 1,628.13
Income Balance Dec. 31, 1959	\$ 2,302.75
(Check Acc't. \$877.99 Sav. Banks \$1,424.75)	

RECORD OF INVESTMENTS

Incorporated Investors Stock 1534 Shares (cost)	\$ 9,178.50
Capital Gain Savings Account	3,296.53
Funds in Savings Banks	16,780.50
	<hr/>
Total Principal Investment	\$ 29,255.53

LYLE C. MOODY,
 IRVING B. CUSHING,
 Trustees of Trust Funds
 Warren, N. H.

Since Jan. 1, 1956, the following work, in addition to mowing, has been done on the Trust Fund Lots:

- Loam added to 9 lots
- Lime added to 10 lots
- Fertilizer applied on 48 lots
- Stones cleaned on 25 lots
- Corner stones on 1 lot

REPORT OF PUBLIC WELFARE

Soldiers' Aid		
Medical and Hospital Care	\$	254.50
Food		70.89
		<hr/>
	\$	325.39
Town Relief		
Food	\$	144.00
Transportation		5.00
		<hr/>
	\$	149.00
Total Relief	\$	474.39

INDIA M. LUPIEN,

Overseer of Public Relief

AUDITORS' REPORT

We have examined the books and accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Road Agent, Fire Chief, Trustees of Trust Funds, Cemetery Trustees, Library Trustees and Overseer of Public Welfare and found them correct and in good order.

BERNICE M. LAMOTHE,
LEONA I. FOOTE,
FRANCES K. CURRIER,

Auditors

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 Arthur L. Hight, in the said district on Friday, March 25, at 7:30 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 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 1st day of February in the year of our Lord, one thousand nine hundred and sixty.

ARTHUR L. HIGHT,
WILLIAM R. HIGHT, Jr.,
EARL LIBBEY, Jr.,

District Commissioners

SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended Dec. 31st, 1959

BALANCE SHEET

Assets

Cash on hand, General Fund	\$	47.65
Amount Due — Uncollected Water Rents		48.25
Total Assets	\$	95.90
Excess of Liabilities over Assets (net debt)		1,421.34
Grand Total	\$	1,517.24

Liabilities

Bills Owed by District		
Notes Outstanding,		
Original Loan	\$	1,200.00
Construction Loan of Sept., 1956		300.00
Current, Nov. & Dec.		17.24
Total Liabilities	\$	1,517.24

Receipts

Current Revenue Water Rent	\$	864.00
Other Sources None		000.00
Total Receipts	\$	864.00
Cash on hand Jan. 1st, 1959		24.16
Grand Total	\$	888.16

Payments

Registry Fee	\$	7.25
Postage		3.43
Express on Water Bottles		2.00
Electric Current		121.52
Statement Blanks		1.20
Floyd R. Ray (Insurance)		17.40
Paid to Treasurer		25.00

Ralph Ward (Repairs to Motors)	40.00	
Stanley Holden (Reimbursement for Welding)	10.00	
William E. Harper, (Pump Repair)	18.00	
		<hr/>
		\$ 245.80
Hugh Evans, Thawing Pipes	\$ 75.00	
Kenneth Bancroft, Labor	2.50	
Fairbanks Morse Co., Pump Parts	1.88	
Elmer C. Jesseman, Pump Expenses	19.12	
Rand's Hardware Co., Pressure Check Valve	10.75	
		<hr/>
		\$ 109.25
Payments on Indebtedness		
Paid to Concord Savings Bank, on Original Note	\$ 200.00	
Paid on Loan of Sept., 1956	200.00	
		<hr/>
Total Indebtedness Payments	\$ 400.00	
Interest on Original Note	\$ 53.84	
Interest on Loan of Sept., 1956	22.72	
		<hr/>
Total Interest Payments	\$ 76.56	
		<hr/>
Total Payments	\$ 831.61	
Bank Charges for the Year 1959	8.90	
Cash on hand Dec. 31, 1959	47.65	
		<hr/>
Grand Total	\$ 888.16	

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	300.00
1 Building	1,000.00
	<hr/>
Total Valuation	\$ 4,400.00

It will be noted that during 1959 our income was somewhat less than in 1958. This was due to the fact that some loss of revenue was created where double water rents were being charged, and for a few months water service was not used in these cases. It should also be noted that the amount of uncollected water rents remains the same as in 1958.

Because of frozen water mains in February the district encountered an additional expense, not only in the actual thawing of the pipes, but in the repair of pumps and motor. Due to this added expense it was not possible to meet all the obligations of the district prior to December 31st. In fact, the electric current bills for November and December were purposely left unpaid until after January 1st, 1960, in order that payments on bank notes could be made. Even this made it impossible to pay completely the note installment of \$250 which was due in September. Only \$200 was paid and this was done by paying monthly installments in October, November and December. The remaining \$50 was paid in January, 1960.

The financial condition of the district should be much better by the end of this year, especially if no costly expense such as thawing frozen pipes occurs. It will be noted from the financial report that over \$100 can be attributed to the effects of cold weather. If such expense can be avoided, the district can easily meet its indebtedness obligations in July and in September. If this can be done then our financial condition will greatly improve because the loan made for con-

struction of the new building will be paid, thus relieving the district of this payment. The following anticipated revenues and payments serve to show what can be expected during 1960 if unusual expense can be avoided.

Payments on indebtedness	\$	500.00
Interest on indebtedness		50.00
Expenses of operation		200.00
		<hr/>
Total	\$	750.00
Anticipated Revenue		
22 Collection units @ \$3.00		
per month will yield per year	\$	792.00
3 part time units		24.00
		<hr/>
Total	\$	816.00

On the basis of anticipated revenue and expense our income will have to remain at its present level.

THEODORE MARSTON,
Treasurer

REPORT OF AUDIT

I certify that I have examined the records of the Treasurer of the South Main Street Water District for the year 1959 and find them correct.

JOHN H. NICOL,
Auditor

REPORT OF HEALTH NURSE

The following is a report of activities conducted by the N. H. Department of Health, Bureau Public Health Nursing, for the year 1959.

Home visits were made in the town on babies, pre-school children and adults. Arrangements were made for children to attend clinics at Hanover for diagnosis and treatment. Glasses were obtained for both children through N. H. Sight Conservation as necessary.

August 27th and September 17, 1959, the nurse assisted Dr. Masry at the Mooselauke Medical Center on low-cost Salk Vaccine clinics for all ages. The following Salk Vaccine shots were given:

	1st	2nd	3rd	4th
Under 5 years	2	3	3	19
5-10 years	2	0	1	39
10-15 years	2	2	0	29
15-20 years	0	0	0	13
20-40 years	24	21	5	17
40 years plus	15	13	3	0
	<hr/>	<hr/>	<hr/>	<hr/>
	45	39	12	117

My sincere thanks to all who have assisted me in the program in the past year, for the benefit of children in Warren.

Respectfully submitted,

LOIS W. BARTON, R.N.,
Public Health Nurse
N. H. Department of Health

LOCAL DEVELOPMENTS AND ISSUES

Two matters which were considered at the March, 1959, Town Meeting and not carried out were the grading and seeding of the Common, and the sale of the International Diesel Tractor and Plow. Probably both could have been accomplished with a little more initiative on the part of the Selectmen. However, in the case of the Common it appeared best to do the grading and seeding at the time the school closed for the summer vacation, but conditions at that time did not appear favorable and so it was abandoned as being impractical to attempt after school re-opened and the area was again in use as a playground. There is an article in this year's warrant which asks for \$100 to do this work and it is hoped that nothing will prevent the completion of the work this year. In the case of the tractor, it seemed that no one was interested in buying it until recently and probably it will be sold before Town Meeting. It would seem that the Town should consider purchasing a snow blower for clearing the sidewalks. With proper care and by operating it during heavy storms we should be able to keep the sidewalks clear.

The Mooselaukee Inn Road project payments were completed in 1959. The following account may be of interest.

Borrowed — Plymouth Bank	\$ 13,550.00
Interest paid	878.50
	<hr/>
Total Paid by Town	\$ 14,428.50
T. R. A. Apportionment from State	\$ 7,898.76
	<hr/>
Net Cost to Town	\$ 6,529.74

Of the total amount the State paid 54.8% of the total cost and the Town paid 45.2%.

Since the project was completed this road has been oiled once and this will probably have to be done again in two or three years.

The approach to the Municipal Building has been paved and the entire front is now usable. Probably there should be walks, either of concrete or asphalt, built from the side doors of this building to connect with the approach in front. It has also been planned to clear and level the entire area behind this building and make it more attractive and usable. It would also furnish a better access to the furnace room through the door at the rear of the building.

By vote of the Town in 1959 a committee was appointed to investigate the heating problem at the Town Hall and to make recommendations. The Selectmen appointed Ralph Ward, John Morgan, Lyle Moody, Roderick LaMothe and Dale Ramsay. These men have served willingly and have given a lot of time and thought to this problem. We wish to express our appreciation for what they have done and we certainly should give serious consideration to adopting their recommendations. This committee examined thoroughly the furnace and all the heat pipes. It was found that the fire box is worn away and the heat chamber is warped out of shape. The condition is generally so bad that repairs and reconditioning would cost a considerable amount of money. In fact the maker, the Daniels Company, would have to remove the furnace to their plant in Vermont to work on it. Obviously the cost involved in reconditioning would be less than the cost of installing a new system, but there are other factors to consider. The cost of wood plus the cost of fitting it for use makes its continued use uneconomical, especially when we consider that it is not often possible to obtain wood or the necessary labor when needed. Also a wood fire should have constant attention to obtain best results and to properly exercise fire safety precautions. The committee recommends that the Town install an oil fired hot air system, insulate the ceiling by putting wool batts above the present ceiling, and make repairs to the foundation under the main part of the building. This foundation should be pointed up and sealed up to the foundation. A basement window should be placed in the foundation of the main building about half way along each side so that screens could be used

in warm weather to furnish a good circulation of air under the building. Concrete footings for the furnace and oil storage tank will have to be installed and general cleaning of the basement will be necessary along with some minor alterations to meet all fire insurance regulations. Any thermostat can be installed in such a way as to prevent unauthorized persons from changing the settings. It could well be that with an efficient and convenient heating system our Town Hall could be used more for basketball and other activities including possible use by the school in cold weather for physical education and other programs. Also we can insist on higher standards of cleanliness and supervision.

The amount of money borrowed for the Beech Hill project is \$4,600.00 and is to be paid in two installments in 1960 and 1961. The amount the Town needs to raise this year is, therefore, \$622.45. This is another step in our program of road improvement. Next year we should be ready to select the next T. R. A. project.

We should remember that Warren will celebrate its 200th anniversary in 1963. It might be wise to at least start thinking about how we want to observe this important event.

One article of the warrant calls for consideration of the secret ballot to elect Town Officers. By requiring candidates to file for office with a dead line for such filing would encourage earlier declaration of candidacy and give the voters sufficient time to decide their personal choices. It is a more efficient and actually more democratic system. In this way those who cannot be at Town Meeting could at least vote for officers later in the day.

The Selectmen wish to thank all Town Officers for their continued cooperation and serious attention to their duties and responsibilities.

A PROFILE OF THE WHITE MOUNTAINS REGION ASSOCIATION

January, 1960

WHERE IS IT LOCATED? Its business office is in the National Bank Building, 5 Middle Street, Lancaster.

WHAT DOES IT DO? Through its officers, directors, committees, town councilmen, and executive secretary, and by means of publicity and promotion, it works to improve those conditions upon which the North Country's economy depends.

SUCH AS? The North Country's principal economic factors are industry, recreation and agriculture. Anything that contributes to the welfare and improvement of these general areas of business is the concern of the WMRA. It works independently and in cooperation with various trade associations, chambers of commerce, clubs, and local, state and federal agencies. Some recent WMRA activities include petitioning the Civil Aeronautics Board to reconsider its recent findings on the air service to Berlin and North Conway; attendance at travel and sport shows in Springfield, Massachusetts, Hartford, Connecticut, and Montreal, Quebec, to sell the White Mountains Region to out-of-state tourists and sportsmen; contributing cash and prize awards to deserving North Country 4-H'ers; helping develop the New Hampshire page in the "Travel U. S. A. 1960" portfolio; setting up and conducting an industrial realtors' tour of the Region; answering hundreds of inquiries monthly and publishing and distributing six different folders annually (approximately 100,000 copies total) to promote travel to the Region. IS THIS ALL? No indeed. These are merely representative activities. If you wish further information, we will be glad to send you our annual report, or discuss the matter with you personally.

CIVIL DEFENSE REPORT

We held two drills during the year 1959 which went off very well. We are installing, in the Civil Defense Headquarters, a radio that will have standard broadcasts and police calls.

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, 1958 – June 30, 1959



**ORGANIZATION OF
WARREN SCHOOL DISTRICT**

School Board

Mrs. Cora Haines
Mrs. Marion Whitcher, Chairman
Lyle C. Moody

Moderator
Theodore E. Marston

Truant Officer
Mrs. William Hight

Clerk
John H. Nicol

Auditor
Margaret L. Whitcher

Treasurer
Marcia Anderson

Superintendent of Schools
Phil A. Bennett

Teachers
Robert Mawson, Principal, Gr. 7-8
Mrs. Elsie Libbey, 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
William Whitcher
John D. Currier

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 5th day of March, 1960, 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 \$350.00 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 district will vote to raise and appropriate the sum of \$100.00 for the support of a physical examination program for grades 1, 4 and 7.

12. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

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

Given under our hands at said Warren this 1st day of February, 1960.

CORA HAINES,
MARION WHITCHER,
LYLE C. MOODY,
School Board of Warren

A true copy of Warrant — Attest:

CORA HAINES,
MARION WHITCHER,
LYLE C. MOODY,
School Board of Warren

(This is a temporary Warrant. Articles may be added until February 13.)

COMPARATIVE BUDGET
School District of Warren

	Financial Report 1958-1959 Expenditures	Adopted Budget 1958-1959	Estimated Expendtrs. 1959-1960	Proposed Budget 1960-1961
Administration				
*Salaries of District Officers	\$ 295.00	\$ 295.00	\$ 295.00	\$ 295.00
*Superintendent's Salary	267.44	349.89	349.89	328.72
*Tax for State-Wide Supervision	238.00	240.00	242.00	256.00
*Salaries of other Administrative Personnel	120.50	200.80	200.80	231.25
*Supplies and Expenses	194.52	175.00	175.00	195.00
Instruction				
Principals' & Teachers' Salaries, Elem.	13,017.60	13,476.67	13,776.87	14,187.16
Books & Other Aids, Elem.	234.04	780.00	250.00	250.00
Scholars' Supplies, Elem.	439.83	500.00	720.00	820.00
Supplies & Other Expenses, Elem.	28.93	50.00	50.00	75.00
Operation of School Plant				
Salaries of Janitors, Elem.	1,560.00	1,700.00	1,700.00	1,700.00
Fuel or Heat, Elem.	475.40	500.00	300.00	450.00
Water, Light, Supplies, Elem.	178.11	150.00	150.00	175.00

Maintenance of School Plant

Repairs & Replacements, Elem.	541.11	504.54	350.00	400.00
Auxiliary Activities				
Health Supervision, Elem.	729.51	625.14	618.14	285.90
Transportation, H. S.	126.95	20.00	138.50	160.00
Transportation, Elem.	3,250.00	3,230.00	3,230.00	3,230.00
Tuition, H. S.	10,438.10	14,392.00	10,850.00	11,625.00
Tuition, Elem.			370.00	250.00
Special Activities, etc., Elem.	10.18	75.00	75.00	75.00
School Lunch, Elem.	606.50	250.00	250.00	

Fixed Charges

*Retirement	730.23	748.98	584.88	605.74
Social Security			241.19	253.24
Insurance, Treasurer's Bonds, etc.	242.59	114.00	186.35	38.00

Total Current Expenses \$ 33,724.54 \$38,377.02 \$35,103.62 \$35,886.01

Capital Outlay

Additions and Improvements			309.08	350.00
----------------------------	--	--	--------	--------

Total Expenditures \$ 33,724.54 \$38,377.02 \$35,412.70 \$36,236.01

Special Appropriations to be Raised by Taxation in Current Year For:	
Dental Clinic	\$.....
Physical Examinations	\$.....
School Lunch Program	\$.....
	<hr/>
Total Appropriation to be voted by School District for Current Expenses	\$ 36,236.01

* 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 1960-1961 is \$5,350.00 with \$1,250.00 allowed for travel. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount of the teachers' retirement.

Receipts

	Financial Report 1958-1959 Receipts	Adopted Budget 1959-1960	Estimated Receipts 1959-1960	Proposed Budget 1960-1961
Balance on Hand	\$ 245.42	\$	\$ 917.60	\$ 2,000.00
Federal Aid	738.05	490.00	490.00	410.00
State Aid	9,741.41	9,000.00	9,551.41	9,000.00
Elementary School Tuition	780.50	555.00	555.00	370.00
Trust Funds	137.30	150.00	150.00	150.00
Other Income	264.50	165.00	165.00	110.00
<hr/>				
Total Receipts Other Than Taxes	\$ 11,907.18	\$10,360.00	\$11,829.01	\$12,040.00
District Assessment	22,300.00	28,017.02	26,548.01	24,196.01
<hr/>				
Total Appropriation Voted by District	\$ 34,207.18	\$38,377.02	\$38,377.02	\$36,236.01

FINANCIAL REPORT

Financial Report of the Warren School District
For the Fiscal Year Beginning July 1, 1958,
and Ending June 30, 1959

Receipts

Federal Aid

National Forest Reserve	\$	381.55	
National School Lunch and Special Milk		356.50	
Total			\$ 738.05

State Aid

Foundation Aid	\$	9,741.41	
Total			\$ 9,741.41

Local Taxation

Current Appropriation	\$	21,550.00	
Special Appropriations		750.00	
Total			\$ 22,300.00

Other Sources

Elementary School Tuitions	\$	780.50	
Trust Funds		137.30	
Other		264.50	
Total			\$ 1,182.30

Total Net Receipts from all Sources \$ 33,961.76

Cash on hand at Beginning of Year,
July 1, 1958

General Fund	\$	245.42	
Total			\$ 245.42

Grand Total Net Receipts \$ 34,207.18

**Explanation of Difference Between Net (Actual)
Expenditures and Gross Transactions**

A. Receipts

Total Net Income Plus Cash on Hand, July 1, 1958	\$ 34,207.18
Receipts from Refunds, Double Payments, "In and Out" Transactions Between Districts, Transfers to or from Building or Other Accounts, etc.	00.00
	<hr/>
Total Gross Income	\$ 34,207.18

B. Payments

Total Net Payments Plus Cash on Hand June 30, 1959	\$ 34,207.18
Payments Refunded or Returned, Payments Made on Centralized Purchasing for Other Districts, Transfers to or from Building or Other Accounts, etc.	00.00
	<hr/>
Total Gross Payments	\$ 34,207.18

Payments

	Total Support of Amount	Support of H. S.	Support of Elem. School
ADMINISTRATION			
Salaries of District Officers \$	295.00	\$	\$ 295.00
*Superintendent's Salary (Local Share)	267.44		267.44
Tax for State Wide Supervision	238.00	56.00	182.00
Salaries of other Admin- istrative Personnel	120.50		120.50
Supplies and Expenses	194.52		194.52
INSTRUCTION			
Teachers' Salaries	13,017.60		13,017.60
Books and Other Instruc- tional Aids	234.04		234.04
Scholars' Supplies	439.83		439.83
Supplies & Other Expenses	28.93		28.93

OPERATION OF SCHOOL PLANT

Salary of Custodian	1,560.00		1,560.00
Fuel or Heat	475.40		475.40
Water, Light, Supplies and Expenses	178.11		178.11

MAINTENANCE OF SCHOOL PLANT

Repairs and Replacements	541.11		541.11
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AUXILIARY ACTIVITIES

Health Supervision	729.51		729.51
Transportation	3,376.95	126.95	3,250.00
Tuition	10,438.10	10,438.10	
Special Activities and Special Funds	10.18		10.18
School Lunch (Federal & District Funds Only)	606.50		606.50

FIXED CHARGES

Retirement	730.23		730.23
Insurance, Treas. Bonds & Expenses	242.59		242.59

Total Net Current Expenses \$ 33,724.54 \$10,621.05 \$23,103.49

Total Net Payments for
all Purposes \$ 33,724.54 \$10,621.05 \$23,103.49

Cash on hand at end of Year
June 30, 1959
General Fund 482.64

Grand Total Net Payments \$ 34,207.18

*SUPERINTENDENT'S SALARY

Bath	\$ 282.62
Haverhill	1,019.11
Monroe	1,065.53
Piermont	329.53
Warren	267.44
Woodsville	1,138.77
Total	\$ 4,103.00 (Local Share)
	\$ 3,250.00 (State's Share)

BALANCE SHEET JUNE 30, 1959

Assets

Cash on Hand June 30, 1959	\$	482.64
Accounts Due to District		
From Town or City		422.70
Transportation		66.00
Tuition		222.00
		\$ 1,193.34
Total Assets		\$ 1,193.34
Grand Total		\$ 1,193.34

Liabilities

Accounts Owed by District		
Electricity	\$	6.90
Electrical Repairs		214.54
Fire Escape Repair		54.30
		\$ 275.74
Total Liabilities		\$ 275.74
Surplus (Excess of Assets over Liabilities)		917.60
		\$ 1,193.34
Grand Total		\$ 1,193.34

Report on Tuition Receipts and Payments

Tuition Receipts	Elem.	H. S.
N. H. School Districts	\$ 780.50	
	\$ 780.50	
Total Receipts		
Tuition Payments	H. S.	Elem.
N. H. School Districts	\$ 10,438.10	
	\$ 10,438.10	
Total Payments		

Special Accounts
Activity A Warren School Lunch Program
Receipts and Payments

Receipts

District General Fund	\$	250.00
Other Receipts		1,457.92
Federal Reimbursement		356.50
		2,064.42
Total Receipts	\$	2,064.42
Cash on hand July 1, 1958		311.69
		2,376.11
Grand Total	\$	2,376.11

Payments

Elementary	\$	2,284.15
		2,284.15
Total Payments	\$	2,284.15
Cash on hand June 30, 1959		91.96
		2,376.11
Grand Total	\$	2,376.11

Activity A Warren School Lunch Program
Balance Sheet, June 30, 1959

Assets

Cash on hand June 30, 1959	\$	91.96
Total Assets	\$	91.96
		91.96
Grand Total	\$	91.96

Liabilities

Excess of Assets Over Liabilities	\$	91.96
		91.96
Grand Total	\$	91.96

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1958 — June 30, 1959
School District of Warren

Summary

Cash on hand July 1, 1958	\$ 245.42
Received from Selectmen	
Current Appropriation	\$ 21,550.00
Special Appropriations	750.00
Received from State Treasurer	
State Funds	9,741.41
Federal Funds	738.05
Received from Tuitions	780.50
Received as Income from	
Trust Funds	137.30
Received from all Other Sources	264.50
	<hr/>
Total Receipts	\$ 33,961.76
	<hr/>
Total Amount Available for Fiscal Year	\$ 34,207.18
Less School Board Orders Paid	33,724.54
	<hr/>
Balance on hand June 30, 1959	\$ 482.64
June 30, 1959	

MARCIA ANDERSON,
District Treasurer

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, 1959 and find them correct in all respects.

MARGARET L. WHITCHER,
Auditor

July 9, 1959

WARREN SCHOOL DISTRICT 1958-1959
MAJOR DISBURSEMENTS

TEACHERS' SALARIES

Barbara G. Pike, Grades 1 & 2	\$	2,488.38
Withholding Tax		440.00
Retirement (None)		
OASI		71.62
Helen K. Evans, Grades 3 & 4		2,365.38
Withholding Tax		440.00
Retirement		123.00
OASI		71.62
Thelma Waldron, Grades 5 & 6		2,331.47
Withholding Tax		440.00
Retirement		126.90
OASI		71.63
Robert J. Mawson, Principal, Grades 7 & 8		2,800.42
Withholding Tax		412.00
Retirement		106.40
OASI		81.18
Dorothy Jesseman, Substitute		30.00
Elsie E. Libbey, Substitute		60.00
Charlotte Wilson, Music (District's Share)		557.60
		\$ 13,017.60

OFFICERS' SALARIES

Moderator, Theodore Marston	\$	5.00
Clerk, John H. Nicol		5.00
Auditor, Margaret L. Whitcher		5.00
Treasurer, Marcia Anderson		60.00
School Board:		
Bernice Lamothe		60.00
Cora Haines (Books)		100.00
Marion Whitcher		60.00
		\$ 295.00

Child Census, Bernice Lamothe	10.00
Janitor, Arthur G. Wright	1,560.00

TRANSPORTATION — Elementary

John D. Currier	\$ 1,395.00	
William H. Whitcher	1,855.00	
	<hr/>	\$ 3,250.00

To High School — Pupils Under 14 Years		
Lorraine Ball	\$ 17.60	
Cheryl Whitcher	31.50	
Elaine Wood	77.85	
	<hr/>	\$ 126.95

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1958-1959

Different pupils registered during year	96
Average membership	94.8
Percent of attendance	94.1
Number of pupils neither absent nor tardy	6
Non-resident pupils	4
Number of pupils age 6-14 not attending school	0
Pupils whose tuition was paid by district:	
Elementary	1
Secondary	35
Pupils transported at district expense	41

Roll of Honor for Perfect Attendance For Full Year

Jeanne Foote, Grade 2	Edith LaBrie, Grade 3
Donna Heath, Grade 2	George Smith, Grade 5
John Foster, Grade 3	John Smith, Grade 6

Promoted from Grade 8 to High School June, 1959

Ames, Theodore	MacDonald, Catherine
Ames, William	McCarthy, Thomas
Belyea, Elaine	Stevens, Marjorie
Caverhill, Gloria	Weeks, David
Chase, Eleanor	Whitcher, Maurice
Derrick, Raymond	Whitney, Carolyn
Hatch, Sylvia	Wright, Marie

Enrollment by Grades

	1	2	3	4	5	6	7	8	Total
Warren Village	9	11	14	16	10	12	10	14	96

1959-1960

An enrollment of 90 pupils at the opening of school in September, 1959, reflected a drop of only 6 from that of the previous year.

Also, little change was necessary in the teaching personnel. Mrs. Waldron asked for a leave of absence until January on account of illness, and was temporarily replaced by Mrs. Elsie Libbey of Wentworth. She was employed permanently after the Christmas holidays, as Mrs. Waldron was still unable to return. Mrs. Libbey attended Bryant & Stratton Business College, as well as Plymouth and Keene Teachers Colleges. She holds a permanent teacher's certificate.

In November, a new lunch operator was obtained to fill the position left vacant by the resignation of Mrs. Keysar, who had faithfully and efficiently operated the lunch program since it was begun in 1949. A very commendable record of service. Mrs. Dorothy Libbey has been employed to take over this program. It is hoped that the special warrant article to raise money for this program will receive favorable consideration by the voters.

The philosophy of our schools is trying to keep pace with the changing needs of the individual. We can say that it probably takes less than 20 years for a good educational idea to be accepted by at least half of the public schools of this country. This is an optimistic finding, since Dr. Paul Mort, in studies made in 1935-1940, determined that it took nearly 50 years for an educational invention to develop to meet a specific educational need. With new methods of communications, ideas are quickly available to many people.

There is still a long way to go. A lot of us become aware that alertness to needs, desire to experiment to find new solutions, and conscientious effort to promote the use of good educational ideas, are essential in reducing the present time lag in education. Let us familiarize ourselves with the necessity of replacing old habits for new ideas.

Long ago, the U. S. accepted the principle of a high school diploma for all, and is now moving into the era of universal college education. Education for all, more than education for a career, has tremendous potentialities.

The interest of the individual members of the school board, the accomplishments of the teachers, and the support of the community are most gratifying to your superintendent.

Your attention is directed to the report of Mrs. LaMott, R.N., which follows.

Respectfully submitted,

PHIL A. BENNETT,
Superintendent of Schools

Warren, N. H.
January 4, 1960

REPORT OF SCHOOL NURSE

Number of pupils examined		95
Symptoms of Defects		Corrections
Vision	7	6
Hearing	1	1
Skin	1	1
Teeth		77

Communicable Diseases Reported

Impetigo 1

Dental Clinic

Number of pupils examined	72
Number of pupils treated	71
School Visits	24
Home Visits	43
Ninety physical examinations were done in Grades	

1-8 by Drs. Masry and Spruyt. Seventy-five Patch tests were done at the time of the physicals. I want to thank Mrs. Lois Barton, R.N., Public Health Nurse for the State Department of Health, for her assistance to the doctors. I also want to thank all of the women who helped the day of the examinations. Notices were sent to parent or guardian whenever defects were found.

Another successful dental clinic was held. I want to thank the P.-T. A. for sponsoring transportation and also for the gift of money for the clinic. Mrs. Pike did an excellent job arranging transportation and the following people furnished cars for the clinic: Mr. Irving Cashing, Mrs. Jane Belyea, Mrs. Mae Heath, Mr. David Caverhill, Mrs. Leona Foote, Mrs. Bertha Keysar, Mr. Roland Belyea, Mrs. Jesse Bushaw, Mr. George Hight, Mr. John Currier, Mrs. Dorothy Hatch, Mr. William Whitecher and Mrs. Joan Wright. A total of 93 fillings and 19 cleanings was done at the clinic. It is interesting and important to know that there

were only 8 temporary tooth extractions and no permanent teeth extractions necessary this year.

All routine screening vision and hearing tests were completed.

I want to thank Mr. Bennett, Drs. Masry and Spruyt. Mrs. Lois Barton, R.N., the teachers, parents and pupils for their cooperation and interest in the School Health Program.

Respectfully submitted,

MURIEL LaMOTT, R.N.,
School Nurse

BIRTHS, 1959

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	Div or Sp'n							
		No. of Child	Color								
Jan 22	Michael Patrick	M	L	1	W/William G Doherty	Pauline M Bancroft	W	Warren	Cook	Boston Mass	Haverhill
Feb 19	Cheryl Ann	F	L	7	W/Raymond W Derrick	Louise M A Turcotte	W	Warren	Leborer	Westworth	Laconia
Apr 23	Anne Marie	F	L	2	W/Joseph Marguis	Janice Lois Cutting	W	Warren	Woodsmen	St Agatha Me	Woodsville
May 22	Kevin Ronald	M	L	8	W/Herman George Ball	Celia Mae Jones	W	Warren	Maintenanceman	Landaff	Piermont
July 28	Reba Marie	F	L	1	W/Gerald W Evans	Emily May Olin	W	Warren	Laborer St Hgy	Woodsville	Concord
Aug 23	Barbara Evelyn	F	L	2	W/Richard A Martin	Elizabeth C Ames	W	Warren	Laborer	Bloomfield Vt	Warren
Aug 24	Mark Joseph	M	L	1	W/Robert Jas Mawson	Elinor Joyce Perfect	W	Warren	Teacher	Lawrence Mass	Warren
Sept 30	Kevin Lee	M	L	2	W/Bernard R Fagnant	Nancy May Ball	W	Glenciff	Truck driver	Troy Vt	Exeter
Oct 24	Eric Scott	M	L	2	W/Eric F Swanfardt	Jean M Van Buskirk	W	Warren	Minister	Cambridge Mass	Newton Mass
Dec 11	Nelson Leo Jr	M	L	2	W/Nelson L Kennedy	St. Lora Lee Whiticher	W	Warren	Laborer	Fairlee Vt	Warren

MARRIAGES, 1959

1959	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Age in years		Occupation of Groom and Bride	Name of Parents	Name residence and official station of person by whom married
				Male	Female			
July 3	Warren	Richard A Martin Elizabeth C Ames	Pike Warren	22 W	19 W	Laborer At home	Rosario Edw Martin Rena Rebecca Fuller Spurgeon McC Ames	John H Nicol Justice of Peace Warren
Sept 19	Plymouth	John Laurence Nicol Carol Jane Matson	Warren Warren	22 W	21 W	Pressman Secretary	Adella Tilley Nicol John Henry Nicol Marjorie A Brown John M. Matson Sr	James S Moran Catholic Priest Plymouth
Aug 16	Rumney	Leon E Chase Edna L Diamond	Warren Rumney	59 W	28 W	Woodworking Housework	Viney T Strojny Amos L Chase Jennie L Cutting Walker H Dimond Alice M Eastman	Leslie L Bunker Justice of Peace Rumney

DEATHS, 1959

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	Color			
Mar 26	Warren	William B Nicol	91	Bathurst N B Can	M	M	W	Blacksmith	John Nicol	Bertha Beck
Mar 13	Plymouth	Helen Ciry Marston	84	Lyme	F	W	N	Nurse	Wallace W Kemp	Helen M Brown
May 23	Warren	Vincent Bruce Ball	24	Burlington Vt	M	M	W	Mining	Unknown	Helen M Ball
June 12	Plymouth	Elsie Whitcher	75	Belmont N S	F	W	W	Housewife	Samuel Lindsey	Barbara Reed
June 13	Haverhill	Arthur Milton Smith	65	Warren	M	M	W	Rt work	Walter E Smith	Nellie Smith
Sept 17	Plymouth	Lewellyn Belyea	57	Warren	M	M	W	Laborer	James Belyea	Mary Fifield
Oct 12	Haverhill	Raymond Stimson	62	Glenciff	M	M	W	Laborer	Henry Stimson	Etta Thayer
Nov 13	Manchester	Alice G Nash	84	Penacook	F	W	W	Housewife	Joseph C A Mercerve	Mary Harvey

RESEARCH REPORT

Project Title	Principal Investigator	Funding Agency	Project Period	Project Status	Project Description
1. Development of a new...	Dr. J. Smith	National Science Foundation	1980-1982	Completed	This project focused on the development of a new...
2. Study of the effects of...	Dr. A. Jones	Department of Education	1981-1983	Ongoing	This study examines the effects of various educational...
3. Research on the impact of...	Dr. M. Brown	Private Industry	1982-1984	Completed	This research investigated the impact of new technologies...
4. Investigation of the role of...	Dr. K. White	Government	1983-1985	Ongoing	This investigation explores the role of government in...

APPENDIX



