70wn of Landaff NEW HAMPSHIRE



ANNUAL REPORT

YEAR ENDED DECEMBER 31 1 9 5 3



TOWN OF LANDAFF, NEW HAMPSHIRE

Annual Report

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1953

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N 352.07 L25 1953

The Ammonoosuc Press Lisbon, N. H. 1954

TOWN OFFICERS

Moderator George F. Clement Harry G. Titus

Town Clerk

Selectmen

George Cate

Lawrence G. Tewksbury Alex M. Myers

Highway Agent Chester A. Towle

Treasurer Alice C. Bronson

Tax Collector Lillian S. Pilote

Trustees of Trust Funds Alex M. Myers Harry G. Titus Harrison M. Heath

Library Trustees

Ruth Cate Willa Daniels Pauline Eaton

Cemetery Trustees

George F. Clement Earl S. Sweet

Sexton Auzmon Thompson Ruby Gray

Constable

Supervisors of the Checklist Albert L. Mardin Arthur E. Allbee Harry E. Poor

Overseer of the Poor Alex M. Myers

Janitor of Town Hall Auzmon Thompson

Auditor Carl A. Young

TOWN MEETING WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Landaff, 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 Landaff on Tuesday, the 9th 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 see if the town will vote to accept state aid for T.R.A. highways and raise and appropriate money for same.
- 4. To see how much money the town will vote to raise and appropriate for the support of the Lisbon District Nursing Association.
- 5. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.
- 6. To see if the town will vote a discount of 2% on property taxes paid on or before July 1, and 1% September 1.
- 7. To see if the town will vote to raise and appropriate the sum of \$33.25 to the White Mountain Region Association, being 10 cents per \$1,000 of the

assessed valuation (1/100 of 1%) for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town, in cooperation with the 45 towns of the region.

- 8. To see how much the town will raise and appropriate for control of the White Pine Blister Rust in the town during 1954.
- 9. To see if the town will vote to raise and appropriate the sum of \$500.00 to be used for graveling Class V highways.

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

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

LAWRENCE G. TEWKSBURY
ALEX M. MYERS
GEORGE H. CATE
Selectmen of Landaff

1954 BUDGET OF THE TOWN OF LANDAFF, N. H.

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

SOURCES OF REVENUE	Estimated	Actual	Estimated
	1953	1953	1954
From State:			
Interest and Dividends Tax	\$ 250.00	\$ 508.35	\$ 300.00
Railroad Tax	14.00	14.49	14.00
Savings Bank Tax	35.00	30.76	30.00
Bldg. & Loan Assn. Tax)		
Reimbursement A/c State	100.00	123.31	120.00
and Federal Forest lands			
Fighting Forest Fires		10.50	
National Forest Reserve		217.21	
Reimbursement A/c Old		51.94	
Age Assistance			
From Local Sources Except	Taxes:		
Dog Licenses	100.00	120.90	100.00
Bus. Lic,. Permits, Filing F	ees	2.50	
Rent of Town Hall,	100.00	117.00	100.00
Income from Trust Funds	4.60		
Income of Highway Dept.		582.70	
Motor Vehicle Permit Fees	600.00	873.09	700.00
Sale of Town Property		3.00	
From Local Taxes Other Th	an Property	y Taxes	
Poll Taxes, Regular @ \$2	280.00	314.00	300.00
National Bank Stock Taxes	8.00	8.00	8.00

1954 BUDGET OF THE TOWN OF LANDAFF, N. H.

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

1	Appropriations	Expenditures	Estimated
	1953	1953	1954
General Government:			
Town Officers' Salaries	\$ 700.00	\$ 644.40	\$ 700.00
Town Officers' Expenses	300.00	299.55	300.00
Election and Registration	50.00	38.25	175.00
Town Hall, Other Bldgs.	400.00	508.59	400.00
Protection of Persons and P	roperty:		
Police Department	20.00	20.00	20.00
Fire Department	200.00	146.00	200.00
Moth Exterm., Blister Rust	200.00	200.00	100.00
Health (Health Dept.)	50.00	53.00	50.00
Highways and Bridges:			
Town Maintenance, Summe	r 1,500.00	1,604.06	1,500.00
Town Maintenance, Winter	1,000.00	529.55	1,000.00
Street Lighting	95.00	98.25	100.00
General Exp. Highway Dep	ot 250.00	401.72	300.00
Town Road Aid	231.30	231.30	
Libraries	30.60	30.60	30.60
Public Welfare:			
Town Poor	1,000.00	371.50	1,000.00
Old Age Assistance	900.00	1,118.93	1,100.00
Patriotic Purposes:			
Memorial Day, Veterans' A			50.00
Aid to Soldiers & Families	100.00		100.00
Public Service Enterprises:			
Cemeteries	200.00	221.50	200.00
Unclassified:			
Advertising & Regional Ass	sns. 33.28	33.28	33.25
Interest:			
On Temporary Loans	75.00	35.35	50.00
New Construction—Highway			
Town Construction	800.00	350.08	
Payments to Other Government			
County Taxes	828.85	828.85	
School Taxes	7,911.81	9,929.02	
TOTAL EXPENDITURES	\$16,900.84	\$17,693.78	\$7,408.85

SUMMARY INVENTORY

Valuation of Taxable Property — 1953

Lands and buildings growing wood a		\$211,320.00
Electric lines	,	13,597.00
Horses	(22)	1,775.00
Cows	(419)	64,830.00
Other neat stock	(72)	7,685.00
Sheep and goats	(33)	690.00
Fowls	(44)	44.00
Wood, lumber, etc.		19,360.00
Stock in trade		26,696.25
Mills and machinery		500.00
	Total	\$346,497.25
Soldiers' exemptions		13,550.00
Net valuation on wh	nich tax is computed	\$332,522.25
	Property Tax	
Town and School Di	ist. \$256,641.00 @ 4.84	\$12,421.42
Lisbon School Distr		1,396.22
Bath Inventory	7,350.00 @ 3.00	220.50
Total property taxes		\$14,038.14
National bank stock		8.00
Polls, 152 @ \$2.00	lax	304.00
Fons, 152 (a) \$2.00		304.00
	Total	\$14,350.14

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

Overdraft	€€;	· · · · · · · · · · · · · · · · · · ·						3.00	0 6 6 6 6 1 1 1 1		3.25	151.72				166.99			21.50				:	\$346.46
Unex. Bal.	\$ 55.60		11.75	8.41	6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	64.50	1.60	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	470.45	163.59	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		708.50		100.00	25.00			39.65		449.92	\$2,099.42 346.46
Expenditures	\$ 644.40		38.25	508.59	20.00	146.00	200.00	53.00	529.55	1,604.06	98.25	401.72	231.30	30.60	371.50	1,118.93	5- 0- 1- 0- 0- 0- 1- 1- 1- 2- 2- 3- 4- 3- 4- 4- 5- 4- 5- 5- 5- 5- 5- 5- 5- 5- 5- 5- 5- 5- 5-	3 9 8 9 1 1 1 1 1 2	221.50	33.28	35.35	828.85	350.08	\$7,764.76
Total Amt.	Available \$ 700.00	300.00	20.00	517.00	20.00	210.50	201.60	20.00	1,000.00	1,767.65	95.00	250.00	231.30	30.60	1,080.00	951.94	100.00	25.00	200.00	33.28	75.00	828.85	800.00	\$9,517.72
Receipts and	Re mbursements		***************************************	117.00	0 0 0 0 0 0 0 0 0 0	10.50	1.60	0 9 9 8 8 8 8 8 6	8 8 8 8 8 8 8 9	267.65	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	6. 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	0 0 2 3 3 3 3 5 5 6 5	0 0 0 3 3 5 5 9 1 1	80.00	51.94	6 1 6 6 7 8	6 8 8 6 6 6 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6 2 3 6 6 7 1	4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$528.69
Appropriations	\$ 700.00		50.00	400.00	20.00	200.00	200.00	20.00	1,000.00	1,500.00	95.00	250.00	231.30	30.60	1,000.00	900.00	100.00	25.00	200.00	33.28	75.00	828.85	800.00	\$8,989.03
Title of Appropriations	Town Officers, Salaries	Town Officers' Expenses	Election and Registration	Town Hall and Other Buildings	Police Department	Fire Department	Blister Rust	Health Department	Town Maintenance, Winter	Town Maintenance, Summer	Street Lighting	General Expense Highway Dept.	T.R.A.	Libraries	Town Poor	Old Age Assistance	Soldiers' Aid	Memorial Day	Cemeteries	Advertising	Interest	County Tax	New Construction (Hodge Bridge)	

\$1,752.96

Net Unexpended Balance

Assets

Cash—In hands of treasurer		\$5,713.10
Capital Reserve Funds		
For highway construction		200.00
Accounts Due to the Town —from S	tate	
Reimbursement on Yield Taxes Bounties	125.00 52.25	
		177.25
Unredeemed Taxes (from tax sale on	accoun	t of)
Levy of 1953 Levy of 1952	129.71 114.77	
_		244.48
Uncollected Taxes		
Levy of 1953 State Head Taxes, Levy of 1953	34.00 125.00	
		159.00
Total Assets		6,493.83
Net Surplus, December 31, 1952 Net Surplus, December 31, 1953		603.43 2,648.91
Increase of Surplus		2,045.48

Liabilities

Accounts Owed by the Town

Unexpended balance of special appropriation Bridge to Hodge property 449.92

Due to State

State Head Taxes—1953
(Uncollected \$125.00) (Collected
—not remitted to State
Treas. \$70.00) 195.00

Due to School District, Balance of Appropriation 3,000.00

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$15,000.00
Furniture and equipment	1,000.00
Libraries, furniture and equipment	500.00
Fire Department, equipment	75.00
Highway Department, lands and buildings	400.00
Equipment	3,000.00
Water supply	500.00
Schools, lands and buildings	7,500.00
Equipment	1,500.00
Lands and buildings acquired through tax collector's deeds:	
Victor Brooks, land	50.00
Fred Moses, former home	500.00
Frank Brill, Gonyer meadow	300.00
Corbin Campbell, South Landaff	500.00
French lot, known as Young pasture	1,000.00
Cemetery, building, equipment	1,000.00
Total	\$32,825.00

TOWN CLERK'S REPORT

20 nonce vocand			¢11.40
38 pages record			\$11.40 4.50
March meeting			
Drawing jury and ma	aking returns		1.50
Notifying jury			1.50
Copying inventory ar	nd timber tax		12.00
Recording 10 births			2.50
Recording 2 marriage	es		.50
Recording 2 deaths			.50
Making returns for t	own report		3.50
Making returns to sta	ate		1.00
Issuing 2 burial perm	nits		.50
Issuing 230 auto peri			115.00
			\$154.40
Dog licenses:			
44 males	@ \$2.00		\$88.00
11 males	@ 2.50		27.50
3 females	<u>@5.00</u>		15.00
			\$130.50
Clerk's fee	58 @ .20		11.60
Paid town treasurer			\$118.90
230 auto permits		\$873.09	
Paid town treasurer			\$873.09

Respectfully submitted,
HARRY G. TITUS
Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

Property, Poll and Yield Taxes Levy of 1953

Dr.

Taxes Committed to Collector: Property taxes \$14,038.18 Poll taxes 304.00 National bank stock taxes 8.00	
Total Warrant	\$14,350.18
Yield taxes	1,051.84
Added taxes: polls	4.00
Interest collected	1.38
Total debits	\$15,407.40
Cr.	
Remittances to Treasurer:	
Property taxes collected \$13,873.45	
Property taxes (from tax sale) 113.74	
Poll taxes 272.00	
National bank stock taxes 8.00	
Yield taxes 1,051.84	
Interest collected 1.38	
Discounts allowed 50.99	
Abatements —1 poll 2.00	
Uncollected taxes as per collector's list	
Poll taxes 34.00	

\$15,407.40

Total credits

Summary of Warrant

Property, Poll and Yield Taxes Levy of 1952

Dr.

Uncollected taxes as of March 10 Property taxes Poll taxes Yield taxes), 1953: \$83.40 24.00 17.47	
Interest collected, March 10-Dec.	31, 1953	\$124.87 .52
Total debits	, , , , , , , , , , , , , , , , , , , ,	\$125.39
Cr.		
Remittances to treasurer, March Property taxes Poll taxes Interest Yield taxes	10-Dec. 31, \$83.40 24.00 .52 17.47	1953
Total credits		\$125.39

Summary of Warrant

State Head Tax

Levy of 1953

Dr.

State Head Taxes Committed to Col Original Warrant	\$920.00	
Added taxes	10.00	
Total Commitment		\$930.00
Penalties collected		6.50
Total debits		\$936.50
Cr.		
Remittances to Treasurer:		
Head taxes	\$790.00	
Penalties	6.50	
		706 50
A74		796.50
Abatements		15.00
Uncollected head taxes as per collected	ctor's list	125.00
Total credits		\$936.50

\$86.50

Summary of Warrant

State Head Tax Levy of 1952

Dr.

Uncollected taxes as of March 10, 1953 Penalties collected during 1953	\$80.00 6.50
Total debits	\$86.50
Cr.	
Remittances to Treasurer during 1953:	
Head taxes \$65.00	
Penalties 6.50	

71.50 Abatements during 1953 15.00

Total credits

LILLIAN S. PILOTE
Tax Collector

TAX COLLECTOR'S REPORT

Uncollected taxes, January 1, 1953 Property tax Poll tax Yield tax Interest	\$98.69 38.00 36.61 .18	
		\$173.48
Remittances to Treasurer:		
Property tax	\$15.29	
Yield tax	19.14	
Poll tax	14.00	
Interest	.18	
		48.61
Uncollected Taxes, March 10, 1953:		\$124.87
Property tax	83.40	
Yield tax	17.47	
Poll tax	24.00	
		\$124.87
State Head Tax		
Uncollected Head Taxes, January 1,	1053	\$130.00
Penalties	1000	5.00
		\$135.00
Remittances to treasurer	50.00	φ100.00
Penalties	5.00	
		55.00
		\$80.00
Uncollected Taxes March 10, 1953		\$80.00

From Summary of Tax Sale

1951 taxes redeemed during 1953 and interest \$342.97 1952 taxes redeemed during 1953 and interest 354.24

Dr. \$697.21

Remittances to treasurer:

Cr. \$697.21

ARTHUR E. SNELL
Tax Collector

TREASURER'S REPORT

Cash balance, January 1, 1953		\$4,434.63
Lillian S. Pilote, tax collector		
· · · · · · · · · · · · · · · · · · ·	4,259.19	
National bank stock tax	8.00	
	1,051.84	
State head tax and penalties	796.50	
Interest	1.38	
1952 Property and poll taxes	107.40	
Yield tax	17.47	
Head tax and penalties	71.50	
Interest	.52	
		16,313.80
Arthur E. Snell, tax collector		_0,0_0,0
1952 Property and poll taxes	29.29	
State head tax and penalties	55.00	
Yield tax	19.14	
Interest	.18	
Redeemed taxes	354.24	
1951 Redeemed taxes	342.97	
_		
		800.82
Harry G. Titus, town clerk		
Auto permits	873.09	
Dog licenses	120.90	
_		
		993.99
State of New Hampshire		
Reimbursement loss of taxes	123.31	
on public lands		
Bounties: 2 bears	10.00	
porcupines	6.25	
Road toll refund	17.50	
State's share fire training meeting	10.50	
Town truck on T.R.A. roads	432.40	
Class V highways	267.65	

Interest and dividends tax National forest reserve fund Railroad and savings bank tax Refund white pine blister	508.35 217.21 45.25 1.60	
rust control Refund Bernard Porter case Recovery on Old Age Assistance Charles Dustin	80.00 51.94	
		1,771.96
Rent of hall		
Youth Fellowship	2.00	
Guilmette-Bourdon reception	5.00	
L.H.S Class of '28 reunion	5.00	
Catholic Church repair committee		
Landaff W.S.C.S.	5.00	
Mt. Hope Grange No. 77	90.00	
		112.00
Rent of hall chairs —Geo. Clement Hire of town truck		5.00
Vera Bock	4.50	
Town of Lisbon	145.80	
		150.30
Landaff School District		200.00
Printing reports		39.26
Sale of scrap iron		3.00
Revolver permits		2.50
Lisbon Savings Bank & Trust Co.,	note	2,000.00
Total receipts from all sources		\$26,627.26
Selectmen's orders paid		20,914.16
Cash balance January 1, 1954 Respectfully substitute C. BRO Town	mitted, DNSON Treasure	\$5,713.10

Receipts

Current Revenue:

From Local Taxes (Collected and remitted to treasurer)

1. Property taxes, 1953 \$1	3,987.19	•
2. Poll taxes, 1953 @ \$2.00	272.00	
3. National bank stock taxes, 1953	8.00	
	1,051.84	
5. State head taxes, 1953 @ \$5.00	· ·	
6. Total current year's taxes collect and remitted		16,109.03
7. Property and yield taxes, previous	us years	180.94
8. Poll taxes, previous years @ \$2.	00	42.00
9. State head taxes @ \$5.00, previous	us years	125.00
10. Interest received on taxes		35.36
11. Penalties on state head taxes		19.00
12. Tax sales redeemed		603.29
From State		
13. For highways and bridges		
Class V highway maintenance	267.65	
14. Interest and dividend tax	508.35	
15. Railroad tax	14.49	
16. Savings bank tax and building	30.76	
and loan assn. tax		
17. Reimbursement a/c state and	123.31	
federal forest lands		, ,
19. National forest reserve	217.21	
20. Fighting forest fires	10.50	
21. Bounties	16.25	
22. Reimbursement a/c old age	51.94	
assistance		
Road toll refund	17.50	
_		

1,257.96

General Government	
1. Town officers' salaries 644.40	
2. Town officers' expenses 299.55	
3. Election and registration exp. 38.25	
4. Payment for collecting head taxes 40.98	
5. Expenses town hall, other bldgs. 508.59	
	1,531.77
Protection of Persons and Property	
6. Police department 20.00	
8. Fire department, inc. forest fires 146.00	
9. Moth extermination, blister rust 200.00	
10. Bounties 52.25	
	410.05
TT141-	418.25
Health	
14. Health department 53.00	
Highways and bridges	
19. Town Maintenance,	
Summer 1,604.06	
Winter 529.55	
2,133.61	
20. Street lighting 98.25	
21. General expenses highway dept. 401.72	
	2,633.58
Libraries	2,000.00
22. Libraries	30.60
Public Welfare	00.00
23. Old ages assistance 1,118.93	
24. Town poor 371.50	
	1,490.43
Puplic Service Enterprises	,
30. Cemeteries	221.50

RECEIPTS	(continued)
From Local Sources Except Taxes	
25. Business licenses, permits 27. Rent of town property 69	20.90 2.50 99.70 73.09 ————————————————————————————————————
Total Current Revenue Receipts	20,068.77
Receipts Other Than Current Revenue:	
pation of taxes during year 38. Refunds Pine blister rust Welfare dept. a/c B. Porter case 8 42. Sale of town property (scrap iron)	1.60 30.00 3.00 39.26
Total receipts other than current reven	ue 2,123.86
Total receipts from all sources Cash on hand January 1, 1953	22,192.63 4,434.63
Grand Total	\$26,627.26

PAYMENTS	(continued)
Unclassified Paid driver and truck on T.R	2.A. 223.00
and at Lisbon 33. Advertising and regional assr 34. Taxes bought by town	ns. 33.28 129.71
36. Refund a/c overpaid dog tax	es 2.00 164.99
Total Current Maintenance Interest	6,767.12
38. On temporary loans Outlay for New Construction	35.35
42. Highways and bridges, state aid construction	231.30
43. Highways & bridges, town co	onst. 350.08
Indebtedness	581.38
51. Payments on temporary loans Payments to Other Governmenta 56. State head taxes paid state tr 1953 taxes 653 Prior years 118	l Divisions eas. .86
	772.44
57. Taxes paid to county 59. Payments to school district	828.85
1952 tax 4,800 1953 tax 5,129	
	9,929.02
	11,529.71
Total Payments for All Purposes Cash on hand December 31, 1953	
Grand Total	\$26,627.26

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Lawrence G. Tewksbury, selectman	\$99.00
George H. Cate, selectman	74.25
Alex M. Myers, selectman	14.75
Amos N. Allbee, selectman	22.50
Harry G. Titus, town clerk	54.40
Harry G. Titus, trustee of trust funds	4.50
Lillian S. Pilote, tax collector	00.00
Alice C. Bronson, treasurer	40.00
Carl A. Young, auditor (for 1952)	15.00
Alex M. Myers, overseer of the poor	20.00
	344.40
Town Officers' Expenses	
Amos N. Allbee, expenses	39
George H. Cate, stamps	2.00
Alex M. Myers, expenses	2.00
Lawrence G. Tewksbury, expenses	12.33
Harry G. Titus, expenses	7.00
Alice C. Bronson, expenses	1.00
Lillian S. Pilote, expenses	9.00
Membership Town Clerks Association	2.00
Membership N. H. Tax Collectors' Association	3.00
Association N. H. Assessors	3.00
Ammonoosuc Press, envelopes	11.00
1952 annual reports	173.65
tax bills	4.87
Brown & Saltmarsh, tax collectors' book	6.96
E. C. Eastman, 75 dog tags	5.95
Sargeant Brothers, letterheads	2.85
Merrill's Insurance Agency, town officers' bonds	49.00
F. J. Shores, 17 transfers and postage	3.55

\$299.55

	27
Election and Registration	
Arthur E. Allbee, supervisor	\$11.25
Harry E. Poor, supervisor	11.25
Albert L. Mardin, supervisor	11.25
George F. Clement, moderator	4.50
	\$38.25
Town Hall and Other Buildings	
Public Service of N. H., lights	\$37.17
Goudie's Hardware, dustbane, broom	, lamp 7.20
Littleton Gas Co., utility gas	26.00
Woolson & Clough, insurance town h	all 138.23
George E. Quig, insurance town hall	137.89
Howard Bronson, wood	80.08
Lettilee Eaton, cleaning town building	<u> </u>
Auzmon Thompson, janitor	67.10
	\$508.59
Police Department	
Ruby Gray, constable	\$20.00
Fire Department	
Arthur Allbee, wardens' meeting	\$21.00
Lisbon Fire Department, fire calls	125.00
	\$146.00
White Pine Blister Rust Control	
Paid to State Forester	\$200.00
	\$198.40
cooperative funds	55.63
Total	\$254.03
Refunded to town	1.60

Bounties

Lawrence Tewksbury, 1 bear	\$5.00
Lawrence Tewksbury 52 hedgehogs	24.75
Alex M. Myers, 36 hedgehogs	17.50
George Cate, 10 hedgehogs	5.00
-	\$52.25
Health Department	
Lisbon District Nursing Association	\$50.00
Earl S. Sweet, burying dog	3.00
·	\$53.00
Town Maintenance	
Winter	
Chester Towle, agent	\$153.35
Howard Blake	11.90
David Towle	37.10
George Towle	11.55
Lawrence Tewksbury	21.08
Nathan Kidder, man and team	11.25
Harold Butson, man and team	22.70
Cray Oil Co., Inc.	97.00
Goudie's Hardware	2.35
Esso Servicenter, gasoline	10.94
Jesseman's Garage	13.65
Columbian Steel Co., Inc.	112.18
State of N. H., salt and tie wires	24.50
•	\$529.55
Summer	
Chester Towle, agent; work and use of tractor	\$436.00
Auzmon Thompson	2.98
Bert Holbrook	12.75
Nathan Kidder, man and team	102.00
Robert Varney, lumber	1.50

	29
Brainerd Bock	20.40
James McGuire	44.20
Howard Blake	20.40
Clinton Marsh	5.10
Linwood Blake	27.20
Norman Heath and truck	91.33
Howard Ingerson and truck	108.00
Albert Simpson	62.90
Herman Titus and truck	43.20
Walter Santy	10.20
David Towle	17.43
Francis Aldrich	5.53
Lawrence Tewksbury	72.27
Jesseman's Garage, gasoline	3.22
Cray Oil Co., gas and oil	216.45
	\$1,604.06
General Expenses of Highway Department	
Clarks' Hardware, tools	\$ 8.30
Jesseman's Garage, repairs	227.33
Columbian Steel Co., Inc., road machine blad	le 24.5 3
Lisbon Grain and Coal, culvert	50.00
State of N. H., repairs for plow	3.87
George Quig, insurance on truck	59.19
Goudie's Hardware, miscellaneous	7.50
Town of Lisbon, bridge planks	21.00
	\$401.72
Town Road Aid	
Treasurer, State of N. H.	\$ 231.30
State's share	1,542.00
Total	\$1,773.30
Revert (unspent Dec. 21.)	7.00
Street Lighting	
Public Service Co. of N. H.	\$98.25

Highway Construction	
New England Metal Culvert Co.	\$350.08
Libraries	
Library trustees	\$30.60
Old Age Assistance	
State of New Hampshire, town's share	\$1,118.93
Town Poor	
Golden Rule Farm, care of Bernard Porter, Jr. Archie Grevior, medical services for B. Porter Mrs. Oscar Ladd, care of Maxine Porter	
	\$371.50
Cemeteries	
Wilson S. Darling, cedar posts	\$ 17.50
Sears Roebuck & Co., galv. iron fence	132.47 9.26
Auzmon Thompson, freight, paint Goudie's Hardware, paint, brushes, etc.	14.10
Greenlands, repair for mower	3.52
Auzmon Thompson, sexton	44.65
Taxes Bought by Town	\$221.50
Taxes bought	\$113.74
Interest and costs	15.97
A Louis to a	\$129.71
Advertising	****
White Mountain Regional Association	\$33.28
Payment for Collection of Head Taxes	
Lillian S. Pilote	\$40.98
Interest	
Lisbon Savings Bank & Trust Co.	\$35.35

\$9,929.02

373	0			- 10
ĸ	ef	11	m	d

Harry	G.	Titus.	a/c	overpayment	of	doa	tax	\$2.00
AIUII y	u.	TIUMD,	a/c	over payment	OI	uug	uan	<i>₩</i> 2.00

Driver Town Truck (Rental to TRA and Lisbon)

Driver Town Truck (Kental to TKA and	Lisbon)
Linwood Blake Chester Towle	\$178.00 45.00
	\$223.00
Temporary Loans	
Lisbon Savings Bank & Trust Co.	\$2,000.00
County Tax	
Grafton County	\$828.85
State Head Taxes	
State treasurer	\$772.44
School District	
Balance 1952 appropriation	\$4,800.00
Part of 1953 appropriation	4,911.81
National forest reserve fund	217.21

DETAILS OF SELECTMEN'S BILLS

Lawrence G. Tewksbury

Jan.	5	1 day paying bills	\$ 4.50
	6	1 day paying bills	4.50
	7	1 day paying bills	4.50
	21	½ day paying bills	2.25
Feb.	6	½ day at Center, bills	2.25
Mar.	9	½ day at Center, bills	2.25
	10	1 day annual meeting	4.50
	14	1 day inventory blanks	4.50
	18	½ day with Mr. Balch, forestry man	2.25
	20	½ day tax meeting at Woodsville	2.25
April	1	1 day inventory	4.50
-	2	1 day inventory	4.50
	3	1 day inventory and bills	4.50
	4	½ day inventory, acre	2.25
	7	½ day on blotter	2.25
	15	1 day on blotter	4.50
	20	½ day road meeting	2.25
May	2	½ day bills, etc.	2.25
	28	½ day dog list, etc.	2.25
June	1	1 day head tax	4.50
	18	½ day bills, etc.	2.25
July	6	½ day Center taxes	2.25
Aug.	6	½ day bills	2.25
	11	½ day tax warrant	2.25
	12	½ day drawing juror	2.25
	13	½ day taxes	2.25
Sept.	12	½ day bills, etc.	2.25
Oct.	10	½ day bills, etc.	2.25
	26	1 day timber tax	4.50
Nov.	9	½ day bills, etc.	2.25
Dec.	15	½ day bills, etc.	2.25
	31	1 day bills, revising juror box and	
		closing accounts	4.50

Alex M. Myers

	1011 1111 1111 015	
Jan.	3 days closing books, working on	\$13.50
	report	
	2 days preparing and typing report	9.00
	½ day bills, etc.	2.25
Feb.	1 day paying bills, working on budg	
100.	1 day preparing warrant	4.50
Mar.	½ day paying bills, etc.	2.25
	1 day town meeting	4.50
	1 day on inventory blanks	4.50
	½ day tax commission meeting	2.25
April	3 days working on inventory	13.50
P	½ day bills, town officers' bonds, et	
	½ day road meeting (Littleton)	2.25
	1 day paying bills and on blotter	4.50
May	1 day bills and preparing dog list	4.50
June	1 day head taxes	4.50
	1 day bills and blotter	4.50
	1½ days calculating taxes	6.75
July	½ day bills and inventory	2.25
Aug.	1½ days calculating taxes	6.75
0	½ day bills, etc.	2.25
Oct.	1 day timber tax, bills, etc.	4.50
Nov.	½ day bills, etc.	2.25
Dec.	½ day revising jury box, bills, etc.	2.25
	1 day closing accounts	4.50
	_	\$114.75
Λ	mos N. Allbee	
А		
Jan.	4 days making report, paying bills, budget, etc.	\$18.00
Feb.	½ day paying bills	2.25
Mar.	½ day paying bills	2.25
	_	\$22.50

George H. Cate

Mar.	1 day town meeting	\$ 4.50
	1 day on inventory blanks	4.50
	½ day tax commission meeting	2.25
April	3 days taking inventory	13.50
	2 days paying bills, working on blotte	r 9.00
	½ day road meeting	2.25
May	½ day paying bills, dog licenses	2.25
June	1 day head tax and on blotter	4.50
	½ day on blotter and paying bills	2.25
July	½ day inventory and paying bills	2.25
Aug.	½ day paying bills	2.25
	1½ days calculating taxes	6.75
Sept.	½ day paying bills	2.25
Oct.	1 day timber tax and paying bills	4.50
Nov.	1 day paying bills, etc.	4.50
Dec.	1½ days paying bills, revising jury	
	box and closing books	6.75

\$74.25

LIBRARY REPORT

Financial Report

Receipts

Jan. 1, 1953 Cash on hand Appropriation 195 Interest	\$117.54 30.60 2.71
	\$150.85
Payments	
Mar. 27, 1953 Goodman's Books	· ·
Money order fee	.10

\$25.90

Balance

\$124.95

WILLA DANIELS PAULINE EATON

Report of the Trust Funds of the Town of Landaff, N. H., on December 31, 1953

Bilance of In- come on Hand at End of Year	00.00	00.00	13.88	24.55	43.28	38.00	28.85	19.89	28.55	21.24	10.19	41.27	44.39	9.20		19.88	5.42	1.6)	3.89	31.50	.93	6.72	10.95
Expended Year	8.66	5.59	8.00	1.75	2.50	2.50	18.00	5.00	1.25	2.25	1.50	22.00	2.00	3.00		8.50	1.50	.75	1.75	12.00	.75	2.50	2.50
Income Buring TreaY	8.66	5.59	1.13	3.72	3.98	3,88	8.12	3,59	2.19	2,86	1.93	8.57	4.04	2.71		8.22	1.87	1.02	1.81	10.70	1.01	3.13	2.23
Balance of In- come on Hand at Beginning of year	00.00	00.00	20.75	22.58	41.80	36.62	38.73	21.30	27.61	20.63	9.76	54.70	42.35	9.49		20.16	5.05	1.33	3.83	32.80	.67	60.9	11.22
Rate of Interest	2%	2%	2%	2%	2%	27	2%	2%	2%	2%	2%	2%	2%	2%		2%	2%	2%	2%	2%	2%	2%	20%
AMOUNT OP PRINCIPAL	550.00	350.00	20.00	200.00	200.00	200.00	500.00	200.00	100.00	150.00	100.00	500.00	200.00	150.00		200.00	100.00	20.00	86.42	200.00	50.00	150.00	100.00
Am't Princi- pal Drawing Int. for 1958	431.25	278.75	56.72	185.81	198.89	193.73	404.36	179.20	109.74	142.66	96.44	426.98	201.66	135.41		409.58	93.18	51.33	90.25	532.80	50.67	156.09	111.22
Conting't Fund Aug. 1, 1933 not bearing int.	118.75	71.25	14.03	36.77	42.91	42.89	134.37	42.10	17.87	27.97	13.32	127.72	40.69	24.08		110.58	11.87						
:					*					*						*					*		
TRUST FUNDS-PURPOSE OF CREATION All Trust funds should be reported giving name of fund and donor	Local school fund, for schools	Local school fund, for schools	Mehitable Clough, cemetery lot	Sarah Simonds, cemetery lots	Mary J. Knight, cemetery lot	Ida J. Allbee, cemetery lots	Ellen P. Morse, cemetery lots	Louise H. Young, cemetery lots	Oscar S. Merrill, cemetery lot	W. H. Atwood, cemetery lots	Emily A. Kendall, cemetery lot	Hannah M. Noyes, cemetery lots	David Whitcher, cemetery lots	Misses Jul'a, Harriet Glazier and	Harriet Glazier Adams, cemetery lots	Jane C. Clark, cemetery lots	Elvira A. Heath, cemetery lots	Warren H. Titus, cemetery lot	Adams M. Poor, cemetery lot	Mary E. Gale, cemetery lot	Florence Morrill Mayo, cemetery lot	Doris Heath Henderson, cemetery lot	Julia Cooley, cemetery lot
DATE OF CREATION																							

1	100.00 2% 10.11 2.21 2.50 9.82	100.00 2% 2.69 2.05 1.50 3.24	100.00 2% 6.36 2.13 1.75 6.74	50.00 2% .88 1.01 1.00 .89	200.00 2% 9.80 4.20 3.00 11.00		200.00 2% 32.50 4.66 0.00 37.16	100.00 2% 2.22 2.05 0.00 4.27		150,00 2% 7.69 3.16 1.25 9.60	100.00 2% 3.65 2.07 1.50 4.22	50.00 2% 1.02 1.02 .75 1.29	150.00 2% 4.87 3.10 1.50 6.47	150.00 2% 5.37 3.11 1.25 7.23	200.00 2% 1.33 4.04 .75 4.62	50.00 2% .13 1.00 .75 .38
The second secon	110.11	102.69	106.36	50.88	209.80		232.50	102.22		157.69	103.65	51.02	154.87	155.37	* 201.33	50.13
the same and a same as the	lot					lots										
to all the ameliate of the management the second second second	Simon and Clara Noyes, cemetery lot	Ira A. Taylor, cemetery lots	Harvey A. Young, cemetery lot	Frank H. Eaton, cemetery lots	Whitcher and Bronson, donated by	Pheeb and Jennie Whitcher, cemetery	Post War Fund, for highways	Daniel and Nancy Whitcher, care of	monument at Whitcherville	Luella K. Leavitt, cemetery lot	Charles A. Young, cemetery lot	George D. McKean, cemetery lot	G. Foster Clement, cemetery lot	Henry N. Whitcher, cemetery lot	Charles and Mary Chandler, cemetery lot	Archie and Mamie Gilbert, cemetery lot

* HOW INVESTED: All funds deposited in Lisbon Savings Bank and Trust Co., Lisbon, N. H.

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

HARRY G. TITUS HARRISON M. HEATH Trustees

AUDITOR'S REPORT

I certify that I have examined the accounts of the town clerk, tax collector, town treasurer, selectmen, trustees of trust funds and library trustees, and found them correct and properly vouched.

CARL A. YOUNG
Town Auditor

ANNUAL REPORT

of the

LANDAFF SCHOOL DISTRICT

Year Ending January 1, 1954

DISTRICT OFFICERS

School Board

Mr. Arthur E. Snell, Chairman	Term	expires	1954
Mrs. E. Norma Titus	Term	expires	1955
Mr. William Fletcher	Term	expires	1956

Other District Officers

Mr. George F. Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Ethel Titus	Clerk
Mr. Carl Young	Auditor

Mr. Ronald A. Perham Superintendent of Schools

Teacher

Mrs. Pearl Sunbury	Grades 1-5
Miss Irma J. Simeneau	School Nurse
Mr. Lawrence Tewksbury	Custodian

WARRANT

To the Inhabitants of the School District in the Town of Landaff, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1954, at two 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 agent of the District.
- **6.** To hear the reports of Agents, Auditors, Committees or Officers 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 elect a Member of the School Board for the ensuing year.
- 10. To transact any other business that may legally come before the meeting.

ARTHUR E. SNELL
E. NORMA TITUS
WILLIAM FLETCHER
School Board

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1952 to June 30, 1953

Receipts

Cash on hand July 1, 1952	\$	20.86	
Federal Aid: Forest Reserve		355.60	
State Aid: Foundation Aid	2,	745.78	
Local Taxation: Current Approp'n	9,	800.00	
Other Sources			
Trust Funds		14.25	
Other		30.00	
			\$12,966.49
Payments			
Orders of the School Board	\$19	025 55	

Orders of the School Board \$12,925.55 Cash on hand at End of Year 40.94 (June 30, 1953)

\$12,966.49

July 1, 1953 to January 1, 1954

Receipts

Cash on hand January 1, 1954

Cash on hand July 1, 1953	\$ 40.94	
Appropriation from Selectmen	4,911.81	
Federal Aid: Forest Reserve	217.21	
State Aid	4,758.55	
		\$9,928.51
Payments		
Orders of the School Board	\$2,384.56	

\$9,928.51

7,543.95

BALANCE SHEET

June 30, 1953

Assets

Cash on hand June 30, 1953 Excess of Liabilities over Assets	\$ 4 0. 94 1,302.75
	1,343.69
Liabilities	
Due Town	1,343.69

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ended June 30, 1953

Cash on hand July 1, 1952 Received from Selectmen		\$	20.86
Current Appropriation Forest Reserve	\$9,800.00		
Received from State Treasurer	: 555.00		
State Aid	2,745.78		
Rec'd as Income from Trust Funds	14.25		
Received from All Other Sources	30.00		
		12.	945.63
Total Amount Available for Fiscal	Year	\$12,	966.49
Less School Board Orders Paid		12,	925.55
Balance on hand June 30, 1953		\$	40.94

ALICE BRONSON
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 Landaff, of which the above is a true summary for the fiscal year ending June 30, 1953, and find them correct in all respects.

CARL YOUNG
Auditor

FINANCIAL REPORT

	Paid Out 1952-53	F udget 1953-54	Paid Out to Jan. 1,'54	Proposed Budget 1954-55
Administration				
1. Salaries of District Officers	155.50	125.50		125.50
2. Superintendent's Salary	*126.17	131.33	131.33	123.63
3. Tax for Statewide Supervision	130.00	130.00		130.00
4. Other Adm. Personnel salaries		5.00		5.00
5. Supplies and expenses	141.20	165.00	95.40	150.00
Instruction				
6. Teachers' salaries	2,500.00	2,600.00	840.13	2,800.00
7. Books and other instr'nal aids	68.26	100.00	16.17	100.00
8. Scholars' supplies	225.06	150.00	59.47	150.00
9. Salaries of clerical assistants	30.24	66.78	33.39	66.57
10. Supplies and other expenses		15.00		10.00
Operation of School Blant				
Operation of School Plant	916.00	016.00	C4 00	010.00
11. Salary of janitor	216.00	216.00	64.80	216.00
12. Fuel or heat	178.76 40.22	175.00 60.00	77.29 18.07	175.00 60.00
13. Water, Lt., supplies & expenses	40.22	00.00	18.07	60.00
Maintenance of School Plant				
14. Repairs and replacements	65.31	200.00	6.50	200.00
Auxiliary Activities				
15. Health supervision	17.34	50.00		50.00
16. Transportation	2,515.00	2,515.00		2,515.00
17. Tuition	6,165.25	6,000.00	2,000.00	7,350.00
	0,100.20	0,000.00	***************************************	7,000.00
Fixed Charges				
19. Retirement	159.66	175.00		190.00
20. Insurance, treas. bond & exp.	150.94	5.00	5.00	5.00
Capital Outlay				
22. Additions and improvements	40.64			
to buildings		100.00		
23. New equipment		100.00		50.00
	12,925.55	12,984.61	2,384.56	14,471.70

^{*}Superintendent's salary \$6,405.00. Landaff pays \$126.17, State of N. H. \$2,275.00, Benton \$80.33, Easton \$62.98, Franconia \$679.38, Lincoln \$1,298.47, Lisbon Special \$1,195.02, Lisbon Town \$332.05, Lyman \$150.13, Sugar Hill \$205.47. —Division as determined by law.

SCHOOL BOARD'S ESTIMATE, 1954-1955

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1954.

Total amount required to meet School Board's budget as itemized in Column 4 of the Financial Report

\$14,471.70

Estimated Income of District

Forest Reserve	\$ 300.00
State Aid	4,700.00
Income from Trust Funds	14.25

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$14,471.70 for the school year 1954-1955.

ARTHUR E. SNELL
E. NORMA TITUS
WILLIAM FLETCHER
School Board

Recommended Motion:

Moved that the School District raise and appropriate \$14,471.70 and authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board exclusive of State Aid, and authorize and direct the School Board upon determination of the amount of State Aid to be received by the School District during the next fiscal year, to apply against such appropriation the sum to be received from State Aid and with the school district clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

SUPERINTENDENT'S REPORT

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

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

The total enrollment in Blue School last year was 30. The average membership was 27.5 and the percent of attendance was 93.6. There were 19 pupils attending Lisbon Elementary School and 15 attending Lisbon High School.

The enrollment in Blue School this year is 27. Twenty pupils are attending Lisbon Elementary School and 14 are attending Lisbon High School.

In August Mrs. Maebelle Sylvestre resigned to accept a position near her home in Littleton. It was thought for a time that we would be unable to replace her with a qualified teacher. After a diligent search, however, Mrs. Pearl Sunbury of Lancaster was secured as a teacher. Mrs. Sunbury has some 10 years' experience in rural school work. We are fortunate to secure her services.

Our changing rural school picture is interesting. The 1923 Report lists 709 one-room rural school teachers in New Hampshire. The 1953 Report lists only 39 rural teachers. During the past 30 years 670 one-room schools have been abandoned!

Under the new program State Aid has nearly doubled. This year we received \$4,758.55 from the State.

Lawrence Tewksbury has served as custodian of the building. It is fortunate that an accommodating man like Mr. Tewksbury lives near the building.

The longer I work with School Board Members the more I admire their unselfish efforts to better the ed-

ucation of your children. I hope that every parent feels the same and extends the Board a vote of confidence and a note of appreciation for their services.

A little should be done each year to keep your building in repair and modernize the equipment. A new teacher's desk is needed. Up-to-date furniture is needed for the children. Let's join together to make your school the pride of the community.

Respectfully submitted,

RONALD A. PERHAM

Superintendent of Schools

STATISTICAL TABLE

School	Total Enrollment	Total Average Attendance		Percent of Attendance	Average Tardinesses
Blue Schoo	1 30	25.6	1.7	93.6	.533

EXPENDITURES — 1952-1953

Administration

1. Salaries of District Officers		
a. Arthur E. Snell, chairman	\$35.00 60.00	
b. Ethel Clement, school board c. E. Norma Titus, school board	30.00	
d. Alice Bronson, treasurer	25.00	
e. Carl Young, Auditor	3.00	
f. Ethel Titus, clerk	2.50	
1. Ether Titus, clerk	2.00	
		\$155.50
2. Superintendent's Salary		
a. Treasurer, Supervisory Union No	. 34	126.17
3. Tax for Statewide Supervision		
a. Treasurer, State of New Hampsh	ire	130.00
,		
4. Salaries of Other Administrative I	Personne	l
a. Treas., Supervisory Union No. 34	, clerical	60.49
5. Supplies and Other Expenses		
a. Treas., Supervisory Union No. 34	49.19	
b. Treas., State of N. H.	1.00	
c. Town of Landaff, reports	39.26	
d. Morgan's Store, record book	3.25	
e. Alice Bronson, treasurer	3.25	
f. Pike and Aldrich	15.00	
		110.95

Instruction

6. Teachers' Salaries		
a. Maebelle O. Sylvestre	1,935.25	
b. N. H. Teachers' Retirement	171.75	
c. Director of Internal Revenue	393.00	
		2,500.00
7. Books and Other Instructional A	ids	
a. Laidlaw Brothers	5.38	
b. American Book Company	15.61	
c. Houghton, Mifflin Company	10.96	
d. Ginn and Company	10.48	
e. MacMillan Company	6.13	
f. D. C. Heath	4.50	
g. Follett Publishing Company	15.20	
		20.02
		68.26
8. Scholars' Supplies		
a. Milton-Bradley	79.23	
b. Scott, Foresman and Company	23.63	
c. J. L. Hammett	11.46	
d. American Education Press	17.50	
e. Treasurer, Lisbon Special	93.24	
		225.06
Operation of School Plant		
11. Janitors' Salaries		
a. Warren Carr	126.00	
b. Lawrence Tewksbury	90.00	
v. Lanticite Lenning		
		216.00

12.	Fuel or Heat		-71
b.	Howard Bronson, wood Lisbon Grain and Coal Co. Arthur Snell	20.00 144.76 14.00	
10			178.76
13.	Water, Light, Supplies and Expe	enses	
b. c. d.	Butson's M'ket, cleaning supplied Beckley-Cardy Company Public Service Company Goudie's Hardware Clarks' Hardware	es 5.56 10.76 21.80 1.35 .75	
	_		40.22
Mair	ntenance of School Plant		
14.	Repairs and Replacements		
b.	Jessie Robinson, cleaning Gowing and Chamberlin	15.00 33.25	
	Clarks' Hardware	1.06	
	Clifford Hall, tuning piano Jack Davis, banking boards	10.00 6.00	
	-		a= 01
Aux	ciliary Activities		65.31
15.	Health		
	E. B. McGregor, examinations Family Drug, medical supplies	8.75 8.59	
			17.34
16.	Transportation		
	Howard Bronson Howard Daniels	1,300.00 1,215.00	
ν.	-		
			2,515.00

17.	Tuition		
	Jean Reed Paige, Treasurer, Lisbon Special Crotched Mt. Rehabilitation	6,125.25	
υ.	Center Center	40.00	
			6,165.25
Fixe	ed Charges		
19.	Retirement		
	N. H. Teachers' Retirement Rita Besaw, treas., Union No. 3	148.20 34 11.46	
			159.66
20.	Insurance		
	Merrill's Ins. Agency, bond George E. Quig Ins. Agency	5.00 145.94	
			150.94
Cap	ital Outlay		
22.	Alterations of Old Buildings		
a.	Lisbon Company, Inc.	8.64	
	Lawrence Tewksbury, labor	29.00	
c.	Norman Heath, gravel	3.00	
			40.64
	Total		\$12,925.55

BIRTHS Registered in the Town of Landaff, N. H., for the Year Ended December 31, 1953

of Birth and me of Child by Ch	Birthplace of Mother	Vermont Pranklin N H Quebec Vermont N H Vermont Chio
aul M. L. 2 Frederick A Enther Mary Morrison Landaff aul M. L. 3 John E Letourneau Pauline J Prech Landaff lish M. L. 3 Frank M Farley Lucy B Dutton Landaff lish M. L. 1 Rich'd C Lavasser Abberta R Dion Landaff lish M. L. 1 Rich'd C Lavasser Abberta R Dion Landaff lish M. L. 1 Rich'd C Lavasser Abberta R Dion Landaff dise F. L. 2 Wm L Fletcher Abrilbert Gertrude E Nason Landaff dist M. L. 7 Burn'm P Hurlbert Gertrude E Nason Landaff ane M. L. 7 Burn'm P Hurlbert Gertrude E Nason Landaff ane M. L. 7 Burn'm P Hurlbert Gertrude E Nason Landaff dentude M. L. 4 Joseph D Page Landaff	Birthplace of Father	Canada Nashua N H Michigan Maine N H Ohio Illinois N H N H
aul M L 3 John E Letourneau rick M L 2 Frederick A Erb lan M L 3 John E Letourneau rick M L 1 Riorid C Lavasser lish M L 1 Riorid C	Residence of Parents	
ich war ich wa	Maiden Name of Mother	Pauline J Prech Ellen E Holt Mary M Morrison Lucy R Dutton Alberta R Dion Mary J Kendall Mary L Shade Gertrude E Nason Gertrude E Nason
aul M	Name of Father	John E Letourneau Frederick A Erb Jack G Davis Frank M Farley Rich'd C Lavasser Russell L Phillips Wm L Fletcher Burn'm P Hurlbert Burn'm P Hurlbert Joseph D Page
aul M rick M rick M dian M Carl M Carl M dise F muise	No. of Child	W U W W H H U O F 4
aul M rick M rick M dian M Carl M Carl M dise F muise	Living or St'b'n	444444444444444444444444444444444444444
of Birth and ne of Child (if any) Daryl Pan Oouglas Frederic Norman Alsa Sheldon Iris Richard Can David Alle Elizabeth Louis Gerard Dwigh Gerard Dwigh		
Date Nan Apr 1 July 8 E Sept 19 Sept 14 Oct 9 Oct 14 Oct 14 Dec 16	Date of Birth and Name of Child (if any)	Doug 12 12 14 14 14 16 17 17 17 17 17 17 17 17 17 17 17 17 17

MARRIAGES Registered in the Town of Landaff, N. H., for the Year Ended December 31, 1953

Name, Residence and official station of person by whom married	Norman C Fox Lisbon	Justice of Peace	Hollis W Hastings Lisbon	Clergyman
Names of Parents	Clifton L Patten Clara C Austin	Geo H Sidney Hazel E Flanders	John Waters Stella Colby	Forest F McConnell Althea Nelson
Occupation of Groom and Bride	26 Mill work	22 Laundry	21 Forestry	16 At home
Residence of Each at time o. Marriage	Landaff	Littleton	Franconia 2:	Landaff 10
Name and Surname of Groom and Bride	Clifton C Patten	Marion C Sidney	James G Waters	Eleanor J McConnell
Date of Marriage and Place of Marriage	Sept 12 Lishon N H	11000011	Oct 31 Lishon N H	

DEATHS Registered in the Town of Landaff, N. H., for the Year Ended December 31, 1953

Maiden Name of Mother	Christie A Lynde Mary Plant
Name of Father	Carl M Austin Joseph Dustin
Occupation	truck driver blacksmith
Single, Married or Widowed	M W W
xəg	
Place of Birth	1 16 Landaff 0 1 Far'ngton Me
Years A Months ©	31 1 16 76 0 1
Name and Surname of Deceased	Elwood C Austin Charles C Dustin
Date of Death and Place of Death	Feb 6 Harrisburg Pa Elwood C Austin July 20 Landaff Charles C Dustin





