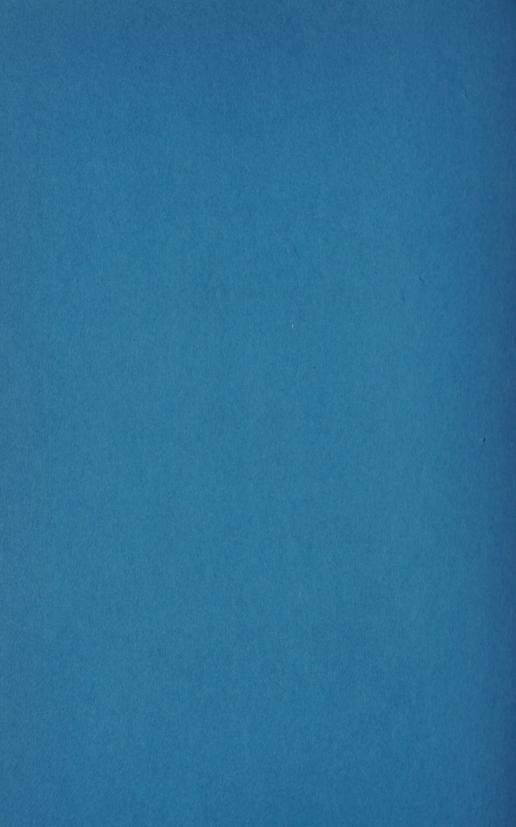
# **Annual Report**

# FOR THE TOWN OF

# LANDAFF, N. H.



Year ending December 31, 1957



# TOWN OF LANDAFF NEW HAMPSHIRE

# ANNUAL REPORT

# OF THE TOWN OFFICERS

#### YEAR ENDED DECEMBER 31, 1957

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N 352.07 L.25 1957

Printed by the Harrison Publishing House Sugar Hill, N. H.

#### LANDAFF TOWN OFFICERS - 1957

**Moderator** George F. Clement Town Clerk Harry G. Titus

#### Selectmen

Alex. M. Myers

George H. Cate

Lawrence G. Tewksbury

Highway Agent Norman Heath

Treasurer Alice C. Bronson

Tax Collector Lillian S. Pilote

 Trustees of Trust Funds

 Harrison M. Heath
 Alex. M. Myers
 Harry G. Titus

Pauline Eaton

Library Trustees Ruth Cate

Ruby Gray

Cemetery TrusteesEarl S. SweetGeorge F. Clement

Sexton Linwood A. Blake

#### Constable George Tyler

Supervisors of the Checklist

Harry E. Poor Albert L. Mardin Arthur E. Allbee

Overseer of the Poor Alex. M. Myers Janitor of Town Hall Linwood A. Blake

Auditor Arthur E. Snell

#### 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 11th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the town will vote to accept state aid for T. R. A. Roads, 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 \$27.90 for the support of the White Mountain Region Association.

- 8. To see if the town will vote to raise and appropriate the sum of \$ for the purchase of a new truck.
- 9. To see if the town will vote to raise and appropriate \$100.00 for White Pine Blister Rust Control in 1958.
- 10. To see if the town will raise and appropriate \$500.00 to be used for gravelling Class V Roads in 1958.

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-eight.

LAWRENCE G. TEWKSBURY, ALEX. M. MYERS, GEORGE H. CATE,

Selectmen of Landaff

#### BUDGET OF THE TOWN OF LANDAFF,

#### Estimate of the Revenue for the Year 1958 Compared with

Actual Revenue for the Year 1957

SOURCES OF REVENUE	Estimated 1957	Actual 1957	Estimated 1958
From State:			
Interest and Dividends Tax	\$ 500.00	\$ 449.75	\$ 450.00
Railroad Tax		14.77	
Savings Bank Tax		23.59	
Reimbursement a/c State and Federal forest lands	100.00		284.45
For Fighting Forest Fires	100.00	23.20	204.40
National Forest Reserve		236.20*	
		200120	
From Local Sources Except Taxe			
Dog Licenses	100.00	106.50	100.00
Business Licenses, Permits and			
Filing Fees		2.50	
Rent of Town Hall and other	110.00	105.00	195 00
Buildings Highway Depart. Income	125.00	311.10	$125.00 \\ 200.00$
Motor Vehicle Permit Fees	800.00	1,377.23	1,200.00
Sale of Town Property	800.00	165.00	1,200.00
	1 070 04		0.007 00
Cash Surplus	1,873.24	1,873.24	2,327.83
From Local Taxes Other Than Property Taxes:			
Poll Taxes — Regular at \$2	300.00	315.00	300.00
National Bank Stock Taxes	8.00	8.00	8.00
Yield Taxes	300.00	459.35	300.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT			
PROPERTY TAXES	\$4,216.24	\$5,234.23	\$5,295.28
*AMT. TO BE RAISED BY PROP. TAXES	• :		3,373.22
TOTAL REVENUES			8,668.50
*NTet included in tetal			-,

\*Not included in total

#### NEW HAMPSHIRE FOR THE YEAR 1958

Estimate of Expenditures for the Year 1958 Compared with

the Actual Expenditures for the Year 1957

		priations		Actual	Es	stimated
PURPOSES OF EXPENDITURES	1	957		1957		1958
General Government:						
Town Officers' Salaries	\$	750.00	\$	672.55	\$	700.00
Town Officers' Expenses		450.00		404.88		400.00
Election and Registration Expense	s	50.00		33.75		160.00
Expenses Town Hall and Other		250.00		900 07		050.00
Town Buildings		350.00		309.67		350.00
Painting Building		450.00		430.00		
Protection of Persons and Prop	erty:					
Police Department		20.00		20.00		20.00
Fire Department		200.00		226.67		200.00
Moth Exter., Blister Rust, care of	trees	100.00		100.00		100.00
Insurance		125.00		160.43		175.00
Health:						
Health Department, inc. Hospitals		50.00		50.00		50.00
Highways and Bridges:						
Town Maintenance — Summer	1	,500.00	2	2,153.67	1	,500.00
Town Maintenance — Winter	]	00.000,		940.35	1	,000.00
Street Lighting		100.00		98.28		100.00
General Expenses of Highway Dep	ot.	400.00		698.15		400.00
Town Road Aid		233.22		233.22		230.00
Libraries:		30.60		30.60		30.60
Public Welfare:						
Town Poor	]	1,000.00		29.00	1	,000.00
Old Age Assistance		900.00		472.62		750.00
Patriotic Purposes:						
Memorial Day and Veterans' Ass'r	ns.	25.00		25.00		25.00
Aid to Soldiers and their Families		50.00				50.00
<b>Public Service Enterprises:</b>						
Cemeteries		100.00		140.55		150.00

PURPOSES OF EXPENDITURES	Appropriations 1957	Actual 1957	Estimated 1958
Unclassified:			
Advertising and Regional Ass'ns.	\$ 29.13	\$ 29.13	\$ 27.90
Damages and Legal Expenses		25.00	
Interest:			
On Temporary Loans	50.00		50.00
Highways and Bridges:			
Gravelling Class V Roads	500.00	500.00	500.00
Payments to Other Governmen Divisions:	ntal		
County Taxes	699.66	699.66	700.00
School Taxes			
TOTAL EXPENDITURES	\$ 8,712.61	\$ 8,483.18	\$8,668.50

#### SUMMARY INVENTORY

# Valuation of Taxable Property - 1957

Lands and Buildings (Exclu	usive of Mill	
Buildings, Land and Machinery)		\$223,776.00
Mill Buildings, Land and M	Iachinery	500.00
Electric Plants		$12,\!420.00$
Stock in Trade		500.00
Horses, Asses and Mules	(16)	1,180.00
Cows	(457)	45,710.00
Other Neat Stock	(72)	6,440.00
Sheep and Goats	(35)	835.00
Wood, Lumber, etc.		450.00
Total Gross Valuation befo	re Exemptions	\$291,811.00
Less: Soldiers' Exemptions		12,750.00
Net Valuation on Which Ta Computed	ax Rate is	\$279,061.00

# Assessments and Tax Rates

# **Property Taxes**

Town and School Dist.	\$245,551.00 at	\$4.74	\$ $11,\!639.12$
Lisbon School District	33,510.00 at	1.76	589.78
Bath Inventory	4,790.00 at	2.98	142.74
Total Prope	rty Taxes	-	\$ 12,371.64
National Bank Stock Ta	axes		8.00
Poll Taxes, 146 at \$2.00	)		292.00
Total Taxes	assessed for 195	57	\$ 12,671.64

		Overdraft	26.67	00 00	35.43	40.55	171.55
		0	66				<b>\$</b>
RES		Unexpended Balance	77.45 45.12 16.25 145.33 145.33 59.65	23.89 20.00 1.72	971.00 427.38 50.00	50.00	$\frac{1,887.79}{171.55}$
ITU		Une	<b>69</b>				69 69
EXPEND	1, 1957	Expenditures	672.55 404.88 33.75 309.67 20.00 226.67 100.00 50.00 50.00	2,153.67 233.22 430.00 98.28 98.28	$ \begin{array}{c} 160.43\\ 160.43\\ 30.60\\ 29.00\\ 472.62\\ 25.00\\ \end{array} $	$\begin{array}{c} 140.55\\ 29.13\\ 500.00\\ 699.66\end{array}$	8,458.18
QN	R 3	Exp	6 <b>0</b>			1	60
ATIONS A	YEAR ENDING DECEMBER 31, 1957	Total Amt. Available	\$ 750.00 450.00 20.00 200.00 50.00 50.00 50.00 1000.00	2,177.56 233.22 450.00 100.00	$\begin{array}{c} 125.00\\ 125.00\\ 30.60\\ 900.00\\ 25.00\\ 25.00\\ 25.00\\ \end{array}$	100.00 29.13 50.00 699.66	\$ 10,174.42
APPROPRI	ENDING		105.00	677.56	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1,011.81
)F	AR	Rece imbu	<b>6</b>			I	<del>69</del>
MENT C	SCAL YE	Amount of Receipts and Appropriations Reimbursements	$\begin{array}{c} 750.00\\ 450.00\\ 5000\\ 350.00\\ 220.00\\ 200.00\\ 100.00\\ 50.00\\ 1000.00\end{array}$	$\begin{array}{c} 1,500.00\\ 233.22\\ 450.00\\ 100.00\\ 100.00\end{array}$	125.00 30.60 900.00 900.00 50.00	$\begin{array}{c} 100.00\\ 29.13\\ 50.00\\ 500.00\\ 699.66\end{array}$	9,162.61 Balance
ATE	FIG	Amo prop	\$				\$ ded
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES	FOR THE FISCAL	A Title of Appropriations App	Town Officers' Salaries Town Officers' Expenses Election and Registration Town Hall and Other Buildings Police Department Fire Department Blister Rust, Moth Control Health Department Town Maintenance Winter	Town Maintenance, winter Town Road Aid Town Construction (Painting Town Hall) Street Lighting	General Expense, Hignway Department Insurance Libraries Town Poor Old Age Assistance Memorial Day and Veterans' Assn. Aid to Soldiers and their Families	Cemeteries Advertisement and Regional Assn. Interest on Temporary Loans Gravelling Class V Roads County Tax	TOTALS \$ 9,162.61 Net unexpended Balance

# 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 Dept., Lands and Buildings	400.00
Equipment	3,000.00
Water Supply	500.00
Schools, Lands and Buildings	7,500.00
Equipment	1,500.00
Cemetery, Building and Equipment	1,000.00

\$30,475.00

Assets:		
Cash		\$5,327.83
Capital Reserve Funds: (R.S.A., Chap. 35) Cemetery Main Unredeemed Taxes: (from tax sale on Levy of 1957 Levy of 1956		2,406.70 of)
		<b>\$</b> 704.64
Uncollected Taxes:	696.30	
Levy of 1957 State Head Taxes—Levy of 1957	45.00	
·		741.30
TOTAL ASSETS		\$ 9,180.47
GRAND TOTAL	4	\$ 9,180.47
Net Surplus, December 31, 1956	\$2,631.24	
Net Surplus, December 31, 1957	3,773.77	
Increase of Surplus	\$1,142.53	

BALANCE

# Town of Landaff

Liabilities:	
Due to School Districts:	
Balance of Appropriation	\$3,000.00
Capital Reserve Funds	$2,\!406.70$
TOTAL LIABILITIES	\$5,406.70
Excess of Assets over Liabilities	
(Surplus)	3,773.77
GRAND TOTAL	\$9,180.47

SHEET

13

December 31, 1957

## TOWN CLERK'S REPORT

40		19.00
46 pages record	\$	13.80
March Meeting		4.50
Copying inventory and timber tax		12.00
Recording five Births		2.50
Recording one Marriage		.50
Recording six Deaths		3.00
Issuing 3 Burial Permits		1.50
Making returns to State		2.00
Making returns for Town Report		5.50
Drawing Jury and making returns		2.50
Issuing 217 Auto Permits		108.50
	\$	156.30
Expense		
Auto Reference Book	\$	2.00
Justice of Peace expense		2.00
Postage and stationery		4.50
		8.50
	¢ţ	0.00
Dog Licenses:		
47 dogs at \$2.00	\$	94.00
2  dogs at 5.00		10.00
1 Kennel License		12.50
	\$	116.50
Clerk's fee, 50 at \$ .20		10.00
Paid to Town Treasurer	\$	106.50
117 Auto Permits	\$1	,377.23
Paid Town Treasurer	\$1	,377.23

Respectfully submitted,

HARRY G. TITUS, Town Clerk

# TAX COLLECTOR'S REPORT Summary of Warrant Property, Poll & Yield Taxes

#### Levy of 1957

#### DR.

#### Taxes Committed to Collector:

Property Taxes \$12,371.64 Poll Taxes 292.00 Nat. Bank Stock Taxes 8.00	
Total Warrant	\$12,671.64
Yield Taxes Added Taxes:	1,149.65
Property Polls	$\begin{array}{c} 3.56 \\ 2.00 \end{array}$
Interest Collected	2.83

TOTAL DEBITS

\$13,829.68

#### CR.

#### **Remittances to Treasurer:**

Property Taxes Collected	\$12,031.61
Property Taxes from Tax Sale	
Poll Taxes Collected	280.00
National Bank Stock Tax	8.00
Yield Taxes	459.35
Interest Collected	2.83
Discounts Allowed:	35.96
Abatements: Poll Taxes	8.00
Uncollected Taxes as per Collect	or's List:
Poll Taxes	6.00
Yield Taxes	690.30

TOTAL CREDITS

\$13,829.68

#### From Levy of 1956:

# Uncollected taxes Jan. 1, 1957:

Poll taxes	\$6.00	
Total Drs.		\$6.00

# **Remittances to Treasurer:**

Poll Taxes	\$6.00	
Total Crs.		\$6.00

# From Summary of Tax Sales:

Taxes from Previous Years Redeemed and Interest	Dr. \$282.72	Cr.
Remittances to Treasurer		\$282.72

## SUMMARY OF WARRANT

#### State Head Tax

#### Levy of 1957

#### DR.

## State Head Taxes Committed to Collector:

Original Warrant Added Taxes	$\$855.00\5.00$		
Total Warrant Penalties Collected		\$860.00 8.00	
Total Debits			\$868.00

CR.		
Remittances to Treasurer:		
Head Taxes	\$805.00	
Penalties	8.00	
Abatements: Uncollected Taxes as per	10.00	
Collector's list:	45.00	
Total Credits		\$868.00
State Head Taxes from Levy o	f 1956:	
Uncollected Taxes as of		
Jan. 1, 1957	\$ 30.00	
Collected after Abatement	5.00	
Penalties Collected	3.50	
Total Debits		\$ 38.50
Remittances to Treasurer:		
Head Taxes	\$ 35.00	
Penalties	3.50	
Total Credits		\$ 38.50
Respectfull	y Submitted,	
LILLI	AN S. PILOT	E,

Tax Collector

#### **TREASURER'S REPORT**

Cash balance January 1, 1957 \$4.900.33 Lillian S. Pilote, tax collector 1957 Property & poll taxes \$12,619.24 National Bank stock tax 8.00 Yield tax 459.35Interest 2.83State head tax & penalties 813.00 1956 Poll taxes 6.00State head taxes & penalties 38.50Previous years' Taxes redeemed and interest 282.72\$14,229.64 Harry G. Titus, town clerk Auto permits 1,382.35 Dog licenses 107.65\$1,490.00 State of New Hampshire Class V highways 677.56Interest and Dividends tax 449.75 National Forest Reserve Fund 236.20Road toll refund 10.00White Pine Blister Rust refund 1.38Town truck on T. R. A. 166.40Savings Bank tax 1956 23.59Savings Bank tax 1957 17.28Railroad tax 14.77Forest fire 5.10Fire Warden's training meeting 18.10

18

\$1,620.13

Rent of town truck		\$	144.70
Rent of Town Hall			
Ammonoosuc Valley Pomona Grange Mt. Hope Grange No. 77 Landaff W. S. C. S.	5.00 90.00 10.00		
			105.00
Sale of Town Property Camp in S. Landaff		:	165.00
Landaff School District Printing school reports two years			95.40
Revolver permits			2.50
Total receipts from all sources		\$22,	752.70
Selectmen's orders paid		17,	424.87
Cash balance January 1, 1958		\$5,	327.83

Respectfully submitted, ALICE C. BRONSON Town Treasurer

# **Town of Landaff**

#### Current Revenue:

From Local Taxes: (Collected and remitted to Treas.)

Property Taxes, 1957       \$12,339.24         Poll Taxes, 1957—Regular at \$2       280.00         National Bank Stock Taxes, 1957       8.00         Yield Taxes, 1957       459.35         State Head Taxes at \$5, 1957       805.00	
Total Current Year's Taxes Collected and Remitted	\$13,891.59
Poll Taxes, Previous Years at \$2 State Head Taxes, Previous Years at \$5 Interest received on Taxes Penalties on State Head Taxes Tax Sales redeemed	$6.00 \\ 35.00 \\ 2.83 \\ 11.50 \\ 282.72$
From State:	
For Highways and Bridges	
For Class V Highway	
Maintenance	677.56
Interest and Dividends Tax	449.75
Railroad Tax	14.77
Savings Bank Tax, etc.	40.87
National forest reserve	236.20
Fighting Forest Fires	23.20
Reimbursement a/c Motor Vehicle Road Toll	10.00
From Local Sources, except Taxes:	
Dog Licenses	106.50
Business Licenses, permits and filing fees	2.50
Rent of Town Property	416.10
Overpayment Dog and Auto Licenses	6.27
Registration of Motor Vehicles,	
1957, Permits	1,377.23
Total Current Revenue Receipts	\$17,590.59
(Continued page 22)	

Town of Landaff **PAYMENTS** Current Maintenance Expenses: Town Officers' salaries \$672.55 Town Officers' expenses 404.88 Election and registration expenses 33.75 Paid for collection of Head Taxes 42.00Expenses Town Hall and other Town Buildings, Including Painting 739.67 \$1.892.85 Protection of Persons and Property: 20.00 Police Department Fire Department, including forest fires 226.67Moth extermination—Blister Rust and Care of Trees 100.00 Insurance 160.43507.10 50.00Health Department Highway and Bridges: Town Road Aid 233.22Town Maintenance Summer \$2,153.67 Winter 940.35 \$3,094.02 Street Lighting 98.28General Expenses of Highway 698.15 Department 4,123.67 Libraries 30.60Public Welfare: Old age Assistance 472.6229.00Town Poor 501.62

(continued page 23)

(Receipts continued	)	
Receipts other than Current Revenue:		
Refunds:		
School District Reports (2 years)	95.40	
White Pine Blister Rust	1.38	
Sale of Town Property	165.00	
Total Receipts other than Current Rev	venue	\$ 261.78
Total Receipts from all Sources	_	\$17,852.37
Cash on hand January 1, 1957		4,900.33
GRAND TOTAL		\$22,752.70

# (Payments continued)

Patriotic Purposes:	
Memorial Day and Veteran's Association	s <b>\$</b> 25.00
Public Service Enterprises:	
Cemeteries, including hearse hire	140.55
Unclassified:	
Damages and legal expenses	5.00
Advertising and Regional Assn. 29	9.13
Taxes bought by Town 320	).36
Discounts, Abatements, Refunds	3.27
Payment to State a/c Yield Tax	
Debt Retirement 151	.26
Expenses on Town Truck when	0.2
rented 81	
Outlay for New Construction, Equipment a	
Permanent Improvements:	
*	0.00
	500.00
Payments to other Governmental Divisions:	
State Head Taxes paid State	
Treasurer	
1957 \$612.00	
Prior Years 184.50	
\$796	5.50
Taxes paid to County 699	.66
Payments to School Districts	
1956 Tax \$2,847.09	
1957 Tax 4,460.16	
Federal Forest Reserve 236.20	
7,543	.45
Total Payment to other	
Governmental Divisions	<b>\$9,039.61</b>
Total Payments for all Purposes	\$17,424.87
Cash on hand December 31, 1957	5,327.83
GRAND TOTAL	\$22,752.70

# DETAILED STATEMENT OF PAYMENTS

# Town Officers' Salaries:

Alex. M. Myers, selectman	\$119.25
George H. Cate, selectman	96.75
Lawrence G. Tewksbury, selectman	105.75
Harry G. Titus, town clerk	156.30
Harry G. Titus, trustee of trust funds	4.50
Lillian S. Pilote, tax collector	100.00
Alice C. Bronson, treasurer	40.00
Carl A. Young, auditor (1956 accounts)	15.00
Arthur E. Snell, auditor (1956 accounts)	15.00
Alex. M. Myers, overseer of the poor	20.00

\$672.55

# **Town Officers' Expenses:**

Lawrence G. Tewksbury	\$.52
Harry G. Titus	8.50
Alice C. Bronson	2.00
Lillian S. Pilote	13.80
Association of N. H. Assessors, dues	3.00
Merrill's Insurance Agency, town officers'	
bonds	49.40
F. J. Shores, 20 transfers	4.35
Anna B. Proctor, transfer of names	.20
Edson C. Eastman, selectmen's deeds	.83
The Courier Printing Co., tax bills and	
envelopes	19.12
Brown and Saltmarsh, supplies	7.16
N. H. Tax Collectors' Association, dues	3.00
Town Clerks' Association, dues	3.00
Sargeant Brothers, timber tax forms	1.50
Harrison Publishing House, printing	
Town Reports	204.00
Jessie Robinson, copying inventory	12.00
Mutt's Service Station, use of Jeep	10.00
George Richardson, perambulating town line	62.50

\$404.88

		25
Election and Registration:		
George F. Clement, moderato	r	\$ 4.50
Harry E. Poor, supervisor	-	11.25
Albert L. Mardin, supervisor		9.00
Arthur E. Allbee, supervisor		9.00
		\$ 33.75
Town Hall and Other Town B	uildings:	
Linwood A. Blake, janitor		\$125.10
Public Service Company of N.	H., lights	37.99
Littleton Gas Co., Utility Gas	,8	26.00
Howard Bronson, 4 loads of v	vood	84.00
Linwood Blake, kerosene and		2.70
Clark and Goudie, bulbs, fuses		nical 4.63
Mutt's Service Station, kerose	ne	1.15
Gowing & Chamberlin, repair	rs to toilet	13.10
Russell Phillips, cleaning tow	n hall	15.00
		\$309.67
George E. Manley, painting to (special appropriation)	own hall	430.00
Police Department:		
George Tyler, constable		\$ 20.00
Fire Department:		
Arthur E. Allbee, wardens' tra	aining meetir	ıg
expenses	-	\$ 36.21
forest fires		11.46
Lisbon Fire Department,		
Pete Mossey	\$98.00	
Francis Aldrich	41.00	
Equipment	40.00	179.00
		\$226.67

White Pine Blister Rust Control:	
Paid to Forestry Service	\$100.00
Refund to town	1.38
	\$ 98.62
Health Department:	
Lisbon District Nursing Association	\$ 50.00
Insurance	
George E. Quigg Insurance Agency,	
Town Liability Insurance	\$103.80
Insurance on truck	56.63
	\$160.43
Town Maintenance — Winter	
Norman Heath, agent	\$344.47
Lawrence Tewksbury	42.50
Linwood Blake	25.50
Howard Blake	1.50
Horace Blake Richard Butson	$12.50 \\ 105.50$
Floyd Cate	5.50
Harold Butson	39.40
Herbert Gray	16.80
Ervin Dodge, loader	22.00
Harry Titus	4.00
Neil Clark	8.50
Douglas Cate, loading gravel, etc.	16.20
Lisbon Village District, thawing culverts	50.25
Edward Clough, gravel Harold Eastman, sand	4.65
Cray Oil Company, gasoline and oil	$\begin{array}{r} 6.70 \\ 215.50 \end{array}$
Herbert Gray, gasoline	7.35
Mutt's gas station	11.53

26

\$940.35

Town Maintenance — Summer	
Norman Heath, agent	\$392.95
Lawrence Tewksbury	85.50
Richard Butson	103.00
Harold Butson	150.00
William McGuire	27.00
Richard Bronson	62.00
Arthur Bowles	44.00
Kennneth Alexander	28.00
Linwood Blake	6.00
Stanley Bronson	18.50
Jack Davis	5.00
Howard Bronson	25.00
George Tyler, tractor grader	35.00
Town of Bath, grader	237.00
Harrison Heath, tractor harrow	66.00
William Hadley, gravel	189.20
Howard Inrgerson, loader	15.20
Harry G. Titus, truck	72.80
Herbert Gray, truck	84.85
Harry Hodge, truck	64.80
Douglas Cate, truck	83.40
Ervin Dodge, tractor loader	140.00
Lisbon Grain and Coal Co., culverts	71.75
Cray Oil Company, oil and gasoline	108.43
State Highway Department, Calcium Chloride	38.29

\$2,153.67

# Cemeteries

plug \$0.95 \$ Mutt's Service Station, gasoline G. A. Clark and Son, oil filter, labor on mower Jesseman's Garage, oil, gas, labor on mower Clark-Goudie Hardware, wheelbarrow George E. Quigg Insurance Agency, insurance on hearse house and tools	55.45 1.57 14.67 9.05 33.95
G. A. Clark and Son, oil filter, labor on mower Jesseman's Garage, oil, gas, labor on mower Clark-Goudie Hardware, wheelbarrow George E. Quigg Insurance Agency,	14.67 9.05 33.95
Jesseman's Garage, oil, gas, labor on mower Clark-Goudie Hardware, wheelbarrow George E. Quigg Insurance Agency,	9.05 33.95
Clark-Goudie Hardware, wheelbarrow George E. Quigg Insurance Agency,	33.95
George E. Quigg Insurance Agency,	00,000
insurance on hearse house and tools	
	25.86
\$1	40.55
Advertising and Regional Associations	
White Mountain Regional Association \$	29.13
Taxes Bought by Town	
Kenneth Alexander \$2	231.92
James McGuire	70.42
Edith Fox	18.02
\$8	320.36
Collection of Head Taxes	
Lillian S. Pilote, 5% of collections \$	42.00
Yield Tax Debt Retirement	
State of New Hampshire \$3	151.26
Expenses on Town Truck on Rental	
Norman Heath, driving truck on T.R.A. \$	59.85
for town of Lisbon	22.00
\$	81.85

# Town Road Aid:

Paid to Treasurer of N. H. (tow	vn's share)	\$233.22
State's share	\$1,554.82	
Total expended on T.R.A.	1,788.04	

# Street Lighting

Public Service Company of N. H.	\$	98.28
---------------------------------	----	-------

# General Expense of Highway Dept.

Jand D. Fullerton, tires State Highway Department, repairs for plow Jessesan's Garage, repairs to truck and plow G. A. Clark and Son, tires, tire repairs, etc. Mutt's Garage, brake repairs, anti-freeze, etc	· 4	50.00 67.84 424.18 103.57 30.71
Lisbon Grain and Coal Co., felt paper		21.85
-	\$6	398.15
Libraries		
Paid to Library Trustees	\$	30.60
Old Age Assistance		
3 cases		
Paid State of New Hampshire town's share	<b>\$</b> 4	472.62
Town Poor		
Dr. E. B. McGregor, medical aid Chamberlin's Market, groceries	\$	9.00 20.00
	\$	29.00
Memorial Day Observance		

# Gravelling Class V Highways:

	\$796.50
1957 Head Taxes and penalties	612.00
Paid to State Treasurer: 1956 Head Taxes and penalties	\$184.50
Head Taxes	
Mount Hope Grange, town's share of settlement of personal injury case	\$ 25.00
Damages and Legal Expenses	\$500.00
Harry Titus, truck	20.00
Harrison Heath, tractor harrow	10.00
Town of Bath, grader	45.00
William Hadley, gravel	75.00
Harry Hodge, truck	56.00
Herbert Gray, truck	50.00
Douglas Cate, truck	50.00
Ervin Dodge, tractor loader	100.00
Kenneth Alexander	20.00
Linwood Blake	10.00
Arthur Bowles	20.00
Norman Heath, agent Harold Butson	φ 24.00 20.00
(Special appropriation)	\$ 24.00

# Alex. M. Myers

January	
4 days closing books, preparing report and budget \$	18.00
February ½ day paying bills	2.25
March 1 day preparing for Town Meeting, 1 day Town Meeting, ½ day mailing Inventories, ½ day Tax Meeting	13.50
April 2½ days on Inventory, ½ day Road Meeting, 1 day on bills and blotter	18.00
May 1½ days on blotter, paying bills, preparing Dog Warrant	6.75
June $1\frac{1}{2}$ days on blotter, paying bills, etc.	6.75
July ½ day paying bills	2.25
August 2 days drawing juror, paying bills, calculating taxes	9.00
September $\frac{1}{2}$ day paying bills	2.25
October 1 day paying bills and calculating Timber Tax, 2 days perambulating Landaff-Easton Town Line	13.50
November 3 days perambulating Town Line, 1 day on Timber Tax and bills	18.00
December 2 days paying bills and closing books	9.00
TOTAL \$	119.25

# George H. Cate

January 4 days closing books, preparing reports, paying bills	\$	18.00
February $\frac{1}{2}$ day paying bills		2.25
March 2½ days paying bills, town meeting, preparing inventory blanks		11.25
April $2\frac{1}{2}$ days paying bills, inventory, blotter		11.25
May 1½ days paying bills, dog warrant, head tax warrant, blotter		6.75
June 1½ days paying bills, summary inventory statement of appropriations	,	6.75
July $\frac{1}{2}$ day paying bills		2.25
August 2 days drawing jury, paying bills, figuring taxes		9.00
September $\frac{1}{2}$ day paying bills		2.25
October 3 days paying bills, perambulating town line, timber tax		13.50
November 1 day paying bills		4.50
December 2 days revising jury box, paying bills, closing books		9.00
-		\$96.75

# Lawrence G. Tewksbury

January 3½ days, closing books, paying bills, preparing town report	\$15.75
February $\frac{1}{2}$ day, paying bills	2.25
March 3 days, paying bills, Town Meeting, Tax Meeting, preparing inventory blanks	13.50
April 4 days, Inventory, paying bills, Road Meeting	18.00
May $1\frac{1}{2}$ days, paying bills, blotter, Dog Warran	t 6.75
June 1 day, paying bills	4.50
July ½ day, paying bills	2.25
August 2 days, paying bills, drawing juror, figuring taxes	9.00
September ½ day, paying bills	2.25
October 1 day, paying bills, timber tax	4.50
November 4 days, timber tax, perambulating town lin Landaff-Easton	le, 18.00
December 2 days, paying bills, closing books	9.00
Expenses, telephone & postage	\$105.75 .52
_	\$106.27

1957
31,
<b>ON DECEMBER 31</b> ,
NO
ч. н.,
4
OF LANDAFF, N. H.
OF
THE TOWN
THE TO'
OF
FUNDS
TRUST
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OF
REPORT

	0	0	ũ	<del></del>	-	5	2	8	3	6	5	1	0	-	- 1		5	5	4	5
Balance of In- come on Hand at End of Year	\$00.00	00.00	1.25	31.24	46.41	38.52	16.4	15.78	27.2	19.4	10.4	16.8	42.0	7 3		19.67	5.3	1.92	2.4	35.52
Year During Expended	\$13.03	8.40	3.00	5.00	6.25	7.25	12.25	6.25	4.50	5.50	3.25	15.25	8.00	A 75		12.50	3.25	1.75	3.75	15.00
Income During Year	\$13.03	8.40	1.18	5.84	6.14	5.93	11.55	5.27	3.33	4.29	2.93	11.85	5.17	4.03	DO'T	12.36	2.83	1.56	2.71	16.14
Balance of In- come on Hand at Beginning of Year	\$00.00	00.00	3.07	30.40	46.52	39.84	17.17	16.76	28.40	20.70	10.74	20.21	44.83	8 N2	0.00	19.81	5.74	2.11	3.48	34.38
AMOUNT OF PRINCIPAL	\$550.00	350.00	50.00	200.00	200.00	200.00	500.00	200.00	100.00	150.00	100.00	500.00	200.00	150.00	T OU COL	500.00	100.00	50.00	86.42	500.00
	\$431.25	278.75	39.04	193.63	203.61	196.95	382.80	174.66	110.53	142.73	97.42	392.49	204.14	122 05	00.00T	409.23	93.87	52.11	89.90	534.38
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	94.00	00.17	110.58	11.87			
TRUST FUNDS — PURPOSE OF CREATION	Local School Fund, for schools	Local School Fund, for schools	Mehitable Clough, , care of cemetery lot	Sarah Simonds, care of cemetery lot	Marv J. Knight, care of cemetery lot	Ida J. Allbee, care of cemetery lot	Ellen P. Morse, care of cemetery lot	Louise H. Young, care of cemetery lot	Oscar S. Merrill, care of cemetery lot	W. H. Atwood, care of cemetery	Emily A. Kendall, care of cemetery lot	Hannah M. Noves, care of cemetery lot	David Whitcher, care of cemetery lot	Misses Julia, Harriet Glazier and	narrier utazier Aualits, care of centerery	Jane C. Clark, care of cemetery lot	Elvira A. Heath, care of cemetery lot	Warren H. Titus, care of cemetery lot	Adams M. Poor, care of cemetery lot	Mary M. Gale, care of cemetery lot
DATE OF CREATION	Unknown	Unknown	1899	1909	1910	1915	1916	1918	1919	1922	1922	1925	1928	1929		1931	1932	1932	1933	1935

1935	Florence M. Mayo. care of cemetery lot	51.39	50.00	1.39	1.55	1.50	1.44
1936	Doris Heath Henderson, care of cemetery lot	158.43	150.00	8.43	4.77	5.00	8.20
1940	Julia Cooley, care of cemetery lot	110.51	100.00	10.51	3.33	3.75	10.09
1940	Simon & Clara Noyes, care of cemetery lot	109.29	100.00	9.29	3.29	3.75	8.83
1940	Ira A. Taylor, care of cemetery lot	105.31	100.00	5.31	3.17	2.75	5.73
1943	Harvey A. Young, care of cemetery lot	109.57	100.00	9.57	3.31	3.00	9.88
1945	Frank H. Eaton, care of cemetery lot	51.60	50.00	1.60	1.55	1.75	1.40
1945	Whitcher & Bronson, Moses Whitcher & Olive Bronson, care of cemetery lot	214.74	200.00	14.74	6.46	6.00	15.20
1946	Daniel & Nancy Whitcher, care of Monument at Whitcherville	106.97	100.00	6.97	3.21	3.25	6.93
1946	Luella K. Leavitt, care of cemetery lot	163.60	150.00	13.60	4.94	4.50	14.04
1949	Charles A. Young, care of cemetery lot	106.86	100.00	6.86	3.21	2.75	7.32
1949	George D. McKean, care of cemetery lot	52.03	50.00	2.03	1.56	2.00	1.59
1949	G. Foster Clement, care of cemetery lot	161.74	150.00	11.74	4.88	2.00	14.62
1950	Henry N. Whitcher, care of cemetery lot	162.82	150.00	12.82	4.90	3.50	14.22
1952	Charles & Mary Chandler, care of cemetery lot	215.06	200.00	15.06	6.50	3.50	18.06
1952	Archie & Mamie Gilbert, care of cemetery lot	51.04	50.00	1.04	1.54	1.50	1.08
1957	Town of Landaff Fund	2406.70	2406.70		78.74		78.74
	TOTALS 8877.17	\$877.17 \$8499.10 \$8893.12	\$8893.12	\$483.15	\$261.55	\$189.43	\$555.27
Paid Landaff School Paid Linwood Blake Paid Herman Titus Paid Neal Clark	Paid Landaff School District \$21.43 Paid Linwood Blake 126.00 Paid Herman Titus 21.00 Paid Neal Clark 8189.43						
The Town Lisbon Savii	The Town of Landaff Fund is deposited in the Littleton Savings Bank at $3\frac{1}{2}\%$ interest. Lisbon Savings Bank & Trust Co. at $3\%$ interest.	nk at 3149	ó interest.		er funds a	All other funds are deposited in the	d in the
This is to c	This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief	plete and	correct, to	the best	of our kno	wledge an	d belief
	H H	H. M. HEATH, HARRY G. TITUS, ALEX. M. MYERS, Trustees.	TH, TITUS, MYERS, ees.				1 67

#### LIBRARY REPORT

#### **Financial Report**

Receipts:

Balance, January 1, 1957	200.51
Interest to July 1st	5.14
Appropriation for 1957	30.60

\$ 236.25

PAULINE EATON RUTH E. CATE RUBY GRAY Library 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.

ARTHUR E. SNELL,

January 16, 1958

Town Auditor

### ANNUAL REPORT

### of the

### LANDAFF SCHOOL DISTRICT

#### Year Ending January 1, 1958

### DISTRICT OFFICERS

### **School Board**

Dr. Frederick Erb Mr. Harrison Heath Mrs. Marjorie Poor

**TT'I** 

Term expires 1958 Term expires 1959 Term expires 1960

### **Other District Officers**

Mr. George Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mrs. Ethel Titus	Clerk
Mr. Carl Young	Auditor
Mr. Arthur Snell	Auditor
Mr. Ronald A. Perham	Superintendent of Schools

#### Teacher

Mrs. Hildan Bedard		Grades 1–5
Mrs. Phyllis Rogers	Resigned	School Nurse
Miss Gloria Washburn	Newly Appointed	School Nurse
Mr. Lawrence Tewksbu	ry	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 eleventh day of March, 1958, at 1 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 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 transact any other business that may legally come before the meeting.

FREDERICK ERB HARRISON HEATH MARJORIE POOR

School Board

#### BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1958-1959

		Paid Out 1956-57	Budget 1957-58	Paid Out to Jan.1'58	Proposed Budget 1958-59
Adı	ministration				
2.	Salaries of District Officers Supt. Salary (Local Share)	\$ 123.50 * 104.97	\$ 128.50 125.00	\$ 70.20	\$ 128.50 100.00
3. 4. 5.	Tax for Statewide Supervision Salaries of Other Adm. Personnel Supplies & Expenses	102.00 73.05 180.07	110.00 80.00 125.00	$114.00 \\ 5.00 \\ 41.45$	$\frac{108.00}{80.00}$ $\frac{125.00}{100}$
Ins	truction				
7. 8.	Teachers' Salaries Books & Other Instr. Aids Scholars' Supplies	2,799.98 11.99 110.95	3,000.00 100.00 150.00	1,047.75 41.03 39.78	3,200.00 100.00 100.00
10. Opt	Supplies & Other Expenses eration of School Plant		10.00		10.00
11.		225.00	250.00	100.00	250.00
	Fuel or Heat	132.94	250.00	100.00	150.00
	Water, Light, Supplies & Exp.	75.20	50.00	10.80	50.00
Ma	intenance of School Plant				
14.	Repairs and Replacements	73.57	100.00	21.00	100.00
Au	iliary Activities				
15.	Health Supervision	<b>2</b> 3.39	35.00	14.50	35.00
16.	Transportation	2,305.00	2,500.00	1,000.00	2,500.00
17.	Tuition	6,181.14	7,500.00	3,070.32	7,000.00
Fix	ed Charges				
19.	Retirement and Soc. Sec.	197.75	210.00	74.09	220.00
20.	Insurance, Treas. Bond & Exp.	69.65	55.00	49.01	60.00
TO	ΓAL	\$12,790.15	\$14,678.50	\$ 5,698.93	\$14,316.50

\*Superintendent's salary is \$7,000.00. The State pays \$2,750.00. The Union pays \$4,250.00, divided as follows: Benton \$48.24, Easton \$60.35, Franconia \$660.03, Landaff \$104.97, Lincoln \$1,426.30, Lisbon Special \$1,304.33, Lisbon Town \$307.48, Lyman \$138.97 and Sugar Hill \$199.33. Division as determined by law. Report by Act of Legislature in form suggested by State Department of Education. This year, 1957-58, salary is \$7,422.00, State pays \$4,250.00. Next year, 1958-59 budget, salary is \$7,600.00, State pays \$4,250.00, Union's share \$3,350.00.

#### SCHOOL BOARD'S ESTIMATE 1958-1959

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, 1958.

Total amount required to meet School Board's budget as itemized in column 4 of the Budget Report.

\$14,316.50

#### **Estimated Income of District**

Balance June 30, 1958	\$2,000.00
Forest Reserve	125.00
State Aid	5,800.00
Income from Trust Funds	17.75

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$14,316.50 for the school year 1958–1959.

# FREDERICK ERB HARRISON HEATH MARJORIE POOR

#### School Board

#### Recommended Motion:

Moved that the School District raise and appropriate \$14,316.50 and to 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 upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board 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.

### COMPARATIVE STATEMENT OF BUDGET AND EXPENDITURES FISCAL YEAR ENDED JUNE 30, 1957

						τ	Jnexpended		
			Budget		id Out		Balance	,	Over-
Ada	ministration	1	1956-57	19	56-57	J	une 30, '57		draft
			105 50	a	100 50				
	Salaries of District Officers	\$	125.50	**	123.50		\$ 2.00	\$	
	Supt. Salary (Local Share)		105.00		104.97		.03		
	Tax for Statewide Supervision		140.00		102.00		38.00		0.05
	Salaries of Other Adm. Personnel		70.00		73.05				3.05
э.	Supplies & Expenses		125.00		180.07				55.07
Ins	truction								
6.	Teachers' Salaries	3	00.000	2,	799.98		200.02		
7.	Books & Other Instr. Aids		100.00	,	11.99		88.01		
8.	Scholars' Supplies		150.00		110.95		39.05		
10.	Supplies & Other Expenses		10.00				10.00		
Ope	eration of School Plant								
11.	Salaries of Janitors		225.00		225.00				
	Fuel or Heat		150.00		132.94		17.06		
13.	Water ,Light, Supplies & Exp.		50.00		75.20				25.20
Mai	intenance of School Plant								
14.	Repairs and Replacements		100.00		73.57		26.43		
	* *								
Aux	tiliary Activities								
15.	Health Supervision		35.00		23.39		11.61		
16.	Transportation	2	,000.00	2,3	305.00				305.00
17.	Tuition	7	,000.00	6,	181.14		818.86		
Fixe	ed Charges								
19.	Retirement		210.00	1	197.75		12.25		
20.	Insurance, Treas. Bond & Exp.		50.00		69.65				19.65
	,								
TOT	TAL PAYMENTS	\$13	,645.50	\$12,7	790.15	\$	1,263.32	\$	407.97
			,790.15	,			-407.97		
		\$	855.35			\$	855.35		

### STATEMENT OF RECEIPTS AND PAYMENTS

### July 1, 1956 to June 30, 1957

### Receipts

Receipto		
Cash on Hand July 1, 1956	\$ 90.96	
Federal Aid – Forest Reserve	132.26	
State Aid – Foundation Aid	2,064.73	
Current Appropriation	10,279.93	
Balance due on Previous		
Appropriations	220.07	
Other Sources – Tuition	285.00	
Trust Funds	17.83	
Refund Per Capita Tax	30.29	
		\$13,121.07
Deserves to		
Payments		
Orders of the School Board	\$ 12,790.15	
Cash on Hand at End of year,		
June 30, 1957	330.92	@10.101.07
		\$13,121.07
	1 1050	
July 1, 1957 to Janu	lary 1, 1958	
Receipts		
Cash on Hand July 1, 1957	\$ 330.92	
Federal Aid – Forest Reserve	236.20	
State Aid	5,904.54	
Current Appropriation	4,460.16	
Balance due on 1956–57		
Appropriation	847.09	
		\$11,778.91
Payment	S	
Orders of the School Board	\$ 5,698.93	
Cash on Hand at January 1, 1958	6,079.98	@11 770 01

## BALANCE SHEET June 30, 1957

### Assets

Cash or	n Hand June 3	0, 1957	\$	330.92	
Account	ts Due to Dist	rict			
A	ppropriation fr	om Selectmer	n	847.09	
					\$1.178.01

### Liabilities

Excess of Assets over Liabilities

\$1,178.01

## ANNUAL REPORT OF DISTRICT TREASURER Fiscal Year Ending June 30, 1957

Cash on Hand July 1, 1956		\$	90.96
Received from Selectmen: Current Appropriation Balance of Previous	\$10,279.93 220.07		
Appropriation	220.07		
Received from State Treasurer: State Aid Forest Reserve Refund on Per Capita Tax Received from Tuitions Received from Trust Funds	$2,064.73 \\132.26 \\30.29 \\285.00 \\17.83$		
		13,0	)30.11
Total Amount Available for Fig	scal Year	\$13,1	21.07
Less School Board Orders Paid		12,7	90.15
Balance on Hand June 30, 1957		\$ 3	330.92
	DDOMOON		

#### ALICE C. BRONSON

Treasurer

#### AUDITORS' CERTIFICATE

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

> CARL YOUNG ARTHUR SNELL

#### Auditors

## STATISTICAL TABLE 1956-1957

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Blue	23	20.4	1.4	93.6	1.37
Lisbon Grades 6- Lisbon	-8 18	16.5	.68	96.1	.39
Grades 9-	-12 13	11.3	.41	96.4	.80
Lisbon Grade 1	1	.74	.26	73.8	.0

## **ROLL OF PERFECT ATTENDANCE**

	Name of Pupil	Grade
Blue School	None	
Pupils who attended Lisbon Special		
-	Sandra Leavitt	9
	Curtis Mardin	9
	Roger Odell	6

#### SUPERINTENDENT'S REPORT

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

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

The total enrollment in Blue School last year was 23. The average membership was 21.8 and the percent of attendance was 93.6. There were 19 pupils attending Lisbon Elementary School and 13 attending Lisbon High School.

The enrollment in Blue School this year is 21. Thirteen pupils are attending Lisbon Elementary School and 14 are attending Lisbon High School for a grand total of 48 Landaff children enrolled in the public schools.

Mrs. Hildah Bedard is teaching her second year at Blue School. We feel very fortunate to have Mrs. Bedard as a teacher. The children enjoy their studies, their interest is high and the work is of good quality. We hope that Mrs. Bedard enjoys her position at Landaff and stays with us for some time.

Even better than forecasted, last year's State Aid has increased to \$5,904.54. This will be reflected in your tax rate another year.

Under a new law, effective last year for the first time, all towns receive tuition for foster children living in town and likewise assume responsibility for foster children who lived in town when the home was first broken.

The Grange plays an important part in the education of Landaff youth. Therefore it is gratifying to see our State Grange led by Mr. George Clement, State Master, and Mrs. Ethel Clement, State Ceres. George and Ethel, always strong school supporters, are interested in good education for youth today.

I wish to thank the School Board for their help and cooperation.

Respectfully submitted, RONALD A. PERHAM, Superintendent of Schools

## LANDAFF SCHOOL DISTRICT

Expenditures 1956-57

### Administration

1.	Salaries of District OfficersHarrison Heath, School Board30.00Stanley Currier, School Board30.00Frederick Erb, School Board30.00Alice Bronson, Treasurer25.00Ethel Titus, Clerk2.50Arthur Snell, Auditor3.00	
	Carl A. Young 3.00	123.50
2.	Superintendent's Salary	120.00
	Treasurer, Supervisory Union #34	104.97
3.	Tax for Statewide Supervision Treasurer, State of N. H.	102.00
4.	Salaries of Other Administrative Pers	onnel
	Treasurer, Supervisory Union #34, Secretary 58.05	
	Stanley Currier, Truant Officer & census 15.00	73.05
5.	Supplies & Expenses	15.05
	Treasurer, Supervisory Union,	
	travel & office expense 56.57 N. H. School Boards	
	Association, dues 5.00	
	Edwin C. Eastman, record book 20.45	
	Town of Landaff, printing of reports 95.40	
	Alice Bronson, postage 2.65	
		180.07
Ins	truction	
6.	Teacher's Salary	
	Hildah Bedard 2,359.68 Collector of Internal Revenue 211.00	
	N. H. Teachers Retirement 229.30	2,799.98

7. Books American Book Co99American Education Publications11.00	11.00
8. Scholars' Supplies J. L. Hammett Co. 101.39 Milton Bradley Co. 3.39 Cascade Paper Co. 4.72 Lisbon Special School District 1.45	11.99
Operation of School Plant	110.95
-	
11. Salaries of Custodians Lawrence Tewksbury	225.00
12. Fuel or Heat Lisbon Grain & Coal Co.118.94 14.00Groton Bobbin Co., wood14.00	132.94
13. Water, Light, Supplies & Expenses Public Service Co.19.36 The Peck Co.The Peck Co.16.84 Goudie's Hardware, mopGowing & Chamberlin, labor on toilets5.75 Scrugg's Hardware, labor on toiletsScrugg's Hardware, labor on toilets32.00	75.20
Maintenance of School Plant	
14. Repairs & ReplacementsLawrence Tewksbury, install- ing slide11.00Lawrence Tewksbury, supplies13.38Ervin Dodge, gravel6.00Lisbon Grain & Coal Co., cement3.15Jessie Robinson, cleaning21.00Gowing & Chamberlin, on water12.16A. M. Myers, cement1.77Harry Andross, labor on lights5.11	
	73.57

## Auxiliary Activities

15. Health Supervision Dr. E. B. McGregor, examinations12.00Family Drug Store, first aid supplies2.39Lisbon Special School District, unicaps9.00	23.39
16. Transportation Clifton Dexter, contract & trips for polio shots	2,305.00
17. Tuition Lisbon Special School District	6,181.14
Fixed Charges	
<ul> <li>19. Retirement</li> <li>Treasurer, Supervisory Union</li> <li>#34, Superintendent's Retirement</li> <li>N. H. Teachers Retirement</li> </ul>	197.75
20. Insurance Merrill's Insurance Agency, Treas. Bond 5.00 George E. Quig 64.65	69.65
TOTAL	\$12,790.15

	Name, Residence and Official Station of Person by Whom Married	l Bray rgyman Littleton, N. H.		Birthplace of Mother	Bath	Franconia	Landaff	Shiloh, Tenn.	
	Name, and Offic of Perso	Elwood Bray Clergyman Littleto		Birthplace of Father	Landaff	Landaff	Lyman	St.Johnsbury, Shiloh, Vt. Tenn.	
	Name of Parents	Albert J. Bowen Emma Mackie Eldon Tisdale Helen Smythe		Residence of Parents	Landaff	Landaff	Landaff	Landaff	
MARRIAGES 1957	Occupation	Plumber's'Helper Secretary	BIRTHS 1957	Name of Mother	Margaret B. Rollins	Joan L. Hawes	Elizabeth Stimson	Alma M. Baggett	
RIAC	93 <b>A</b>	18 19	<b>LTHS</b>		Mar	Joai	Eliz	Alm	
MARF	Residence of Each	Landaff Littleton		BI	Name of Father	Chester A. Towle	Richard M. Browson	age	Leo F. Longchamps
	Name and Surname of Groom and Bride	William Evans Bowen Eldonna A. Tisdale		Ž	Chester	Richard	Fred Page	Leo F. ]	
		vans A. Tisc		No. of Child	00	-	10	-	
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		И. Н.		Date of Birth and Name of Child		Cheryl Ann	Fred Michael	Patricia Ann	
	Date and Place of Marriage	Nov. 23, 1957 Littleton,		Dati Nam	Jan. 21, 1957	Apr. 2, 1957	Apr. 1, 1957		

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Name of Name of Father Mother	James Thorne Not known by family	Manuel Haynes Roxanna Haynes	Earl E. Sweet Bertha Austin		O. DUTAW AIDELIA DUILOI
	James	Manu	Earl ]	Willis O. Straw	
Occupation	Farmer	Housewife		Millwright	
Married, Single or Widowed	M	Μ	M	М	
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Place of Birth	Dalton	Lyman	Whitefield	Canada	
Place of Birth		79 Lyman	37 Whitefield	72 Canada	
	Winsor J. Thorne 76 Dalton				
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