

# Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1959

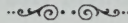


TOWN OF LANDAFF NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1959



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**LANDAFF TOWN OFFICERS — 1959**

**Moderator**

George F. Clement

**Town Clerk**

Harry G. Titus

**Selectmen**

Lawrence G. Tewksbury

Ernest H. Odell

George H. Cate

**Highway Agent**

Norman Heath

**Treasurer**

Alice C. Bronson

**Tax Collector**

Harrison M. Heath

**Trustees of Trust Funds**

Harry G. Titus

Harrison M. Heath

Harry E. Poor

**Library Trustees**

Ruby Gray

Kate Goodwin

Ruth Cate

**Cemetery Trustees**

Earl S. Sweet

George F. Clement

**Sexton**

Linwood A. Blake

**Constable**

George Tyler

**Supervisors of the Checklist**

Albert L. Mardin

Jack G. Davis

Harry E. Poor

**Overseer of the Poor**

George H. Cate

**Janitor of Town Hall**

Linwood A. Blake

**Auditor**

Alex. M. Myers

## 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 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 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 \$100.00 for White Pine Blister Rust Control in 1960.
9. To see if the town will raise and appropriate \$500.00 to be used for gravelling Class V Roads in 1960.
10. To see if the town will raise and appropriate \$500.00 for the purchase of a Swenson Road Sander.
11. To see if the town will raise and set aside an amount to be put in the bank each year toward the eventual purchase of a rubber tired Tractor Loader.

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 sixty.

GEORGE H. CATE,  
LAWRENCE G. TEWKSBURY,  
ERNEST H. ODELL,

Selectmen of Landaff

## SUMMARY INVENTORY

### Valuation of Taxable Property — 1959

Lands and Buildings (Exclusive of Mill Buildings, Land and Machinery)	\$227,031.00
Mill Buildings, Land and Machinery	10,000.00
Electric Plants	14,320.00
Stock in Trade	1,250.00
Horses, Asses and Mules (22)	1,735.00
Cows (412)	42,495.00
Other Neat Stock (79)	6,890.00
Sheep and Goats (36)	845.00
Fowls (400)	150.00
Wood, Lumber, Logs, etc.	840.00
Total Gross Valuation before Exemptions	\$305,556.00
Less: Soldiers' Exemptions	13,875.00
Net Valuation on Which Tax Rate is Computed	\$291,681.00

### Assessments and Tax Rates

#### Property Taxes

Town and School Dist.	\$254,581.00 at \$5.42	\$ 13,798.29
Lisbon School District	37,100.00 at 1.45	537.95
Bath Inventory	4,675.00 at 3.97	185.60
Total Property Taxes		\$ 14,521.84
National Bank Stock Taxes		8.00
Poll Taxes, 152 at \$2.00		304.00
Total Taxes assessed for 1959		\$ 14,833.84

## BUDGET OF THE TOWN OF LANDAFF,

Estimate of the Revenue for the Year 1960 Compared with

Actual Revenue for the Year 1959

SOURCES OF REVENUE	Estimated 1959	Actual 1959	Estimated 1960
<b>From State:</b>			
Interest and Dividends Tax	\$ 420.00	\$ 371.80	\$ 350.00
Railroad Tax		15.78	
Savings Bank Tax		20.87	
Reimbursement a/c State and Federal forest lands	380.00	292.17	300.00
For Fighting Forest Fires			
National Forest Reserve		321.64*	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	115.00	139.70	115.00
Business Licenses, Permits and Filing Fees		2.00	
Rent of Town Hall and other Buildings	150.00	160.00	150.00
Highway Depart. Income	200.00	558.90	200.00
Motor Vehicle Permit Fees	1,200.00	1,589.72	1,200.00
Sale of Town Property			
<b>Cash Surplus</b>	<b>2,755.18</b>	<b>2,755.18</b>	<b>2,453.55</b>
<b>From Local Taxes Other Than   Property Taxes:</b>			
Poll Taxes — Regular at \$2	280.00	286.00	280.00
National Bank Stock Taxes	8.00	8.00	8.00
Yield Taxes	700.00	1,082.54	300.00
<b>TOTAL REVENUES FROM ALL   SOURCES EXCEPT   PROPERTY TAXES</b>			
	<b>\$6,208.18</b>	<b>\$7,881.83</b>	<b>\$5,356.55</b>
<b>*AMT. TO BE RAISED   BY PROP. TAXES</b>			<b>3,376.95</b>
<b>TOTAL REVENUES</b>			<b>8,733.50</b>

\*Not included in total



## NEW HAMPSHIRE FOR THE YEAR 1960

Estimate of Expenditures for the Year 1960 Compared with  
the Actual Expenditures for the Year 1959

PURPOSES OF EXPENDITURES	Appropriations 1959	Actual 1959	Estimated 1960
<b>General Government:</b>			
Town Officers' Salaries	\$ 700.00	\$ 827.60	\$ 900.00
Town Officers' Expenses	400.00	345.49	400.00
Election and Registration Expenses	50.00	35.25	175.00
Expenses Town Hall and Other Town Buildings	350.00	558.60	350.00
<b>Protection of Persons and Property:</b>			
Police Department	20.00	25.00	25.00
Fire Department	200.00	146.00	200.00
Moth Exter., Blister Rust, care of trees		99.25	100.00
Insurance	525.00	470.84	175.00
Civil Defense	50.00	37.18	50.00
<b>Health:</b>			
Health Department, inc. Hospitals	50.00	50.00	50.00
<b>Highways and Bridges:</b>			
Town Maintenance — Summer	1,500.00	1,988.30	1,500.00
Town Maintenance — Winter	1,000.00	1,691.54	1,000.00
Street Lighting	100.00	102.66	125.00
General Expenses of Highway Dept.	400.00	635.53	400.00
Town Road Aid	282.78	282.78	
<b>Libraries:</b>	30.60	30.60	30.60
<b>Public Welfare:</b>			
Town Poor	1,000.00	306.90	1,000.00
Old Age Assistance	750.00	745.92	800.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Ass'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	43.06	100.00

PURPOSES OF EXPENDITURES	Appropriations 1959	Actual 1959	Estimated 1960
<b>Unclassified:</b>			
Advertising and Regional Ass'ns.	\$ 27.90	\$ 27.90	\$ 27.90
<b>Interest:</b>			
On Temporary Loans	50.00		50.00
<b>Highways and Bridges:</b>			
Gravelling Class V Roads	500.00	467.30	
<b>Payments to Other Governmental Divisions:</b>			
County Taxes	700.00	629.21	700.00
School Taxes			
<b>TOTAL EXPENDITURES</b>	<b>\$ 8,961.26</b>	<b>\$ 9,572.39</b>	<b>\$8,733.50</b>

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

**FOR THE FISCAL YEAR ENDING DECEMBER 31, 1959**

Title of Appropriations	Amount of Appropriations	Receipts and Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 950.00	\$	\$ 950.00	\$ 827.60	\$ 122.40	\$
Town Officers' Expenses	400.00		400.00	345.49	54.51	
Election and Registration	50.00		50.00	35.25	14.75	
Town Hall and Other Buildings	350.00	160.00	510.00	558.60		48.60
Police Department	30.00		30.00	25.00	5.00	
Fire Department	200.00		200.00	146.00	54.00	
Blister Rust, Moth Control	100.00		100.00	99.75	.25	
Health Department	50.00		50.00	50.00		
Town Maintenance, Winter	1,000.00	654.90	1,654.90	1,691.54		36.64
Town Maintenance, Summer	1,500.00	729.23	2,229.23	1,988.30	240.93	
Town Road Aid	282.76		282.76	282.76		
New Equipment	300.00		300.00	395.20		95.20
Street Lighting	100.00		100.00	102.66		2.66
General Expense, Highway Department	400.00		400.00	635.53		235.53
Insurance	525.00		525.00	470.84	54.16	
Libraries	30.60		30.60	30.60		
Town Poor	1,000.00		1,000.00	306.90	693.10	
Old Age Assistance	750.00		750.00	745.92	4.08	
Memorial Day and Veterans' Assn.	25.00		25.00	25.00		
Aid to Soldiers and their Families	50.00		50.00	50.00	50.00	
Cemeteries	100.00		100.00	43.06	56.94	
Advertisement and Regional Assn.	27.90		27.90	27.90		
Interest on Temporary Loans	50.00		50.00	50.00	50.00	
Gravelling Class V Roads	500.00		500.00	467.30	32.70	
County Tax	629.21		629.21	629.21		
Civilian Defense	50.00		50.00	37.18	12.82	
<b>TOTALS</b>	<b>\$ 9,450.47</b>	<b>\$ 1,544.13</b>	<b>\$ 10,994.60</b>	<b>\$ 9,967.59</b>	<b>\$ 1,445.64</b>	<b>\$ 418.63</b>
					418.63	
						<b>\$ 1,027.01</b>

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	4,000.00
Water Supply	500.00
Schools, Lands and Buildings	7,500.00
Equipment	1,500.00
Cemetery, Building and Equipment	1,000.00
	\$31,475.00

## TOWN CLERK'S REPORT

47 pages record	\$ 14.10
March Meeting	6.00
Copying inventory and timber tax	16.00
Recording 4 Births	2.00
Recording 6 Marriages	3.00
Recording 5 Deaths	2.50
Making returns to State	1.50
Making returns to Town	1.00
Making returns for Town Report	7.50
Drawing Jury (2) and making returns	4.00
Issuing 242 Auto Permits	121.00
Recording 1 appointment	.50
	\$ 179.10
Expense	
Auto Reference Books	\$ 5.00
Justice of Peace expense	2.00
Postage and stationery	4.50
	\$ 11.50
Dog Licenses:	
50 dogs at \$2.00	\$ 100.00
3 dogs at 5.00	15.00
2 dog at 2.50	5.00
1 dog at 5.50	5.50
2 Kennel License	24.00
	\$ 149.50
Clerk's fee, 58 at \$ .20	11.60
	\$ 137.90
Paid to Town Treasurer	\$ 137.90
242 Auto Permits	\$1,589.72
Paid Town Treasurer	\$1,589.72

Respectfully submitted,  
**HARRY G. TITUS,**  
 Town Clerk

Town of Landaff	BALANCE
<b>Assets:</b>	
Cash	\$8,744.92
Unredeemed Taxes:	
Levy of 1959	\$ 566.71
Levy of 1958	51.93
	<hr/>
	618.64
Uncollected Taxes:	
Levy of 1959	63.02
State Head Taxes—Levy of 1959	60.00
	<hr/>
	123.02
	<hr/>
TOTAL ASSETS	\$ 9,486.58
GRAND TOTAL	\$ 9,486.58
Net Surplus, December 31, 1958	\$3,205.07
Net Surplus, December 31, 1959	3,195.21
	<hr/>
Decrease of Surplus	\$ 9.86

SHEET

December 31, 1959

**Liabilities:**

Due to School Districts:

Balance of Appropriation \$6,291.37

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TOTAL LIABILITIES \$6,291.37

Excess of Assets over Liabilities

(Surplus) 3,195.21

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GRAND TOTAL \$ 9,486.58

## TAX COLLECTOR'S REPORT

### Summary of Warrant

#### Levy of 1959 Taxes Committed to Collector:

Property Taxes	\$14,521.94
Poll Taxes	306.00
National Bank Stock Tax	8.00

TOTAL OF WARRANT	\$14,835.94
Yield Taxes	1,682.54
Interest Collected	3.27

TOTAL DEBITS	\$16,521.75
--------------	-------------

#### Remittances to Treasurer:

Property Taxes Collected	\$13,890.48
Property Taxes from Tax Sale	566.71
Poll Taxes Collected	268.00
National Bank Stock Tax	8.00
Yield Tax	1,637.52
Interest Collected	3.27
Discounts Allowed	15.16

#### Abatements

Poll Taxes	20.00
Property Taxes	49.59

#### Uncollected Taxes as per Collector's List

Poll Taxes	18.00
Yield Taxes	45.02

TOTAL CREDITS	\$16,521.75
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#### Property and Poll Taxes:

#### Uncollected Taxes as of January 1, 1959:

##### From Levy of 1958

Poll Taxes	14.00
Added Poll Taxes	4.00

TOTAL DEBITS	\$18.00
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#### Remittances to Treasurer:

Poll Taxes	\$12.00
Abatements Allowed	6.00

TOTAL CREDITS	\$18.00
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**From Summary of Tax Sales 1958:**

Taxes Redeemed and Interest Remitted to Treasurer	348.21
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**Head Tax****Summary of Warrant****Levy of 1959****State Head Tax Committed to Collector:**

Warrant	\$895.00	
Penalties Collected	2.00	
	<hr/>	
TOTAL DEBITS		\$897.00
Remittances to Treasurer	\$780.00	
Penalties	2.00	
Abatements	55.00	
Uncollected as per Collector's List	60.00	
	<hr/>	
TOTAL CREDITS		\$897.00

**Head Taxes from Levy of 1958:**

Uncollected January 1, 1959	\$50.00	
Penalties	3.50	
Added Taxes	10.00	
	<hr/>	
TOTAL DEBITS		\$63.50

**Remittances to Treasurer:**

Head Taxes	35.00	
Penalties Collected	3.50	
Abatements Allowed	25.00	
	<hr/>	
TOTAL CREDITS		\$63.50

**TREASURER'S REPORT**

Cash Balance January 1, 1959 \$9,747.91

Harrison M. Heath, tax collector :

1958 Poll taxes	\$12.00	
Head tax & penalties	38.50	
Redeemed taxes & interest	348.21	
1959 Property & poll taxes	14,725.19	
Yield tax	1,637.52	
National Bank stock tax	8.00	
Interest	3.27	
Head tax & penalties	782.00	
	17,554.69	

Harry G. Titus, town clerk :

Auto tax	1,589.72	
Dog licenses	139.70	
	1,729.42	

State Treasurer :

Wire bought from town	10.00	
Road toll refund	96.00	
Railroad tax	15.78	
Class V Highways	729.23	
Interest & dividends tax	371.80	
Savings bank tax	20.87	
National Forest Reserve Fund	321.64	
Reimbursement tax on Fed. lands	292.17	
	1,857.49	

Rent of Town Hall :

Methodist Youth Fellowship	5.00	
George F. Clement	5.00	
Juvenile Grange	2.00	
Landaff W.S.C.S.	10.00	
Mt. Hope Grange #77	138.00	
	160.00	

Rent of town truck :

Town of Bath	250.10	
Town of Lisbon	278.80	
Harry Poor	15.00	
Carl Young	15.00	
	558.90	

## Sale cemetery lots :

Richard Bronson	8.00	
Arsen Alexander	8.00	
Linwood Blake	8.00	
Russell Phillips	8.00	
		<hr/>
		32.00
Revolver permits		2.00
Refund Civil Defense		9.70
Refund Pine Blister Rust		.25
Reimbursement advance on trust funds		204.00
Town gas sold		1.50
		<hr/>
Total Receipts from all sources		\$31,857.86
Selectmen's orders paid		23,112.94
		<hr/>
Cash balance January 1, 1960		\$8,744.92

Respectfully submitted,

ALICE C. BRONSON, Town Treasurer

**Town of Landaff****RECEIPTS**

## Current Revenue:

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

Property Taxes, 1959	\$14,457.19
Poll Taxes, 1959—Regular at \$2	268.00
National Bank Stock Taxes, 1959	8.00
Yield Taxes, 1959	1,637.52
State Head Taxes at \$5, 1959	780.00
<b>Total Current Year's Taxes Collected and Remitted</b>	<b>\$17,150.71</b>
Property and Yield Taxes, Previous Years	
Poll Taxes, Previous Years at \$2	12.00
State Head Taxes, Previous Years at \$5	35.00
Interest received on Taxes	3.27
Penalties on State Head Taxes	5.50
Tax Sales redeemed	348.21
<b>From State:</b>	
For Highways and Bridges	
For Class V Highway Maintenance	729.23
Interest and Dividends Tax	371.80
Railroad Tax	15.78
Savings Bank Tax, etc.	20.87
Reimbursement a/c State - Federal forest lands	292.17
National forest reserve	321.64
Reimbursement a/c Motor Vehicle Road Toll	96.00
<b>From Local Sources, except Taxes:</b>	
Dog Licenses	139.70
Permits & Filing Fees	2.00
Rent of Town Property	718.90
Registration of Motor Vehicles, 1959, Permits	1,589.72
<b>Total Current Revenue Receipts</b>	<b>\$21,852.50</b>

(Continued page 20)

**Town of Landaff****PAYMENTS**

## Current Maintenance Expenses:

Town Officers' salaries	\$827.60	
Town Officers' expenses	345.49	
Election and registration expenses	35.25	
Paid for collection of Head Taxes	40.75	
Expenses Town Hall and other		
Town Buildings	558.60	
	<u>          </u>	\$1,807.69

## Protection of Persons and Property:

Police Department	25.00	
Fire Department, including forest fires	146.00	
Moth extermination—Blister Rust and Care of Trees	100.00	
Insurance	470.84	
Civil Defense	37.18	
Bounties	20.00	
	<u>          </u>	799.02

Health Department 50.00

## Highways and Bridges:

Town Road Aid	282.76	
Town Maintenance		
Summer	\$1,988.30	
Winter	1,691.54	
	<u>          </u>	\$3,679.84
Street Lighting	102.66	
General Expenses of Highway Department	635.53	
	<u>          </u>	4,700.79
Libraries		30.60

## Public Welfare:

Old age Assistance	745.92	
Town Poor	306.90	
	<u>          </u>	1,052.82

(continued page 21)

(Receipts continued)

## Receipts other than Current Revenue:

Temporary loans in anticipation of taxes		\$
Refunds:		
White Pine Blister Rust	.25	
Civil Defence	9.70	
Trust Funds	204.00	
Sale of Town Property	43.50	
	<hr/>	
Total Receipts other than Current Revenue		\$ 257.45
		<hr/>
Total Receipts from all Sources		\$22,109.95
		<hr/>
Cash on hand January 1, 1959		9,747.91
		<hr/>
GRAND TOTAL		\$31,857.86

## (Payments continued)

Patriotic Purposes:		
Memorial Day and Veteran's Associations		\$ 25.00
Public Service Enterprises:		
Cemeteries, including hearse hire		43.06
Unclassified:		
Advertising and Regional Assn.	27.90	
Taxes bought by Town	601.05	
Discounts, Abatements, & Refunds	1.80	
Payment to State a/c Yield Tax		
Debt Retirement	234.13	
Advance to Trust Funds	204.00	
	<u>          </u>	\$1,068.88
Outlay for New Construction, Equipment and		
Permanent Improvements:		
Gravelling Class V Roads	467.30	
New equipment, Highway	395.20	
	<u>          </u>	862.50
Payments to other Governmental		
Divisions:		
State Head Taxes paid State		
Treasurer		
1959	\$699.00	
Prior Years	30.00	
	<u>          </u>	\$729.00
Taxes paid to County	629.21	
Federal Forest Reserve	321.64	
Payments to School Districts		
1958 Tax	\$6,992.73	
1959 Tax	4,000.00	
	<u>          </u>	10,992.73
Total Payments to other		
Governmental Divisions	<u>          </u>	\$12,672.58
Total Payments for all Purposes		\$23,112.94
Cash on hand December 31, 1959		8,744.92
		<u>          </u>
GRAND TOTAL		\$31,857.86

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries:

Lawrence G. Tewksbury, selectman	\$147.00
Ernest H. Odell, selectman	138.00
George H. Cate, selectman	129.00
George H. Cate, overseer of the poor	20.00
Harry G. Titus, town clerk	179.10
Harry G. Titus, trustee of trust funds	4.50
Harrison M. Heath, tax collector	130.00
Alice C. Bronson, treasurer	50.00
Arthur E. Snell, auditor	30.00
	\$827.60

### Town Officers' Expenses:

Association of N. H. Assessors, dues	3.00
Anna B. Proctor, transfer of names	.10
Charles A. Wood, 26 transfers	5.48
Harrison Publishing House, Printing Town reports, envelopes and tax bills	179.75
Charles Hardy, treasurer of town clerks asso.	3.00
Merrill's Insurance Agency, town officers' bonds	49.40
N. H. Tax Collectors' Association, dues	3.00
Alice C. Bronson	2.50
Harry G. Titus	11.50
Harrison M. Heath	\$ 12.00
George H. Cate	3.46
Genevieve Tewksbury, copying inventory	16.00
Laurence G. Tewksbury	2.17
Brown & Saltmarsh, supplies	12.47
F. J. Shores, transfers and postage	5.16
Edson C. Eastman, supplies	36.50
	\$345.49

### Election and Registration:

Harry E. Poor, supervisor	\$11.25
Jack Davis, supervisor	9.00
Albert Mardin, supervisor	9.00
George F. Clement, moderator	6.00
	\$35.25



**Police Department:**

George Tyler, constable	\$25.00
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**Fire Department:**

Lisbon Fire Department	
Gerard Beland	\$ 17.00
Howard Bronson	14.00
Frank Clark, Acre House	\$115.00
	<hr/>
	\$146.00

**Town Hall and Other Town Buildings:**

Public Service Company of N. H., lights	\$ 57.94
Linwood A. Blake, janitor	146.62
Butson Market, supplies	1.68
Littleton Gas Co., utility gas	39.75
Howard Blake, cleaning town hall	12.50
Norman Gilbert, repairs	4.25
Francis Aldrick, work on water line	15.95
Howard Bronson, 5 cords wood	110.00
Harry T. Andross, repairs on electric wires	64.19
George H. Cate, work on water and handrail	24.00
Laurence G. Tewksbury, work on water and lock	15.00
Gowing and Chamberline, repairs on water line	62.92
Clark and Goudie, hardware supplies	3.80
	<hr/>
	558.60

**White Pine Blister Rust Control:**

Paid to Forestry Service	100.00
Refund to town	.25
	<hr/>
	99.75

**Health Department:**

Lisbon District Nursing Association	50.00
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**Town Maintenance—Summer**

Norman Heath, agent	\$ 400.65
L. G. Tewksbury	36.30
Harold Butson	132.55
Howard Blake	7.70
Alfred Throne	106.70
George Marsh	99.00
Douglas Cate	10.80
Kenneth Alexander	9.90
Alex Kidder	12.10

Town of Bath, road grader	162.00
L. G. Tewksbury, tractor	10.00
Harrison Heath, tractor and mower	83.75
W. L. Moore, spraying roadsides	143.36
Norman Gilbert, bridge plank	43.20
Howard Bronson, tractor	4.50
Norman Heath, stamps	1.00
Charles Whitter Co., Chloride	123.30
Clark, Goudie Hardware	1.80
Wirthmore Stores	80.68
Cray Oil Co., gasoline and oil	163.66
Earl White, gravel	9.75
Melvin Elliot, gravel	62.70
Ervin Dodge, truck	134.75
Ervin Dodge, loader	98.75
James Dwyer, truck	32.80
Alfred Throne, dynamite	4.00
Jack Davis, labor and materials	3.00
George Tetreault, crane	5.00
State of N. H., no parking signs	4.60
	<hr/>
	\$1,988.30

### **Town Maintenance—Winter**

Norman Heath, agent	\$ 611.70
Richard Butson	164.80
Harold Butson	78.15
Neal Clark	19.10
Duane Cate	6.00
Kenneth Bowles	1.50
Roland Bowles	7.00
L. G. Tewksbury	46.20
George Marsh	47.85
Alfred Thorne	39.60
Raymond Stevens	2.00
Walter Kidder	23.10
Douglas Cate	94.20
Alfred Thorne, snowfence	12.00
Town of Lisbon, thawing culverts	81.60
Harrison Heath, truck	4.32
Wirthmore Stores, salt	15.00
Harold Eastman, sand	25.70
Ervin Dodge, loader	50.00

Harry Titus, truck	43.75
George Tetrault, iron	6.00
Cray Oil Co., gasoline and oil	196.80
Merrimack Farmers Exch., snowfence	107.72
Melvin Elliot, gravel	3.00
Norman Heath, Tele. and Misc.	4.45
	<hr/>
	\$1,691.54

**Insurance:**

George E. Quigg Insurance Agency	
Insurance on truck	\$ 59.95
Town Liability Insurance	112.57
Town Hall Insurance	298.32
	<hr/>
	\$470.84

**Cemeteries:**

Linwood Blake, sexton	\$26.00
G. A. Clark & Son, supplies	12.11
Clark & Goudie Hardware, spade	4.95
	<hr/>
	\$43.06

**Advertising and Regional Associations:**

27.90

**Taxes Bought by Town**

Kenneth Alexander	\$270.32
James McGuire	72.05
Charles Noyes	85.46
George Brummer	16.87
Ralph Hyslop	104.25
Harlan Hutchens	6.47
Henry McKean	14.64
Henry Welcome	30.99
	<hr/>
	\$601.05

**Collection of Head Taxes:**

Harrison M. Heath, 5% of Collections	\$ 40.75
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**Yield Tax Debt Retirement:**

State of New Hampshire	234.13
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**Town Road Aid:**

Paid to Treasurer of N. H. (town share)	\$ 282.76
State share	1,885.07

Unexpended balance	\$2,167.83
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**Street Lighting:**

Public Service Company of N. H.	\$102.66
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**Libraries:**

Paid to Library Trustees	\$30.60
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**Old Age Assistance:**

4 cases	
Paid State of N. H. town's share	\$745.92

**Town Poor:**

Victor G. Snell, rent	\$ 27.50
Chamberlin's Market, groceries	56.00
Grafton County	146.15
Family Drug Store	4.25
Atlantic & Pacific Tea Co., groceries	12.00
Dr. E. Campbell	61.00

\$306.90
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**Memorial Day Observance:**

American Legion	\$25.00
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**Gravelling Class V Highways:**

(Special appropriation)

Norman Heath, (agent)	\$ 36.25
Alfred Throne	17.60
George Marsh	17.60
Douglas Cate	19.20
Kenneth Alexander	17.60

William Presby, bulldozer work	47.50
William McDonald, truck	69.70
Raymond Clough, truck	59.50
Ervin Dodge, loader	80.00
Ervin Dodge, truck	46.40
Melvin Elliot, gravel	55.95

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\$467.30

**General Expense of Highway Department:**

Columbian Steel Co., Snowplow shoes and blade	\$131.20
R. C. Hazelton Co.	52.70
Dexters Garage, bolts	1.69
Jessemans Garage, labor and materials	337.48
Norman Heath, cross chains	1.00
Harrison Heath, Tele. calls and cross chains	3.05
N. H. Public Wks. and Hgwys. plow pump repairs	26.11
Wirthmore Stores	5.32
George Tetreault, iron	2.00
Clark Goudie Hardware, bolts	1.68
Mingolla Mach. Co., Inc., snowplow blade and shoe	73.30

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\$635.53

**Head Taxes**

**Paid to State Treasurer:**

1958 Head Taxes and penalties	\$ 30.00
1959 Head Taxes and penalties	699.00

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729.00

**Boiler Appropriation:**

Parents Garage, wheels and tires	\$ 33.60
George Tetreault, iron	2.00
Norman Heath, bolts	1.00
Paul Glover, boiler	100.00
Jessemans Garage, welding and materials	30.73
Clark Goudie Hardware, water hose and connectors	3.90
Gowing & Chamberlin, steam hose and fittings	223.97

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\$395.20

### Details of Selectmen's Bills

#### Lawrence G. Tewksbury, Selectman

<b>January</b>	4 days paying bills, closing books, preparing report	\$24.00
<b>February</b>	1½ days paying bills and posting warrant	9.00
<b>March</b>	3 days paying bills, Town Meeting, preparing inventory blanks	18.00
<b>April</b>	5 days paying bills, inventory, blotter	30.00
<b>June</b>	1½ days paying bills, blotter	9.00
<b>July</b>	½ day paying bills	3.00
<b>August</b>	2 days paying bills, drawing jurors	12.00
<b>September</b>	½ day paying bills	3.00
<b>October</b>	2 days paying bills, figuring taxes, with Mr. Remick on roads	12.00
<b>November</b>	2 days paying bills, figuring timber taxes	12.00
<b>December</b>	2½ days paying bills, timber taxes, closing books	15.00
		\$147.00

**George H. Cate**

January		
4 days paying bills, closing books, preparing report		\$ 24.00
February		
½ day paying bills		3.00
March		
2½ days paying bills, Town Meeting, preparing inventory blanks		15.00
April		
5 days paying bills, inventory, blotter		30.00
May		
½ day paying bills, blotter		3.00
June		
1½ days paying bills, blotter		9.00
July		
½ day paying bills		3.00
August		
1½ days paying bills		9.00
September		
½ day paying bills		3.00
October		
1½ days paying bills, figuring taxes		9.00
November		
1½ days paying bills, timber tax		9.00
December		
2 days paying bills, closing books		12.00
		<hr/>
		\$129.00

**Ernest H. Odell**

January		
4 days paying bills, closing books, preparing reports		\$ 24.00
February		
½ day paying bills, posting warrant		3.00
March		
3 days Town Meeting, mailing inventory blanks tax meeting		18.00
April		
5 days inventory, work on blotter, paying bills		30.00
May		
½ day paying bills, dog tax warrant		3.00
June		
1½ days work on blotter		9.00
July		
½ day paying bills		3.00
August		
2 days paying bills, drawing juror, head taxes		12.00
September		
½ day paying bills		3.00
October		
1½ days figuring taxes		9.00
November		
1½ days paying bills, figuring timber taxes		9.00
December		
2½ days paying bills, head tax report, closing books		15.00
		<hr/>
		\$138.00



## LIBRARY REPORT

### Financial Report

Receipts:

Balance, January 1, 1959	\$ 277.14	
Interest, Jan. 1 to Dec. 31, 1959	8.38	
Appropriation for 1959	30.60	
	_____	\$ 316.12

Expenses:

Eight Vol. set of Golden Book		
Encyclopedia (for Blue School)	\$ 39.65	
	_____	

Balance on hand		\$ 276.47
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RUTH E. CATE

KATIE J. GOODWIN

## 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.

ALEX M. MYERS

January 20, 1960

Town Auditor

## REPORT OF THE TRUST FUNDS OF THE TOWN OF LANDAFF, N. H., ON DECEMBER 31, 1959

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION	Conting't Fund Aug. 1, 1938 not bearing Int.	Am't Principal Drawing Int. for 1959	AMOUNT OF PRINCIPAL	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Unknown	Local School Fund, for schools	\$118.75	\$431.25	\$550.00	\$00.00	\$13.03	\$13.03	\$00.00
Unknown	Local School Fund, for schools	71.25	278.75	350.00	00.00	8.40	8.40	00.00
1899	Mehitable Clough, care of cemetery lot	14.03	35.84	50.00	-.13	1.07	1.00	-.06
1909	Sarah Simonds, care of cemetery lot	36.77	195.26	200.00	32.03	5.90	6.00	31.93
1910	Mary J. Knight, care of cemetery lot	42.91	202.82	200.00	45.73	6.11	8.00	43.84
1915	Ida J. Allbee, care of cemetery lot	42.89	195.46	200.00	38.35	5.90	10.50	33.75
1916	Ellen P. Morse, care of cemetery lot	134.37	381.49	500.00	15.86	11.53	13.00	14.39
1918	Louise H. Young, care of cemetery lot	42.10	172.85	200.00	14.95	5.21	6.50	13.66
1919	Oscar S. Merrill, care of cemetery lot	17.87	108.16	100.00	30.53	3.26	4.50	29.29
1922	W. H. Atwood, care of cemetery	27.97	139.71	150.00	17.68	4.21	6.00	15.89
1922	Emily A. Kendall, care of cemetery lot	13.32	96.78	100.00	10.10	2.91	3.50	9.51
1925	Hannah M. Noyes, care of cemetery lot	127.72	390.69	500.00	18.41	11.79	12.50	17.70
1928	David Whiteher, care of cemetery lot	40.69	199.39	200.00	40.08	6.02	8.50	37.60
1929	Misses Julia, Harriet Glazier and Harriet Glazier Adams, care of cemetery	24.08	132.51	150.00	6.59	3.99	5.50	5.08
1931	Jane C. Clark, care of cemetery lot	110.58	407.30	500.00	17.88	12.31	14.00	16.19
1932	Elvira A. Heath, care of cemetery lot	11.87	93.01	100.00	4.88	2.81	3.25	4.44
1932	Warren H. Titus, care of cemetery lot		51.72	50.00	1.72	1.55	1.75	1.52
1933	Adams M. Poor, care of cemetery lot		87.78	86.42	1.36	2.65	3.75	.26
1935	Mary M. Gale, care of cemetery lot		538.54	500.00	38.54	16.26	15.50	39.30

1935	Florence M. Mayo, care of cemetery lot	51.49	50.00	1.49	1.55	1.50	1.54	
1936	Doris Heath Henderson, care of cemetery lot	157.97	150.00	7.97	4.76	5.00	7.73	
1940	Julia Cooley, care of cemetery lot	109.66	100.00	9.66	3.31	3.75	9.22	
1940	Simon & Clara Noyes, care of cemetery lot	108.35	100.00	8.35	3.26	3.75	7.86	
1940	Ira A. Taylor, care of cemetery lot	106.17	100.00	6.17	3.20	3.25	6.12	
1943	Harvey A. Young, care of cemetery lot	110.19	100.00	10.19	3.32	3.25	10.26	
1945	Frank H. Eaton, care of cemetery lot	51.20	50.00	1.20	1.54	1.75	.99	
1945	Whitcher & Bronson, Moses Whitcher & Orin Bronson, care of cemetery lot	215.70	200.00	15.70	6.50	6.50	15.70	
1946	Daniel & Nancy Whitcher, care of Monument at Whitcherville	106.89	100.00	6.89	3.21	3.50	6.60	
1946	Luella K. Leavitt, care of cemetery lot	164.49	150.00	14.49	4.95	5.00	14.44	
1949	Charles A. Young, care of cemetery lot	107.80	100.00	7.80	3.25	3.25	7.80	
1949	George D. McKean, care of cemetery lot	51.14	50.00	1.14	1.54	2.00	.68	
1949	G. Foster Clement, care of cemetery lot	167.59	150.00	17.59	5.06	3.00	19.65	
1950	Henry N. Whitcher, care of cemetery lot	165.67	150.00	15.67	5.00	5.00	15.67	
1952	Charles & Mary Chandler, care of cemetery lot	221.15	200.00	21.15	6.68	4.50	23.33	
1952	Archie & Mamie Gilbert, care of cemetery lot	51.12	50.00	1.12	1.54	1.50	1.16	
1957	Town of Landaff Fund	2566.95	2406.70	160.25	90.60	20.00	230.85	
1958	A. Straw, care of cemetery lot	101.50	100.00	1.50	3.07	2.50	2.07	
1958	Wm. M. Bronson, care of cemetery lot	60.90	60.00	.90	1.82	1.25	1.47	
TOTALS		\$877.17	\$8,815.24	\$9,063.12	\$643.79	\$279.07	\$225.43	\$697.43

Paid Landaff School District	\$ 21.43
Paid Linwood Blake	150.00
Paid Howard Blake	38.00
Paid Neal Clark	16.00
	<u>\$225.43</u>

The Town of Landaff Fund is deposited in the Littleton Savings Bank at 3½% interest. All other funds are deposited in the Lisbon Savings Bank & Trust Co. at 3% interest.

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,  
H. M. HEATH,  
HARRY E. POOR,  
Trustees.

**ANNUAL REPORT**  
of the  
**LANDAFF SCHOOL DISTRICT**  
Year Ending January 1, 1960

**DISTRICT OFFICERS**

**School Board**

Mrs. Marjorie Poor	Term expires 1960
Dr. Frederick Erb	Term expires 1961
Mr. Harrison Heath	Term expires 1962

**Other District Officers**

Mr. George Clement	Moderator
Mrs. Alice Bronson	Treasurer
Mr. Harry Titus	Clerk
Mr. Alex Myers	Auditor
Mr. Ronald A. Perham	Superintendent of Schools

**Teacher**

Mrs. Hildah Bedard	Grades 1-5
Miss Gloria Washburn	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 eighth day of March, 1960, 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 see if the district will authorize the School Board to make application for, and to receive, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.
- 10 To transact any other business that may legally come before this meeting.

MARJORIE POOR  
HARRISON HEATH  
FREDERICK ERB

School Board

**BUDGET FOR SCHOOL DISTRICT OF LANDAFF 1960-1961**

	Paid Out 1958-59	Budget 1959-60	Paid Out to Jan. 1 '60	Proposed Budget 1960-61
<b>Administration</b>				
1. Salaries of District Officers	\$ 125.50	\$ 128.50	\$	\$ 172.00
2. Supt. Salary (Local Share)	84.59	90.00		100.00
3. Tax for Statewide Supervision	110.00	110.00	98.00	110.00
4. Salaries of Other Adm. Personnel	76.91	85.00	75.70	85.00
5. Supplies & Expenses	120.88	150.00	48.18	150.00
<b>Instruction</b>				
6. Teachers' Salaries	3,200.00	3,300.00	1,137.60	3,400.00
7. Books & Other Instr. Aids	127.07	100.00	86.53	100.00
8. Scholars' Supplies	94.04	100.00	14.34	100.00
10. Supplies & Other Expenses		10.00	16.00	10.00
<b>Operation of School Plant</b>				
11. Salaries of Janitors	250.00	250.00	100.00	300.00
12. Fuel or Heat	116.11	150.00	51.87	150.00
13. Water, Light, Supplies & Exp.	32.67	50.00	23.53	50.00
<b>Maintenance of School Plant</b>				
14. Repairs and Replacements	78.60	250.00*	16.76	50.00
<b>Auxiliary Activities</b>				
15. Health Supervision	65.74	85.00	50.00	85.00
16. Transportation	2,500.00	2,500.00	1,000.00	2,500.00
17. Tuition	6,975.00	8,850.00	3,176.55	9,500.00
<b>Fixed Charges</b>				
19. Retirement and Soc. Sec.	215.31	235.00	134.41	250.00
20. Insurance, Treas. Bond & Exp.	110.77	70.00		100.00
<b>Capital Outlay</b>				
22. Additions & Improvements to Buildings			8.60	
23. New Equipment	24.67			
<b>TOTAL</b>	<b>\$14,307.86</b>	<b>\$16,513.50</b>	<b>\$ 6,038.07</b>	<b>\$17,212.00</b>

\*Includes \$200.00 special appropriation for fire safety, voted March 1959.

## SCHOOL BOARD'S ESTIMATE 1960-1961

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, 1960.

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

\$17,212.00

### Estimated Income of District

Balance June 30, 1960	\$ 600.00
Forest Reserve	200.00
State Aid	5,300.00
Tuition	325.00
Income from Trust Funds	21.43

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$71,212.00 for the school year 1960-1961.

MARJORIE POOR

FREDERICK ERB

HARRISON HEATH

School Board

### Recommended Motion:

Moved that the School District raise and appropriate \$17,212.00 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, 1959

	Budget 1958-59	Paid Out 1958-59	Unexpended Balance June 30, '59	Over- draft
<b>Administration</b>				
1. Salaries of District Officers	\$ 128.50	\$ 125.50	\$ 3.00	\$
2. Supt. Salary (Local Share)	100.00	84.59	15.41	
3. Tax for Statewide Supervision	108.00	110.00		2.00
4. Salaries of Other Adm. Personnel	80.00	76.91	3.09	
5. Supplies & Expenses	125.00	120.88	4.12	
<b>Instruction</b>				
6. Teachers' Salaries	3,200.00	3,200.00		
7. Books & Other Instr. Aids	100.00	127.07		27.07
8. Scholars' Supplies	100.00	94.04	5.96	
10. Supplies & Other Expenses	10.00		10.00	
<b>Operation of School Plant</b>				
11. Salaries of Janitors	250.00	250.00		
12. Fuel or Heat	150.00	116.11	33.89	
13. Water, Light, Supplies & Exp.	50.00	32.67	17.33	
<b>Maintenance of School Plant</b>				
14. Repairs and Replacements	100.00	78.60	21.40	
<b>Auxiliary Activities</b>				
15. Health Supervision	35.00	65.74		30.74
16. Transportation	2,500.00	2,500.00		
17. Tuition	7,000.00	6,975.00	25.00	
<b>Fixed Charges</b>				
19. Retirement	220.00	215.31	4.69	
20. Insurance, Treas. Bond & Exp.	60.00	110.77		50.77
<b>Capital Outlay</b>				
23. New Equipment		24.67		24.67
TOTAL PAYMENTS	\$14,316.50	\$14,307.86	\$ 143.89	\$ 135.25
	-14,307.86		-135.25	
	\$ 8.64		\$ 8.64	

## STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1958 to June 30, 1959

### Receipts

Cash on Hand July 1, 1958	\$ 279.20	
Federal Aid - Forest Reserve	195.67	
State Aid - Foundation Aid	5,519.74	
Current Appropriation	7,500.00	
Balance due on Previous		
Appropriations	493.04	
Other Sources - Tuition	300.00	
Trust Funds	21.42	
Refunds	2.81	
	\$14,311.88	

### Payments

Orders of the School Board	\$ 14,307.86	
Cash on Hand at End of year, June 30, 1959	4.02	
	\$14,311.88	

July 1, 1959 to January 1, 1960

### Receipts

Cash on Hand July 1, 1959	\$ 4.02	
Federal Aid - Forest Reserve	321.64	
State Aid	5,375.70	
Current Appropriation	4,000.00	
Balance due on 1958-59		
Appropriation	292.73	
Tuition	158.75	
Refunds and Other	10.00	
	\$10,162.84	

### Payments

Orders of the School Board	\$ 6,038.07	
Cash on Hand at January 1, 1960	4,124.77	
	\$10,162.84	

**BALANCE SHEET****June 30, 1959****Assets**

Cash on Hand June 30, 1959	\$	4.02	
Accounts Due to District			
Appropriation from Selectmen		311.97	
		<u>          </u>	\$ 315.99

**Liabilities**

Excess of Assets over Liabilities			\$ 315.99
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**ANNUAL REPORT OF DISTRICT TREASURER**  
**Fiscal Year Ending June 30, 1959**

Cash on Hand July 1, 1958		\$ 279.20
Received from Selectmen:		
Current Appropriation	\$ 7,500.00	
Balance of Previous Appropriation	493.04	
Received from State Treasurer:		
State Aid	5,519.74	
Forest Reserve	195.67	
Received from Tuitions	300.00	
Received from Trust Funds	21.42	
Rec'd from all other sources, Refund	2.81	
	14,032.68	
<b>Total Amount Available for Fiscal Year</b>		<b>\$14,311.88</b>
<b>Less School Board Orders Paid</b>		<b>14,307.86</b>
<b>Balance on Hand June 30, 1959</b>		<b>\$ 4.02</b>

ALICE C. 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, 1959, and find them correct in all respects.

**ALEX M. MYERS**

**Auditor**

### STATISTICAL TABLE 1958-1959

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Blue	25	22.1	1.7	92.9	.27
Lisbon Grades 6-8	12	11.6	.44	96.3	.16
Lisbon Grades 9-12	14	12.6	.62	94.36	.57
Haverhill	3	2.9	.07	97.75	.0
	----- 54	----- 49.2	----- 2.83		

### ROLL OF PERFECT ATTENDANCE

Blue School

None

Pupils who attended Lisbon Special

Name	Grade
Bronson, Bradley	8
Odell, Roger	8
Hubbard, David	10
Mardin, Curtis	10

## SUPERINTENDENT'S REPORT

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

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

The total enrollment in Blue School last year was 25. The average membership was 23.8 and the percent of attendance was 92.9. There were 12 pupils attended Lisbon Elementary School and 14 attended Lisbon High School.

The enrollment in Blue School at the present time is 22. Ten pupils are attending Lisbon Elementary School, 13 pupils are attending Lisbon High School and one pupil is attending St. Johnsbury Trade School. There are three elementary pupils enrolled at Woodsville Elementary School.

Under the Foster Child law Landaff pays tuition for three elementary pupils enrolled at Woodsville Elementary School and receives tuition for one high school pupil from the town of Bethlehem, who attends Lisbon High School.

Tuition rates increase moderately next year. The high school rate is \$360 and the elementary rate is \$235. These rates are well below state average but do reflect higher living costs everywhere.

Excellent school facilities are now offered the Landaff pupils enrolled at Lisbon. The Science and Home Economics laboratories are modernized and newly equipped. A spacious gymnasium and auditorium, a new library and enlarged classrooms give your children better study conditions. You are invited to visit the Lisbon school and see your children at work.

Mrs. Hildah Bedard is completing her fourth year as teacher at Blue School. Landaff is to be complimented for retaining Mrs. Bedard at Blue School. Competent teachers are in great demand. Her work is highly satisfactory and the children make excellent progress under her guidance.

I wish to take this opportunity to thank all who have been so helpful during the year, a special word for your School Board so generous with time and effort for the educational interests of your children.

Respectfully submitted,

RONALD A. PERHAM

Superintendent of Schools

**LANDAFF SCHOOL DISTRICT  
EXPENDITURES 1958-1959**

**Administration**

1. Salaries of District Officers			
Harrison Heath, Chairman, School Board	\$ 35.00		
Frederick Erb, School Board	30.00		
Marjorie Poor, School Board	30.00		
Alice Bronson, Treasurer	25.00		
Ethel Titus, Clerk	2.50		
Arthur Snell, Auditor	3.00	\$ 125.50	
			<hr/>
2. Superintendent's Salary			
Treasurer, Supervisory Union #34		84.59	
3. Tax for Statewide Supervision			
Treasurer, State of N. H.		110.00	
4. Salaries of Other Administrative Personnel			
Elizabeth Heath, Census	5.00		
Treasurer, Supervisory Union #34	66.91		
George Tyler, Truant Officer	5.00	76.91	
			<hr/>
5. Supplies and Expenses			
Treasurer, Supervisory Union #34	64.63		
N. H. School Boards Association, dues	5.00		
Brown & Saltmarsh, Treasurer's reports	1.25		
Harrison Publishing House, annual reports	46.00		
Alice Bronson, Treasurer's expenses	4.00	120.88	

**Instruction**

6. Teachers' Salaries			
Hildah Bedard	2,509.00		
Director of Internal Revenue	483.00		
N. H. Teachers Retirement	131.20		
N. H. Department of Public Welfare	76.80	3,200.00	
			<hr/>
7. Books and Other Instructional Aids			
Arlo Publishing Co.	6.20		
Follett Publishing Co.	51.17		
American Book Co.	54.03		
Houghton-Mifflin Co.	15.67	127.07	
			<hr/>
8. Scholars' Supplies			
Follett Publishing Co.	14.55		
American Education Publications	11.00		
The Peck Co.	4.69		
World Book Co.	6.42		
J. L. Hammett Co.	49.06		
Lisbon Special School District	8.32	94.04	



**Operation of School Plant**

11. Salaries of Custodians		
Lawrence Tewksbury		250.00
12. Fuel or Heat		
Wirthmore Stores		116.11
13. Water, Light and Supplies		
Public Service Company	21.75	
Clark-Goudie Hardware Co.	1.19	
Harry Andross	2.65	
The Peck Co.	7.08	32.67

**Maintenance of School Plant**

14. Repairs and Replacements		
Jessie Robinson, cleaning	15.00	
Scrugg's Hardware	27.10	
Lawrence Tewksbury	36.50	78.60

**Auxiliary Activities**

15. Health Supervision		
Lisbon District Nursing Association	35.00	
Marjorie Poor, cot and blanket	9.24	
E. B. McGregor, M.D., examination	12.50	
Lisbon Special School District, unicaps	9.00	65.74
16. Transportation		
Clifton Dexter		2,500.00
17. Tuition		
Lisbon Special School District	6,420.00	
Haverhill School District	555.00	6,975.00

**Fixed Charges**

19. Retirement		
Treasurer, Supervisory Union #34,		
Supt. Ret.	6.31	
Treasurer, State of N. H., Soc. Sec.	46.08	
N. H. Dept. Public Welfare, Adm. Cost	1.00	
N. H. Teachers Retirement	161.92	215.31
20. Insurance		
Merrill's Insurance Agency, Treas. Bond	5.00	
George Quig Insurance	84.99	
Woolson & Clough Insurance Agency	20.78	110.77

**Capital Outlay**

23. New Equipment		
W. S. Darley Co., fire extinguisher	21.30	
Harrison Heath, express on fire ext.	3.37	24.67

TOTAL		<u>\$14,307.86</u>
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## SUPERVISORY UNION NO. 34

## REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30th. The Superintendent of Supervisory Union #34 during 1958-59 received a salary of \$7,600.00 which was made up as follows: \$4,250.00 paid by the State Department of Education from the per capita tax and \$3,350.00 prorated among the several school districts. Allowance of \$1,100.00 for travel within the Union was also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district.

<i>District</i>	<i>Salary</i>	<i>Travel</i>
Benton	\$ 40.87	\$ 13.42
Easton	46.73	15.34
Franconia	505.35	165.93
Landaff	84.59	27.77
Lincoln	1,166.97	383.19
Lisbon Special	992.94	326.04
Lisbon Town	261.80	85.97
Lyman	99.66	32.73
Sugar Hill	151.09	49.61
	<hr/>	<hr/>
	\$3,350.00	\$1,100.00

RONALD A. PERHAM

Superintendent of Schools

## MARRIAGES — 1959

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Occupation	Name of Parents	Name, Residence and official station of person by whom married
December 27, 1958	Irvin Walter Marsh	Lisbon	24	U.S. Air Corps	Walter Marsh Gladys Elliot Albert Bowen Emma Mackie	George A. Magoon Clergyman Haverhill, N. H.
Haverhill, N. H.	Marilyn Elberta Bowen	Landauff	22	Shoe Shop		
February 23, 1959	Auzmon Thompson	Landauff	73	Retired	Samuel Thompson Nora Armington Frank H. Eaton Carrie Sherman	John D. Cornelius Justice of the Peace Lisbon, N. H.
Lisbon, N. H.	Lettielee Eaton	Landauff	63	Housework		
April 18, 1959,	Clifford Thomas Boivin	Gorham	25	Teacher	Odilon J. Boivin Doris M. Aubie	Raymond S. Desjarins Roman Catholic Priest Lisbon, N. H.
Lisbon, N. H.	Sally Ann Allbee	Landauff	18	Telephone Operator	Pauline M. Allbee	
August 20, 1959	William Wallace Lord	Lisbon	20	Truck Driver	Joseph Lord Eunice Daniels George Tetreault Ida Hebert	Raymond S. Desjarins Roman Catholic Priest Lisbon, N. H.
Lisbon, N. H.	Lorrel Serephine Tetreault	Landauff	18	Shoe Worker		
October 17, 1959	Stanley Alvin Bronson	Landauff	20	Laborer	Howard S. Bronson Alice C. Blodgett Clergyman Rufus N. Walker Betty M. Brookman	Edgar M. Flory Clergyman Winchester, N. H.
Winchester, N. H.	Louise Ada Walker	Williamstown, Mass.	19	Waitress		
October 17, 1959	Merton A. Edney, Jr.	Easton	22	Laborer	Merton A. Edney Iva P. Emery June LeMay	Paul D. Bobbitt Clergyman Wells River, Vt.
Lisbon, N. H.	Donna LeMay	Landauff	17	Shoe Worker		

## BIRTHS --- 1959

Date of Birth and Name of Child	Sex	No. of Child	Name of Father	Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
March 6, 1959 Chuck Irvin Varney	M	2	Henry A. Varney	Pearl A. Lemon	Landaff	Littleton	Pennsylvania
June 17, 1959 Dianne Ruth Heath	F	1	Norman E. Heath	Esther C. Bryant	Landaff	Lisbon	Hanover
July 7, 1959 George Irving Murray	M	5	Harold L. Murray	Margaret A. Edney	Landaff	Littleton	Easton, Me.
September 20, 1959 Wanda Joean Longchamps	F	2	Leo F. Longchamps	Alma M. Baggett	Landaff	St. Johnsbury, Vt.	Shiloh, Tenn.

## DEATHS — 1959

Date and Place of Death	Name of Deceased	Age	Place of Birth	Sex	Married, Single or Widowed	Occupation	Name of Father	Name of Mother
February 9, 1959 Haverhill	Melbourne G. Nowe	72	Port Medway, N. S.	M	M	Mill Worker	John A. Nowe	Christie Whynot
January 10, 1959 Landaff	Brenda L. Bronson 1 M, 11 days	Littleton		F	S		Richard M. Bronson	Joan Hawes
April 1, 1959 Littleton	Edward J. Henderson	63	Sherbrook, P. Q.	M	M	Laborer	Robert Henderson	Lillian Coates
May 18, 1959 Woodsville	Mary McDonald	79	Wisslow, P. Q.	F	W	Housewife	Malcolm McLeod	Isabella MacDonald
May 29, 1959 Concord	Perry J. Poor	81	Landaff	M	M	Retired	Adams M. Poor	Jane Clough

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