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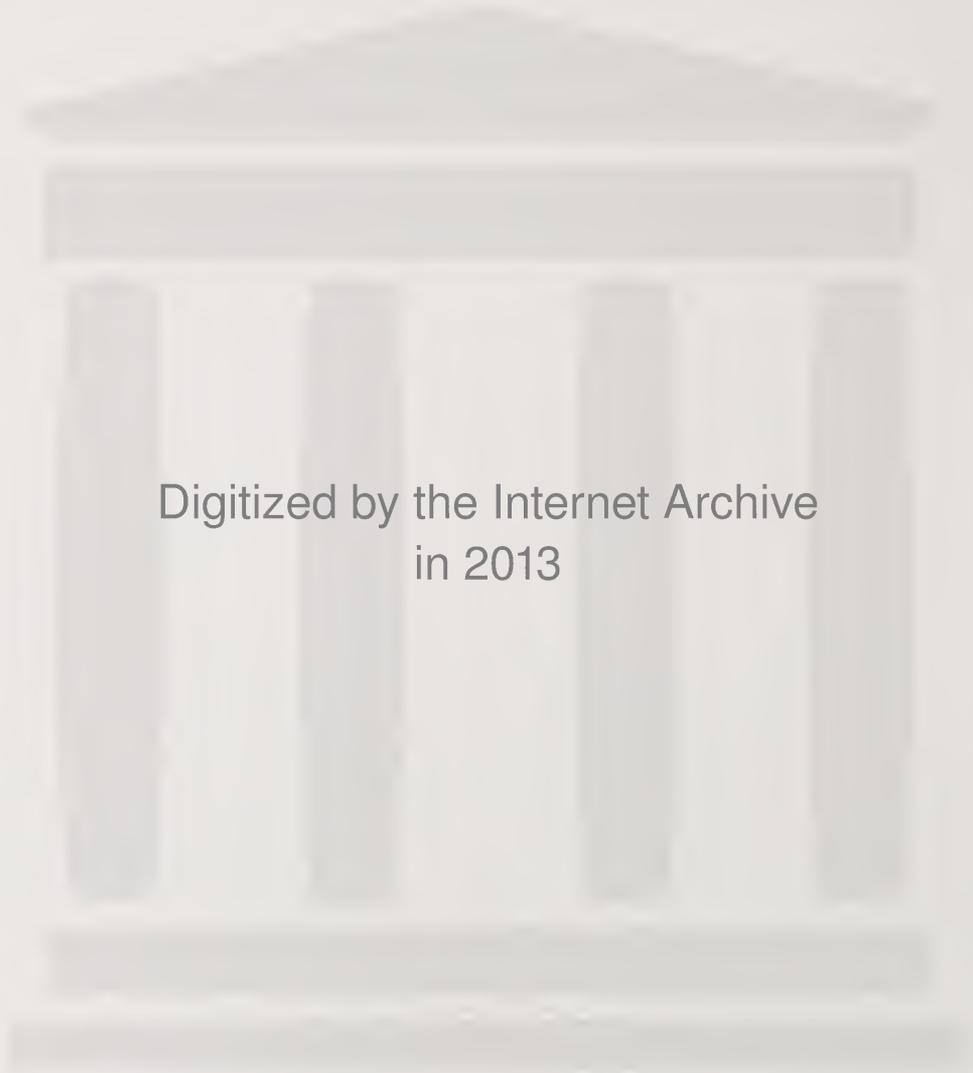
the TOWN of
WARREN
New Hampshire



MT. MOOSELAUKEE FROM MORSE'S POND

Photos Courtesy of S. H. MacKenzie

1970
ANNUAL REPORT



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IN MEMORIAM

Sp/4 David Wayne Hildreth

ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WARREN
New Hampshire

1970

Printed by
CLIFFORD-NICOL, INC.
Plymouth, New Hampshire

OFFICERS OF THE TOWN OF WARREN

Selectmen

Theodore Marston '71

John L. Nicol '72

Robert Bancroft '73

Moderator

Lyle C. Moody

Town Clerk

Paul Merrill

Town Treasurer

Helen K. Evans

Tax Collector

Herman Ball

Highway Agent

Harry T. Wright

Fire Chief

Frank Mello

Chief of Police

John H. MacDonald

Civil Defense Director

Wallace Wright

Overseer of Public Welfare

Winifred Merrill

Sexton

Elmer Heath

Librarian

Esther Ball Whitcher

Town House Keeper

Kenneth V. Moody

Cemetery Trustees

Village

Glenclyff

Elmer Heath

Clifford Ball

Fire Wardens

Floyd R. Ray

Myron Buskey

John MacDonald

Library Trustees

Lila Goodwin '71

Richard M. Pike '72

Bernice Lamothe '73

Trustees of Trust Funds

Ethel Graves '71

Avis Cushing '72

Esther Ball Whitcher '73

Surveyors of Wood and Lumber

Kenneth Witcher

Nelson Kennedy

Jesse Bushaw

Supervisors of the Check List

Ethel M. Graves

Bernice Lamothe

Marcia Anderson

Auditors

Bernice Lamothe

Dale Ramsay

Leona Foote

State Forest Fire Warden

Floyd R. Ray

Representative of State Safety Council

John D. Currier (appointed)

Tree Warden

Fayne E. Anderson

Figures indicate year of expiration of term.

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 9th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To see if the Town will vote to make any changes or adjustments in the salaries of Town Officers and make appropriations for the same.
5. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.
6. To see if the Town will vote to accept State Aid for Class IV roads and raise and appropriate or set aside for said purpose the sum of \$395.19, the State to contribute \$2,634.58.
7. To see if the Town will vote to raise and appropriate or borrow the sum of \$10,000.00 to reconstruct the bridge on Route 25C, number 102-092 in cooperation with the New Hampshire Department of Public Works and Highways.
8. To see what action the Town will vote to take in planning for the future use of T.R.A. funds which will be available this year and in subsequent years.
9. To see if the Town will vote to purchase a new loader for highway maintenance, and raise and appropriate money for the same.
10. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the care of trees.
11. To see if the Town will vote to authorize the installation of a flashing caution light at the intersection of Route 25 and the Studio Road, so-called

and raise and appropriate money for the same.

12. To see if the Town will vote to raise and appropriate money to be used in Dutch elm disease control work.

13. To raise and appropriate money for Parks and Playgrounds, including band concerts.

14. To raise and appropriate money for Cemeteries.

15. To see what action the Town will take regarding the purchase of land at Glencliff, previously offered by the State, and raise and appropriate money for this purpose.

16. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to develop the recently purchased land at the Warren Village Cemetery.

17. To see if the Town will vote to install one or more additional street lights and determine the location of these lights, and raise and appropriate money for this purpose.

18. To raise and appropriate money for the Town Library.

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

20. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of the Mount Mooselaukee Health Center.

21. To raise and appropriate money for Town Welfare, Old Age Assistance, and Soldiers' Aid.

22. To see if the Town will vote to raise and appropriate the sum of \$350.00 to subsidize an ambulance service covering Woodsville and surrounding towns including Warren.

23. To see if the Town will vote to raise and appropriate the sum of \$456.00 for the Pemi-Baker Home Health Agency.

24. To see if the Town will vote to support the Lakes Region Mental Health Center and raise and appropriate the sum of \$800.00 for this purpose.

25. To see if the Town will vote to raise and appropriate the sum of \$160.85 for the White Mountain Region Association.

26. To see what sum of money the Town will vote to raise and appropriate to extend heat and current to the Fire Station addition.
27. To see if the Town will vote to authorize and direct the road agent to plow snow from the school, churches, and municipal buildings.
28. To see if the Town will vote to lease or to sell a piece of land just North of the Warren United Methodist Church on the former Boston and Maine Railroad bed, to the "Warren Historical Museum, Inc." and take any action relating thereto.
29. To see if the Town will vote to approve the acquisition of a Redstone Missile and authorize its erection as a permanent display in Warren.
30. To see if the Town will vote to authorize the Warren Volunteer Fire Department to retain for their own use any monies earned by the Department.
31. To see if the Town will vote to require that all property transferred by deed after April 1, 1971, shall be recorded according to presently surveyed boundaries.
32. To see if the Town will vote to close the Town Dump to continuous and unrestricted dumping of refuse and to allow future dumping of refuse only at times to be determined by the Selectmen and Fire Warden, and to raise and appropriate money to pay for a caretaker to be in charge of the dump during those times when dumping is allowed.
33. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 36, N.H. Revised Statutes Annotated, 1955.
34. To see if the Town will vote to observe Old Home Day, and raise and appropriate money for this purpose.
35. To see if the Town will vote to grant a discount on property taxes of 1971 and determine the date and the percentage of the same.
36. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
37. Shall the provisions of Chapter 117A of the Revised Laws, relative to playing beano, be adopted in the Town?

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

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and seventy-one.

JOHN L. NICOL
THEODORE E. MARSTON
ROBERT BANCROFT
Selectmen of Warren

A true copy of Warrant—Attest:

JOHN L. NICOL
THEODORE E. MARSTON
ROBERT BANCROFT

TOWN OF WARREN

Comments

Probably the most important event of the past year was the re-evaluation of all real estate in Warren. This task required many hours of extra time on the part of your Selectmen. They worked evenings, Saturdays and Sundays over a period of many months. On-site inspection of every piece of property and talks with property owners absorbed many hours and in addition to this time so spent there was an equal amount of time spent at the office in consolidating the statistics and comparing results. The work was finally reflected in valuations set on all pieces of property. The long procedure inevitably led to a later date than usual to obtain a tax rate and prepare tax bills. It is very true that the tax rate is set at Town Meeting or at least the total amount of money to be spent during the year is determined there and at the annual School District meeting. The work of the Selectmen is only to translate the amount of money appropriated into a tax rate and finally into tax bills. In this regard the actual power vested in the Selectmen is limited. They are required to determine the individual taxes so that the required amount of money is available to meet the total appropriations, previously determined by the voters. The main concern of the Selectmen, and in effect the only concern is to apportion taxes fairly and equitably. This, the Selectmen feel, has been done quite well. Some more work needs to be done in assessing open land, forested lots and a few individual properties. This should be a lesser task than in 1970 and should complete the total assessment program. The most important factor is the ability of the Selectmen to arrive at fair estimates of property values. It is important that the value placed upon any given property be fair in relation to all other similar pieces of property. This is more important than the actual valuation set upon any individual piece of property. The sudden and drastic upward change in valuations was shocking to many people but it has been quite well accepted generally. It is only right and proper that property values should rise along with increases in the costs of all goods and services. Also the valuation of any piece of property should be fairly near to its market value. Not long ago it was generally agreed among economists that the taxes on a dwelling were fair if they were less than 1/20 of the value of that dwelling in any given year.

Last year there was some thought given to the establishment of a Planning Board. It appears that many people did not really understand the functions and powers of such a board. Many more towns are acting favorably in this matter. In Warren there are undoubtedly more supporters this year than in past years. As communities grow, so do problems evolve. Planning for

growth is a recognized procedure in most towns and cities. Unplanned growth brings chaos, undesirable land use and eventually the waste of economic potentials. A planning board has only those powers granted to it by the electorate and thus becomes only the arm and voice of the people. Communities everywhere are now accepting the concept of planned growth and expansion. Firms and people, moving into a new area, expect some restrictions to govern the extent and kind of growth. Sub-division regulations and even zoning should not be confused with building codes and other restrictive measures. In larger and more rapidly growing towns codes are necessary to insure high standards of construction, but such regulations are not necessary in Warren, yet. However, a planning board should be formed to insure the proper use of land and to regulate the types of structures in various parts of Town. Again, it should be accepted that super highways less than twenty miles on both sides of us and the advent of Boise Cascade and probably other developers, will make some land use regulations very necessary. A planning board would study conditions and project growth in such ways as to recommend suitable regulations. Even if such a board exercises little authority for some time, its members will have time to explore the needs of the Town in terms of the duties and powers of the board. It will serve as a standby authority, preparing for future exercise of its duties.

The added land at the Warren Village Cemetery has been cleared and made ready for development. Certainly the Town has acted wisely in securing the land and now should plan for its development and provide money to do so before any lots are sold. Some thought must be given to landscaping and then to plotting this area as it will probably satisfy the needs of the community for many generations.

Special thanks should go to Mrs. Nettie Brown who, for the past several years, has diligently copied worn records of all kinds so that Warren will not lose them. No one knows the amount of work involved in such a project. The task is greatly appreciated by the Selectmen and it is hoped that these many and varied records can be kept secure when they are eventually finished.

A growing problem now is the matter of keeping roads to summer houses open in winter. A law does exist which allows towns to disallow plowing roads in winter if no year-round home is on those roads, but only upon adequate notice. However, there seems to be more than a strictly legal aspect to this matter. An increasing number of summer residents are spending weekends at their summer homes. Some policy should be established which would tend to make summer residents able to reach their vacation homes and yet not unduly burden the Road Agent with extra snow plowing. One article in the 1971 Warrant asks for the purchase of a 4-wheel drive loader. This could be used as a plowing unit and thus save wear on the truck and break

roads in out-of-the-way places. The cost is high but the expected life span of the vehicle is probably twenty years. By renting it to the State Highway Department or any other such construction project for a very few weeks in the summer would pay the annual interest on the investment and also a part of the annual principal. With the probability of increased town highway responsibilities at Lake Tarleton, it may be wise to give this serious consideration.

The article concerning the bridge on Route 25C calls for \$1500 more than it did last year. Perhaps we are pressing our luck in postponing this demand. If a future dam causes a relocation of Route 25C it may mean building another bridge at another site at an even higher cost. If we must participate in constructing a bridge over Black Brook in order to release our Town-State cooperative responsibility, it may prove cheaper now than later.

ESTIMATE OF EXPENDITURES

For the Year 1971 Compared with Actual Expenditures for 1970

	Appropriations 1970	Expended 1970	Estimated 1971
Administration:			
Town Officers' Salaries	\$ 3,700.00	\$ 3,626.26	\$ 4,100.00
Town Officers' Expenses	600.00	797.74	650.00
Election and Registration	600.00	519.25	120.00
Legal Expenses	300.00	346.60	300.00
Printing Town Reports	662.50	662.50	700.00
Insurance and Bonds	1,450.00	1,761.75	1,800.00
Maintenance of Town Hall and Municipal Building	1,700.00	1,830.63	2,000.00
Social Security	1,100.00	1,637.30	1,650.00
Protection of Persons and Property:			
Police Department	700.00	733.45	700.00
Fire Department	1,000.00	1,000.00	1,500.00
Civil Defense	7.25	26.80	26.80
Forest Fire Warden's Meeting	35.00	45.78	45.78
Care of Trees	300.00	343.00	300.00
Health and Sanitation:			
Health Department	25.00	25.00	25.00
Vital Statistics	20.00	11.00	20.00
Town Dump	225.00	205.80	225.00
Health Center	1,000.00	1,000.00	1,000.00
Highways, Bridges & Other Facilities:			
Town Road Maintenance	10,000.00	9,800.00	12,000.00
T.R.A. Town Share	398.24	398.24	395.19
Street Lights	3,000.00	2,939.64	3,000.00
Libraries	800.00	800.00	800.00
Cemeteries: Warren	500.00	502.74	500.00
Glenclyff	250.00	223.00	250.00
Parks and Playgrounds, including Bandstand:			
Parks, Playgrounds & Bandstand	500.00	269.88	500.00

	Appropriations 1970	Expended 1970	Estimated 1971
Public Welfare:			
Local	\$ 300.00	\$ 9.97	\$ 200.00
Old Age Assistance	1,200.00	1,145.12	1,200.00
Patriotic:			
Memorial Day	35.00	67.95	45.00
Soldier's Aid	100.00		100.00
Indebtedness:			
Interest on Loans	1,000.00	442.33	1,000.00
Payments on Loans	1,000.00	2,000.00	3,000.00
Payments to other Gov. Divisions:			
Grafton County Tax	4,000.00	3,438.92	4,000.00
Grafton County Trans. of Surplus			
Foods	125.00	136.73	140.00
Warren School District	72,880.45	*57,039.82	68,637.72
Miscellaneous & Special Appropriations:			
Maintenance of Town Clock	175.00	175.00	175.00
Cooperative Amb. Serv. (Woodsville)	175.00		350.00
Lakes Region Mental Health	395.00		800.00
Pemi-Baker Home Health Agency	228.00		456.00
Calcium Chloride	350.00	705.60	
Purchase of Cemetery Sites	250.00	150.00	
Street Signs	112.00	52.08	
Blue Cross-Blue Shield	325.00	248.28	
Development of Cemetery Site	1,500.00	1,470.00	2,000.00
Attendant at Town Dump	400.00	4.80	400.00
V-Plow & Wing	4,745.00	4,385.00	
Loader			4,000.00
Bridge on 25C			2,000.00
Painting of Town Hall	1,400.00	990.00	
Heat & Current to Fire Sta. Addition	200.00		200.00
Miscellaneous	500.00	1,135.78	500.00
	<u>129,080.54</u>	<u>103,103.74</u>	<u>121,811.49</u>

*Actually paid \$35,000.00 from 1970 appropriation
Balance of \$22,039.82 from 1969 appropriation

APPROPRIATIONS MARCH 10, 1970

Town Charges:

Town Officers' Salaries and Commissions	\$3,700.00	
Town Officers' Expenses	600.00	
Election and Registration	600.00	
Police Department	700.00	
*Fire Department	3,718.17	
Insurance and Bonds	1,450.00	
Social Security	1,100.00	
Health Department	25.00	
Vital Statistics	20.00	
Interest on Loans	1,000.00	
Payment on Loan	1,000.00	
Memorial Day	35.00	
County Tax	4,000.00	
Legal Expenses	300.00	
Printing Town Reports	662.50	
Forest Fire Warden's Meetings and supplies	35.00	
Maintenance of Town Clock	175.00	
Bounties	5.00	
Surplus Food Transportation	125.00	
Civil Defense	7.25	
Care of Town Dump	225.00	
Street Lights	3,000.00	
Miscellaneous Expenses	500.00	
		\$22,982.92
Highway Maintenance (\$200 for bridge on Rt. 25C)		10,000.00
T.R.A. Share		398.24
Medical Coverage for Road Agent and family		325.00
Care of Trees (\$50 for plantings)		300.00
Parks and Playgrounds and repair of bandstand		500.00
Cemeteries (Warren \$500 – Glencliff \$250)		750.00
Libraries		800.00
Maintenance of Town Hall and Municipal Building		1,700.00
Installation of combination storm windows		500.00
Old Age Assistance		1,200.00
Soldier's Aid		100.00
Local Welfare		300.00
Mt. Mooselaukee Health Center		1,000.00
Pemi-Baker Home Health Agency		228.00

Cooperative Ambulance Service (Woodsville)	\$ 175.00
Lakes Region Mental Health Clinic	395.00
Development of Cemetery Site	1,500.00
Calcium Chloride Treatment	350.00
Street Signs	112.00
V-Plow and Wing	4,745.00
Painting Town Hall	1,400.00
Attendant at Town Dump	400.00
Heat and Current to Fire Station Addition	200.00
Purchase of Cemetery Sites	250.00
	<hr/>
	\$50,611.16

*Voted out of Capital Reserve Fund for Fire Department \$2,718.17

PROPOSED APPROPRIATIONS 1971

Town Charges:

Town Officers' Salaries and Commissions	\$4,100.00	
Town Officers' Expenses	650.00	
Election and Registration	120.00	
Police Department	700.00	
Fire Department	1,500.00	
Insurance and Bonds	1,800.00	
Social Security	1,650.00	
Health Department	25.00	
Vital Statistics	20.00	
Interest on Loans	1,000.00	
Payment on Loans	3,000.00	
Memorial Day	45.00	
County Tax	4,000.00	
Legal Expense	300.00	
Printing Town Reports	700.00	
Forest Fire Wardens' Meetings & Supplies	45.78	
Maintenance of Town Clock	175.00	
Surplus Food Transportation	140.00	
Civil Defense	26.80	
Care of Town Dump & Attendant	625.00	
Street Lights	3,000.00	
Miscellaneous Expenses	500.00	
		\$24,122.58
Highway Maintenance		12,000.00
T.R.A. Town Share		395.19
Bridge Construction, Route 25C		2,000.00
Care of Trees		300.00
Parks and Playgrounds and Repair of Bandstand		500.00
Cemeteries — Warren		500.00
Glencliff		250.00
Libraries		800.00
Maintenance of Town Hall & Municipal Building		2,000.00
Old Age Assistance		1,200.00
Soldier's Aid		100.00
Local Welfare		200.00
Other Appropriations:		
Mt. Mooselauke Health Center		1,000.00

Pemi-Baker Home Health Agency	\$ 456.00
Cooperative Ambulance Service (Woodsville)	350.00
Lakes Region Mental Health Clinic	800.00
Development of Cemetery Sites	2,000.00
White Mountain Region Association	160.85
Loader	4,000.00
Heat & Current for Fire Station Addition	<u>200.00</u>
	\$53,334.62

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATIONS:

Town Charges	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 3,700.00	\$ 3,626.26	\$ 73.74	
Town Officers' Expenses	600.00	797.74		\$ 197.74
Election and Registration	600.00	519.25	80.75	
*Fire Department	3,718.17	2,413.22	1,304.95	
Police Department	700.00	733.45		33.45
Insurance and Bonds	1,450.00	1,761.75		311.75
Social Security	1,100.00	1,637.30		537.30
Health Department	25.00	25.00		
Vital Statistics	20.00	11.00	9.00	
Interest on Loans	1,000.00	442.33	557.67	
Payments on Loans	1,000.00	2,000.00		1,000.00
Memorial Day	35.00	67.95		32.95
County Tax	4,000.00	3,438.92	561.08	
Forest Fire Warden's Meetings & Sup.	35.00	45.78		10.78
Maintenance of Town Clock	175.00	175.00		
Bounties	5.00		5.00	
Transportation of Surplus Foods	125.00	136.73		11.73
Legal Expenses	300.00	346.60		46.60
Civil Defense	7.25	26.80		19.55
Town Dump	225.00	205.80	19.20	
Printing Town Reports	662.50	662.50		
Street Lights	3,000.00	2,939.64	60.36	
Miscellaneous Expense	500.00	1,135.78		635.78
	<u>\$22,982.92</u>	<u>\$23,148.80</u>	<u>\$2,671.75</u>	<u>\$2,837.63</u>

OTHER APPROPRIATIONS:

Maintenance of Highways & Bridges (\$200.00 for bridge on Rt. 25C)	\$ 9,800.00	\$ 200.00	
T.R.A. (Town Share)	398.24		
Care of Trees	300.00		43.00
Parks and Playgrounds	500.00	230.12	
Cemeteries (Warren)	500.00		2.74
(Glenclyff)	250.00	27.00	
Libraries	800.00		
Maint. Town Hall & Mun. Bldg.	1,700.00		130.63
Installation of Combination Windows	500.00		
Old Age Assistance	1,200.00	80.00	
Soldier's Aid	100.00	54.88	
Local Welfare	300.00	100.00	
Mt. Mooselauke Health Center	1,000.00	290.03	
**Pemi-Baker Home Health Agency	228.00	228.00	
**Woodsville Coop. Ambulance Service	175.00	175.00	
**Lakes Region Mental Health Clinic	395.00	395.00	
Medical Coverage for Road Agent's Family	325.00	76.72	
**Calcium Chloride Treatment	350.00		355.60
Street Signs	112.00	59.92	
V Plow and Wing	4,745.00	360.00	
Painting Town Hall & Mun. Bldg.	1,400.00	410.00	
Attendant at Town Dump	400.00	395.20	
Heat & Current - Fire Sta. addition	200.00	200.00	
Purchase of Cemetery Sites	250.00	100.00	
Development of Cemetery Sites	1,500.00	30.00	
TOTAL	\$50,611.16	\$6,083.62	\$3,369.00
		Net Balance of Appropriations	\$2,684.02

**amount includes \$2,718.17 withdrawn from capital reserve account

**not paid until January 1971

***this account inadvertently paid twice

BALANCE SHEET

ASSETS

Cash on hand January 1, 1971		\$32,912.97
Uncollected Taxes – Levy 1970		
Property	\$38,627.19	
Poll	158.00	
Yield	505.76	
Head	430.00	
	<hr/>	\$39,720.95
Uncollected Taxes – Levy 1969		
Property	.40	
Poll	18.00	
Yield	214.51	
Head	55.00	
	<hr/>	\$ 287.91
Capital Reserve		
Warren Cemetery	\$ 345.00	
Glencliff Cemetery	248.00	
	<hr/>	\$ 593.00
Total Assets		\$72,514.83

LIABILITIES

Due to School District		
Balance of 1970 appropriation		\$37,880.45
Civil Defense		73.20
Balance due on addition to Municipal Building		1,000.00
Capital Reserve		
Warren Cemetery	\$ 345.00	
Glencliff Cemetery	248.00	
	<hr/>	593.00
Uncollected Head Taxes and Penalties		533.50
Class V State Road Allotment		864.84

Pemi-Baker Home Health Agency	\$ 228.00
Lakes Region Mental Health Center	395.00
Woodsville Cooperative Ambulance	<u>175.00</u>
	\$41,742.99
Excess of Assets over Liabilities	<u>30,771.84</u>
	<u>\$72,514.83</u>

CURRENT RECEIPTS

From Tax Collector:

Property Taxes 1970	\$59,383.15	
Property Taxes Prior Years	13,933.07	
Poll Taxes 1970	342.00	
Poll Taxes Prior Years	102.00	
Head Taxes 1970	1,110.00	
Head Taxes Prior Years	300.00	
Yield Taxes 1970	492.28	
Yield Taxes Prior Years	19.41	
Interest	291.14	
Head Tax Penalties	41.50	
Tax Sales Redeemed	104.67	
Credit on Canadian Bank Exchange	2.12	
	<hr/>	
		\$76,121.34

From State:

T.R.A. Apportionment	\$ 4,484.97	
Class V Road Aid	1,222.56	
O.A.A. Refund	199.85	
Interest and Dividends Tax	846.92	
Savings Bank Tax	506.40	
Town Share of Rooms and Meals Tax	2,113.26	
National Forest Reserve	2,834.68	
Town Share of Profits Tax	1,999.84	
	<hr/>	
		\$14,208.48

From Local Sources Except Taxes:

Pistol Permits (13)	\$ 6.50	
Explosive Permits (5)	10.00	
Filing Fees	25.00	
Dog Licenses	286.00	
Harry L. Foote, French Lease	6.00	
Audrey Howard, Willis Lease	8.49	
Kenneth Moody, Rent of Town Hall	35.00	
Clifford Ball, Sales of Cemetery Lots (Glenclyff)	50.00	
Elmer Heath, Sale of Lots (Warren)	45.00	
Registration of Motor Vehicles	6,220.13	
Floyd R. Ray, Insurance Refund	5.79	

Floyd R. Ray, Use of Pump	\$ 5.00	
Harry Wright, Use of Equipment	20.00	
Harry Wright, F.I.C.A. Deductions Withheld	<u>304.62</u>	\$ 7,027.53

Receipts Other Than Current Revenue:

New Trust Fund, Bates/Phair	\$ 200.00	
New Trust Fund, W. B. Nicol	400.00	
Cameron Graham, Sale of Lien on Baldwin Lot	500.00	
Sale of Mica Land	1,233.88	
Fayne Anderson, Sale of Cleared Lumber	525.00	
Withdrawal of Capital Reserve Fund	2,718.17	
Burnham's Market, Refund	2.95	
Highway Fund (Received in error)	216.81	
Town of Wentworth, Sale of Flags	20.50	
Sale of Plow and Grader	100.00	
Pemigewasset National Bank, Temporary Loans in Anticipation of Taxes	<u>25,000.00</u>	\$30,917.31
Total Receipts – All Sources		\$128,274.66
Cash on Hand January 1, 1970		<u>35,870.00</u>
		\$164,144.66

SUMMARY OF INVENTORY

1970

Lands and Buildings	\$2,190,845.00	
3 Electric Plants	262,334.00	
27 Mobile Homes	44,100.00	
2 Boats	<u>400.00</u>	
		\$2,497,679.00
Exemptions:		
Blind (1)	\$ 1,000.00	
Elderly (31)	<u>143,050.00</u>	
		<u>\$ 144,050.00</u>
Net Taxable Valuation		\$2,353,629.00

REPORT OF CHIEF OF POLICE

January 1 - December 31, 1970

Number of complaints answered – 102
Accidents in town – 16
Court convictions – 17
B E & L – 11

Several area breaks in Warren, Wentworth, Rumney and Groton were cleared up by the apprehension of two local people that are currently serving sentences at the House of Correction in Haverhill.

Police work for the K of P sponsored Fourth of July celebration was all donated this year, same as last year. At this time I would like to express thanks to T/Cpl. Henry Bird, Aux, Tr. Wayne DeCotis, Aux. Tr. Arthur Morrison, Chief Milo Cheney and Officer Irving MacDonald for their able assistance.

Respectfully submitted,

JOHN H. MacDonald
Chief of Police

SCHEDULE OF TOWN PROPERTY

Town Hall:

Lands and Buildings	\$ 18,000.00
Furniture and Equipment	1,000.00

Libraries:

Lands and Buildings	9,000.00
Furniture and Equipment	5,000.00
40 Shares of Canadian Bank of Commerce	400.00

Fire Department:

Lands and Buildings (including Highway Garage)	20,000.00
Equipment	13,500.00

Highway Department:

Equipment	14,000.00
Materials and Supplies	700.00

Parks, Commons and Playgrounds 2,000.00

The McVeety Farm and Pine Plantation 6,000.00

Schools:

Lands and Buildings	25,000.00
Equipment	<u>20,000.00</u>

TOTAL **\$134,600.00**

PAYMENTS
DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1970

Town Officers' Salaries:

Theodore Marston	Selectman	\$ 380.80
John L. Nicol	Selectman	333.20
Robert Bancroft	Selectman	333.20
Helen K. Evans	Treasurer	285.60
Esther B. Whitcher	Librarian	285.60
Paul R. Merrill	Town Clerk	142.80
Winifred P. Merrill	Overseer of Welfare	95.20
Ethel M. Graves	Trust Fund Bkkrper.	238.00
Esther B. Whitcher	Trustee of Trust Funds	23.80
Avis Cushing	Trustee of Trust Funds	25.00
Leona I. Foote	Auditor	74.26
Dale V. Ramsay	Auditor	74.26
Bernice Lamothe	Auditor	74.26
Herman Ball	Tax Collector	<u>1,087.43</u>

\$ 3,453.41

F.I.C.A. Withheld

172.85

\$ 3,626.26

Town Officers' Supplies & Expenses:

Clifford-Nicol, Inc.	letterheads	\$ 18.90
N.H. Municipal Assoc.	Dues	50.00
Assoc. of N.H. Assessors	Dues	5.00
N.H. Town & City Clerk's Association	Dues	6.00
Wheeler & Clark	Dog Tags	20.00
Edson Eastman Co.	Checks	56.20
Clifford-Nicol, Inc.	Rubber stamp & forms	40.65
Floyd R. Ray	Envelopes	36.45
Clifford-Nicol, Inc.	Printing	10.95
Tax Collector's Assoc.	Dues	5.00
Register of Probate	Recording fee	.20
Edson Eastman Co.	Supplies	22.65
Charles A. Wood	Transfers	12.92
Floyd R. Ray	Postage - town reports	18.66
Clifford-Nicol, Inc.	Assessment Sheets	11.00

Theodore Marston	Clerk hire - preparing Town Report	\$ 45.50
Theodore Marston	Reim. tel. & mileage	15.44
Edward L. Whitcher	Rooms & meals census	10.00
Lyndonville Office Equip.	Supplies	2.85
Clifford-Nicol, Inc.	Condemned signs	38.61
Pemi. National Bank	Endorsement stamp	.85
Edson C. Eastman	Payment & Receipt sheets	3.00
Clifford-Nicol, Inc.	Police summonses & rubber stamp	25.46
Charles A. Wood	Deeds, transfers & post.	29.84
Homestead Press	Tax coll. supplies	21.65
Brown & Saltmarsh, Inc.	Treasurer's cash book	30.00
State of N. H.	R.S.A. & Supplement	5.25
Branham Pub. Co.	Auto reference book	8.75
Ethel Graves	Exp. & rent of deposit box	18.00
Mountain Media, Inc.	Bid Notices	9.90
John L. Nicol	Office supplies & reim. tel. calls	4.19
Clifford-Nicol, Inc.	Expandable file folders	8.50
Valley News	Bid Notices	8.55
Homestead Press	Tax bills & postage	19.10
State of N. H.	Boat ownership report	.50
Edson Eastman	Tax Book & postage	9.10
Brown & Saltmarsh, Inc.	Account Binder	1.40
Robert Bancroft	Expenses & mileage	64.10
Helen Evans	Expenses	22.39
Theodore Marston	Reim. tel. calls	3.75
Paul R. Merrill	Expenses	15.82
Herman Ball	Reim. tel. calls & post.	60.66

\$ 797.74

Election & Registration:

The Record Print	Printing Notices	\$ 5.50
Bernice Lamothe	Sup. of Checklist	24.00
Bernice Lamothe	Sup. of Checklist	16.00
The Record Print	Supervisors Notices	10.55
The Record Print	Supervisors Notices	5.50
Bernice Lamothe	Sup. of Checklist	24.00
Lyle Moody	Moderator (1 day 1969 3 days 1970)	80.00

Margaret Whitcher	Ballot Assistant	\$ 20.00	
Viney Matson	Ballot Assistant	20.00	
Esther Whitcher	Ballot Clerk	20.00	
Louise Ray	Ballot Clerk	20.00	
The Record Print, Inc.	Supervisors Notice	7.70	
Bernice Lamothe	Sup. of Checklist	24.00	
John MacDonald	Election Duty	36.00	
Ethel Graves	Sup. of Checklist	83.78	
Marcia Anderson	Sup. of Checklist	83.78	
Paul R. Merrill	Clerk	28.56	
			\$ 509.37
F.I.C.A. Withheld			9.88
			<u>\$ 519.25</u>

Town Hall and Municipal Buildings:

Kenneth V. Moody	Salary as Custodian	\$ 476.00	
D. C. McLam & Co.	Supplies	17.00	
Eugene Whitcher	3 light shades	10.50	
Arthur Bixby	Hanging of door	15.00	
Paul LaMott	Thermostat & labor		
	Town Hall	23.25	
John Huke	Plowing snow - Town		
	Hall	40.00	
Paul LaMott	Repairs to water pump	9.50	
Holden's Store	Supplies	3.34	
Paul LaMott	Service Town Hall		
	furnace	7.50	
Rand's Hardware	1 gallon paint	7.30	
White Mtn. Power Co.	Current	206.02	
N.H. Elec. Coop., Inc.	Current	98.33	
Prescott Lumber Co.	3 gallons paint	32.58	
Fred H. Speed, Inc.	Fuel oil - Town Hall	455.11	
Fred H. Speed, Inc.	Fuel oil - Mun. Bldg.	405.20	
			\$ 1,806.63
F.I.C.A. Withheld			24.00
			<u>\$ 1,830.63</u>

Police Department:

John MacDonald	248 hrs. duty	\$ 590.24
John MacDonald	Mileage	68.80

John MacDonald	Tel. & expenses	\$ 24.65	
John MacDonald	Overpayment	<u>20.00</u>	
			\$ 703.69
F.I.C.A. Withheld			<u>29.76</u>
			\$ 733.45

Fire Department:

State of N. H.	Brooms	\$ 4.86	
Paige Welding Co.	Welding Fittings	10.00	
Bemis Texaco Service	Vehicle Inspections	12.15	
Sanel Auto Parts	Spark Plugs	3.12	
Heitz Automotive	Fire trucks repairs	7.50	
Del Chemical Co.	"Pro-Long"	49.85	
Slaper Products	Hose & Nozzles	1,917.50	
Floyd Ray	Ore Hill Fire Guard	5.76	
Jeffrey Belyea	Ore Hill Fire Guard	4.06	
Hue Wetherbee	Ore Hill Fire Guard	4.06	
Car Go Home & Auto Ctr.	Tires & Tubes	174.16	
Shortt's Garage	Hose	.68	
Slaper Products	Coats & Nozzles	55.00	
Sanel Auto Parts	Rubber Hammers	3.20	
Slaper Products	Coat	14.00	
Stub's Service Station	Recharge Fire Ext.	13.60	
Holden's Store	Supplies	5.34	
Hight's Service Station	3 Inspections	9.00	
Burnham's Market	Anti Freeze & Batteries	6.57	
Sanel Auto Parts	Exhaust Pipe, Clamp & Hanger	6.46	
Wallace Wright	Fire School	19.50	
John MacDonald	Painting Fire Station Sign	25.00	
John MacDonald	Cables, Wrench, Batteries	7.84	
John D. Currier	Gas & Brake Fluid	6.69	
George Hight	Gas	3.00	
Heitz Automotive	Gas	14.83	
Fayne Anderson	Gas	<u>29.49</u>	
			\$ 2,413.22

Forest Fire Account:

Floyd R. Ray	Forest Fire Wardens Meeting	\$ 18.00
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Albert M. Buskey	Forest Fire Wardens Meeting	\$ 12.00	
Wallace Wright	Forest Fire Wardens Meeting	15.78	
		<u>15.78</u>	\$ 45.78
Civil Defense:			
Bemis Texaco Service	Truck Inspection	\$ 3.00	
Shortt's Garage	Parts, Labor & Hose	20.80	
Hight's Service Station	Inspection	3.00	
		<u>3.00</u>	\$ 26.80
Care of Trees:			
Fernand Fagnant	Use of Truck	\$ 100.00	
Allan Ball	Labor	42.84	
Fayne Anderson	Labor	60.00	
Fayne Anderson	Tree Removal – Moody Lane	36.00	
Fernand Fagnant	Tree Removal – Moody Lane	75.00	
Allan Ball	Tree Removal – Moody Lane	27.00	
		<u>27.00</u>	\$ 340.84
F.I.C.A. Withheld			2.16
			<u>2.16</u>
			\$ 343.00
Health Department:			
Mt. Mooselaukee Health Ctr.		\$1,000.00	
John MacDonald	Salary Health Officer	23.80	
		<u>23.80</u>	\$ 1,023.80
F.I.C.A. Withheld			1.20
			<u>1.20</u>
			\$ 1,025.00
Vital Statistics			
F.I.C.A. Withheld	Recording	\$ 10.47	
		.53	
		<u>.53</u>	\$ 11.00
Town Dump:			
Harry Wright	Bulldozing	\$ 201.00	

Hue Wetherbee	Fire Watch	\$ 4.80	
			\$ 205.80
Highways:			
Town Appropriation			
Summer		\$5,000.00	
Winter		4,800.00	
Pine Hill TRA Project		<u>4,484.97*</u>	
			\$14,284.97
*Reimbursed by State of N. H.			
Street Lights:			
White Mountain Power Co.		\$1,126.25	
N. H. Electric Coop., Inc.		<u>1,813.39</u>	
			\$ 2,939.64
Libraries			\$ 800.00
Public Welfare:			
Old Age Assistance		\$1,144.00	
Treas., State of N.H.	Administrative Costs	1.12	
Public Welfare (Local)		<u>9.97</u>	
			\$ 1,155.09
Cemeteries – Warren:			
Elmer Heath	Salary - \$75.00 & Labor	142.99	
Stanley Holden	Paint & Brush	4.95	
Martin Adams	Labor & use of mower	176.07	
Raymond Heath	Use of Truck	40.00	
Shortt's Garage	Mower Parts	22.00	
John D. Currier	Gas & Oil	21.48	
Hight's Service Station	Gas & Oil	18.55	
Burnham's Market	Grass Seed & Tools	12.66	
Raymond Heath	Use of Truck	<u>50.00</u>	
			\$ 488.70
F.I.C.A. Withheld			<u>14.04</u>
			\$ 502.74

Cemeteries – Glenclyff:

Clifford Ball	Salary - \$25.00 & Labor	103.77	
Brain Ball	Labor	24.00	
Anthony Ball	Labor	21.00	
Clifford Ball	Gas & Oil	12.00	
Anthony Ball	Labor	18.00	
Brian Ball	Labor	21.00	
Reginald Ball	Labor	18.00	
		<hr/>	\$ 217.77
F.I.C.A. Withheld			5.23
			<hr/>
			\$ 223.00

Patriotic Purposes:

Emblem Flag Co.	Grave Flags	\$ 25.35	
Emblem Flag Co.	Grave Markers	42.60	
		<hr/>	\$ 67.95

Parks and Playgrounds:

Paul Bemis	Labor	\$ 102.43	
Harry Wright	Loan for Ball Park	10.00	
John Currier	Gas & Oil	1.55	
George Hight	Gas	4.60	
Burnham's Market	Grass Seed	2.95	
Earl Howard	Use of Backhoe & Labor	60.70	
Edward L. Whitcher	Repairs to Band Stand	5.00	
Grossman's	Materials for Band Stand	8.70	
Clair Burgland	Gas	1.14	
Burnham's Market	Grass Seed	2.95	
Holden's Store	Supplies	52.69	
Lila S. Goodwin	Mowing & raking Library Lawn	12.00	
		<hr/>	\$ 264.71
F.I.C.A. Withheld			5.17
			<hr/>
			\$ 269.88

Insurance and Bonds:

Floyd R. Ray	Town Officers' Bonds	\$ 88.00
Franconia Ins. Co.	Fleet Premium	800.45
Floyd R. Ray	Trustees' Bonds	66.00

Floyd R. Ray	Building & Liability Insurance	\$ 525.30	
Floyd R. Ray	Workman's Comp.	<u>282.00</u>	
			\$ 1,761.75

Dog License Fees:

Paul Merrill		\$ 19.04	
F.I.C.A. Withheld		<u>.96</u>	
			\$ 20.00

Motor Vehicle Commissions:

Paul R. Merrill		\$ 463.63	
F.I.C.A. Withheld		<u>23.37</u>	
			\$ 487.00

Payments to Trust Funds:

Trustee of Trust Funds	Bates/Phair Fund	\$ 200.00	
Trustee of Trust Funds	W. B. Nicol Fund	<u>400.00</u>	
			\$ 600.00

Payments to County Agencies:

Grafton County Comm.	Handling Surplus Food	136.73	
County Treasurer	County Tax	<u>3,438.92</u>	
			\$ 3,575.65

Payments to State of N. H.:

Bond & Debt Retirement		\$ 91.41	
Head Tax		1,315.00	
Wage Contributions		1,637.30	
State of N. H.	Boat Report	.53	
State of N. H.	T.R.A. Share	398.24	
State of N. H.	Class V Road Aid	<u>4,000.00</u>	
			\$ 7,442.48

Payments to Banks:

Woodsville Savings Bank	T.R.A. Project	\$1,000.00	
Woodsville Savings Bank	T.R.A. Loan Int.	22.50	
Pemi. National Bank	Fire Station Loan	1,000.00	

Pemi. National Bank	Fire Station Loan Int.	\$ 90.00	
Pemi. National Bank	1970 Tax Anticipation Note	15,000.00	
Pemi. National Bank	1970 Tax Anticipation Note Int.	183.33	
Pemi. National Bank	Int. on Town Hall Ceiling	124.00	
Woodsville Savings Bank	TRA Loan Interest	22.50	
		<hr/>	\$17,442.33

Legal Expenses \$ 346.60

Taxes Bought by the Town: \$ 139.36

Special Appropriations:

Arthur Bixby	Fire Stat. Addition	\$1,056.95	
Clifford-Nicol, Inc.	Printing Town Reports	662.50	
John Geist	Bal. on Cemetery Land	100.00	
Eugene Whitcher	Town Hall Windows	420.00	
Grimm Stamp & Badge Co.	Street Signs & Brackets	52.08	
Norman C. Woodward	Painting Town Hall	920.00	
R. C. Hazelton	New V-Plow	4,385.00	
Eugene Whitcher	Land for new Cemetery	50.00	
Fayne Anderson	Clearing new Cemetery	1,470.00	
John H. Nicol, Treas.	Methodist Church Clock maint.	175.00	
		<hr/>	\$ 9,291.53

Miscellaneous:

Loren Scribner	Plans for Fire Sta.	\$ 50.00
N.H. Highway Dept.	Bal. due on T.R.A.	9.68
A.S.C.S.	Aerial Maps of Town	38.50
N.H./Vt. Blue Cross-Blue Shield	Highway Agent Ins.	248.28
Merrimack Farmers Exch.	Calcium Chloride	705.60
John MacDonald	Painting Fire Station	70.00
Pemigewasset Nat'l. Bank	Service Charge	.49
Woodsville Nat'l. Bank	Exchange on Canadian Check	2.12

Reginald Evans	Refund on Head Tax	\$ 5.00	
Eva Bowles	Town Tax Refund	<u>6.11</u>	
			\$ 1,135.78
Transfer of Checking Account			\$25,178.25
School District:			
Balance of 1969 Appropriation		\$22,039.82	
1970 Appropriation		35,000.00	
One-Half National Forest Reserve		<u>1,417.34</u>	
			<u>\$58,457.16</u>
			\$157,409.94
Less F.I.C.A.			<u>289.15</u>
Total Payments			\$157,409.94
Cash on Hand December 31, 1970			<u>31,912.97</u>
			\$189,322.91
Less Transfer of Account from Woodsville Bank to Plymouth Bank			<u>25,178.25</u>
Grand Total			\$164,144.66

TAX COLLECTOR'S REPORT

1969 Taxes Uncollected January 1, 1970

Property	\$14,146.93	
Yield	233.92	
Poll	158.00	
Head	460.00	
Property interest collected	288.78	
Yield interest collected	.57	
Head Penalties collected	41.50	
Added Property collected	35.00	
Added Poll	12.00	
	<hr/>	
		\$15,376.70

Credits January 1, 1971

Receipts – Property	\$13,933.07	
Receipts – Yield	19.41	
Receipts – Poll	102.00	
Receipts – Head	300.00	
Receipts – Property interest	286.97	
Receipts – Yield interest	.57	
Receipts – Head penalties	30.00	
Uncollected Property	.40	
Uncollected Yield	214.51	
Uncollected Poll	18.00	
Uncollected Head	55.00	
Abated Property	438.80	
Abated Poll	10.00	
Abated Head	20.00	
	<hr/>	
	\$15,428.73	
Overpaid	52.03	
	<hr/>	
		\$15,376.70

1970 Taxes

Property Warrant	\$99,394.25
Yield Warrant	998.04
Poll Warrant	502.00
Head Warrant	1,525.00
Added Property	275.49
Added Poll	12.00

Added Head	\$ 45.00	
Poll tax penalties collected	3.60	
Head tax penalties collected	11.50	
		<u>\$102,766.88</u>

Credits January 1, 1971

Receipts Property	\$60,912.82	
Receipts Yield	492.28	
Receipts Poll	342.00	
Receipts Head	1,110.00	
Receipts Poll penalties	3.60	
Receipts Head penalties	11.50	
Uncollected Property	38,627.19	
Uncollected Yield	505.76	
Uncollected Poll	158.00	
Uncollected Head	430.00	
Abated Poll	14.00	
Abated Head	30.00	
		<u>\$102,637.15</u>
Due treasurer		129.73

Listed below are the property tax warrants of past ten years —

1961	\$42,054.27
1962	56,203.66
1963	56,927.22
1964	57,807.01
1965	57,813.33
1966	38,590.42
1967	58,437.74
1968	50,028.61
1969	72,940.05
1970	99,649.44

I feel that because of the sharp increase in taxes of the past two years, without any increase in the number of tax payers, that a reduction or adjustment in the tax collectors commissions is in order.

HERMAN BALL
Tax Collector

TOWN TREASURER'S REPORT

January 1, 1970 to January 1, 1971

Received from Tax Collector:

1969 Property Tax	\$13,933.07	
Interest	286.97	
Poll Tax	102.00	
Head Tax	300.00	
Penalties on Head	30.00	
Yield Tax	19.41	
Yield Tax Interest	.57	
1968 Redeemed Tax	104.67	
1970 Property	59,383.15	
Head Tax	1,110.00	
Head Tax Penalties	11.50	
Poll Tax	342.00	
Poll Tax Penalties	3.60	
Yield Tax	492.28	
Credit on Canadian Exchange Charge	2.12	
	<hr/>	\$76,121.34

Received from Road Agent:

F.I.C.A.	304.62	
Use of Equipment	20.00	
	<hr/>	\$ 324.62

Received from Town Clerk:

1969 Auto Permits	\$ 119.48	
1970 Auto Permits	6,034.68	
1971 Auto Permits	65.97	
Dog Licenses	286.00	
Filing Fees	25.00	
	<hr/>	\$ 6,531.13

Received from State of N. H.:

OAA	\$ 199.85	
TRA	4,484.97	
Class V Roads	1,222.56	
Int. & Dividends Tax	846.92	
Savings Bank Tax	506.40	

Rooms & Meals Tax	\$ 2,113.26	
White Mt. Forest	2,834.68	
Profits Tax	<u>1,999.84</u>	
		\$14,208.48
Received from Pemigewasset National Bank:		
July Loan	\$ 5,000.00	
August Loan	10,000.00	
October Loan	<u>10,000.00</u>	
		\$25,000.00
Received from Town of Wentworth:		
Flags	\$ 20.50	\$ 20.50
Received from Cemeteries:		
E. Heath '69 Sale of Lots	\$ 30.00	
E. Heath '70 Sale of Lots	15.00	
C. Ball '70 Sale of Lots	<u>50.00</u>	
		\$ 95.00
Received from Fire Department:		
Use of Pump – Beamis	\$ 5.00	\$ 5.00
Received from Townhouse Custodian:		
Hall Rent	\$ 35.00	\$ 35.00
Received from Selectmen:		
Pistol Permits	\$ 6.50	
Explosive Licenses	10.00	
Trust Funds	600.00	
Baldwin Account	500.00	
Castello & Bruckner	1,233.88	
Anderson – Lumber	525.00	
Trustees of Trust Funds	2,500.00	
Howard – Willis Lease	8.49	
Foote – French Lease	6.00	
Sale of Plow & Grader	100.00	
Insurance Refund	5.79	
Refund – R. Burnham	2.95	
Highway Fund	216.81	
Balance of Capital Reserve Fund	<u>218.17</u>	
		\$ 5,933.59

Total Receipts	\$128,274.66
Balance January 1, 1970	<u>35,870.00</u>
	\$164,144.66
Total Payments	<u>132,231.69</u>
Balance January 1, 1971	\$ 31,912.97

HELEN K. EVANS
Treasurer

TOWN CLERK'S REPORT

1969 Auto Permits received	\$ 119.48	
1970 Auto Permits received	6,034.68	
1971 Auto Permits received	65.97	
Dog Licenses	286.00	
Filing Fees received	<u>25.00</u>	
		\$6,531.13
Paid to Treasurer		\$6,531.13

PAUL R. MERRILL
Town Clerk

TOWN HALL CUSTODIAN'S REPORT

James Matson	1	\$ 5.00	
Leona Foote	1	5.00	
Pat McIsaac	2	10.00	
2 lights @ \$3.50		7.00	
Wm. Fortier, Jr.		<u>8.00</u>	
Town Hall Income			\$ 35.00

K.P.	5
Scouts	5
Town use	7
Basketball	73
P.T.A.	4

KENNETH MOODY
Custodian

HIGHWAY AGENT'S REPORT — Harry T. Wright

Received from Selectmen — 1970 Appropriation	\$9,800.00	
Chloride Appropriation	350.00	
Received for TRA Project	4,484.97	
Received for loam on ball diamond	10.00	
Balance of Account — December 31, 1969	<u>84.76</u>	
		\$14,729.73

LABOR

Harry T. Wright	\$4,351.96
Bert P. Ball	672.32
Leslie A. Ball	26.62
Allen M. Ball	64.13

LABOR ON TRA PROJECT

Harry T. Wright	546.48	
Allen M. Ball	332.63	
Edward J. Ball	15.69	
Walter Franklin	175.50	
Reginald Bixby	120.00	
Earl Howard	<u>3,116.30</u>	
		\$ 9,421.63

PAYMENTS — SUPPLIES — SERVICES

Harry T. Wright — Rent of dozer	\$ 97.00
— Rent of Loader	760.00
— Telephone and Postage	25.00
— Loam for ball diamond	10.00
Town Treasurer — F.I.C.A.	304.62
Internal Revenue	729.50
George MacDonald — Removal of snow with dozer	85.00
Jack Huke — Plowing snow	70.00
Earl Howard — Rent of Backhoe	36.00
Francis Lackie — Gravel	136.50
Heitz Automotive — gas, plugs, points, labor	176.53
Shortt's Garage — Inspec. parts	98.53
Holden's General Store — Supplies	46.33
R. A. Berg — Bridge Plank	206.72
Paige Welding Co. — Straightened plow frame	68.80

Northern Auto Supply, Inc. — bolts, filters for truck	41.09	
R. C. Hazelton Co., Inc. — parts for sander	17.38	
Sanel Auto Parts, Inc. — cable, clamps, hose, grader parts	103.13	
C. B. Titus, Inc. — oil, gas	452.84	
Stoddard Implement Co., — hose	2.25	
Oxygen & Welding Supply Co. — Oxygen	10.40	
John D. Currier — gas	178.65	
Fayne Anderson — gas	126.04	
Cray Oil Co. — grease, oil	40.60	
Plymouth Tire Co. — truck tire & tube	83.50	
Hight's Service Station — gas	534.07	
Baker Valley Oil Co. — fuel oil for burning brush	9.44	
Campton Sand & Gravel — Cold Patch	61.88	
Merrimack Farmers Exchange — salt	277.60	
B. B. Chain Co. — truck tire chains	85.00	
Jesseman's Garage — built up springs	170.92	
Anchor Steel Co. — grader blades	113.67	
Bank Service Charge	8.94	
		<hr/>
Total Payments		\$ 5,168.90
Balance of Account December 31, 1970		<hr/> 139.20
GRAND TOTAL		\$14,729.73

WARREN PUBLIC LIBRARY

RECEIPTS

Balance on hand, checking account		
January 1, 1970	\$513.51	
State Library Refund & Bixby Fund		
Reimbursement	206.98	
Canadian Dividends	61.20	
Town Appropriation	800.00	
State Library Grant	<u>100.00</u>	
Total Receipts		\$1,681.69

PAYMENTS

Books	\$393.07	
Magazines	36.44	
Oil	300.00	
Lights	62.38	
Janitor Services & Other Labor	79.01	
Combination Windows	316.00	
Magazine Rack & Book Cart	120.05	
Carpet	32.00	
Envelopes & Book Labels	59.25	
Bank Charges & Exchange	8.43	
Cleaning Materials & Brushes	<u>22.90</u>	
Total Payments		\$1,429.53
Balance on hand January 1, 1971		\$ 252.16

Savings Account in Plymouth Guaranty	
Savings Bank	\$229.10

1970 was a year of great accomplishment for the library personnel. Part of our appropriation was used toward the purchase of eight new combination windows and a much-needed combination door. We feel that the library has been enhanced by the addition of a new carpet, a magazine rack, and a portable book cart.

In addition to purchasing a wide variety of fiction and non-fiction books, we were able to obtain a five volume set of the Worldmark Encyclopedia of Nations, the Concise Dictionary of American Biography, the Handbook of Nature Study, and the one hundred and fifty volume set of Junior and Senior Scholastic Classics in paperback.

We are very proud of our library and its “new look”. We hope that more people will take advantage of the opportunities that it offers and also take the time to inspect the facilities to see what has been done to improve our library’s quality.

RICHARD M. PIKE
LILA S. GOODWIN
BERNICE LAMOTHE
Trustees

ESTHER BALL WHITCHER
Librarian

INSURANCE POLICIES IN FORCE JANUARY 1, 1971

FIRE, COMPENSATION AND LIABILITY

Number	Amount	Company	Premium	Expir.
SMP 14307	Scheduled	Quincy Mutual	\$525.30	5-1-73
WC 31-81-11	\$100,000	N.H. Group	\$272.00	8-1-71
28-274378	\$ 50,000	Quincy Mutual	\$252.75	5-5-71
WC 16-78-83	\$100,000	N.H. Group	\$143.00	3-10-71
GLA 24-23-48	\$300,000	N.H. Group	\$ 50.00	3-10-71
BMP 05-60-36	\$ 25,000	American Fidelity	\$ 84.00	1-1-71
41-960-500		Franconia Ins. Co.	\$800.45	4-19-71

BONDS

958192	\$ 1,000	New Hampshire	\$10.00	7-1-71
955418	\$ 1,000	New Hampshire	\$10.00	3-10-71
955419	\$ 1,000	New Hampshire	\$10.00	3-10-71
955420	\$ 5,000	New Hampshire	\$20.00	3-10-71
955421	\$12,000	New Hampshire	\$48.00	3-10-71
317762	\$ 5,000	New Hampshire	\$10.00	3-10-71
955371	\$ 8,000	New Hampshire	\$22.00	3-10-71
955372	\$ 8,000	New Hampshire	\$22.00	3-10-71
955373	\$ 8,000	New Hampshire	\$22.00	3-10-71

Do you remember

when. . .



Merrill Mountain Home

Moosilauke House, South Main Street



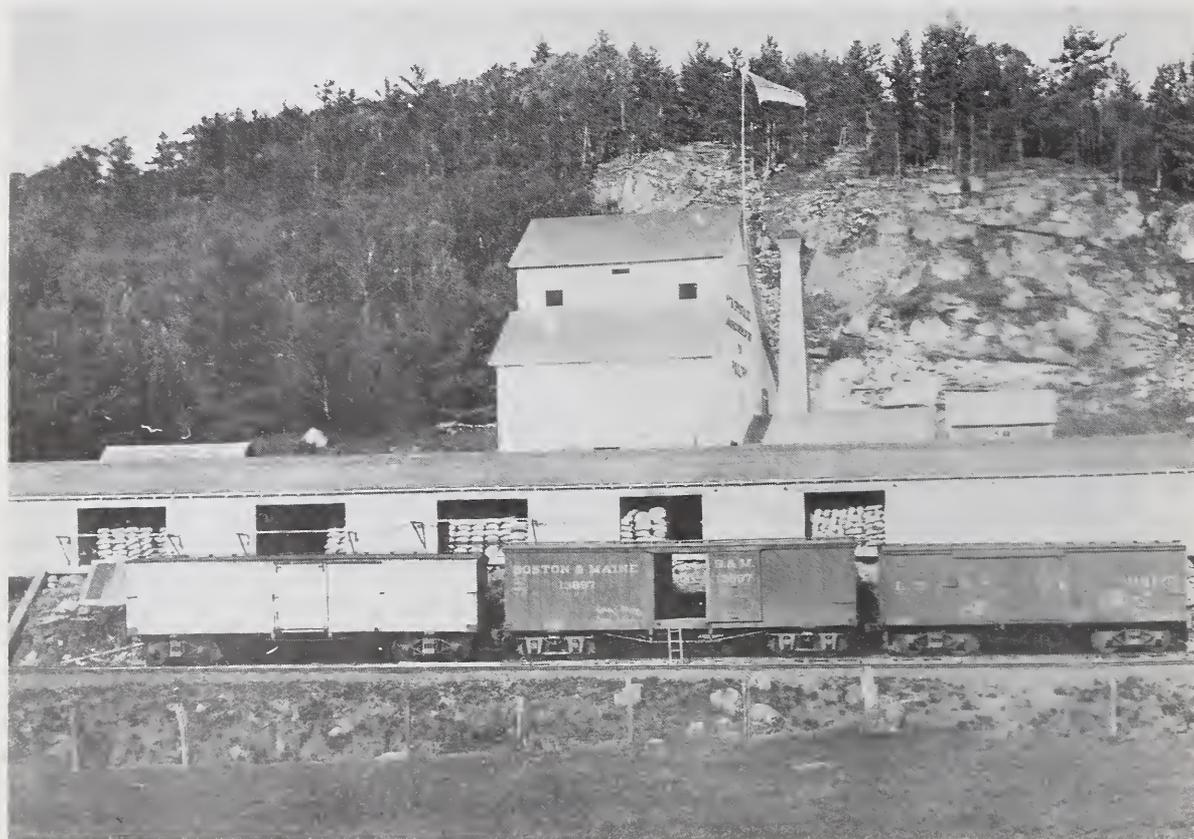
Do you remember

when. . .



Old Schoolhouse and Church

Mica Crystal Co.



Do you remember

when. . .



Eaton House

K of P Hall



Do you remember

when. . .



Stetson House

Lake Tarleton Hotel



REPORT OF GLENCLIFF CEMETERY

Year ending December 31, 1970

Amount Appropriated		\$225.00
EXPENDITURES		
Reginald Ball, Labor	\$ 18.00	
Anthony Ball, Labor	39.00	
Brian B. Ball, Labor	45.00	
Clifford E. Ball, Labor	84.00	
Gas and Oil	12.00	
Trustee Salary	<u>25.00</u>	
Total Expenditures		\$223.00
Balance		<u>.20</u>
TOTAL		\$225.00

Sale of Lots @ \$10.00 each

David Caverhill	
Charles Sackett	
Steve Moody	\$ 50.00
Edward Brown	
Wayne Stevens	

CLIFFORD E. BALL
Trustee

REPORT OF WARREN CEMETERY

December 31, 1970

PAYMENTS

Town Funds

Martin Adams	\$182.90	
Raymond Heath, Truck	90.00	
Hight's Service Station	18.55	
Burnham's Market	12.66	
John D. Currier	21.48	
Shortt's Garage	22.00	
Elmer Heath, Salary	75.00	
Elmer Heath, Salary	75.20	
Holden's, Paint & brush	4.95	
	<hr/>	
		\$ 502.74

Little Fund

Rob Hurlbutt	\$ 12.00	
Lois Angers	41.60	
Donna Heath	172.80	
Mae Heath	145.60	
Raymond Heath	59.20	
Arthur Heath	84.00	
Elmer Heath	48.00	
	<hr/>	
		\$ 563.20

Trust Fund Lots

Elmer Heath	\$130.40	
Everett Vincelette	61.60	
Mae Heath	136.80	
Del. Chemical Co.	222.45	
	<hr/>	
		\$ 551.25

REVENUE

Town Appropriation	\$500.00	
Received from Little Fund	563.20	
Received from Trust Fund Lots	551.25	
	<hr/>	
		\$1,614.45

Total Received	\$1,614.45
Total Spent	<u>1,617.19</u>
BALANCE	\$ - 2.74

LOTS SOLD

William P. & Doris I. Kaminsky	Lot 9 First New Yard	\$ 10.00
Roy & Eva Bowles	½ Lot 39 First New Yard	<u>5.00</u>
		\$ 15.00

ELMER HEATH
Trustee

WARREN VOLUNTEER FIRE DEPARTMENT

Expenditures 1970

George Heitz Garage, gas and oil	\$ 19.33	
Sanels Auto Supply Co., radiator hoses, spark plugs, 2 rubber mallets, tail pipe for Engine No. 2	12.78	
George Heitz Garage, repair and condition portable pump for Glencliff	3.00	
Del Chemical Corp., anit-rust compound for tanks	49.85	
Slaper Products, recoupling of 6 lengths of 1½" hose, 1500 ft. 1½" and 500 ft. 2½" new hose, 4 new nozzles, 3 fire coats	1,986.50	
Bemis Garage, inspection and hose	12.15	
Fayne Anderson, gas and oil	29.49	
John Currier, gas and oil	6.69	
George Hight's Garage, gas and oil, inspection	12.00	
Car-Go Tire Co., 4 new snow tires for Engine No. 2	174.16	
Shortt's Garage, repair Engine No. 2	.68	
Stub's Service Station, repair, fire extinguisher on Engine No. 2	13.60	
Paige Welding, welding fittings	10.00	
Holden's Store, supplies	5.34	
Burnham's Store, supplies	6.57	
Wallace Wright, fire school	19.50	
John MacDonald, sign painting	25.00	
John MacDonald, jumper cables, wrench, flashlight batteries	7.84	
	<hr/>	
		\$2,394.48

1971 FIRE DEPARTMENT BUDGET

Proposed Budget

4	new snow tires for Engine No. 3	\$300.00
1	new 2½ straight and fog nozzle combination	160.00
200 ft.	5/8" rope	40.00
200 ft.	1/4" rope	6.00
1	10 ft. section flexible hose for smoke ejector	20.00
13	new helmets (already on order from last year)	266.50
10	fire coats (already on order from last Year)	95.00
1	8 ft. folding ladder	70.00
8	hose straps	45.00
1	Halligan tool	36.00
2	salvage covers	80.00
2	push brooms	8.00
2	square end shovels	16.00
2	new fire axes	30.00

Repacking of pumps on Engines 2 and 3
(amount not known at this time)

Total appropriation

\$1500.00

FRANK MELLO
Fire Chief

WARREN VOLUNTEER FIRE DEPARTMENT

Fire Report Calls Made By This Department

Jan.	W. Haines	Dwelling - chimney	Less than \$100
Mar.	S. Alessandrini	Dwelling & store chimney	Less than \$100
May	K. Witcher	Saw Mill - overheated electric motor	Less than \$100
July	Town of Warren	Town Dump	Less than \$100
July	Town of Warren	Town Dump	Less than \$100
Aug.	Mr. Curtis Mitchell	Rescue – Weeks Crossing Pond	Fishing Accident
Aug.	W. Kaminsky	Shed	Less than \$100
Aug.	Town of Warren	Town Dump	Less than \$100
Aug.	Alessandrini	Plane crash – side of Mt. Moosilauke	Search for plane and occupants
Nov.	D. Titus	Dwelling – bedroom fire	Less than \$100
Dec.	E. Libbey, Sr. Wentworth	Emergency run for extra oxygen	

Notation should be made that the portable pump and hose were returned to Glencliff during the early part of the summer.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. (Such burning is restricted by regulation to be prior to 9:00 A.M. and after 5:00 P.M.).

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

Exceptions

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

REMEMBER! ONLY YOU AND I CAN PREVENT FOREST FIRES

Fires Reported —	State	484 fires	—	244 acres
	District	18	—	33.6 acres
	Town	1	—	1/8 acre

Forest Fire Warden FLOYD RAY
District Fire Chief JOHN Q. RICARD

REPORT OF TRUST FUNDS DECEMBER 31, 1970

Amount	Name	Jan. 1 1970	1970 Capital Gain	Jan. 1 1971	1970 Income Balance	Stock Divids. & Int.
\$ 100.00	Addie Noyes	\$ 248.51	\$ 3.17	\$ 251.68	\$ 52.44	\$ 12.44
100.00	Sophia Eastman	\$ 248.51	3.17	251.68	65.48	12.44
1,000.00	Ezekiel Dow	2,485.07	31.60	2,516.67		124.40
100.00	Joel Batchelder	248.51	3.17	251.68	60.97	12.44
100.00	Irving Cushing	248.51	3.17	251.68	84.51	12.44
150.00	Anna Clement	372.78	4.74	377.52	32.54	18.66
200.00	Fred Gleason	497.01	6.32	503.33	146.93	24.88
100.00	George Williams	248.51	3.17	251.68	36.10	12.44
200.00	Lena Kydd	497.01	6.32	503.33	164.43	24.88
100.00	George Belyea	248.51	3.17	251.68	167.01	12.44
600.00	Martha Hoit	1,491.03	18.96	1,509.99	515.74	74.64
50.00	Fred Gale	124.25	1.58	125.83	18.22	6.21
200.00	Mary B. Bailey	497.01	6.32	503.33	304.93	24.88
100.00	Bell Fullam	248.51	3.17	251.68	41.39	12.44
50.00	Andrew Gale	124.25	1.58	125.83	12.55	6.21
100.00	Ella Weeks	248.51	3.17	251.68	33.46	12.44
100.00	William Eaton	248.51	3.17	251.68	48.64	12.44
100.00	Hattie Brown	248.51	3.17	251.68	87.80	12.44
2,000.00	Wm. Little School	4,970.14	63.20	5,033.34		248.80
400.00	Emily Cummings	994.01	12.64	1,006.65	576.62	49.76
200.00	Jennie Sargent	497.01	6.32	503.33	294.07	24.88
100.00	Jesse Merrill	248.51	3.17	251.68	78.76	12.44
100.00	Enoc Weeks	248.51	3.17	251.68	55.96	12.44
100.00	Fannie Olin	248.51	3.17	251.68	56.74	12.44
400.00	Alice Eaton	994.01	12.64	1,006.65	548.30	49.76
200.00	Emma Stetson	497.01	6.32	503.33	113.27	24.88
100.00	James Williams	248.51	3.17	251.68	38.68	12.44
100.00	Mattie Clough	248.51	3.17	251.68	44.80	12.44
200.00	Wilmetta Upton	497.01	6.32	503.33	118.92	24.88
150.00	Wilbur Gordon	372.78	4.74	377.52	90.23	18.66
300.00	Hester Prescott	745.52	9.48	755.00	363.69	37.32
100.00	Marston-Johnson	248.51	3.17	251.68	25.90	12.44
400.00	James Gale	994.01	12.64	1,006.65	209.12	49.76
100.00	Emeline Whitcher	248.51	3.17	251.68	66.65	12.44
100.00	Emmogene Wright	248.51	3.17	251.68	66.10	12.44
200.00	Edith Averill	497.01	6.32	503.33	190.27	24.88
100.00	Lewis Morrison	248.51	3.17	251.68	55.38	12.44
200.00	Chester Averill	497.01	6.32	503.33	194.77	24.88
		\$22,365.62	\$284.59	\$22,650.21	\$5,061.37	\$1,119.58

REPORT OF TRUST FUNDS DECEMBER 31, 1970

Int. on Accrued Interest	1970 Total Income	Total Income Avail.	1970 Expenses	Paid to School	Income Balance 1/1/71	Check Book Balance	Savings Bank Balance
\$	\$ 12.44	\$ 64.88	\$ 7.80	\$	\$ 57.08	\$ 57.08	\$
.86	13.30	78.78	6.70		72.08	53.84	18.24
	124.40	124.40		124.40			
	12.44	73.41	5.10		68.31	68.31	
2.18	14.62	99.13	5.10		94.03	48.55	45.48
	18.66	51.20	8.55		42.65	42.65	
1.81	26.69	173.62	8.30		165.32	127.47	37.85
	12.44	48.54	13.40		35.14	35.14	
3.58	28.46	192.89	8.30		184.59	110.27	74.32
4.18	16.62	183.63			183.63	96.95	86.68
6.82	81.46	597.20	16.60		580.60	439.49	141.11
	6.21	24.43	6.70		17.73	17.73	
6.83	31.71	336.64			336.64	195.29	141.35
	12.44	53.83	6.70		47.13	47.13	
	6.21	18.76	6.70		12.06	12.06	
	12.44	45.90	11.80		34.10	34.10	
	12.44	61.08	8.30		52.78	52.78	
2.08	14.52	102.32	5.10		97.22	54.00	43.22
	248.80	248.80		248.80			
19.58	69.34	645.96	16.60		629.36	225.15	404.21
9.03	33.91	327.98	6.70		321.28	134.51	186.77
1.43	13.87	92.63	6.70		85.93	55.69	30.24
	12.44	68.40	6.70		61.70	61.70	
	12.44	69.18	8.30		60.88	60.88	
15.42	65.18	613.48	16.60		596.88	278.65	318.23
2.56	27.44	140.71	11.80		128.91	75.79	53.12
	12.44	51.12	10.20		40.92	40.92	
	12.44	57.24	6.70		50.54	50.54	
2.56	27.44	146.36	15.00		131.36	78.24	53.12
	18.66	108.89	6.70		102.19	102.19	
7.46	44.78	408.47	8.30		400.17	246.19	153.98
	12.44	38.34	6.70		31.64	31.64	
	49.76	258.88	26.80		232.08	232.08	
	12.44	79.09	8.30		70.79	70.79	
	12.44	78.54	6.70		71.84	71.84	
3.68	28.56	218.83	6.70		212.13	136.18	75.95
	12.44	67.82	6.70		61.12	61.12	
2.93	27.81	222.58	6.70		215.88	155.13	60.75
\$92.99	\$1,212.57	\$6,273.94	\$314.05	\$373.20	\$5,586.69	\$3,662.07	\$1,924.62

REPORT OF NON-COMMON TRUST FUNDS DECEMBER 31, 1970

	Fund 1/1/70	New Funds	Fund 1/1/71	Income Balance 1/1/70	Sav. Bk. Interest 1970	Total Income Avail.	Expenses 1970	Paid to School	Paid to Town	Income Balance 1/1/71
Henry Andrews	\$ 100.00	\$	\$ 100.00	\$ 51.63	\$ 7.70	\$ 59.33	\$	\$	\$	\$ 59.33
Perkins Pillsbury	400.00		400.00	185.38	35.61	220.99	7.80			213.19
John Marston	100.00		100.00	11.55	5.38	16.93	7.80			9.13
Arthur Eastman	200.00		200.00	43.65	11.75	55.40	8.30			47.10
Daniel Clement	200.00		200.00	44.71	11.81	56.52	8.30			48.22
Frank Little Family	1,000.00		1,000.00	576.64	76.16	652.80	27.40			625.40
Frank Little Cemetery	12,055.50		12,055.50	316.34	672.56	988.90	563.20			425.70
Frank Little School	1,000.00		1,000.00		60.85	60.85		60.85		
Marion Weeks	200.00		200.00	50.93	12.77	63.70	8.30			55.40
Alice Head	400.00		400.00	133.60	27.16	160.76	17.10			143.66
Harry Sherwell	200.00		200.00	55.32	12.32	67.64	8.30			59.34
Carrie Blair	150.00		150.00	61.76	10.21	71.97	6.80			65.17
Harry Henderson	200.00		200.00	44.95	14.90	59.85	8.30			51.55
Irwin Wright	100.00		100.00	12.20	5.73	17.93	5.20			12.73
Walker Cummings	200.00		200.00	113.92	16.04	129.96	8.80			121.16
Parker Doyle	200.00		200.00	112.45	15.96	128.41	8.30			120.11
Ettie Gleason	100.00		100.00	33.76	6.84	40.60	8.30			32.30
Ina Pickard	100.00		100.00	21.45	6.19	27.64	7.30			20.34
Edwin Houghton	100.00		100.00	21.93	6.23	28.16	7.80			20.36
Nancy Harvey	100.00		100.00	30.75	6.67	37.42	7.80			29.62
Edith Jackson	200.00		200.00	37.55	12.08	49.63	8.30			41.33
Arthur Batchelder	200.00		200.00	65.42	13.50	78.92	7.80			71.12
Ezra Marston	200.00		200.00	32.78	14.13	46.91	8.30			38.61
Harry Stevens	150.00		150.00	42.73	9.83	52.56	5.20			47.36
* Fire Department	2,209.06			404.54	104.57	509.11			509.11	
Village Cemetery	310.00		310.00	50.03	18.32	68.35				68.35
James Breer	100.00		100.00	12.40	5.70	18.10	6.20			11.90
Glenciff Cemetery	208.00		208.00	12.78	9.34	22.12				22.12
Cora Morrison	100.00		100.00	11.00	5.66	16.66	6.80			9.86
George Shortt	150.00		150.00	17.40	8.50	25.90	7.80			18.10

Harold Creed	100.00	100.00	10.95	5.63	16.58	8.30	8.28
Leon Weeks	100.00	100.00	8.64	5.52	14.16		14.16
Ralph Cotton	300.00	300.00	20.48	16.30	36.78	8.30	28.48
Lionel Kipling	300.00	300.00	19.61	16.26	35.87	8.30	27.57
William Hight	200.00	200.00	3.33	10.34	13.67		13.67
Nellie Whiting	150.00	150.00		6.90	6.90		6.90
William Nicol	400.00	400.00		12.95	12.95		12.95
Lena Bates	100.00	100.00		2.93	2.93		2.93
Kenneth Bates	100.00	100.00		2.93	2.93		2.93
	\$22,082.56	\$20,473.50	\$2,672.56	\$1,304.23	\$3,976.79	\$800.40	\$509.11
							\$2,606.43

*Paid Town Fire Dept. Cap. Reserve \$2,209.06 + Interest
509.11

\$2,718.17 Total

TOTAL EXPENSE \$1,370.36

Frank Little Fund

Amoskeag Bank	\$ 86.27	\$158.66	\$244.93	\$175.00	\$ 69.93
N.H. Savings Bank	144.13	316.46	460.59	188.20	272.39
Manchester Sav. Bank	85.94	197.44	283.38	200.00	83.38
	\$316.34	\$672.56	\$988.90	\$563.20	\$425.70

CERTIFICATE

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

ETHEL M. GRAVES
ESTHER B. WHITCHER
AVIS M. CUSHING
Trustees

1970 TRUSTEES OF TRUST FUNDS REPORT

Balance January 1, 1970 \$ 7,733.93

1970 Receipts:

Puritan Fund – Capital Gain	0.0
Fidelity Fund – Capital Gain	\$ 284.59
Puritan Fund Income Dividends	349.50
Fidelity Fund Income Dividends	105.05
Capital Gain Interest	665.03
Interest on 17 accrued Interest Bank Books	92.99
Savings Bank Int. on Non-Common Trust Funds	1,302.23
Town Check-Safety Deposit Box and Expenses	18.00
William Nicol Cemetery Lot Trust Fund	400.00
Lena Bates Cemetery Lot Trust Fund	100.00
Kenneth Bates Cemetery Lot Trust Fund	100.00

\$ 3,417.39

Total Receipts

\$11,151.32

1970 Expenditures

Town Check-Safety Deposit Box & Expenses	18.00
*Interest – Fire Dept. Capital Reserve	509.11

\$ 527.11

Trust Funds

Elmer Heath	\$ 130.40
Mae Heath	136.80
Everett Vincelett	61.60
Del Chemical Corp.	222.45

\$ 551.25

Frank Little Fund:

Lois Angers	\$ 41.60
Arthur Heath	200.80
Donna Heath	56.00
Elmer Heath	48.00
Mae Heath	145.60
Rob Hurlburtt	12.00
Raymond Heath	59.20

\$ 563.20

Payment to School Treasurer:

Frank Little Fund	\$ 60.85
Ezekiel Dow Fund	124.40
William Little Fund	248.80
	<hr/>
	\$ 434.05

Fund Investment Payments:

Fidelity Capital Gain	\$ 284.59
Plymouth Savings Bank, Lena Bates	100.00
Plymouth Savings Bank, Kenneth Bates	100.00
Manchester Savings Bank, William Nicol	400.00
	<hr/>
	\$ 884.59

Total Expenditures

\$2,960.20

Balance January 1, 1971

\$ 8,191.12

Income in Common Trust Savings Bank	\$1,924.62
Income in Non-Common Savings	2,604.43
Balance in Check Book January 1, 1971	3,662.07
	<hr/>
	\$8,191.12

*Paid to Town – Fire Dept. Cap. Reserve	\$2,209.06
Plus Interest	509.11
	<hr/>
	\$2,718.17

AVIS M. CUSHING
ESTHER B. WHITCHER
ETHEL M. GRAVES
Trustees

REPORT OF MT. MOOSELAUKEE HEALTH CENTER

Jan. 1, 1970 – Dec. 31, 1970

Bank Balance January 1, 1970 \$1,368.12

RECEIPTS

Town of Warren 1970 appropriation	\$1,000.00	
Town of Wentworth 1970 appropriation	500.00	
Rent from State (Health Nurse)	225.00	
Gifts	<u>75.00</u>	<u>1,800.00</u>
		\$3,168.12

PAYMENTS

Interest on note	98.09	
Paid on loan principal	825.00	
Fuel Oil	386.65	
Water	60.00	
Miscellaneous	66.00	
Insurance	162.75	
Income tax (2 years)	608.81	
Batchelder & Murphy Services	24.00	
Postage	11.20	
Repairs	4.50	
Bank Service Charges	<u>3.27</u>	
		\$2,250.27
Bank Balance December 31, 1970		<u>917.85</u>
		\$3,168.12

**AN ESTIMATE OF THE RECEIPTS AND EXPENDITURES OF THE
MT. MOOSELAUKEE HEALTH CENTER, INC.**

RECEIPTS

	1970		1971
Towns – Warren	\$1,000.00	Towns – Warren	\$1,000.00
Wentworth	500.00	Wentworth	500.00
Rent	225.00		<u>1,500.00</u>
Gifts	75.00		
	<u>\$1,800.00</u>		

PAYMENTS

	Actual		Estimated
Interest on note	\$ 98.09		\$ 80.00
Paid on loan principal	825.00		640.00
Fuel Oil	386.65		390.00
Water	60.00		60.00
Miscellaneous	66.00		50.00
Insurance	162.75		165.00
Income tax (2 years)	608.81		
Batchelder & Murphy	24.00		
Postage	11.20		12.00
Repairs	4.50		100.00
Bank Service Charges	3.27		3.00
	<u>\$2,250.27</u>		<u>\$1,500.00</u>

RACHEL C. BARNHART
Treasurer

REPORT OF THE CIVIL DEFENSE DIRECTOR

There were TESTS ALERTS from headquarters in Concord in the months January, February, March and April. There were no Public Alert practice runs in Town this year.

The Pickup of the Civil Defense has had more use this year, which is good. Some replacement of parts in the front end has maintained the truck in good condition for its age. This truck is of 1946 vintage.

The Highway Department, Fire Department and Civil Defense units all have access to the vehicle. If all leave the vehicle as they find it, after using it, it will be helpful to the next user. This is just good practice and should be done in all cases.

There are Emergency Supplies at the Home for the Elderly in Glencliff for 412 people, which were furnished by the Department in Concord. This will be increased to cover for 555 people this summer.

WALLACE WRIGHT
Civil Defense Director

LIST OF LONG TERM NOTES

The following note is held by the Pemigewasset National Bank:

Purpose: Addition to Fire Station

Principal \$4,000.00 Rate 4½%

Interest due June 15 and December 15.

Principal payment of \$1,000.00 due December 15 each year until paid.

Present balance \$3,000.00

PEMI-BAKER HOME HEALTH AGENCY, INC.

The total number visits made by the agency to the Town of Warren for 1970 was 179.

It is felt that many people still do not know about the agency and that more publicity is needed. One thing we are doing by way of the Plymouth Record is to publish the number of visits per month made to each town and in this way we hope more people will take notice.

The agency is available to anyone for continued nursing care outside the hospital. This also includes promotional health care for new mothers.

Blue Cross-Blue Shield have a re-evaluation coming up and they will pay either the cost per visit from the agency or what medicare would pay, whichever is the smaller amount. For this reason the agency had to go up on the cost per visit to the patient.

This year we will be asked to raise more money for the agency, the main reason being that Medicare has tightened their rules and cut down on costs, leaving the burden to the agency. From what we can find out, the group representing Blue Cross-Blue Shield as intermediaries for Medicare interpret rules and regulations in different ways to the different states.

When the agency was first started it was to eventually become more or less self-supporting and to do this we have come up with a figure for each town based on population. This will give the agency a minimum of \$5,000 to work with.

It is to our benefit to keep this worthwhile program going. For one thing, if a lot of these people could not be taken care of through the services of the agency, they would wind up on welfare, as the Government considers them maintenance patients — meaning they will never get any better, and, if they were to go on welfare, it would cost the towns a lot more money.

I sincerely hope the Town will raise the needed appropriation.

Respectfully submitted,

JUDITH L. LUPIEN
Director — Warren

OVERSEER OF PUBLIC WELFARE

Case IV

February 4, 1970

Food order for baby

\$ 9.97

Respectfully submitted,

WINIFRED P. MERRILL

AUDITORS' REPORT

We certify that we have examined the books and accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Road Agent, Fire Chief, Trustees of Trust Funds, Cemetery Trustees, and Library Trustees and found them to be correct and in good order.

LEONA I. FOOTE
DAVE V. RAMSAY
Auditors

SOUTH MAIN STREET WATER DISTRICT

Warrant for Annual District Meeting

To the inhabitants of the South Main Street Water District in the Town of Warren, State of New Hampshire, qualified to vote in District Affairs.

You are hereby notified to meet at the home of Arthur Hight on Thursday, March 25, 1971 at 8:00 in the evening to act upon the following matters.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one District Commissioner for a term of three years.
7. To see if the district will vote to approve the installation of new pipe as planned by the Commissioners and approve previous borrowing of \$6,000.00 to finance this project.
8. To see if the district will vote to approve whatever plans the Commissioners may have for the immediate improvement of water service and raise or borrow such money as may be necessary to expedite those plans.
9. To see if the district will vote to approve the budget for 1971 as prepared by the District Commissioners.
10. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twenty-first day of February in the year of our Lord, one thousand nine hundred and seventy-one.

ARTHUR HIGHT
BERNARD WETHERBEE
CARL WRIGHT
Commissioners

SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended December 31, 1970

BALANCE SHEET

ASSETS

Cash on hand – Bank Balance	\$6,225.41	
Checks outstanding	<u>20.00</u>	
Net Balance	\$6,205.41	
Amount Due (Uncollected Water Rents)	<u>5.00</u>	
Total Assets	\$6,210.41	
Excess of Assets over Liabilities (Net Surplus)	<u>110.41</u>	
		\$6,100.00

LIABILITIES

Concord Savings Bank		
Consolidated Note of May 1966	\$ 100.00	
Loan of November 1970	<u>6,000.00</u>	
Total Liabilities		\$6,100.00

RECEIPTS

1969 Water Rents Collected	\$ 25.00	
1970 Water Rents Collected	1,357.50	
Bank Loan November 1970	<u>6,000.00</u>	
Total Receipts		\$7,382.50
Bank Service charge error		.28
Cash on hand January 1, 1970		<u>640.70</u>
Grand Total		\$8,023.48

PAYMENTS

Operating Expenses:		
N. H. Electric Coop., Inc. – Current	\$ 379.29	
Arthur L. Hight – Tel. reimbursement	20.00	
Carl Wright – Maintenance	100.00	
Theodore Marston – Treasurer	25.00	

Registry fees	\$ 9.60	
Postage	<u>2.40</u>	\$ 536.29
Improvements and Repairs:		
William Russell – Thawing pipes	\$ 6.75	
Carl Wright – Reimb. for valve	6.10	
Paul LaMott – Valve, coupling & labor	20.82	
Paul LaMott – Cost of pump & installation	502.76	
Plymouth Fire District	35.65	
Frank Mello – Labor	24.00	
Eric Kaminsky – Labor	2.50	
Paige Welding Co.	40.00	
Earl Howard – Excavating	<u>212.50</u>	\$ 851.08
Payments on Indebtedness:		
Interest on Loans	\$ 24.00	
Payments on Loans	<u>400.00</u>	\$ 424.00
Bank Service Charges		1.70
Protested Check		<u>5.00</u>
Total Payments		\$1,818.07
Cash on hand December 31, 1970		<u>6,205.41</u>
Grand Total		\$8,023.48

SCHEDULE OF PRECINCT PROPERTY

Pipe Lines and Rights Thereto	\$4,000.00	
New Pipe in Storage	3,450.00	
Tanks, 3 Pumps and 2 Motors	2,000.00	
Chlorinator	300.00	
Building	<u>2,500.00</u>	
Total Valuation		\$12,250.00

REPORT OF AUDITOR

I certify that I have examined the records of the Treasurer of the South Main Street Water District for the year 1970 and find them correct.

STANLEY H. MacKENZIE

ANNUAL REPORT
of the
WARREN SCHOOL DISTRICT

for the
Fiscal Year
July 1, 1969 to June 30, 1970

ORGANIZATION OF WARREN SCHOOL DISTRICT

School Board

Doris Ball, Chairman – 1973

Margaret Witcher – 1971

Irving Cushing – 1972

Moderator

Theodore Marston

Clerk

Paul Merrill

Auditors

Bernice M. Lamothe

Esther B. Witcher

Treasurer

Marcia Anderson

Superintendent of Schools

Norman H. Mullen

Assistant Superintendent of Schools

Harold J. Haskins

Teachers

Mrs. Dorothy Jesseman, Head Teacher, Grades 3-4

Mrs. Marion C. Witcher, Grades 5-6

Mrs. Barbara G. Pike, Grades 1-2

School Nurse

Mrs. Sandra Hair, R. N.

Transporters

George E. Hight

Henry Asselin

Janitor

Edward Witcher

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Warren Town Hall in said district on the 6th day of March, 1971, at 7:30 o'clock in the afternoon, to act upon the following subjects:

- Article 1. To choose a Moderator for the coming year.
- Article 2. To choose a Clerk for the ensuing year.
- Article 3. To choose a Member of the School Board for the ensuing three years.
- Article 4. To choose a Treasurer for the ensuing year.
- Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- Article 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- Article 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.
- Article 9. To see if the district will vote to raise and appropriate the sum of \$15,000.00 for the purchase of land behind the Warren Village School.

Article 10. To transact any other business that may legally come before this meeting.

Given under our hands this 11th day of February, 1971.

MARGARET WHITCHER
IRVING CUSHING
DORIS BALL
School Board of Warren

COMPARATIVE BUDGET
School District of Warren

Number	Item Description	Adopted Budget 1970-1971	Proposed Budget 1971-1972
100 Administration			
*110	Salaries of District Officers	\$ 730.00	\$ 730.00
*135	Contracted Services	60.00	70.00
190	Other Expenses	295.00	295.00
200 Instruction			
210	Salaries for Instruction	20,550.00	19,446.00
215	Textbooks	450.00	150.00
220	Library & Other Audiovisual Materials	250.00	200.00
230	Teaching Supplies	500.00	550.00
235	Contracted Services	75.00	75.00
290	Principal Office Supplies	40.00	25.00
400 Health Services			
410	Salary of Nurse	900.00	900.00
490	Other Health Expenses	110.00	310.00
500 Transportation			
535	Contracted Services	8,640.00	12,510.00
600 Operation of Plant			
610	Salary of Custodian	1,920.00	1,920.00
630	Custodial Supplies	150.00	237.95
635	Contracted Services	6,000.00	50.00
640	Heat for Buildings	700.00	900.00
645	Utilities, except Heat	300.00	350.00
700 Maintenance			
725	Replacement of Equipment	50.00	150.00
726	Repairs to Equipment	25.00	75.00
766	Repairs to Buildings	1,100.00	1,000.00
790	Other Expenses for Maintenance	100.00	50.00
800 Fixed Charges			
850.2	Teachers' Retirement	1,362.50	350.95
850.3	F.I.C.A., Teachers	817.50	1,011.20
	F.I.C.A., Custodian & Lunch Workers	275.00	247.69
855	Insurance	275.00	415.00
900 School Lunch & Special Milk Program			
900	Salaries	2,844.00	2,844.00

	Adopted Budget 1970-1971	Proposed Budget 1971-1972
975.1 Federal Monies	\$ 2,000.00	\$ 2,000.00
975.2 District Monies	400.00	400.00
1000 Student Body Activities		
1075 Activity Support		150.00
1200 Capital Outlay		
1267 Equipment	100.00	100.00
1400 Outgoing Transfer Accounts		
1477.1 Tuition In-State	42,050.00	40,900.00
*1477.3 Supervisory Union Expenses	1,879.60	1,981.14
Deficiency Appropriation	3,000.00	
PL-89-10, Title I		2,340.00
	<hr/>	<hr/>
TOTAL APPROPRIATION	\$97,948.60	\$92,733.93

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the Superintendent's salary and other Union expenses. The Supervisory Union's share for 1970-1971 is \$14,000.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET
School District of Warren

	Approved Budget 1970-1971	Proposed Budget 1971-1972
10 Revenue From Local Sources		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$72,880.45	\$68,637.72
13 Transportation Fees from Patrons	2,500.00	2,500.00
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	400.00	325.00
30 Revenue From State Sources		
31 Foundation Aid	15,400.71	15,400.71
36 Sweepstakes	649.52	650.00
40 Revenue From Federal Sources		
41 NDEA, Title III	150.00	
43 National Forest Reserve	870.50	870.50
45 School Lunch/Milk	2,500.00	2,000.00
48 PL 89-10, Title I	2,350.00	2,350.00
TOTAL	\$97,701.18	\$92,733.93
Cash on Hand	247.42	
TOTAL RECEIPTS	\$97,948.60	\$92,733.93

FINANCIAL REPORT

Financial Report of the Warren School District for the
Fiscal Year Beginning July 1, 1969, and Ending June 30, 1970

RECEIPTS

10	Revenue from Local Sources		
	Taxation and Appropriations Received		
	Taxes Rec'd. from School District Levies		
	11.11 Current Appropriation	\$45,039.82	
	11.12 Deficit Appropriation	3,000.00	
	11.14 Advance on Next Year's Appropriation	<u>2,000.00</u>	
	Total		\$50,039.82
	13.00 Transportation fees from Patrons	<u>1,933.06</u>	
	Total		1,933.06
	Other Revenue from Local Sources		
	19.10 Earnings from Permanent Funds & Endowments	394.15	
	19.90 Other Revenue	<u>195.00</u>	
	Total		589.15
30	Revenue from State Sources		
	31.00 Foundation Aid	11,902.51	
	36.00 Sweepstakes	<u>604.60</u>	
	Total		12,507.11
40	Revenue from Federal Sources		
	43.00 National Forest Reserve	873.56	
	45.00 School Lunch & Special Milk Program	2,557.60	
	48.10 Public Law 89.10, Title I	<u>2,351.00</u>	
	Total		<u>5,782.16</u>
	Total Net Receipts from all Sources		\$70,851.30
	Cash on Hand at Beginning of Year, July 1, 1969		
	2001 General Fund		<u>24.81</u>
	GRAND TOTAL NET RECEIPTS		\$70,876.11

EXPENDITURES

Expenditures	Total Amount	Distribution of Expenditures	
		Elem. School	High School
100 Administration			
110 Salaries for Admin.			
.1 District Officers	\$ 570.00	\$ 570.00	
135 Contracted Services	45.00	45.00	
190 Other Expenses			
.1 District Offices	308.29	308.29	
.2 Supt's Office	12.83	12.83	
200 Instruction			
210.1 Principal	6,700.00	6,700.00	
210.3 Teachers	16,200.00	16,200.00	
210.4 Other Instruc. Staff	913.84	913.84	
210.9 Other Salaries	112.50	112.50	
215 Textbooks	277.30	277.30	
220 School Libraries and other Audio-Visual Materials	325.21	325.21	
230 Teaching Supplies	1,602.16	1,602.16	
290 Other Expenses	108.66	108.66	
400 Health Services			
410 Salaries	989.10	989.10	
490 Other Expenses	104.26	104.26	
500 Pupil Transportation			
535 Contracted Services	8,310.00	8,310.00	
600 Operation of Plant			
610 Salaries	1,920.00	1,920.00	
630 Supplies, Except Utilities	102.50	102.50	
640 Heat for Buildings	661.86	661.86	
645 Utilities, Except Heat	319.91	319.91	
690 Other Expenses	5.00	5.00	
700 Maintenance of Plant			
725 Replacement of Equip.	282.48	282.48	
726 Repairs to Equipment	62.96	62.96	
766 Repairs to Buildings	518.64	518.64	
790 Other Expenses	40.00	40.00	

Expenditures	Total Amount	Distribution of Expenditures	
		Elem. School	High School
800 Fixed Charges			
850.1 School District Contribution to Employee Retirement			
.1 State Employees' Retirement System	\$ 124.62	\$ 124.62	
.2 Teachers' Retirement System	294.81	294.81	
.3 F.I.C.A.	735.12	735.12	
855 Insurance	383.40	383.40	
890 Other Fixed Charges	216.41	216.41	
900 School Lunch & Special Milk Program			
975.1 Federal Monies	2,557.60	2,557.60	
975.2 District Monies	1,740.00	1,740.00	
1400 Outgoing Transfer Accounts			
1477 Expenditures to Other School Districts or Administrative Units in the State			
.1 Tuition	20,504.69		20,504.69
.3 District Share of Super- visory Union Exp.	1,176.91	1,176.91	
Total Net Expenditures for All Purposes	68,226.06	47,721.37	20,504.69
Cash on hand at end of year, June 30, 1970			
3001 General Fund	<u>1,889.00</u>		
Grand Total Net Expenditures	\$70,115.06		

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts + Cash on Hand July 1, 1969	\$70,876.11
Receipts Recorded under Item 60	998.37
Total Gross Receipts	\$71,874.48

B. EXPENDITURES

Total Net Expenditures + Cash on Hand June 30, 1970	\$70,115.06
Expenditures Recorded in the 1900 Series	1,759.42
Total Gross Expenditures	\$71,874.48

BALANCE SHEET – JUNE 30, 1970

ASSETS

Cash on Hand June 30, 1970	
General Fund	\$1,889.00
Accounts Due to District	
From Town or City	5,077.82
From Federal Agency – Hot Lunch	382.20
From Others:	
Title III NDEA	<u>194.50</u>
TOTAL ASSETS	\$7,543.52

GRAND TOTAL **\$7,543.52**

LIABILITIES

Accounts Owed by District	
Hot Lunch	\$ 382.20
Title I	591.58
Fred H. Speed, Inc.	450.00
B. Currier, Inc.	600.00
Title III Reading Project	<u>194.50</u>
TOTAL LIABILITIES	\$2,218.28

Surplus (Excess of Assets Over
Liabilities) 5,325.24

GRAND TOTAL **\$7,543.52**

REPORT OF SALARIES

	1969-70	1970-71	1971-72
Teachers:			
Barbara Pike	\$5,400.00	\$6,000.00	\$6,000.00
Marion Whitcher	5,400.00	6,000.00	6,000.00
Dorothy Jesseman (Head Teacher)		6,000.00 300.00	6,000.00 300.00
Beatrice Wendell	5,400.00		
Raymond Burton	6,700.00		
Substitute Teachers (\$15. day)	300.00	300.00	300.00
Diane Whiston (Music)	850.00	396.00	396.00
		(11 - ½days)	
Sandra Hair (Nurse)	776.16	850.00	850.00
Helen Evans (Title I funds)	20.00 per day	20.00 per day	20.00 per day
Peter Thomson	25.00 per day	25.00 per day	450.00
Custodian:			
Edward Whitcher	1,725.00	1,920.00	1,920.00
Food Workers:			
Shirley Hight	1,440.00	1,692.00	1,692.00
Lydia Belyea	900.00	1,152.00	1,152.00
District Officers:			
School Board:			
Chairman	150.00	200.00	200.00
Member	100.00	150.00	150.00
Member	100.00	150.00	150.00
Treasurer	200.00	200.00	200.00
Bookkeeper	200.00	200.00	200.00
Clerk	10.00	15.00	15.00
Moderator	10.00	15.00	15.00
Census Taker	10.00	25.00	25.00
Auditors (2)	20.00	20.00	30.00
Supervisors of Check List (3 @ \$5.00)	15.00	15.00	

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1969 to June 30, 1970

SUMMARY

Cash on Hand July 1, 1969		\$ 24.81
Received from Selectmen		
Current Appropriation	\$45,039.82	
Deficit Appropriation	3,000.00	
Advance on Next Year's Appropriation	2,000.00	
Revenue from State Sources	12,507.11	
Revenue from Federal Sources	5,782.16	
Received as Income from Trust Funds	394.15	
Received from All Other Sources	<u>3,126.43</u>	
Total Receipts		\$71,849.67
Total Amount Available for Fiscal Year		71,874.48
Less School Board Orders Paid		<u>69,985.48</u>
Balance on Hand June 30, 1970		\$ 1,889.00

June 30, 1970

MARCIA ANDERSON
District 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 Warren, N.H. of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

ESTHER B. WHITCHER
BERNICE M. LAMOTHE
Auditors

July 11, 1970

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 17, '69	Town of Warren	Part of 1969 approp.	\$ 2,000.00
July 30	State of N. H.	May - lunch	268.60
July 30	Raymond Burton	Refund	7.50
Aug. 6	State of N. H.	Lunch	200.20
Sept. 12	Town of Warren	Part of 1969 approp.	4,000.00
Sept. 24	State of N. H.	Aid	5,951.26
Sept. 30	Head Start	Tel. reimbursement	23.15
Oct. 3	School Board	Bus	282.35
Oct. 30	Town of Warren	Part of 1969 approp.	3,000.00
Nov. 14	Town of Warren	½ N.F.R.	873.56
Nov. 14	State of N. H.	Lunch refund	288.60
Nov. 14	Town of Warren	Part 1969-70 approp.	6,000.00
Nov. 14	School Board	Bus	216.00
Nov. 28	Town of Warren	Part 1969-70 approp.	5,000.00
Dec. 2	School Board	Bus	186.00
Dec. 15	Town of Warren	Part of 1969-70 approp.	3,000.00
Dec. 17	Internal Revenue	1968 tax refund	485.22
Dec. 17	State of N. H.	Special lunch approp.	324.60
Dec. 22	State of N. H.	Sweepstakes	604.60
Jan. 7, '70	Trustees of trust fund	William Little fund	228.80
Jan. 7	Trustees of trust fund	Dow fund	114.40
Jan. 7	Trustees of trust fund	F. Little fund	50.95
Jan. 7	School Board	Bus	189.00
Jan. 19	State of N. H.	Foundation Aid	5,951.25
Jan. 27	Town of Warren	Part 1969-70 approp.	3,000.00
Feb. 2	State of N. H.	Lunch fund	242.20
Feb. 16	State of N. H.	Lunch fund	240.40
Feb. 16	School Board	Bus	189.45
March 3	School Board	Bus	237.81
March 13	Selectmen	Part 1969-70 approp.	5,000.00
March 13	State of N. H.	Lunch fund	289.40
April 3	Town of Warren	Part 1969-70 approp.	1,000.00
April 10	State of N. H.	Lunch fund	179.80
April 10	Town of Warren	Part 1969-70 approp.	3,000.00
April 10	School Board	Bus	209.75
May 5	Town of Warren	Part 1969-70 approp.	5,000.00
May 11	State of N. H.	Lunch fund	287.40
May 11	School Board	Bus	221.50

Date	From Whom	Description	Amount
May 15	Town of Warren	Bal. 1969-70 approp.	\$ 5,039.82
June 12	Town of Warren	Special approp.	3,000.00
June 12	State of N. H.	Lunch approp.	236.40
June 12	P. T. A.	Aid on Duplicator	195.00
June 30	School Board	Bus	201.20
June 30	Supervisory Union #48	Title I	2,351.00
June 30	Supervisory Union #48	Refund – Music teacher	482.50
June 30	Town of Warren	Advance on 1970-71 approp.	<u>2,000.00</u>
TOTAL RECEIPTS DURING YEAR			\$71,849.67

WARREN VILLAGE LUNCH SCHOOL PROGRAM

FINANCIAL STATEMENT

July 1, 1969 to June 30, 1970

BEGINNING BALANCE – July 1, 1969 \$ 53.35

RECEIPTS

Lunch Sales – Children \$2,252.02
Lunch Sales – Adults 275.00
Reimbursement 2,557.50
District Appropriation 1,740.00

TOTAL RECEIPTS \$6,824.52

TOTAL AVAILABLE \$6,877.87

EXPENDITURES

Food \$2,706.01
Labor 3,017.55
Equipment 73.97
All Other Expenditures 815.28

TOTAL EXPENDITURES \$6,612.81

BALANCE – June 30, 1970 \$ 265.06

Other Program Resources: USDA Commodities Received \$1,005.37

BALANCE SHEET

Fiscal Year Ended June 30, 1970

ASSETS

Cash in Bank \$ 265.06
Accounts Receivable:
Reimbursement due Program 382.20
Food Inventory – June 30 150.00

TOTAL ASSETS \$ 797.26

LIABILITIES

Other Accounts Payable \$ 215.00

TOTAL LIABILITIES \$ 215.00

Working Capital 582.26

TOTAL LIABILITIES & WORKING CAPITAL \$ 797.26

SHIRLEY E. HIGHT

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 30. The Superintendent of Supervisory Union #23, during 1970-1971, will receive a salary of \$17,000.00, which is made up as follows: \$3,000.00 to be paid by the State Department of Education and \$14,000.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

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

District	Salary	Travel
Bath	\$ 620.20	\$ 66.45
Benton	75.60	8.10
Haverhill Cooperative	5,371.80	575.55
Lincoln-Woodstock	4,629.80	496.05
Monroe	1,955.80	209.55
Piermont	732.20	78.45
Warren	614.60	65.85
	<u>\$14,000.00</u>	<u>\$1,500.00</u>

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1969-1970

Number of pupils registered during the year	79
Average Daily Membership	76.3
Percent of Attendance	96.7
Number of pupils neither absent nor tardy	3
Number of children, age 6-14, not attending any school	0
Number of pupils transported at district expense: Elementary	51

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

- DeLeary, Karen, Grade 3
- Hurlbutt, Laura, Grade 3
- Hibbard, Lawrence, Grade 8

ENROLLMENT BY GRADES

Warren Village School	1	2	3	4	5	6	7	8	Total
	8	14	12	12	8	8	7	10	79

PROMOTED FROM GRADE 8 JUNE 1970

- | | |
|-------------------|-------------------|
| Ball, Anthony | Hibbard, Lawrence |
| Bancroft, Kenneth | Huke, Wade |
| Cushing, Donna | Hurlbutt, Annette |
| Dimond, Alan | Shortt, Darlene |
| Harriman, Peter | |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my first annual report to the voters of the Warren School District.

The financial reports included for this district are as thorough as is normally completed for all districts in Supervisory Union #23. Each district is different in what it expects for a report; but, if the voters wish more information, or that of a different nature, they should explain to school board members or the superintendent what they would like to see reported.

This office, with the cooperation of Mrs. Jesseman, has completed a matrix of the school facilities in the Warren Elementary School as they pertain to the minimum standards for elementary schools. A copy will be available at our school meeting for each voter.

Tuition is a major expenditure in our school budget, and therefore the following is for voter information:

Haverhill Cooperative	\$ 900.00	– High School
Plymouth	1,250.00	– High School
Bradford	1,300.00	– High School
Orford	800.00	– High School

May I take this opportunity to thank Warren School Board, faculty and voters for their support during the past six months.

Respectfully,

NORMAN H. MULLEN

REPORT OF ASSISTANT SUPERINTENDENT OF SCHOOLS

It is with great pleasure that I submit my first annual report as Assistant Superintendent of Schools.

I assumed my present position on July 1, 1970. My main duties consist of general supervision of the elementary schools in the Union as well as helping to develop federally funded programs.

During the first week in September the entire teaching staff of the Supervisory Union attended a two day workshop held at the Woodsville High School. The conference was keynoted by Deputy Commissioner of Education Robert L. Brunelle and dealt with some of the newer methods, materials and ideas prevalent in education today. We hope to make this an annual activity, one which will serve as a stimulating beginning to the school year.

Periodic meetings are held with all Supervisory Union Elementary Principals. We discuss common problems, share information and suggest ways to improve the operation of our schools. Subjects discussed at these meetings include the New Hampshire minimum standards for elementary schools and the implementation of those standards by the fall of 1972. We have discussed the need for written policies for each elementary school; in-service training for teachers; improved methods of teacher evaluation; more efficient use of standardized test results; curriculum improvement, etc.

I would like to thank Mrs. Jesseman and her staff for their work in compiling a matrix showing where the Warren Village School stands with respect to the state minimum standards for elementary schools. These standards will go into force by the fall of 1972. It is heartening to note that the Warren Village School is very close to these standards at the present time. With a few adjustments in the areas of library services and guidance we will be able to meet the minimum standards and the deadline with very little trouble.

May I take this opportunity to thank the board members and the teachers of the Warren School District for their excellent cooperation. I hope that I may have continued opportunities to serve the educational needs of the children of the District.

Respectfully submitted,

HAROLD J. HASKINS

Assistant Superintendent of Schools

BIRTHS — TOWN OF WARREN 1970

Date and Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Oct. 5, 1969 Warren	Christopher Boyd McDonald	M	Boyd McDonald	Anne Marie House	N. H.	Maine
Apr. 14, 1970 Haverhill	William Edwin Strout	M	Leslie Jackson Strout	Mary Ellen Hildreth	N. H.	N. H.
June 2 Haverhill	Corrine Leigh Moody	F	Stephen Ross Moody	Marlene Stevens	N. H.	N. H.
June 7 Haverhill	Jonathon Charles Foote	M	Charles Avery Foote	Mary Lynn Koski	N. H.	Vermont
Sept. 10 Haverhill	Thomas Joseph Clark, Jr.	M	Thomas Joseph Clark	Emily Jane Wright	Canada	N. H.
Sept. 13 Haverhill	Stacey Diane Wetherbee	F	Bernard Orrin Wetherbee	Gloria Jean Caverhill	N. H.	N. H.
Dec. 2 Haverhill	Saunya Dee Sites	F	Larry Lee Sites	Audrey Evelyn Ames	Ohio	N. H.
Dec. 15 Plymouth	Angela Marie Whitcher	F	Eugene Rand Whitcher	Gloria Louise Blake	N. H.	N. H.
Dec. 21 Plymouth	Bill Warren Shinn	M	Gerry Warren Shinn	Lorraine Ann Brown	N. H.	N. H.

DEATHS — TOWN OF WARREN 1970

Date	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name	Mother's Name
January 22	Plymouth	Alice M. Nicol	89	N. H.	Housewife	Ira N. Libbey	Lucia Whiteman
January 25	Plymouth	Almer Morrill Libby	66	N. H.	Laborer	David Libby	Ellen Chase
February 6	Haverhill	Helen C. Houghton	64	N. H.		Fred Chasson	Ella Houghton
April 5	Plymouth	Kenneth Herbert Bowles	64	N. H.	Carpenter	Herbert Bowles	Catherine Shortt
May 9	Haverhill	Lena Bates	72	N. H.		Thomas Phair	Josephine Flanders
July 4	Concord	Merrill Lombard	76	N. H.	Laborer	Lyman Lombard	Angie Marshall
July 9	Plymouth	Arthur Merrill Batchelder	75	N. H.	Retired	Charles Batchelder	Cora Merrill
July 21	Haverhill	Ethel E. Wright	77	N. H.	Housewife	Eugene Downing	Luny M. Poor
July 25	Hanover	Chester A. Clough	68	N. H.	Dyer	Birt Clough	Edna Eldbridge
August 10	Haverhill	George D. Perry	76	N. H.	Retired	George E. Perry	Aldeline E. Berry

September 3	Lisbon	Margery S. Simpson	47	Massachusetts	Housewife	Robert Dunbar Lillian Whitcomb
September 3	Haverhill	Lilla Stimson	80	N. H.	Retired	Henry Martin Ellen Wescott
October 2	Hanover	Henry Weeks	62	N. H.		Henry Weeks Elvira Smith
October 25	Haverhill	Harry Stevens	79	Maine	Retired	John Stevens Dora ---
November 11	Haverhill	Gladys T. Perry	73	Massachusetts	Retired	Iolas Clifford Annie Cameron
November 28	Hanover	Ronald John Graves	65	N. H.	Machinist	Wallace Graves Annie Morrison

MARRIAGES — TOWN OF WARREN 1970

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
Feb. 28, 1970 Haverhill	Eugene Rand Whitcher, Jr. Gloria Louise Blake	22 22	Warren Haverhill	Eugene Rand Whitcher Margaret Gove Earl R. Blake, Jr. Gloria Louise Cassidy
June 13 Warren	Larry Vlastimil Lorence Susan Gadd	47 29	New York City New York City	Jaroslav Lorence Antonie Sotonova Charles Gadd Blanche Schimmel
June 20 Warren	Gino Joseph Romano Pauline Martha Doherty	34 30	Hyde Park, Mass. Rosindale, Mass.	Luigi Romano Onorina Sbardella Kenneth Bancroft Elizabeth Brown
August 8 Bradford, Vt.	Herbert Glen Beamis Penny Lee Franusiak	18 19	Warren Plymouth	Harold Beamis Priscilla Cutting Walter Franusiak Pauline Avery
October 17 Glencliff	David Harry Ball Gloria Jean Gowen	22 17	Hanover Hanover	Reginald Ball Charlotte Griffin Guy Gowen Patricia Smith

October 24 Warren	Ralph Gordon Harlow	23	Norwich, Vt.	Ellis L. Harlow Joan S. Brown Claude R. Foote Leona I. Paige
November 5 Ashland	Jeanne Irene Foote	19	Warren	
	David Ralph Whitcher	22	Warren	Kenneth E. Whitcher Marion Cotton Paul T. King Mildred Morton
	Judy Lee King	19	Wentworth	
November 27 Warren	Richard Duane Clark	23	Wentworth	Stanley B. Clark Minerva Orser Fay E. Wright Joan Caverhill
	Marilyn Jean Wright	16	Warren	

Do you remember

when. . .



Last Known Town Group To Drive Up Moosilauke – 1949

Warren's First Little League Team – 1949



