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*Annual Report*

# WARREN

New Hampshire



# 1974



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

1974

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**EDWARD LEROY WHITCHER**

April 3, 1914 – March 31, 1974

Served as Selectman

1948 – 1954

1972 – Mar. 31, 1974

*In appreciation of Edward's continuing interest and  
efforts in behalf of the community.*

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# OFFICERS OF THE TOWN OF WARREN

## Selectmen

Fayne E. Anderson '76

Theodore Marston '77

Floyd R. Ray '75  
Replaced Edward L. Whitcher  
(Deceased)

**Town Clerk**  
Judith L. Lupien

**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**  
Edward Lupien

**Overseer of Public Welfare**  
Harriet Libbey

**Sexton**  
Elmer Heath

**Librarian**  
Esther B. Whitcher 3/4 yr.  
Beatrice Jones 1/4 yr.

**Town Housekeeper**  
Charles Sackett

**Village**  
Elmer Heath

## Cemetery Trustees

**Glenclyff**  
Clifford Ball

John MacDonald

## Fire Wardens

Frank Mello

Floyd Ray

## Library Trustees

Richard M. Pike '75

Ann Becker '77

Louise Ray '76

## Trustee of Trust Funds

Avis Cushing

Esther Whitcher

Ethel Graves

**Surveyors of Wood and Lumber**

Nelson Kennedy

Jesse Bushaw

Kenneth Witcher

**Supervisors of Check List**

Ethel Graves

Marcia Anderson

Bernice Lamothe

**Auditors**

Leona Foote

Bernice Lamothe

Betty I. Belyea

**Moderator**

Lyle Moody

Figures indicate year of expiration of term.



## THE STATE OF NEW HAMPSHIRE

### THE POLLS WILL BE OPEN FROM 9:00 A.M. to 6:00 P.M.

*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 Town Hall in said Warren on Tuesday, the 4th day of March, next at 9:00 A.M. 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 raise and appropriate money to maintain highways and bridges and take any vote relating thereto.
5. To see if the town will vote to accept under Chapter 241, section 2, as amendment provides for Class IV and V Construction, Reconstruction or Betterment Aid, and raise and appropriate or set aside an amount equal to not less than fifteen percent of the apportionment made to it in apportionment, for said purpose, the sum of \$368.27 the state to contribute \$2,455.11.
6. To see what action the town will vote in planning for the future of Betterment Aid funds which will be available this year and/or in subsequent years.
7. To raise and appropriate money for the support of the Town Library, including salary of the Librarian.
8. To see if the Town will vote to raise and appropriate the sum of \$300 for the Baker River Audio-Visual Center, organized from Federal funds in 1974.
9. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of the Mt. Mooselaukee Health Center.

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

11. To raise and appropriate money for Cemeteries.

12. To see if the Town will vote to purchase from Fred M. Ames, a piece of land 8' in width, extending from the first gate of the Warren Village Cemetery, to the new section of said cemetery; to raise and appropriate money for said purchase including all costs of this purchase; and to make the maintenance of this road the responsibility of the Town Highway Department.

13. To raise and appropriate money for Parks and Playgrounds, including Band Concerts.

14. To raise and appropriate money for Town Welfare, Old Age Assistance, and Soldier's Aid.

15. To see if the Town will vote to observe Old Home Day in 1976 and raise and appropriate and place in a Capital Reserve Fund, money for the same.

16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Volunteer Fire Department.

17. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 for the Police Department.

18. To see if the Town will vote to raise and appropriate the sum of \$175.00 to subsidize an ambulance service covering Woodsville and surrounding towns, including Warren.

19. To see if the Town will vote to raise and appropriate the sum of \$630.00 for the Pemi-Baker Home Health Agency.

20. To see if the Town will vote to raise and appropriate a sum of money toward the support of the Woodsville Cottage Hospital.

21. To see if the Town will vote to raise and appropriate a sum of money toward the support of Sceva Speare Memorial Hospital.

22. To see if the Town will vote to support the White Mountain Community Service and raise and appropriate money for same.

23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 as a bonus to Dr. and Mrs. Omer Brochu.
24. To see if the Town will vote to raise and appropriate money for a new Highway Truck.
25. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon:
26. To see what sum of money the Town will vote to raise and appropriate for repairs to the Town Hall.
27. To see if the Town will vote to authorize the Selectmen to pay the sum of \$5,418.05 to the State of New Hampshire to complete payment on the construction of the Bixby Bridge.
28. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
29. Shall the provision of Chapter 117A of the Revised laws, relative to playing Beano, be adopted in this town?
30. To see if the Town will vote to raise and appropriate the sum of \$185.00 for the control of White Pine Blister Rust.
31. To see if the Town will vote to convey by deed, 1/2 of the road leading from Route 25 to the site of the old Bixby Bridge, to the abutting present owners.
32. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 as a payment toward the purchase of the new Fire Truck and authorize the Selectmen to borrow the balance when necessary.
33. To see what action the Town wishes to take in regard to adding to the Capital Reserve Fund for the Tax Map and raise and appropriate money for same.

34. To see if the Town will vote to authorize the Selectmen to engage a Tax Map Consultant and raise and appropriate money for this purpose.

35. To see if the Town will vote to continue the Land Fill or Rubbish Disposal Committee, to study the possibilities of a local or regional concept, and report at a future date, and raise and appropriate money for same.

36. To see if the Town will vote to become a member of the North Country Council, organized in July 1973 under RSA 36: 45-53; and authorize the Selectmen to appoint two representatives to this council.

37. To see if the Town will vote to raise and appropriate the sum of \$363.00 as the town's share of the operation of the North Country Council for one year, beginning July 1, 1975.

38. To see if the Town will vote to continue the Conservation Commission under the provisions of RSA 36A, and raise and appropriate funds for same.

39. To see if the Town will vote to continue the Planning Board and direct them to continue a study of sub-division regulations.

40. To see if the Town will vote to designate some Town Road, or portion thereof, as a scenic route.

41. To see if the Town will vote to change the term of the Road Agent from a term of one year to a term of three years, beginning in 1976. (Recommended by Study Committee)

42. To see if the Town will vote to establish a Board of Highway Commissioners to assist the Road Agent in planning immediate and future road maintenance, including the allocation of available funds, preparing budgets and reporting highway activities to the Selectmen; said board to serve without compensation except for reimbursement for any expenses incurred in the performance of the Board's designated duties. (Recommended by Study Committee)

43. To see if the Town will vote to change the name of the positions of "Fire Wardens" to "Board of Fire Commissioners" and to authorize this board to serve as an advisory and policy setting board in all matters pertaining to the operation of the Warren Volunteer Fire Department, working with

the Fire Chief, said Board not to include the Fire Chief. (Recommended by Study Committee)

44. To see if the Town will vote to discontinue the position of Town House Keeper, effective on March 1, 1976 and empower the Selectmen to hire a Building Custodian to care for the Town Hall and Municipal building at the discretion of, and under the direction of, the selectmen, after March 1, 1976.

45. To see if the Town will vote to authorize the Selectmen to remodel one bay of the present Highway Garage into office space and to install water and sewerage, and raise and appropriate, or borrow money for this purpose.

46. To see what action the Town will take regarding any and all interest the Town may have in the old Parks Mill dam site, fed by Black Brook.

47. To see if the Town will vote to authorize the Selectmen to negotiate with Fayne and Marcia Anderson, the establishing of a legal boundary between their property and the Town Hall lot.

48. To see if the Town will vote to allow the Town Hall to be used for the playing of basketball and for the use of the school gymnasium equipment.

49. To see if the Town will vote to authorize the installation of the so-called Red Alert Fire Alarm System, to consist of not more than five phones, and raise and appropriate money for this purpose.

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

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

FAYNE E. ANDERSON  
THEODORE MARSTON  
FLOYD R. RAY  
Selectmen of Warren

A true copy of Warrant—Attest:  
FAYNE E. ANDERSON  
THEODORE MARSTON  
FLOYD R. RAY  
Selectmen of Warren

## COMMENTS

The Selectmen hereby submit some information which cannot readily be provided elsewhere in this report.

The untimely passing of Selectman Edward Whitcher has left a void in this community which everyone has felt keenly and will for years to come.

By appointment, Mr. Floyd Ray became Selectman and has ably assumed these duties.

During the past year Warren assumed control of, and responsibility for the Bixby Bridge. Warren's share of the construction costs will be completed by an appropriation this year. The Studio Road bridge should be completed in the early part of 1975. The town's share of this bridge is supposed to be reimbursed from the Federal Government. All other flood damage work has been completed, inspected and reimbursement approved. Your Selectmen are keeping in contact with the State Disaster Office in an effort to speed payment of monies due the town.

Warren has paid for the old State Highway Garage, received a deed to the property and placed insurance upon the building. It is planned to move the town Highway Equipment to this building within a few months and hence leave room at the municipal building for other purposes. In that regard there is an article in the Warrant asking that one section of the present garage be converted to an expanded office for the Selectmen. The proposed area will be about 15' x 30' and includes essentially the making of two rooms, one of which would be a meeting room where privacy and confidentiality can be respected. Also this room might be used as a meeting place for various committees and boards. The rest of the area would serve as a waiting room with a secretary's desk and telephone. The present room will be used for record storage, including the tax map when that is finished. The added space is essential to the town's administration. Last year it was voted to put water into the building and provide toilets. This was not done as it was felt these should be located nearer the front of the building, available to the public and to the firemen. It is hoped that accurate estimates for this project will be ready soon and that favorable action can be taken at Town Meeting.

After an absence of several years, we are being asked for an appropriation for White Pine Blister Rust Control.

Also a request is being made for contributions to Woodsville and Plymouth hospitals. Such requests have not been made for quite a few years.

The project at the Town Hall was done with money appropriated last year and the requested bid procedure was used. While a lot was done, it should be noted that more work is urgently needed around the stage area. With new, free standing basketball goals, and proper supervision the hall should keep its appearance for years to come. New doors and some minor changes are necessary in the entrance area.

A new fire truck is on order but already there have been problems which makes next summer a more realistic delivery time than the original date of April 1st.

One article in the warrant asks for authority to trade our town truck. Action, and an appropriation at the 1974 Town Meeting plus good luck and some ingenuity on the part of our Road Agent has prolonged the usefulness of our present truck. The possibility of purchasing a truck through the State's contract purchasing capability may result in some real savings if the Town votes to trade the truck.

With 1980 a few years away we should continue to set aside money for the tax map but also arrange for the services of a competent tax map consultant. Such persons are rather scarce and other towns are, or will be, engaging these people.

## BUDGET OF THE TOWN OF WARREN, N.H.

Appropriations and Estimates of Revenue for the Ensuing year January 1,  
1975 to December 31, 1975.

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year (1975)
<b>PURPOSE OF APPROPRIATION</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 4,500.00	\$ 4,667.50	\$ 4,700.00
Town Officers' Expenses	1,395.00	1,199.28	1,500.00
Election & Registration	800.00	805.70	400.00
Town Hall & Other Town Bldgs.	3,000.00	2,980.23	3,500.00
Employees Retirement & S.S.	1,900.00	2,262.95	2,300.00
Contingency Fund	200.00	274.80	300.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	1,200.00	1,201.34	1,400.00
Fire Department	1,000.00	866.01	1,500.00
Care of Trees	200.00		200.00
Insurance	2,250.00	2,589.14	2,400.00
Planning & Zoning	150.00		150.00
Damages & Legal Expenses	600.00	943.20	200.00
Civil Defense	3.84		
<b>Health Dept. (Incl. Hospitals &amp; Ambulance)</b>			
Vital Statistics	40.00	16.00	30.00
Town Dump & Garbage Removal	2,250.00	2,351.48	2,400.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance	17,600.00	14,564.80	19,000.00
Street Lighting	3,900.00	3,885.29	4,100.00
General Expenses Highway Dept.	1,700.00	836.81	
Town Road Aid	340.53	340.53	368.27
<b>Libraries:</b>	1,300.00	1,300.00	1,200.00



	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year (1975)
<b>Public Welfare:</b>			
Town Poor & Surplus Food	\$ 425.00	\$ 23.35	\$ 300.00
Old Age Assistance	600.00	474.03	600.00
Aid to Permanently & Totally Disabled, Soldiers' Aid	100.00		100.00
<b>Patriotic Purposes:</b>			
Memorial Day	50.00	55.27	75.00
<b>Recreation:</b>			
Parks & Playgrounds	550.00	202.75	350.00
<b>Public Service Enterprises:</b>			
Cemeteries	1,100.00	1,066.27	2,000.00
Advertising & Regional Assoc's.		127.55	363.00
<b>Debt Service:</b>			
Principal & Long Term Notes		47,000.00	30,000.00
Interest – Long Term Notes		199.00	1,000.00
Interest on Temporary Loans	5,000.00	1,341.34	1,000.00
<b>Capital Outlay:</b>			
Fire Truck	5,000.00	6,000.00	21,000.00
Sander	3,600.00	3,600.00	
Blister Rust Control			185.00
Printing Town Reports	777.40	777.40	1,000.00
Remodeling Town Hall	1,950.00	1,789.77	
County Tax	7,000.00	6,207.00	7,000.00
Bixby Bridge	8,000.00		13,418.05
Payments to Capital Reserve Funds	<u>2,400.00</u>	<u>2,400.00</u>	<u>2,000.00</u>
<b>TOTAL APPROPRIATIONS</b>	<b>\$86,144.52</b>		<b>\$128,693.07</b>

Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
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**SOURCES OF REVENUE:**

**From State:**

Interest & Dividends Tax	\$ 1,045.87	\$ 1,000.00
Highway Maintenance Fund	1,836.80	2,355.73
Savings Bank Tax	843.18	1,000.00
Meals & Rooms Tax	3,617.81	3,800.00
Highway Subsidy (Cl. IV & V)	5,281.22	5,427.16
Reimbursement Forest Conservation Aid	3,078.65	
Reimb. A/C Business Profits Tax	2,430.84	2,500.00
Betterment Aid – Highways		2,355.73
National Forest Reserve	3,078.65	3,000.00

**From Local Sources:**

Dog Licenses	317.75	300.00
Business Licenses, Permits & Filing Fees	46.00	45.00
Motor Vehicle Permit Fees	8,450.59	9,000.00
Interest on Taxes & Deposits	1,637.85	1,500.00
Resident Taxes Retained	2,340.00	2,200.00
Normal Yield Taxes Assessed	1,370.39	1,200.00
Rent of Town Property	126.79	100.00
Sale of Town Property	246.40	200.00

**From Federal Sources:**

	2,863.75	26,000.00
Revenue Sharing	4,101.00	7,200.00

<b>Total Revenues From All Sources Except Property Taxes</b>		<b>\$69,183.62</b>
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## SCHEDULE OF TOWN PROPERTY

<b>Town Hall:</b>	
Lands and Buildings	\$ 25,000.00
Furniture and Equipment	1,000.00
<b>Libraries:</b>	
Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
<b>Police Department:</b>	
Equipment	100.00
<b>Fire Department:</b>	
Lands and Buildings	22,000.00
Equipment	15,000.00
<b>Highway Department:</b>	
Lands and Buildings	1,500.00
Equipment	10,000.00
Materials and Supplies	700.00
<b>Parks, Commons and Playgrounds</b>	2,000.00
<b>Schools:</b>	
Lands and Buildings	45,000.00
Equipment	5,000.00
<b>McVeety Farm</b>	6,000.00
<b>Old Town Dump Lot</b>	400.00
<b>New Town Dump</b>	1,000.00
	<hr/>
<b>Total</b>	<b>\$159,700.00</b>

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

**APPROPRIATIONS:**

Town Charges:	Amount	Expended	Balance	Overdraft
Town Off. Salaries	\$ 4,500.00	\$ 4,667.50	\$	\$ 167.50
Town Off. Expenses	1,395.00	1,199.28	195.72	
Election and Registration	800.00	805.70		5.70
Insurance and Bonds	2,250.00	2,589.14		339.14
Social Security	1,900.00	2,262.95		362.95
Health Department	25.00	25.00		
Vital Statistics	40.00	16.00	24.00	
Interest on Loans	5,000.00	1,540.34	3,459.66	
Memorial Day	50.00	55.27		5.27
County Tax	7,000.00	6,207.00	793.00	
Legal Expense	600.00	943.20		343.20
Printing Town Reports	777.40	777.40		
Fire Wardens Meeting	65.00	61.32	3.68	
Maintenance of Town Clock	175.00	175.00		
Trans. Surplus Food	125.00	23.35	101.65	
Town Dump	2,250.00	2,351.48		101.48
Street Lighting	3,900.00	3,885.29	14.71	
Miscellaneous Expenses	200.00	274.80		74.80
MV Com. & Dog Lic.	575.00	632.00		57.00
*Bixby Bridge	8,000.00		8,000.00	
Care of Trees	200.00		200.00	
Planning Board	150.00		150.00	
	<u>\$39,977.40</u>			

**OTHER APPROPRIATIONS:**

Highway Maintenance	\$17,600.00	\$14,564.80	\$ 3,035.20	\$
TRA (Town's Share)	340.53	340.53		
Parks and Playgrounds	550.00	202.75	347.25	
Police	1,200.00	1,201.34		1.34
Fire Department	1,000.00	866.01	133.99	
Cemeteries	1,100.00	1,066.27	33.73	
Library	800.00	800.00		
Town Hall & Mun. Bldg.	3,000.00	2,980.23	19.77	
Old Age Assistance	600.00	474.03	125.97	
Soldiers' Aid	100.00		100.00	
Local Welfare	300.00		300.00	
Old Home Day	400.00	400.00		
Tax Map	2,000.00	2,000.00		
Mt. Moosilauke Health Ct.	700.00	700.00		
Pemi-Baker Home Health Agcy.	539.00	539.00		
Cooperative Ambulance Ser.	175.00		175.00	
Mental Health Service	773.75	773.75		
Library Basement	500.00	500.00		
Purchase of State Garage	1,500.00	1,500.00		
File Cabinet (Trustees)	325.00	330.00		5.00
Town Truck Repairs	1,700.00	836.81	863.19	
<b>Totals</b>	<b>\$75,180.68</b>	<b>\$58,567.54</b>	<b>\$18,076.52</b>	<b>\$1,463.38</b>

\*This amount was appropriated as a payment of the Town's share in the construction of the new Bixby Bridge but this amount was actually paid in November 1973 from the balance of available funds, hence the appropriation of \$8,000.00 actually reimbursed the town treasury in that amount.

## PROPOSED APPROPRIATIONS 1975

Town Officers' Salaries	\$ 4,700.00
Town Officers' Expenses	1,500.00
Election & Registration	400.00
Town Hall & Other Town Buildings	3,500.00
Employees Retirement & Social Security	2,300.00
Contingency Fund	300.00
Police Department	1,400.00
Fire Department	1,500.00
Care of Trees	200.00
Insurance	2,700.00
Planning and Zoning	150.00
Damages & Legal Expenses	200.00
Vital Statistics	30.00
Town Dump & Garbage Removal	2,400.00
Town Maintenance – Summer & Winter	19,000.00
Street Lighting	4,100.00
Town Road Aid	368.27
Library	1,200.00
Town Poor	300.00
Old Age Assistance	600.00
Aid to Permanently & Totally Disabled (Soldiers Aid)	100.00
Memorial Day	75.00
Parks & Playgrounds	350.00
Cemeteries	2,000.00
Advertising & Regional Associations	363.00
Principal & Long Term Notes	30,000.00
Interest - Long Term Notes	1,000.00
Interest on Temporary Loans	1,000.00
Fire Truck	21,000.00

Blister Rust Control	\$ 185.00
Printing Town Reports	1,000.00
County Tax	7,000.00
Bixby Bridge	13,418.05
Payments to Capital Reserve Funds	<u>2,000.00</u>
<b>Total Appropriations</b>	<b>\$128,693.07</b>

# FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1974

## ASSETS

Cash: In hands of treasurer	\$ 107.47	
In hands of treasurer	39,659.73	
In hands of officials	<u>1,509.90</u>	
<b>Total</b>		<b>\$ 41,277.10</b>
<b>Capital Reserve Funds:</b>		
Cemetery Trusts	120.00	
Tax Map	4,000.00	
1976 Bicentennial	<u>400.00</u>	
<b>Total</b>		<b>4,520.00</b>
<b>Accounts Due to the Town:</b>		
Due from State:		
Flood	26,000.00	
Other bills due Town:		
Yield Taxes	1,258.13	
1971 Yield Taxes	578.20	
1969 Yield Taxes	214.51	
1968 Yield Taxes	<u>577.18</u>	
<b>Total</b>		<b>28,628.02</b>
<b>Unredeemed Taxes:</b>		
Levy of 1973	837.42	
Levy of 1972	<u>74.06</u>	
<b>Total</b>		<b>911.48</b>
<b>Uncollected Taxes:</b>		
Levy of 1974, incl. Resident Taxes	34,293.82	
Levy of 1973	<u>52.31</u>	
<b>Total</b>		<b>34,346.13</b>
<b>Grand Total Assets</b>		<b>109,682.73</b>



Current Surplus December 31, 1973	\$ 28,651.52
Current Surplus December 31, 1974	<u>12,875.89</u>
Decrease of Surplus	\$ 15,775.43

### LIABILITIES

<b>Accounts Owed by the Town:</b>	
Bills outstanding	175.00
Unexpended Balances of Bond & Note Funds	8,000.00
Unexpended Revenue Sharing Funds	1,509.90
Yield Tax Deposits	392.85
School District Tax Payable	52,209.09
Tax Anticipation Notes Outstanding	<u>30,000.00</u>
<b>Total Accounts Owed by the Town</b>	<b>\$ 92,286.84</b>
<b>Capital Reserve Funds:</b>	<u>4,520.00</u>
<b>Total Liabilities</b>	<b>96,806.84</b>
<b>Current Surplus</b>	<b>.</b>
<b>(Excess of assets over liabilities)</b>	<u>12,875.89</u>
<b>Grand Total</b>	<b>\$109,682.73</b>

### RECEIPTS

<b>Current Revenue:</b>	
<b>From Local Taxes:</b>	
Property Taxes – Current Year – 1974	101,976.56
Resident Taxes – Current Year – 1974	2,340.00
Yield Taxes – Current Year – 1974	1,370.39
Total Current Year's Taxes Remitted	105,686.95
Property Taxes & Yield Taxes – Previous Years	37,799.95
Resident Taxes – Previous Years	630.00
Interest received on Delinquent Taxes	1,293.85
Penalties	62.00
Tax sales redeemed	1,120.50

**From State:**

For Highways and Bridges:	\$ 546.20
For Class V. Highway maintenance	1,836.80
Highway Subsidy	5,281.22
Interest and dividends tax	1,045.87
Savings Bank Tax	843.18
National forest reserve	3,078.65
Meals and Rooms Tax	3,617.81
Reimbursements a-c Business Profits Tax	2,430.84
All other receipts from State	1,058.00

**From Local Sources, Except Taxes:**

Dog Licenses	317.75
Business licenses, permits & filing fees	46.00
Rent of town property	126.79
Motor vehicle permits	8,450.59

**Total Current Revenue Receipts** **\$175,272.93**

**Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes	70,000.00
Refunds	18,479.71
Gifts	300.00
New Trust Funds received during year	1,500.00
Sale of town property	246.40
Yield Tax Security Deposits	392.85
Grants from U.S.A. – Comm. Grant P.D.	1,107.00
Revenue Sharing	10,234.85
Recreation Grants	2,863.75
Wage Contributions	726.11

**Total Receipts Other than Current Revenue** **105,850.67**

**Total Receipts from All Sources** **\$281,123.60**

Cash on hand January 1, 1974 56,552.10

**Grand Total** **\$337,675.70**

**PAYMENTS****General Government:**

Town Officers' Salaries	\$ 4,667.50
Town Officers' Expenses	1,199.28

Election and registration expenses	\$ 805.70
Motor Vehicles	632.00
Expenses town hall & other town bldgs.	2,980.43
<b>Protection of Persons &amp; Property:</b>	
Police department	2,308.34
Fire department, incl. forest fires	866.01
Insurance	2,589.14
Town clock	175.00
<b>Health:</b>	
Health department, incl. hospitals & ambulance	1,264.00
Vital statistics	16.00
Town dumps and garbage removal	2,351.48
<b>Highways and Bridges:</b>	
Town road aid	340.53
Town Maintenance – Summer, Winter & Flood	48,888.00
Street lighting	3,885.29
General Expenses of Highway Dept.	836.81
<b>Libraries</b>	1,300.00
<b>Public Welfare:</b>	
Old age assistance	474.03
Town poor	23.35
<b>Patriotic Purposes:</b>	
Memorial Day, Veteran's Associations & Old Home Day	55.27
<b>Recreation:</b>	
Parks and playgrounds, incl. band concerts	202.25
<b>Public Service Enterprises:</b>	
Cemeteries, incl. hearse hire	1,066.27
<b>Unclassified:</b>	
Damages and legal expenses	943.20
Advertising and Regional Associations	127.55

Taxes bought by town	\$ 1,455.53	
Discounts, Abatements and refunds	90.34	
Employees' Retirement and Social Security	1,727.64	
Payments to trustees of trust funds (New Trust Funds)	1,400.00	
All other current maintenance expenses	<u>5,344.77</u>	
<b>Total Current Maintenance Expenses</b>		<b>\$ 88,015.71</b>
<b>Debt Service:</b>		
<b>Interest on Debt:</b>		
Paid on tax anticipation notes	1,341.34	
Paid on long term notes	<u>199.00</u>	
<b>Total Interest Payments</b>		<b>1,540.34</b>
<b>Principal of Debt:</b>		
Payments on Tax Anticipation Notes	<u>47,000.00</u>	
<b>Total Principal Payments</b>		<b>47,000.00</b>
<b>Capital Outlay:</b>		
Highways & Bridges – State Aid Const.	14,509.32	
Highways & Bridges – Town Const. Duncan	1,836.80	
Lands and buildings	3,289.77	
New equipment	9,600.00	
Payments to capital reserve funds	<u>2,400.00</u>	
<b>Total Outlay Payments</b>		<b>31,634.89</b>
<b>Payments to Other Governmental Divisions:</b>		
Taxes paid to County	6,207.00	
Payments to Penalties	65.40	
Payments to School Districts	<u>123,552.63</u>	
<b>Total Payments to Other Gov. Divisions</b>		<b><u>129,825.03</u></b>
<b>Total Payments for all Purposes</b>		<b>\$298,015.97</b>
Cash on hand December 31, 1974		<u>39,659.73</u>
<b>Grand Total</b>		<b>\$337,675.70</b>

**STATEMENT OF PAYMENTS**  
**Year Ended December 31, 1974**

**Town Officers' Salaries:**

Selectmen	\$ 837.50	
Secretary	1,000.00	
Auditors	280.00	
Trustees	300.00	
Town Clerk	250.00	
Librarian	300.00	
Town Treasurer	300.00	
Town Housekeeper	500.00	
Tax Collector	800.00	
Overseer of Poor	100.00	
	\$ 4,667.50	

**Town Officers' Expenses:**

Office Supplies & Expenses -

Selectmen	155.43	
Town Clerk	72.36	
Trustees	43.50	
Tax Collector	93.00	
Town Treasurer	21.90	
Dues	28.00	
Postage	132.24	
Telephone	199.91	
Printing	269.06	
Dog Tags	29.72	
P. O. Box	2.40	
Meetings	31.00	
Adding Machine - Highway Dept.	47.76	
Tax Book	12.75	
Trash Removal	11.25	
Chairs	49.00	
	1,199.28	

**Election and Registration:**

Salaries	516.00	
Notices	41.00	
Supplies	170.50	
Mileage, etc.	78.20	
	805.70	

<b>County Tax</b>	\$ 6,207.00	\$ 6,207.00
<b>Police Department:</b>		
Salary & Mileage	1,151.34	
Special Police	50.00	
	<hr/>	1,201.34
<b>Fire Department:</b>		
Equipment	652.49	
Repairs, Gas, Oil	133.51	
Inspections	16.00	
Supplies	62.71	
Phone Call	1.30	
	<hr/>	866.01
<b>Forest Fire Wardens Meeting</b>	59.72	59.72
<b>Insurance:</b>		
Automobile Liability	866.00	
Fire	532.54	
Workmens' Compensation	668.00	
Blue Cross & Blue Shield	522.60	
	<hr/>	2,589.14
<b>Motor Vehicle &amp; Dog Licenses</b>	632.00	
Vital Statistics	16.00	
	<hr/>	648.00
<b>Legal Expenses</b>	943.20	943.20
<b>Health Dept. (Incl. Hospitals)</b>		
Salary - Health Officer	25.00	
Pemi-Baker Home Health Agency	539.00	
Mt. Moosilaukee Health Center	700.00	
White Mountain Community Service	773.75	
	<hr/>	2,037.75
<b>Printing Town Reports</b>	777.40	777.40

<b>Town Dump:</b>		
Salary - Attendant	\$ 1,976.00	
Expenses	57.48	
Bulldozing	318.00	
	<hr/>	\$ 2,351.48
<b>Social Security</b>	2,262.95	2,262.95
<b>Street Lighting</b>	3,885.29	3,885.29
<b>Memorial Day:</b>		
Flags and Markers	55.27	55.27
<b>Transportation of Surplus Food</b>	23.35	23.35
<b>Maintenance of Town Clock</b>	175.00	175.00
<b>Interest on Loans</b>	1,540.00	1,540.00
<b>Payments on Notes</b>	47,000.00	47,000.00
<b>Highway Department</b>	14,564.80	14,564.80
<b>T.R.A.</b>	340.53	340.53
<b>Maintenance of Town Hall &amp; Mun. Bldg:</b>		
Miscellaneous Supplies	55.82	
Fuel Oil	2,131.69	
Repairs	227.22	
Electricity	527.50	
Plowing	38.00	
	<hr/>	2,980.23

<b>Library:</b>	\$ 800.00	
Heat for Basement	<u>500.00</u>	\$ 1,300.00
<b>Old Age Assistance</b>	474.03	474.03
<b>Parks and Playgrounds:</b>		
Mowing	202.25	202.25
<b>Cemeteries:</b>		
Warren	713.62	
Glenclyff	<u>352.65</u>	1,066.27
<b>Capital Reserve:</b>		
Tax Map	2,000.00	
1976 Bi-Centennial	<u>400.00</u>	2,400.00
<b>Advertising &amp; Regional Assoc.</b>	127.55	127.55
<b>School District</b>	123,552.63	123,552.63
<b>Flood:</b>		
December	12,110.00	
July	<u>21,592.20</u>	33,702.20



# REPORT OF TAX COLLECTOR

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

—DR.—

### Taxes Committed to Collector:

Property Taxes	\$133,882.28	
Resident Taxes	<u>3,300.00</u>	

Total Warrants		\$137,182.28
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Yield Taxes		2,785.99
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### Added Taxes:

Property Taxes	581.66	<u>581.66</u>
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Total Debits		140,549.93
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—CR.—

### Remittances to Treasurer:

Property Taxes	101,976.56	
Resident Taxes	2,340.00	
Yield Taxes	<u>1,370.39</u>	

		105,686.95
Due Treasurer		107.47

### Abatements Made During Year:

Property Taxes	900.94	
Resident Taxes	<u>40.00</u>	

		940.94
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### Uncollected Taxes — Dec. 31, 1974

Property Taxes	31,586.44	
Resident Taxes	970.00	
Yield Taxes	<u>1,258.13</u>	

		<u>33,814.57</u>
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**Total Credits**

**\$140,549.93**

1968 Yield Uncollected	\$577.18	Forest Products
1969 Yield Uncollected	214.51	Forest Products
1971 Yield Uncollected	578.20	Colby (\$778.20 less \$200.00 collected)

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1973**

—DR.—

**Uncollected Taxes - As of Jan. 1,  
1974:**

Property Taxes	\$37,645.38
Resident Taxes	<u>730.00</u>

\$38,375.38  
313.09  
17.92

Yield Int.

**Added Taxes:**

Resident Taxes	100.00
Due Treas 1/28/75 Audit	<u>20.00</u>

120.00

**Interest Collected on Delinquent  
Property Taxes**

1,213.93

**Penalties Collected on Resident Taxes**

74.00

1,287.93

**Total Debits**

**\$40,114.32**

—CR.—

**Remittances to Treasurer During Fiscal  
Year Ended Dec. 31, 1974:**

Property Taxes	37,286.84
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Resident Taxes	\$ 630.00	
Yield Taxes	313.09	
Interest Collected During Year	1,275.95	
Penalties on Resident Taxes	62.00	
Yield Interest	17.92	
	<hr/>	\$39,585.78
<b>Abatements Made During Year:</b>		
Property Taxes	55.31	
Yield Taxes	100.00	
	<hr/>	153.31
<b>Total Credits</b>		<hr/> 39,739.09
Credit overpaid 1972 Property Tax		243.23
Credit overpaid 1972 Resident Taxes		120.00
Credit overpaid 1972 Resident Taxes Penalty		12.00
		<hr/> \$40,114.32

HERMAN BALL  
Collector

**SUMMARY OF AUDIT  
OF  
TAX COLLECTOR'S RECORDS**

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1974**

-DR.-

**Taxes Committed to Collector:**

Property Taxes	\$133,882.28	
Resident Taxes	3,300.00	
	<u>                    </u>	
Total Warrants		\$137,182.28
Yield Taxes	2,785.99	2,785.99
<b>Added Taxes:</b>		
Property Taxes	581.66	
Resident Taxes	60.00	
	<u>                    </u>	
		641.66
<b>Interest Collected on Delinquent Property Taxes</b>	6.62	6.62
<b>Penalties Collected on Resident Taxes</b>	2.00	<u>2.00</u>
<b>Total Debits</b>		<b>\$140,618.55</b>

-CR.-

**Remittances to Treasurer:**

Property Taxes	\$101,976.56	(101,575.37 collected)
Resident Taxes	2,340.00	(2,360.00 collected)
Yield Taxes	1,370.39	(1,370.39 collected) o.k.
Interest Collected	none	(6.62 collected)
Penalties on Res. Taxes	none	(2.00 collected)
	<u>                    </u>	
		\$105,686.95

**Abatements Made During Year:**

Property Taxes	\$ 812.88	(+ \$94.59 abated after collection & remitted to treas. to be refunded from town funds)	
Resident Taxes (yet to be abated)	40.00		
Yield Taxes	<u>none</u>		
			\$ 852.88

**Uncollected Taxes - Dec. 31, 1974:**

Property Taxes	32,075.69		
Resident Taxes	960.00		
Yield Taxes	<u>1,258.13</u>		
			\$ 34,293.82

'74 Yield collected & remitted in '73 but was part of '74 warrant			215.10
			<u>(157.47)</u>
<b>Total Credits</b>			<b>\$140,618.55</b>

**1974 TAX RESULTS**

1974 Resident Tax Due Treas.	\$20.00
1974 Resident Penalty Due Treas.	<u>2.00</u>
Due Treas.	\$22.00

**Property:**

Tax overpaid	\$401.19
Interest Due Treas.	<u>6.62</u>
Total overpaid on 1974 taxes	\$372.57

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1973**

**Uncollected Taxes - As of Jan. 1, 1973**

Property Taxes	\$37,645.38	
Resident Taxes	730.00	
Yield Taxes	<u>319.00</u>	
		\$ 38,688.47

**Added Taxes:**

Property Taxes  
Resident Taxes

None  
\$ 100.00

\$ 100.00

**Interest Collected on Delinquent  
Property Taxes**

1,274.16

**Yield Taxes**

17.92

**Penalties Collected on Resident Taxes**

74.00

1,366.08

**Total Debits**

**\$ 40,154.55**

—CR.—

**Remittances to Treasurer During**

**Fiscal Year Ended Dec. 31, 1974:**

Property Taxes	(Collected 37,593.07)	37,286.84	(306.23 due treas)
Resident Taxes	( " 740.00)	630.00	(110.00 " " )
Yield Taxes	( " 313.09)	313.09	(o.k.)
Yield Int.	(Collected 17.92)	17.92	(o.k.)
Prop. Int.	(Collected 1,274.16)	1,275.90	(1.74 overpaid)
Res. Tax Penalty	(Collected 74.00)	<u>62.00</u>	(12.00 due treas)

\$ 39,585.75

**Abatements Made During Year:**

Property Taxes  
Res. Taxes (yet to be abated)  
Yield Taxes

None  
90.00  
None

90.00

**Uncollected Taxes — Dec. 31, 1974:**

Property Taxes  
Resident Taxes

52.31  
None

52.31

Total Credits		\$ 39,728.06
Due Treasurer		<u>426.49</u>
		\$ 40,154.55

1971 Yield		
Uncollected	\$778.20	
Collected	<u>200.00</u>	(Remitted to Treas.)
1971 Yield	\$578.20	(Uncollected Dec. 31, 1974)
1969 Yield	\$214.51	} Uncollected } George Gilman (Com. of E R & Dev. Corp.)
1968 Yield	577.18	
1973 Taxes Due Treasurer		\$426.49
1974 Taxes Overpaid		<u>372.57</u>
Due Treas. to correct audit of 1975		\$ 53.92
also		
Due Treas. to correct audit of 1974		<u>204.84</u>
<b>TOTAL</b>		<b>\$258.76</b>

# TOWN TREASURER'S REPORT

January 1, 1974 - December 31, 1974

## Received from Tax Collector:

1974 Property Taxes	\$101,976.56	
Resident Taxes	2,340.00	
Yield Taxes	1,370.39	\$105,686.95
1973 Property Taxes	37,286.84	
Resident Taxes	630.00	
Yield Taxes	313.09	
Property Interest	1,275.93	
Resident Penalties	62.00	
Yield Interest	17.92	
Redeemed Taxes	627.54	40,213.32
1971 Redeemed Tax	492.96	
Yield	200.00	692.96

## Received from Town Hall Custodian:

Rent of Hall	35.00	35.00
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## Received from Cemeteries:

E. Heath	100.00	
C. Ball	20.00	120.00

## Received from Road Agent:

E. Howard FICA	160.27	
Withholding tax	274.80	
To close account	845.92	
Refund — Blue Cross	84.90	
FICA	32.10	1,397.99

## Received from Town Clerk:

1975 M. V. Permits	178.97	
1974 M. V. Permits	8,057.67	
1973 M. V. Permits	213.95	
Filing Fees	24.00	
Bicentennial Coins	11.00	
Dog Licenses	317.75	8,803.34

## Received from Pemigewasset National Bank:

Loans (May, Sept., Oct.)	70,000.00	70,000.00
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**Received from Plymouth Savings Bank:**

Transfers from Revenue Sharing	\$ 10,234.85	\$ 10,234.85
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**Received from State of N.H.:**

On Tennis Court	2,863.75	
Highway Subsidy	5,281.22	
Business Profits Tax	2,430.84	
Rooms & Meals Tax	3,617.81	
Int. & Dividends Tax	1,045.87	
Bank Tax	843.18	
Class V Highways	1,836.80	
Forest Fire Refund	29.86	
N.F.R.	3,078.65	
Highway	546.20	
Communications Grant	1,107.00	
Crime Commission	1,058.00	23,739.18

**Received from Selectmen:**

Trust Funds	1,400.00	
Pistol Permits	22.00	
School District	17,422.54	
Insurance Refund	3.00	
Tennis Court	300.00	
Town of Wentworth	16.32	
Use of Dump	75.00	
Refund – Brown & Saltmarsh	42.57	
French Lease – M. Wright	6.00	
Willis Lease – E. Howard	8.49	
Sale of Bixby Bridge	200.00	
Sale of Coins & Cards	15.40	
Rent of Town Equipment	2.30	
Timber Tax Bond	392.85	
Wright – FICA	291.04	20,197.51

Total Rec'd. in 1974	\$281,121.10
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Forwarded from Dec. 1973	56,552.10
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	337,673.20
Payments in 1974	298,013.47

Balance December 31, 1974	\$ 39,659.73
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HELEN K. EVANS,  
Treasurer

## REVENUE SHARING REPORT

Balance January 1, 1974	\$ 6,937.64	
Deposits	4,446.25	
Interest	<u>360.86</u>	
		\$11,744.75
<b>Payments:</b>		
Partial Payment on Sander	1,700.00	
Pemi-Baker Health Agency	539.00	
Library Project	500.00	
White Mt. Community Services	773.75	
Street Lighting Jan-July '74	2,263.29	
Purchase of State Garage	1,500.00	
Filing Cabinet	325.00	
Repairs on Town Truck	836.81	
Bal. of Street Lighting	1,622.00	
Town Clock	<u>175.00</u>	
		<u>10,234.85</u>
Balance January 1, 1975		\$ 1,509.90

HELEN K. EVANS,  
Treasurer

**HIGHWAY DEPARTMENT**  
**Jan. 1, 1974 – March 5, 1974**

Jan. 2, 1974	Payment to Road Agent by Town	\$2,000.00
April 16, 1974	Returned to Town of Warren	845.92

Books audited by Town Auditors on April 23, 1974.

EARL S. HOWARD  
Road Agent

## HIGHWAY AGENT'S REPORT

Received from Selectmen	1974 Appropriation	\$12,564.80	
	For July Flood	21,592.20	
	For Dec. Flood	12,110.00	
	Duncan Fund	1,836.80	
	TRA	<u>546.20</u>	

\$48,650.00

### JULY FLOOD

Harry Wright	Labor	1,180.50	
Leslie Ball	Labor	857.50	
Harry Wright	Gravel	432.00	
Harry Wright	Equipment	3,461.75	
Wentworth Sand & Stone	Gravel	860.45	
J.N. Allen, Inc.	Installing Lund Lane Culvert	<u>14,800.00</u>	

21,592.20

### DECEMBER FLOOD (Baker River)

Gowen Brothers, Inc.	Equipment	6,090.00	
Ambrose Brothers, Inc.	Equipment	<u>6,020.00</u>	

12,110.00

### DUNCAN FUND

Leslie Ball	Labor	245.48	
Roy Belyea	Labor	56.49	
William Ames	Equipment	457.00	
Douglas Clark	Equipment	150.00	
Frank Rodman	Equipment	610.00	
Harry Wright	Equipment	247.03	
Eugene Whitcher	Gravel	<u>70.80</u>	

1,836.80

### TRA

Leslie Ball	Labor	72.00	
Harry Wright	Equipment	<u>474.20</u>	

546.20

## REGULAR MAINTENANCE

Harry Wright	Labor	\$ 2,920.76	
Leslie Ball	Labor	754.06	
Edward Ball	Labor	144.35	
Bert Ball	Labor	44.72	
Paquette Paving Co.	Cold Patch	250.60	
Del Chemical Co.	Starting fluid & penetrating oil	33.96	
International Salt Co.	Salt	321.60	
Plymouth Tire Co.	Tire repairs	30.25	
Clark Business Machines	Supplies	7.32	
C. B. Titus	Gas	303.85	
Heitz Automotive	Gas	808.63	
Holden's Store	Supplies	16.32	
Woodsville Auto	Parts & supplies	341.63	
Jessman's Garage	Truck parts	58.27	
Wentworth Sand & Stone	Gravel	1,490.55	
Sanel Auto Parts	Grader parts	17.98	
Cray Oil Co.	Grease & Oil	78.95	
Campton Sand & Gravel	Cold patch	213.40	
Burnham's Market	Supplies	14.94	
Eugene Witcher	Gravel	28.80	
Fayne Anderson	Gas	32.00	
Merrimack Farmers	Plastic	38.90	
Brooks Auto	Parts & supplies	113.33	
Bucklin Tractor Co.	Mower parts	99.10	
Charles Gould	Truck wheel	25.00	
Shortt's Garage	Cable	18.80	
Oxygen & Welding Supply		39.40	
Jackson's Waste Oil	Dust Control	264.00	
Stoddard Implement	Bolts	5.00	
Car-Go	Tires	259.36	
Harry Wright	Equipment	2,611.20	
Harry Wright	Postage & Phone	50.00	
Town of Warren	Social Security	323.14	
Internal Revenue Service	Tax withheld	779.07	
Bank Service Charge		1.73	
		<hr/>	
	Total Payments		\$12,540.97
	Bank Balance Dec. 31, 1974		23.83
			<hr/>
	<b>Grand Total</b>		<b>\$48,650.00</b>

HARRY T. WRIGHT, Road Agent

**JOSEPH PATCH LIBRARY**  
**Year Ending December 31, 1974**

<b>Balance on Hand January 1, 1974</b>	\$ 62.46	
<b>Receipts:</b>		
Town Appropriation	1,300.00	
Sale of Windows	10.00	
Canadian Stock Dividends	99.00	
		\$1,471.46
<b>Expenditures:</b>		
Basement & Furnace Expenses	391.63	
Magazines	311.75	
Books	153.47	
Fuel Oil	306.58	
Electricity	61.40	
Janitor, Shoveling & Other Services	103.50	
Bank Charges (Checkbook)	2.00	
		1,330.33
<b>Balance on Hand January 1, 1975</b>		<b>\$ 141.13</b>

The Trustees and Librarian with the help of volunteers are in the process of cataloging the Warren library books. This is being done so that residents of Warren can more easily have access to the books in their library. Once the card catalog is completed, whether or not the library has a desired book and where it is can be told very quickly. Since all high school and college libraries are cataloged, it will also be helpful for children to know how to use a card catalog.

Heat ducts have been put in the basement of the library in anticipation of eventually having childrens' books and craft programs down there. The Trustees and librarian are collecting furniture suitable for children.

A group of people interested in helping with the various library projects is being formed and will be called "Friends of the Library". Any interested person is invited to join.

The cataloging has progressed to the point where all books are pocketed and cards are in all fiction and children's books and biography. Work is now progressing on the non-fiction books. In the process of arranging and cataloging the books, 46 books which were duplicates were donated to the Grafton

County Home. One hundred and six books which were badly damaged were discarded. Any books of value which are damaged are put aside in the hope that eventually we will have funds to rebind them. A book sale of other duplicate books and outdated books is planned for early summer.

Volunteers have given one hundred and twelve hours of work to the library on various projects. Seven memorial books have been donated. Forty-six other books have been donated, among them a set of Encyclopedia Britannica donated by Dr. Henry Payson of Hanover.

Beatrice Jones has taken the place of Esther Whitcher, who resigned her position. The Trustees wish to express their thanks to Esther for her many years of service to the library.

RICHARD M. PIKE  
LOUISE B. RAY  
ANN A. BECKER  
Trustees

## TOWN CLERK'S REPORT FOR THE YEAR 1974

### Motor Vehicle Permits

1973	(12) Collected and Remitted	\$ 128.94
1974	(519) Collected and Remitted	7,881.15
1975	(10) Collected and Remitted	<u>178.97</u>

Total collected and remitted to Town Treasurer	\$8,189.16
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### Filing Fees

1973	1 @ \$1.00	1.00
1974	Constitutional Convention (1)	2.00
	Town Meeting 14 @ \$1.00	14.00
	School Meeting 4 @ \$1.00	4.00
	Primary – Supervisor 1 @ \$1.00	1.00
	Representative 1 @ \$2.00	<u>2.00</u>

Total collected and remitted to Town Treasurer	24.00
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Received and turned over to Treasurer from sale of (10) Bicentennial Coins, plus postage	11.00
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### Dogs

1973	No. 139 Collected	.50
1974	Nos. 1-127 Collected	336.25
	Fees retained	<u>25.40</u>

Remitted to Treasurer	<u>311.35</u>
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Total Remitted to Town Treasurer	\$8,535.51
----------------------------------	------------

JUDITH L. LUPIEN  
Town Clerk



## WARREN TOWN HALL REPORT FOR 1974

Town Hall Rent	Usage	Amount
Cliff Ball	1	\$ 5.00
Pat Larochele	1	5.00
Warren Snowmobile Club	1	10.00
Mae Heath	1	5.00
Marie Davidson	1	5.00
Grover Libby, Jr.	1	5.00
	<u>6</u>	<u>\$35.00</u>

### Town Hall Free Use

School	92
Scouts	68
Warren Town Business	16
V.F.W.	2
Jr. Knights	1
Basketball	46
P.T.A.	2
Grafton County Snowmobile Assoc.	<u>1</u>
	228

<b>TOTALS</b>	<b>234</b>	<b>\$35.00</b>
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CHARLES N. SACKETT  
Town Housekeeper

# WARREN VILLAGE CEMETERY

December 31, 1974

## EXPENDITURES

### Trust Fund lots

Irma Heath	\$ 90.00	
Arthur Heath	100.00	
Rob Hurlbutt	182.00	
Raymond Heath	60.00	
Martin Adams	76.00	
Donald Bagley	114.00	
Gaylord Gandin – stone care	960.00	
	<hr/>	\$1,582.00

### Little cemetery fund

Arthur Heath	\$ 94.00	
Elmer Heath	230.00	
Donald Bagley	55.00	
Martin Adams	226.50	
Loren Ball	65.20	
Kevin Ball	56.00	
Rob Hurlbutt	33.00	
	<hr/>	\$ 759.70

### Town Fund 1974

Arthur Heath	\$ 72.00	
Holden's Store	12.49	
Burnham's Market	25.23	
Mae Heath	53.10	
Elmer Heath – chain saw	36.00	
Elmer Heath – truck	118.00	
Heitz Automotive	114.50	
Perry's Granite – work on stone	162.40	
Raymond Heath – truck	23.00	
Elmer Heath – salary	75.00	
Elmer Heath – labor (1973 paid in 1974)	16.00	
Shortt's Garage	18.77	
	<hr/>	\$ 726.49

**Revenue**

Town fund	\$ 700.00
Little Cemetery fund	759.70
Trust fund lots	<u>1,582.00</u>

Total received	\$3,041.70
Total spent	<u>3,068.19</u>
<b>Overdraft</b>	<b>\$ 26.49</b>

Lots in Warren Village cemetery 3rd new yard

**SOLD**

George C. Cummings

Lot No. 1 and 2 in section A

\$50.00 for lots and \$50.00 for trust fund

Lot transferred from Everett Barry to Gerald and Reginald Evans.

ELMER HEATH  
Cemetery Trustee  
Warren Village

# REPORT OF GLENCLIFF CEMETERY

Year ending December 31, 1974

## APPROPRIATION \$400.00

EXPENDITURES	Labor \$2.00 per hr.	Salary
Anthony Ball	20 hours	\$ 40.00
Holden's Store	Grass seed	3.59
	Grass rake	4.69
David Ball	9 hours	18.00
Merrimack Farmer's Exch.	19" Alladin lawn mower	94.00
	10 6' 6" steel posts	27.50
Clifford E. Ball	56 hours	112.00
	Gas & oil	15.00
	Trustee Salary	<u>25.00</u>
	TOTAL	\$339.78
	BALANCE	\$60.22
Sale of two lots @ \$10.00 each		\$20.00
Charles N. Belyea	Lot 40 Yd. 4	
James Webb	Lot 61 Yd. 3	

CLIFFORD E. BALL  
Trustee

WARREN VOLUNTEER FIRE DEPARTMENT

1974 Expenditures

Fayne Anderson— Total for year — gas	\$ 73.69
George Heitz Automotive Inspections & repairs for year total	111.99
Middlesex Fire Equipment Co. — 2 wool blankets 11 pair boots	251.14
Shortt's Garage carbon cutter for chain saw gas can chain oil	123.85
Sanel's Auto Supply batteries for lights 1 broom	26.54
Slaper Products 150' 1½" hose 1 fog nozzel	232.50
Holden's Store 15 pair gloves	45.00
1 phone call	1.30
	<hr/>
<b>TOTAL</b>	<b>\$ 866.01</b>

FRANK R. MELLO, JR.  
Fire Chief

# WARREN VOLUNTEER FIRE DEPARTMENT

## 1974 Fire Report

Date	Location	Type	Amount of Damage
1-4	Wentworth	house	
3-11	Lund Lane	chimney	no damage
4-7	N. Main St.	chimney	no damage
4-28	S. Main St.	grass	burning without permit
5-4	S. Main St.	house	\$100.00
5-6	Rt. 25c	grass	no damage
8-2	Moody Lane	hay in barn	no damage under investigation
8-13	Pine Hill Rd.	grass	no damage
8-30	Wentworth	mill	false alarm
9-16	N. Main St.	chimney	\$300.00
10-20	N. Main St.	fireplace	no damage

Total fire calls for 1973 — 8

Total fire calls for 1974 — 11

This year, under conditions of fuel crisis, I am proud to say the town of Warren did very well on fires compared to other towns in the state. We have a very good record and I hope it stays this way.

FRANK R. MELLO, JR.  
Fire Chief

# REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the land-owner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanston and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

## 1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	21	91.0
Town	2	15.1/8

FOREST FIRE WARDEN  
Floyd Ray

DISTRICT FIRE CHIEF  
John Q. Ricard

# REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

January 1, 1974 — December 31, 1974

Bank Balance January 1, 1974		\$ 379.07
<b>Receipts 1974</b>		
Town of Warren — 1974 Appropriation	\$ 700.00	
Town of Wentworth — 1974 Appropriation	<u>400.00</u>	
		<u>1,100.00</u>
		<b>\$1,479.07</b>
<b>Payments 1974</b>		
Fuel Oil	\$ 607.05	
Water	84.00	
Repairs	249.92	
Insurance	146.25	
Postage	14.40	
Bank Service Charge	2.50	
Miscellaneous	53.00	
Building Improvements	<u>- 0 -</u>	
		<u>\$1,157.12</u>
Bank Balance December 31, 1974		<u>\$ 321.95</u>
		<b>\$1,479.07</b>

## A SYNOPSIS

The Mt. Mooselaukee Health Center is a non-profit corporation operated by a Board of Trustees. Members are from the Towns of Warren and Wentworth and meet ten times a year. Both towns have long co-operated in the support of the center. Current members are Fayne Anderson, Grover Breck, Mary Cotton, George Evers, Sandra Hair (Treasurer), Dr. Francis Kasheta, Theodore Marston, Edith Mealy, Janet Moorhead (President), John Nicol, Floyd Ray (Vice President), and the ever efficient Doris Ball serving both the Board of Trustees and the Incorporation as Secretary. There are four openings now to bring the Board to full membership.

A former railroad station, the Mt. Mooselaukee Health Center continues to be a landmark in our community. In years gone by it sheltered the passenger, now it is a place of refuge for the sick and injured. At this time of acute shortage of family doctors we are most fortunate to have the capable medical



team of Dr. and Mrs. Omer Brochu. There are few towns or cities in our nation who can boast the luxury of a home visit, home care, or even being allowed to die at home. Relics of the past, these are, and good ones.

SANDRA W. HAIR  
Treasurer

## REPORT OF OVERSEER OF PUBLIC WELFARE

Transportation of Surplus Food

\$ 23.35

HARRIET LIBBY  
Overseer

# PEMI-BAKER HOME HEALTH AGENCY

## 1974 Report to Member Towns

The Pemi-Baker Home Health Agency, Inc. is a non-profit organization, (Inc. 7/17/67), supported in part by an annual appropriation in the budget of each member town. The Board of Directors is made up of an appointed member from each town; ministerial representative; nurses and a physician. Its purpose is to provide part-time nursing service in the home, under the supervision of a licensed physician. A Medical Advisory Committee determines and approves medical policies for nursing care and interprets the Agency's services to the public.

There is a standard fee covering each visit. Patients are expected to pay this fee if they are able to. However, under certain conditions fees can be adjusted to reflect the financial ability of the patient, by the Agency Nurse.

The scope of care by the Agency ranges from new-borns to the elderly. The Agency is equipped to handle Medicare; Blue Cross/Blue Shield '65'; Medicaid and private patients.

The Nurses work on a salary basis and all fees are turned over to the Agency. They are on duty Monday-Friday from eight to four. There are two full-time RNs; one part-time RN; and two Homemaker/Home Health Aides.

The office is staffed by a part-time secretary/bookkeeper. She is available Monday-Friday to answer any calls. The telephone number is 536-2232. For your convenience, when there is no one in the office, the Agency has installed a Codaphone to receive any messages.

Anyone living in one of the eleven member towns may ask for a visit from the Nurse. However, treatment and continuing care can be provided for a patient only under doctor's orders.

Under the supervision of the Agency Nurse, a Homemaker/Home Health Aide service is now available through this Agency. This service is a community-wide program designed to place a trained, responsible worker in the home where illness, disability or other problems may threaten normal family living. Please feel free to ask about this additional service.

It has been the Agency's pleasure to serve your community.

Respectfully submitted,  
JUDITH L. LUPIEN  
Town Representative

**WHITE MOUNTAIN COMMUNITY SERVICES**  
**Breakdown of Cost of WMCS Services Benefiting Residents**  
**1974**

Number of Patients Counseled*	2	
Number of Interviews	9	
Cost		\$ 360.00
 School Consultation Hours	 72	
Cost		358.00
Scheduled Hospital Consultations		
Cottage Hospital – 68		
Littleton Hospital – 36		
Cost		<u>7,850.00</u>
<b>Total Cost for Delivery of Services to Residents</b>		<b>\$9,016.00</b>

\*Of the patients counseled, none receive assistance from the Department of Social Welfare.

**REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N.H.  
DECEMBER 31, 1974**

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		Expend. During Year	Balance End Year
			Balance Beginning Year	Capital Gain Div.	Balance End Year	Balance Beginning Year	Amount		
Addie Noyes	Cemetery	Common Trust	\$ 257.96	\$ .75	\$ 258.71	\$ 83.85	\$ 13.67	\$ 28.50	\$ 69.02
Sophia Eastman	Cemetery	Common Trust	257.96	.75	258.71	91.33	13.67	24.50	81.71
Ezekiel Dow	School	Common Trust	2,579.57	7.50	2,587.07		136.69	136.69	
Joel Batchelder	Cemetery	Common Trust	257.96	.75	258.71	91.58	13.67	3.50	101.75
Irving Cushing	Cemetery	Common Trust	257.96	.75	258.71	124.81	16.78	3.50	138.09
Anna Clement	Cemetery	Common Trust	386.72	1.13	387.85	73.01	20.48	50.00	43.49
Fred Gleason	Cemetery	Common Trust	515.90	1.49	517.39	217.09	29.92	33.50	213.51
George Williams	Cemetery	Common Trust	257.96	.75	258.71	51.91	13.67	7.00	58.58
Lena Kydd	Cemetery	Common Trust	515.90	1.49	517.39	248.62	32.45	24.50	256.57
George Belyea	Cemetery	Common Trust	257.96	.75	258.71	236.27	19.64		255.91
Martha Hoit	Cemetery	Common Trust	1,547.69	4.49	1,552.18	792.17	92.69	49.00	835.86
Fred Gale	Cemetery	Common Trust	128.97	.37	129.34	26.87	6.83	18.50	15.20
Mary Bailey	Cemetery	Common Trust	515.90	1.49	517.39	436.70	37.08		473.78
Bell Fullam	Cemetery	Common Trust	257.96	.75	258.71	65.40	13.67	18.50	60.57
Andrew Gale	Cemetery	Common Trust	128.97	.37	129.34	19.70	6.83	18.50	8.03
Ella Weeks	Cemetery	Common Trust	257.96	.75	258.71	47.37	13.67	26.50	34.54
William Eaton	Cemetery	Common Trust	257.96	.75	258.71	73.05	13.67	9.50	77.22
Hattie Brown	Cemetery	Common Trust	257.96	.75	258.71	121.12	16.64	18.50	119.26
William Little	School	Common Trust	5,159.14	15.00	5,174.14		273.39	273.39	
Emily Cummings	Cemetery	Common Trust	1,031.77	2.99	1,034.76	815.33	82.59	65.50	832.42

Jennie Sargent	Cemetery	Common Trust	\$ 515.90	\$ 1.49	\$ 517.39	\$ 408.92	\$ 40.20	\$ 28.50	\$ 420.62
Jesse Merrill	Cemetery	Common Trust	257.96	.75	258.71	113.69	15.75	24.50	104.94
Enoc Weeks	Cemetery	Common Trust	257.96	.75	258.71	84.47	13.67	11.50	86.64
Fannie Olin	Cemetery	Common Trust	257.96	.75	258.71	79.65	13.67	32.00	61.32
Alice Eaton	Cemetery	Common Trust	1,031.77	2.99	1,034.76	767.52	76.64	70.50	773.66
Emma Stetson	Cemetery	Common Trust	515.90	1.49	517.39	190.75	30.96	47.00	174.71
James Williams	Cemetery	Common Trust	257.96	.75	258.71	59.19	13.67	26.50	46.36
Mattie Clough	Cemetery	Common Trust	257.96	.75	258.71	71.81	13.67	32.00	53.48
Wilmetta Upton	Cemetery	Common Trust	515.90	1.49	517.39	193.70	30.96	47.00	177.66
Wilbur Gordon	Cemetery	Common Trust	386.72	1.13	387.85	143.94	20.48	8.50	155.92
Hester Prescott	Cemetery	Common Trust	773.85	2.29	776.14	515.12	51.61	50.00	516.73
Marston-Johnson	Cemetery	Common Trust	257.96	.75	258.71	53.51	13.67	8.50	58.68
James Gale	Cemetery	Common Trust	1,031.77	2.99	1,034.76	332.66	54.64	54.00	333.30
Emeline Whiteher	Cemetery	Common Trust	257.96	.75	258.71	97.06	13.67	24.50	86.23
Emmogene Wright	Cemetery	Common Trust	257.96	.75	258.71	99.11	13.67	22.00	90.78
Edith Averill	Cemetery	Common Trust	515.90	1.49	517.39	290.72	32.54	26.50	296.76
Lewis Morrison	Cemetery	Common Trust	257.96	.75	258.71	87.89	13.67	23.50	78.06
Chester Averill	Cemetery	Common Trust	515.90	1.49	517.39	289.50	31.50	24.25	296.50
			<b>\$23,215.38</b>	<b>\$ 67.42</b>	<b>\$23,282.80</b>	<b>\$7,495.39</b>	<b>\$1,363.55</b>	<b>\$1,371.08</b>	<b>\$7,487.86</b>

**REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN  
DECEMBER 31, 1974**

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME				Balance End Year
			Balance Beginning Year	New Funds Created	Added	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
Henry Andrews	Cemetery	Bank Deposit	\$ 100.00			\$ 100.00	\$ 86.71	\$ 10.36	\$ 97.07		
Perkins Pillsbury	Cemetery	Bank Deposit	400.00			400.00	294.43	37.96	309.89		
John Marston	Cemetery	Bank Deposit	107.92			107.92	16.31	6.36	19.17		
Arthur Eastman	Cemetery	Bank Deposit	217.21			217.21	71.71	14.76	67.97		
Daniel Clement	Cemetery	Bank Deposit	217.21			217.21	70.43	14.70	66.63		
Frank Little Fam.	Cemetery	Bank Deposit	1,154.07			1,154.07	826.60	101.35	896.45		
Frank Little Cem.	Cemetery	Bank Deposit	12,475.16			12,475.16	450.34	692.90	383.54		
Frank Little School	School	Bank Deposit	1,000.00			1,000.00		54.72	4.49		
Marion Weeks	Cemetery	Bank Deposit	200.00			200.00	72.61	14.87	68.98		
Alice Head	Cemetery	Bank Deposit	400.00			400.00	200.36	32.81	196.17		
Harry Sherwell	Cemetery	Bank Deposit	217.64			217.64	85.84	15.54	82.88		
Carrie Blair	Cemetery	Bank Deposit	164.62			164.62	81.75	12.61	90.86		
Harry Henderson	Cemetery	Bank Deposit	200.00			200.00	78.70	15.21	73.41		
Irwin Wright	Cemetery	Bank Deposit	100.00			100.00	20.24	6.58	8.32		
Walker Cummings	Cemetery	Bank Deposit	200.00			200.00	157.66	19.57	154.73		
Parker Doyle	Cemetery	Bank Deposit	200.00			200.00	158.58	19.61	159.69		
Ettie Gleason	Cemetery	Bank Deposit	100.00			100.00	42.52	7.81	31.83		
Ina Pickard	Cemetery	Bank Deposit	100.00			100.00	26.62	6.93	15.05		
Edwin Houghton	Cemetery	Bank Deposit	100.00			100.00	29.05	7.04	32.59		
Nancy Harvey	Cemetery	Bank Deposit	100.00			100.00	39.86	7.62	43.98		
Edith Jackson	Cemetery	Bank Deposit	200.00			200.00	70.76	14.77	67.03		

Arthur Batchelder	Cemetery	Bank Deposit	\$	200.00	\$	200.00	\$	103.66	\$	16.57	\$	37.00	\$	83.23				
Ezra Marston	Cemetery	Bank Deposit		200.00		200.00		66.73		14.56		18.50		62.79				
Harry Stevens	Cemetery	Bank Deposit		150.00		150.00		67.62		11.87		18.50		60.99				
Village Cemetery	Cemetery	Bank Deposit		310.00		310.00		133.39		24.22				157.61				
James Breer	Cemetery	Bank Deposit		100.00		100.00		20.68		6.58		18.50		8.76				
Glenclyff Cem.	Cemetery	Bank Deposit		208.00		208.00		61.62		14.12				76.34				
Cora Morrison	Cemetery	Bank Deposit		100.00		100.00		17.46		6.42		18.50		5.38				
George Shortt	Cemetery	Bank Deposit		150.00		150.00		34.95		10.08		18.50		26.53				
Harold Creed	Cemetery	Bank Deposit		100.00		100.00		15.86		6.30		18.50		3.66				
Leon Weeks	Cemetery	Bank Deposit		100.00		100.00		20.91		6.62		18.50		9.03				
Ralph Cotton	Cemetery	Bank Deposit		300.00		300.00		67.75		19.78		7.50		80.03				
Lionel Kipling	Cemetery	Bank Deposit		300.00		300.00		67.29		20.05		18.50		68.84				
William Hight	Cemetery	Bank Deposit		200.00		200.00		31.41		13.06		18.50		33.97				
Nellie Whiting	Cemetery	Bank Deposit		150.00		150.00		21.58		9.35		3.50		27.43				
William Nicol	Cemetery	Bank Deposit		400.00		400.00		61.25		25.20		18.50		67.95				
Lena Bates	Cemetery	Bank Deposit		100.00		100.00		15.33		6.27		18.50		3.10				
Kenneth Bates	Cemetery	Bank Deposit		100.00		100.00		14.75		6.24		7.50		13.49				
Fred Ames	Cemetery	Bank Deposit		200.00		200.00		25.43		12.29		18.50		19.22				
Dana Hunkins	Cemetery	Bank Deposit		400.00		400.00		49.65		24.55		18.50		55.70				
Harold Gilman	Cemetery	Bank Deposit		200.00		200.00		12.06		11.60		3.50		20.16				
Chester Bancroft	Cemetery	Bank Deposit		50.00		50.00		2.26		2.84				5.10				
Tax Map Cap. Res.	Cemetery	Bank Deposit		2,000.00		2,000.00		45.54		176.07				221.61				
Lillian Swain	Cemetery	Bank Deposit		100.00		100.00		1.31		5.18		3.50		2.99				
Victor Lundgren	Cemetery	Bank Deposit		100.00		100.00		3.40		5.29		3.50		5.19				
George Seavey	Cemetery	Bank Deposit		100.00		100.00		.45		5.50				5.95				
Gerald Stimson	Cemetery	Bank Deposit		100.00		100.00		4.06		5.66				9.72				
Joseph Briley	Cemetery	Bank Deposit				1,000.00				36.23				36.23				
John Sprague	Cemetery	Bank Deposit		100.00		100.00				3.46				3.46				
Wallace McNamara	Cemetery	Bank Deposit		100.00		100.00				2.70				2.70				
Kathleene Philbrook	Cemetery	Bank Deposit		200.00		200.00				.35				.35				
BiCentennial	Cemetery	Bank Deposit		400.00		400.00												
<b>Totals</b>				<b>\$24,371.83</b>		<b>\$1,800.00</b>		<b>\$2,000.00</b>		<b>\$28,171.83</b>		<b>\$3,855.48</b>		<b>\$1,623.69</b>		<b>\$1,430.93</b>		<b>\$4,048.24</b>

## 1974 TRUSTEES OF TRUST FUNDS REPORT

Balance January 1, 1974		\$11,350.87
<b>1974 Receipts</b>		
Fidelity Fund Capital Gain	\$ 32.47	
Puritan Fund Capital Gain	34.95	
Fidelity Fund Income Dividends	387.95	
Puritan Fund Income Dividends	110.78	
Interest on Accrued Interest Bank Books	132.71	
Savings Bank Interest (Non Common)	1,623.69	
Expenses	28.00	
Tax Map Capital Reserve	2,000.00	
Bi-Centennial Capital Reserve	400.00	
New Cemetery Funds	<u>1,400.00</u>	
<b>Total Receipts</b>		<b>\$ 6,882.66</b>
<b>1974 Expenditures:</b>		
<b>Trust Fund Expenses</b>		
Martin Adams	\$ 76.00	
Donald Bagley	114.00	
Gaylord Gandin (marking stones)	960.00	
Arthur Heath	100.00	
Irma Heath	90.00	
Raymond Heath	60.00	
Rob Hurlbutt	182.00	\$ 1,582.00
<b>Expenses</b>		<b>28.00</b>
<b>Frank Little Fund</b>		
Martin Adams	\$ 226.50	
Donald Bagley	55.00	
Kevin Ball	56.00	
Lorin Ball	65.00	
Elmer Heath	230.00	
Rob Hurlbutt	33.00	\$ 759.70
<b>Payments to School Treasurer</b>		
Frank Little Fund	\$ 50.23	
Ezekiel Dow Fund	136.69	
William Little Fund	273.39	\$ 460.31



**Investments**

Puritan Capital Gain	\$ 34.95	
Fidelity Capital Gain	32.47	
Tax Map (Capital Reserve)	2,000.00	
Bi-Centennial (Capital Reserve)	400.00	
Joseph Briely	1,000.00	
John Sprague	100.00	
Wallace McNamara	100.00	
Kathleene Philbrook	200.00	\$ 3,867.42

**Balance****\$11,536.10**

Savings Bank (Non Common)	\$4,048.24
Savings Bank (Common)	2,377.18
Check Book Bal. 1975	<u>5,110.68</u>

1975 Balance

\$11,536.10

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

## REPORT OF THE CHIEF OF POLICE

Hours & Mileage – 7/1/74 thru 12/31/74

187 @ \$3.00	\$561.00	Actually billed & paid - 117 hrs.	\$351.00
1249 miles @ .12	149.88		149.88
Specials	<u>50.00</u>		<u>50.00</u>
	760.88		550.88
1/1/74 to			
6/30/74	<u>650.46</u>		<u>650.46</u>
Total	\$1,411.34		\$1,201.34

\$1,107.00 was paid to the Chief of Police by the Town of Warren, this amount having been received as a Communications Grant from the State of New Hampshire.

JOHN H. MacDONALD  
Chief of Police

## 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, Town Housekeeper, Trustees of Trust Funds, Cemetery Trustees, Chief of Police, and Library Trustees.

LEONA I. FOOTE  
BETTY I. BELYEA  
BERNICE M. LAMOTHE  
Auditors of Warren

## FINAL REPORT OF TENNIS COURT

Cost of paving in 1973 \$ 2,600.00

Payments as follows:

Volunteer Committee	\$ 1,000.00
Mrs. Floyd Ray	600.00
Town	<u>1,000.00</u>
	\$ 2,600.00

Cost of completion in 1974:

Plexipave and lines	\$ 1,049.50
Posts and net installed	300.00
Backstops and posts	<u>1,778.00</u>

Total cost in 1974 3,127.50

**Total cost of tennis court** **\$ 5,727.50**

Refund received from Department of Resources and  
Economic Development – January 30 \$ 1,300.00

Received from Mrs. Floyd Ray for net and posts 300.00

Refund from DRED – December 1974 1,563.75

Total receipts in 1974 3,163.75

Receipts from volunteers in 1973 1,600.00

**Total received for court** **\$ 4,763.75**

Cost	\$ 5,727.50
Receipts	<u>4,763.75</u>
	\$ 36.15

Cost of court to Town of Warren \$ 963.85

Reverted to Town 36.15

The Recreation Committee wishes to thank Mr. Chic Soloway of Camp Walt Whitman for making free instruction available for all Warren residents interested in learning tennis. These lessons were given by two instructors in the camp in July and August.

# 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 Mount Mooselaukee Health Center in said Warren on Thursday, March 20, 1975 at 8:00 o'clock 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 choose a treasurer for the ensuing year.
4. To choose an auditor for the ensuing year.
5. To choose one District Commissioner for a term of three years.
6. To hear the reports of the district officers now serving and pass any vote relating thereto.
7. To see if the District will vote to approve the operating budget of the South Main Street Water District for 1975 as prepared and presented by the District Commissioners.
8. To transact any other business that may lawfully come before said meeting.

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

ROBERT FRAIZE  
ELMER W. JESSEMAN  
CARL WRIGHT  
Commissioners

# SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended December 31, 1974

## BALANCE SHEET

### Assets:

Cash on hand January 1, 1974	\$ 3.52
Accounts receivable (unpaid water rents)	7.00
	<hr/>
Total Assets	10.52
Excess of liabilities over assets (net debt)	21,234.52

**Total** **\$21,245.04**

### Liabilities:

#### Loans:

Farmers' Home Administration	\$20,520.04
Pemigewasset National Bank	600.00
Theodore Marston, Treasurer	25.00
Robert Fraize, maintenance	100.00
	<hr/>

**Total Liabilities** **\$21,245.04**

### Receipts:

#### Current Revenue:

1973 water rents	\$ 7.00
1974 water rents	2,102.75
Sale of motors	30.00
	<hr/>

Total Receipts 2,139.75

Cash on hand January 1, 1974 3.52

**Grand Total** **\$ 2,143.27**

### Payments:

#### Operating Expenses:

N.H. Electric Cooperative – current	\$ 351.09
Holden's Store – supplies	64.08
Burnham's Market – supplies	33.78
Brian Jesseman – labor	13.00
Neil Marston – labor	10.00

Wade Huke -- use of truck	\$	7.00	
Postage		6.50	
		<hr/>	
Total		485.45	
Payments on Indebtedness			
Farmers' Home Administration Loan			
Principal		327.49	
Interest		1,059.51	
		<hr/>	
		1,387.00	
Pemigewasset National Bank			
Principal		200.00	
Interest		36.00	
		<hr/>	
		236.00	
Total Payments			\$ 2,108.45
Cash on hand December 31, 1974			<hr/> 34.82
Grand Total			\$ 2,143.27
Farmers' Home Administration Grant			
Expenditures -- Amount of Grant			\$ 3,000.00
Paul I. LaMott			
Water conditioning system	\$	1,800.00	
120 gallon float level tank		195.00	
		996.00	
Holden's Store -- 2 tapes		9.00	
		<hr/>	
Total			\$ 3,000.00

#### SCHEDULE OF PRECINCT PROPERTY

Building and miscellaneous tools	\$	4,100.00	
Pipe lines and rights thereto		5,500.00	
Tanks, pumps (3) and motors (2)		3,700.00	
Chlorinator		400.00	
Conditioner		1,800.00	
		<hr/>	
Total			\$15,500.00
THEODORE MARSTON			
Treasurer			

## REPORT OF AUDITOR

I certify that I have examined the books and other records of the South Main Street Water District for the year ending December 31, 1974 and find them correct.

GLENN H. WRIGHT  
Auditor

During the past year several steps were taken to improve the water system and to insure uninterrupted service. The Commissioners have made good use of the F.H.A. grant and this should prove to be a wise use of these funds. Because the district still has an outstanding note at the Pemigewasset National Bank and a payment of \$200 a year plus interest is demanded, the district actually needs more revenue. Water rents are about the only source of revenue and hence the recent increase in the monthly charge. Unless the district experiences some unexpected expenses, the additional income should allow the district to remain solvent and maintain a small balance most of the time. In 1974 the district's payments actually exceeded its income by \$130. Additional income of about \$275 should correct this situation.





**ANNUAL REPORT**

**of the**

**WARREN SCHOOL DISTRICT**

**for the**

**FISCAL YEAR**

**July 1, 1973 – June 30, 1974**

# ORGANIZATION OF WARREN SCHOOL DISTRICT

## School Board

Margaret Whitcher, Chairman – 1977

Doris Ball – 1976

Irving Cushing – 1975

## Moderator

Theodore Marston

## Clerk

Elaine Ames

## Auditors

Bernice M. Lamothe

Esther B. Whitcher

## 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. Whitcher, Grades 5-6

Mrs. Barbara G. Pike, Grades 1-2

## School Nurse

Mrs. Sandra Hair, R.N.

## Transporter

Robert Newton

## Janitor

Edward Whitcher

**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 1st day of March 1975, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. 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.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers 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.
5. To transact any other business that may legally come before said meeting.

Given under our hands at said Warren this 6th day of February, 1975.

MARGARET L. WHITCHER  
IRVING CUSHING  
DORIS M. BALL  
School Board of Warren

A true copy of Warrant – Attest:

MARGARET L. WHITCHER  
IRVING CUSHING  
DORIS M. BALL  
School Board of Warren

**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 4th day of March, 1975, polls to be open for the election of District Officers at 9:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Warren this 6th day of February, 1975.

MARGARET L. WHITCHER  
IRVING CUSHING  
DORIS M. BALL  
School Board of Warren

A true copy of Warrant – Attest:

MARGARET L. WHITCHER  
IRVING CUSHING  
DORIS M. BALL  
School Board of Warren

# COMPARATIVE BUDGET

## School District of Warren

	Approved Budget 1974-1975	Proposed Budget 1975-1976
<b>10 Revenue from Local Sources</b>		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$103,748.42	\$107,047.23
13 Transportation Fees from Patrons	1,500.00	1,500.00
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	325.00	325.00
<b>30 Revenue from State Sources</b>		
31 Foundation Aid	10,056.50	10,056.50
36 Sweepstakes	1,714.33	1,714.33
<b>40 Revenue from Federal Sources</b>		
43 National Forest Reserve	870.50	870.50
45 School Lunch/Milk	2,000.00	2,000.00
48 PL 89-10, Title 1	2,500.00	1,346.00
	<hr/>	<hr/>
TOTAL	122,714.75	124,859.56
Cash on Hand	5,643.31	
	<hr/>	<hr/>
<b>TOTAL RECEIPTS</b>	<b>\$128,358.06</b>	<b>\$124,859.56</b>

# COMPARATIVE BUDGET

## School District of Warren

Number	Item Description	Adopted Budget 1974-1975	Proposed Budget 1975-1976
<b>100 Administration</b>			
*110	Salaries of District Officers	\$ 1,080.00	\$ 1,080.00
*135	Contracted Services	355.00	355.00
190	Other Expenses	110.00	110.00
<b>200 Instruction</b>			
210	Salaries for Instruction	20,700.00	21,250.00
215	Textbooks	150.00	210.94
220	Library & Audiovisual Materials	100.00	100.00
230	Teaching Supplies	960.00	1,200.00
235	Contracted Services	75.00	75.00
290	Other Expenses	25.00	25.00
<b>300 Attendance</b>			
310	Salary of Truant Officer	10.00	10.00
<b>400 Health Services</b>			
410	Salary of Nurse	900.00	900.00
490	Other Health Expenses	310.00	310.00
<b>500 Transportation</b>			
535	Contracted Services	17,874.00	19,210.00
<b>600 Operation of Plant</b>			
610	Salary of Custodian	2,000.00	2,000.00
630	Custodial Supplies	200.00	250.00
635	Contracted Services	50.00	100.00
640	Heat for Buildings	750.00	900.00
645	Utilities, Except Heat	375.00	450.00
<b>700 Maintenance</b>			
725	Replacement of Equipment	150.00	150.00
726	Repairs to Equipment	100.00	100.00

735 Contracted Services	\$ 150.00	\$ 150.00
766 Repairs to Buildings	200.00	200.00
790 Other Expenses for Maintenance	200.00	200.00
<b>800 Fixed Charges</b>		
850.2 Teachers Retirement	598.50	692.68
850.3 F.I.C.A. Teachers	1,228.50	1,225.58
F.I.C.A. Custodian & Lunch Workers	291.15	427.75
855 Insurance	722.00	1,197.00
<b>900 School Lunch &amp; Milk Program</b>		
910 Salaries	2,977.00	3,024.00
975.1 Federal Monies	2,000.00	2,000.00
975.2 District Monies	500.00	500.00
<b>1000 Student Body Activities</b>		
1075 Activity Support	150.00	150.00
<b>1400 Outgoing Transfer Accounts</b>		
1477.1 Tuition In-State	65,650.00	57,880.00
*1477.3 Supervisory Union Expenses	2,443.93	2,690.65
Shared Services	2,935.98	4,389.96
PL 89-10, Title 1	<u>2,037.00</u>	<u>1,346.00</u>
<b>TOTAL APPROPRIATION</b>	<b>\$128,358.06</b>	<b>\$124,859.56</b>

\*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 of the Superintendent's salary for 1974-1975 is \$17,800.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

## FINANCIAL REPORT

Financial Report of the Warren School District for the  
Fiscal Year Beginning July 1, 1973, and Ending June 30, 1974.

### RECEIPTS

<b>10</b>	<b>Revenue from Local Sources</b>		
	Taxation and Appropriations Received		
	Taxes Received from School District Levies		
	11.11 Current Appropriation	\$95,591.39	
	Total		\$95,591.39
	12.10 Tuition from Patrons, Elementary	45.00	
	Total		45.00
	13.00 Transportation Fees from Patrons	1,531.35	
	Total		1,531.35
	Other Revenue from Local Sources		
	19.10 Earnings from Permanent Funds and Endowments	463.53	
	Total		463.53
<b>30</b>	<b>Revenue from State Sources</b>		
	31.00 Foundation Aid	5,993.25	
	36.00 Sweepstakes	1,923.58	
	Total		7,916.83
<b>40</b>	<b>Revenue from Federal Sources</b>		
	43.00 National Forest Reserve	4,958.42	
	45.00 School Lunch and Special Milk Program	3,152.40	
	Public Law 89.10		
	48.10 Title 1	1,419.00	
	49.90 Other Revenue from Federal Sources	2,700.00	
	Total		12,229.82
	<b>Total Net Receipts From All Sources</b>		<b>\$117,777.92</b>
	<b>Cash on Hand at Beginning of Year, July 1, 1973</b>		
	2001 General Fund		83.73
	<b>GRAND TOTAL NET RECEIPTS</b>		<b>\$117,861.65</b>



# EXPENDITURES

## Distribution of Expenditures

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
<b>100 Administration</b>					
110 Salaries for Administration	1,080.00	1,080.00			
.1 District Officers					
135 Contracted Services	541.52	541.52			
190 Other Expenses	153.25	153.25			
<b>200 Instruction</b>					
210 Salaries					
.3 Teachers	19,220.00	19,220.00			
.4 Other Instructional Staff	2,420.00	2,420.00			
215 Textbooks	312.98	312.98			
220 School Libraries and Audio-visual Materials	79.69	79.69			
230 Teaching Supplies	1,000.56	1,000.56			
290 Other Expenses	14.00	14.00			
<b>400 Health Services</b>					
410 Salaries	900.00	900.00			
490 Other Expenses	514.18	514.18			
<b>500 Pupil Transportation</b>					
535 Contracted Services	15,022.40	7,522.40		7,500.00	
590 Other Expenses	46.80	46.80			
<b>600 Operation of Plant</b>					
610 Salaries	2,000.00	2,000.00			
630 Supplies, Except Utilities	224.54	224.54			

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
635 Contracted Services	37.00	37.00			
640 Heat for Buildings	1,129.75	1,129.75			
645 Utilities, Except Heat	396.16	396.16			
<b>700 Maintenance of Plant</b>					
726 Repairs to Equipment	174.53	174.53			
735 Contracted Services	226.05	226.05			
766 Repairs to Buildings	398.46	398.46			
790 Other Expenses	45.00	45.00			
<b>800 Fixed Charges</b>					
850 School District Contributions to Employee Retirement					
.2 Teachers' Retirement System	284.85	284.85			
.3 Federal Insurance Contribution Act (FICA)	1,612.50	1,612.50			
855 Insurance	1,051.70	1,051.70			
860 Rental of Land and Buildings	537.00	537.00			
890 Other Fixed Charges	17.40	17.40			
<b>900 School Lunch and Special Milk Program</b>					
910 Salaries	2,977.00	2,977.00			
975.1 Federal Monies	3,152.40	3,152.40			
975.2 District Monies	400.00	400.00			

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
1400 Outgoing Transfer Accounts					
1477 Expenditures to Other School Districts or Administrative Units in the State					
.1 Tuition to Other School Districts	49,484.95		17,564.50	31,920.45	
.3 District Share of Supervisory Union Expenses	5,471.73	5,471.73			
<b>Total Net Expenditures for all Purposes</b>	<b>\$110,926.40</b>	<b>\$53,941.45</b>	<b>\$17,564.50</b>	<b>\$39,420.45</b>	

Cash on Hand at End of Year,  
June 30, 1974

3001 General Fund 6,935.25

**Grand Total Net Expenditures \$117,861.65**

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

**RECEIPTS**

Total Net Receipts Plus Cash on Hand	
July 1, 1973	\$117,861.65
Receipts Recorded under	
Item 60	68.72
Receipts Reduced by	
Expenditures Recorded	
in the 1900 Series	<u>17,422.54</u>
<b>Total Gross Receipts</b>	<b>\$135,352.91</b>

**EXPENDITURES**

Total Net Expenditures Plus Cash on	
Hand June 30, 1974	\$117,861.65
Expenditures Reduced	
by Receipts Recorded	
in Item 60	68.72
Expenditures Recorded	
in the 1900 Series	<u>17,422.54</u>
<b>Total Gross Expenditures</b>	<b>\$135,352.91</b>

**BALANCE SHEET – JUNE 30, 1974**

**ASSETS**

Cash on Hand June 30, 1974	
General Fund	\$6,935.25
<b>TOTAL ASSETS</b>	<b>\$6,935.25</b>

**LIABILITIES**

Accounts Owed by District	
Title I	\$1,136.94
Painting School	<u>155.00</u>
<b>TOTAL LIABILITIES</b>	<b>\$1,291.94</b>
Surplus (Excess of Assets over Liabilities)	<u>\$5,643.31</u>

<b>GRAND TOTAL</b>	<b>\$6,935.25</b>
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## REPORT OF SALARIES

### Warren School District

	1973-74	1974-75	1975-76
<b>Teachers:</b>			
Betty Belyea	\$	\$6,300.00	\$6,400.00
Dorothy Jesseman	6,600.00	6,800.00	6,600.00
Barbara Pike	6,300.00	6,500.00	6,600.00
Marion Whitcher	6,300.00	1,200.00	1,350.00
Substitute Teachers (\$15.00/day)	300.00	300.00	300.00
Sandra Hair (Nurse)	900.00		
Lillian Martin (Nurse)		900.00	900.00
Jane Jack (Title I Funds)	2,400.00 prorated		
Leslie Garner (Title I Funds)		2,692.00 prorated	
<b>Custodian:</b>			
Edward Whitcher	2,000.00		
Harold Libby		1,950.00 prorated	2,000.00
<b>Lunch Workers:</b>			
Shirley Hight	1,700.00		
Lydia Belyea	1,200.00		
Loralee Kennedy		1,488.50	1,512.00
Lee Fortier		1,488.50	1,512.00
<b>District Officers:</b>			
School Board			
Chairman	300.00	300.00	300.00
Member	250.00	250.00	250.00
Member	250.00	250.00	250.00
Treasurer	250.00	250.00	250.00
Bookkeeper	300.00	300.00	300.00
Clerk	15.00	15.00	15.00
Moderator	15.00	15.00	15.00
Census Taker	25.00	25.00	25.00
Auditors (2)	30.00	30.00	30.00

## DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 20, '73	Town of Warren	Part 1973 Approp.	\$ 1,000.00
July 20	Town of Warren	Bal. 1972 Approp.	.63
July 30	Town of Warren	Part 1973 Approp.	2,000.00
July 30	State of N.H.	March Lunch	256.59
July 30	State of N.H.	April Lunch	217.65
July 30	State of N.H.	May Lunch	276.24
Aug. 21	State of N.H.	June Lunch	95.60
Aug. 21	Town of Warren	Part 1973 Approp.	10,000.00
Oct. 1	State of N.H.	Title I	83.57
Oct. 10	School Board	Bus	327.25
Oct. 10	Town of Warren	Part 1973 Approp.	3,000.00
Oct. 15	State of N.H.	Foundation Aid	2,989.86
Nov. 5	State of N.H.	CAA	2,700.00
Nov. 28	School Board	Bus	329.75
Dec. 4	Town of Warren	Part 1973 Approp.	25,000.00
Dec. 4	State of N.H.	Sept. Lunch	241.62
Jan. 8, '74	Town of Warren	N.F.R.	4,889.00
Jan. 8	State of N.H.	Sweepstakes	1,923.58
Jan. 8	State of N.H.	October Lunch	322.78
Jan. 10	Trustees Trust Fund	Interest Trust Funds	463.53
Jan. 28	Beckley Cardy	Refund	8.72
Jan. 28	State of N.H.	Foundation Aid	3,003.39
Feb. 15	State of N.H.	Nov. Lunch	403.86
Feb. 20	State of N.H.	Title I	1,100.00
Feb. 27	State of N.H.	Dec. Lunch	258.20
Feb. 27	School Board	Oil Refund	60.00
Feb. 27	School Board	Bus	334.45
March 12	Town of Warren	Bal. 1972 Approp.	8,380.54
March 12	Town of Warren	Part 1973 Approp.	17,000.00
March 12	School Board	Tuition	27.00
April 11	Town of Warren	Part 1973 Approp.	3,000.00
April 11	State of N.H.	Jan. Lunch	364.64
April 23	Town of Warren	Part 1973 Approp.	6,000.00
May 3	State of N.H.	Feb. Lunch	328.27
May 3	School Board	Tuition	18.00
May 29	State of N.H.	March Lunch	386.95
May 29	State of N.H.	Title I	235.43
June 10	State of N.H.	N.F.R. Library	69.42

Date	From Whom	Description	Amount
June 10	Town of Warren	Bal. 1973 Approp.	\$ 37,632.76
June 28	School Board	Bus	<u>539.90</u>
<b>TOTAL RECEIPTS DURING YEAR</b>			<b>\$135,269.18</b>

**REPORT OF THE SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1973 to June 30, 1974**  
**Warren School District**

**SUMMARY**

Cash on Hand July 1, 1973		\$ 83.73
Received from Selectmen		
Current Appropriation 1973	\$104,632.76	
Balance of Previous		
Appropriations 1972	8,381.17	
Revenue from State Sources	7,916.83	
Revenue from Federal Sources	12,229.82	
Received from Tuitions	45.00	
Received as Income from Trust Funds	463.53	
Received from All Other Sources	<u>1,600.07</u>	
<b>Total Receipts</b>		<u>\$135,269.18</u>
Total Amount Available for Fiscal Year		135,352.91
Less School Board Orders Paid		<u>128,417.66</u>
<b>Balance on Hand June 30, 1974</b>		<b>\$ 6,935.25</b>

July 8, 1974

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, 1974 and find them correct in all respects.

ESTHER B. WHITCHER  
BETTY I. BELYEA  
Auditors

July 12, 1974



## 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 1974-1975, will receive a salary of \$20,300.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,800.00 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	\$ 873.98	\$ 73.65
Benton	151.30	12.75
Haverhill Cooperative	7,543.64	635.70
Lincoln-Woodstock Cooperative	6,035.98	508.65
Monroe	1,322.54	111.45
Piermont	1,110.72	93.60
Warren	761.84	64.20
	<u>\$17,800.00</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 fifth annual report as Superintendent of Schools.

1973 - 1974

Number of pupils registered during the year	88
Average Daily Membership	74.8
Percent of Attendance	96.2
Number of pupils neither absent nor tardy	8
Number of children, age 6-14, not attending any school	0
Number of pupils transported at district expense:	
Elementary	42

## ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Jeffrey Newton, Grade K  
 Cary Wetherbee, Grade K  
 Suzanne Bixby, Grade 1  
 Duane Moody, Grade 1  
 Elaine Blanchard, Grade 2  
 Debra Belyea, Grade 3  
 Sheri Ball, Grade 4  
 André LaRochelle, Grade 6

## ENROLLMENT BY GRADES

Warren Village School	K	1	2	3	4	5	6	Total
	12	11	18	17	10	20	10	88

## PROMOTED FROM GRADE 6, JUNE 1974

Daniel Asselin	Rebecca MacDonald	Donna Reid
Lloyd Bixby	Sandra Martin	Michael Reid
Kimberly Donnell	Laurie Ann McNeil	Bradley Sackett
Ross Evans	Marsha McNeil	David Stimson
David Fortier	Kimberly Ramsey	Kimberly White
André LaRochelle	Ramona Redman	Laurie Wright
Carole LaRochelle		

## REPORT OF SUPERINTENDENT OF SCHOOLS

I herewith submit my fifth annual school district report to the voters of the Warren School District.

Several developments are currently taking place on the state level which will affect public education in New Hampshire for many years to come.

During the course of this legislature there will be developed a negotiations law which will make it mandatory for all municipalities to negotiate contracts with regard to direct economic benefits. Needless to say, this will be one more problem for your school board and administrative staff to deal with during the course of budget preparation.

Secondly, staff development will become a reality in Supervisory Union #23 on July 1, 1975. This concept was a mandate from the State Board of Education in the recertification of professional personnel. If the program works as we hope it will, it should provide a basis for the development of personnel who will be better updated in the performance of their professional work.

Another concept which is in its developmental stages is accountability. We have always had strict fiscal accountability, but learning outcome have not always held the importance they should have. At the local level, school districts are asked to define their own objectives, build programs which help students master these objectives, and develop evaluation plans for determining how well these objectives are being attained.

With the advent of a concurrent recessionary-inflationary economy our school budget, at this point in time, shows a decrease of \$3,498.50 in expenditures for the 1975-76.

This projected decrease for 1975-76 coupled with a lower amount raised for this year should indicate to the voters that your school board is very thrifty with your tax money.

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

Respectfully submitted,

NORMAN H. MULLEN  
Superintendent of Schools

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

The school year began with our annual Orientation Workshop for all Supervisory Union Staff members. The workshop was held at Lin-Wood High on the 28th and 29th of August, 1974. The general theme of our conference was "Performance Objectives as a Means to Curriculum Development". The first day was spent with four special consultants, Mr. George Bussell, Mrs. Judy Chase, and Mr. Doug Brown from the State Department of Education and Mrs. Mary McKelvey our Science teacher at the Haverhill Academy Junior High. The special consultants worked with the teachers in small groups on the various approaches to the development of curriculum objectives. On the second day the teachers were divided into subject area groups and began to work on devising curriculum objectives at each level and in each subject area. These committees have continued their work into the school year. Our main concern is to write these objectives in precise and measureable terms.

In my last report I referred to the formation of a Staff Development Committee. This Committee was authorized to formulate a three year master-plan for the recertification of all staff members according to guidelines set down by the State Department of Education. We are very pleased to report that we have submitted our plan and it has been approved by the State Department of Education. The approval was dated January 17, 1975. The plan will go into effect on July 1, 1975 and run through June 30, 1978. at which time it will be considered for renewal.

On May 14th, 15th and 16th, 1974, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education conducted an evaluation of the Elementary Schools in Supervisory Union #23. This evaluation was made with respect to the State's Minimum Standards. The results of this evaluation are printed separately verbatim.

The report is divided into three parts: Commendations, Recommendations and Standards Not Achieved. On the positive side we can see that the commendations far outweigh the other categories.

Since the date that the evaluation was made we have added a part time music teacher so this item should be deleted from the Standards Not Achieved. Present plans call for the inclusion of physical education as part of the school program in the 1975-76 school year. This leaves only two minimum standards that need private consideration: a part time Art teacher and a part time

Certified Librarian . Over all the evaluation was a very good one and reflects credit on the staff and the community.

My sincerest thanks to the School Board, the Staff and everyone connected with the Warren Village School for their excellent support.

Respectfully submitted,

HAROLD J. HASKINS

Assistant Superintendent of Schools

# REPORT OF SCHOOL NURSE

Town of Warren

January 1974 – June 1974

## HEALTH ACTIVITIES

School visits	14	
Home visits	20	
Student related conf.	5	(plus 3 K.)
Referrals	1	
Inspections head	329	
teeth	40	
Height and weight	14	(plus 12 K.)
Hearing tests	50	(plus 10 K.)
Vision tests	70	(plus 10 K.)
First Aid	2	
Immunizations	0	
Dental clinics	7	(35 student contacts)
	3	(9 K. student contacts)
Student enrollment	70	

A special thanks goes this year to Muriel LaMott, R.N. for the much needed helping hand with vision and hearing testing.

We did have a health problem this year but with student and parental cooperation the situation is controlled. It seems that head lice have become in many schools, due, I am told, to the current long hair styles. Scrub! Scrub! and do not trade hats and coats!

Knowing I will not be back next fall, I was happy to meet Mrs. Martin, R.N. I hope she finds the position as pleasant and interesting as I have. I will miss working with the students, teachers, parents and board.

Respectfully submitted,

SANDRA W. HAIR, R.N.

**A SCHOOL VISITATION SUMMARY**  
**Warren Village School – Warren, N.H. 03279**  
**May 15, 1974**

Supervisory Union #23                      Grades 1-6                      Total School Enrollment 75  
 Dorothy L. Jesseman, Principal                      Norman H. Mullen, Supt. of Schools

**A SUMMARY OF VIEWPOINTS**

**Commend:**

1. Mr. Norman H. Mullen, Supt. of Schools, and Mr. Harold J. Haskins, Asst. Supt. of Schools, for the information reported to the State Dept. in (1) the Comprehensive Report of January 1973, and (2) the DESS Form #2, Accountability Report, June 12, 1972.
2. Mr. Harold J. Haskins for his outstanding leadership and his humanistic approach with the staff, children and parents.
3. Ms. Dorothy L. Jesseman for the help she provides to children and teachers.
4. The School Board for their support of “Minimum Standards” and the good pupil-teacher ratio; also for the support of “Shared Services” in Guidance.
5. The School Board and Administration for the support of the North Country Media Services and the Title II Library Media Center; also for their cooperation with the local town library.
6. Total community for the support of the Title I Kindergarten Program.
7. School Board, Administration, and staff for their cooperation and support for Nurse Health Services.
8. The children for their good behavior, and the staff for the good “control”.

**Recommend:**

1. Re-examine the present policy in Warren regarding “Shared Services” and consider the possibility of including additional areas, such as Art, Music, Physical Education, and Librarian (part time).

<b>Standards Not Achieved</b>	<b>Date Standards to be Achieved</b>
Standard #6, p. 12, Art Teacher (part time)	No date indicated
Standard #7, p. 13, Music Teacher (part time)	No date indicated
Standard #8, p. 13, Physical Education Teacher (part time)	No date indicated
Standard #3, p. 18, Certified Librarian (part time)	No date indicated

## NEED FOR FOLLOW-UP

1. Commitment of dates and plan for standards not met.

### SCHOOL STATUS

Approved Elementary School = **Approved School** means a school which meets all of the provisions of the minimum standards adopted by the New Hampshire State Board of Education.

Conditionally Approved  
Elementary School

= **Conditionally Approved School** means a school which does not meet the provisions contained in the minimum standards but for which the local school board has adopted and submitted a plan for correcting the substandard conditions and the plan has been approved by the Commissioner of Education. The Local board, in adopting and submitting a plan for correcting the substandard conditions, should include the time necessary to bring about the desired change.

#### Comments:

All reports and plans have been received by the Department. They have been reviewed and are acceptable.

Changes in local plans to correct substandard conditions should be reported to the Department.

The State Department of Education Should Plan To Visit This School During the School Year:

(Please indicate your first, second and third preference with numbers 1, 2, 3 in each of the respective squares)

1973-74

1974-75

1975-76

JOHN G. ECONOMOPOULAS

Consultant, Elementary School  
Services

N.H. State Department of Education



**BIRTHS — TOWN OF WARREN — 1974**

<b>Date and Place of Birth</b>	<b>Name of Child</b>	<b>Sex</b>	<b>Name of Father</b>	<b>Maiden Name of Mother</b>	<b>Age of Father</b>	<b>Age of Mother</b>
March 19 Plymouth	Jared Llewellyn Belyea	M	Roy Robert Belyea	Eileen Louise Robie	26	26
May 25 Haverhill	Davy Brian Williams	M	Dave Brian Williams	Susan Marie LaRochelle	18	15
June 4 Haverhill	Chad Michael Belyea	M	Robert Michael Belyea	Jean Alice Bigelow	22	19
July 17 Laconia	Julie Ann Bushaw	F	Jesse E. Bushaw, Jr.	Kathleen L. Cheney	24	25
July 22 Plymouth	Sarah Joan Howard	F	Earl Sampson Howard	Joan S. Simonatis	43	32
July 26 Hanover	Allison Lyn Conrad	F	Franklin R. Conrad	Rebecca Ruth Emerson	25	20
August 2 Haverhill	Brandon James Pike	M	Richard Morey Pike	Sandra Jane Caverhill	27	26
August 27 Plymouth	Christine Lynn Harlow	F	Ralph Gordon Harlow	Jeanne Irene Foote	26	23
October 5 Haverhill	Philip Buck Whitcher	M	David Ralph Whitcher	Judy Lee King	26	23

## MARRIAGES – TOWN OF WARREN 1974

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
January 19, 1974 Warren	Dave B. Williams Suzanne M. LaRochelle	18 15	Wentworth Warren	Fred Williams Maureen Bryant Raymond LaRochelle Patricia Douillard
February 16 Warren	Christopher Sheehan Darlene Ball Butson	21 18	Rumney Glenclyff	Dennis A. Sheehan Therese C. Phaneuf Clifford Ball Ardeth Stimson
March 9 Woodsville	Donald Arthur Butson Dany Marie LaRochelle	21 16	Woodsville Warren	Charles L. Butson Doris J. Martin Raymond LaRochelle Patricia Douillard
May 2 Warren	William H. Hurlbutt, Jr. Anne N. LaBrie	21 23	Warren N Woodstock	William Hurlbutt Lucille Friend Joseph LaBrie Frances Shortt
May 11 Warren	Donald Bixby Bagley Donna Marie Heath	25 22	Franklin Warren	Arthur Bagley Ruth Bixby Elmer Heath Jennie Raymond

July 13, 1974 Warren	David Allan Davidson	29	Saxtons River, Vt.	Lyman E. Davidson Marjorie Hamilton Fred White Irene Eldridge
	Marie Elaine Blanchard	30	Warren	
July 14 W. Newbury, Vt.	Kenneth Ray Bates	73	Warren	Elmer L. Bates Frances Raymond Frank Flanders Jessie Boynton
	Olive M. Belyea	72	Wentworth	
August 17 Franklin	Frank Edward Picknell	21	Tilton	Albert Picknell Irene Robert Henry T. Asselin Sheila Moore
	Sharon Marie Asselin	17	Warren	
September 28 Plymouth	Stephen Paul Tatham	20	Warren (RFD)	Wilfred Tatham Ruth Keneson Chester Ireland Lois Yeaton
	Sara Jane Ireland	24	Plymouth	
October 5 Plymouth	James Louis Matson	30	Warren	John M. Matson Viney Strojny Theodore Marston Gladys Featherstone
	Jean Margaret Marston	22	Warren	
December 14 Warren	Grover Basil Libby	19	Warren	Grover A. Libby Harriet S. Ames Victor A. Brooks Emily Gay
	Vicki Gay Brooks	18	Pike	

## DEATHS — TOWN OF WARREN 1974

Date of Death	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name	Mother's Name
January 3	Haverhill	Pearl B. Collier	76	N. H.	Teacher & Storekeeper	Joel I. Batchelder	Estella A. Clifford
March 27	Warren	George Wright	68	N. H.	Lumberman	Tilden Wright	Mary Page
March 31	Haverhill	Edward L. Witcher	59	N. H.	Maintenance Man	Eugene Witcher	Elsie Lindsay
May 1	Hanover	Gladys H. Kenneson	73	N. H.	—	George Howard	Flora Lowd
May 19	Haverhill	Dana F. Hunkins	84	N. H.	Fish Hatch- ery	Willard H. Hunkins	Adeline Hardy
June 7	Laconia	Marguerite W. Belyea	64	N. H.	Cook	Harry Wallace	Alma H. Ardrich
June 9	Warren	Catherine Fish	North 76	Ohio	Teacher	—	—
June 14	Franconia	Mary M. Cutting	75	Connecticut	Housewife	John G. Theurer	Clara E. Ladish
June 17	Concord	Helen Ouellette	77	N. H.	None	Alphonse Martineau	Pamela Kuroate
June 19	Concord	Elmer C. Jesseman	67	Vermont	Retired Carpenter	Irvin Jesseman	Elizabeth LaFrance

June 23	Goffstown	Lillian F. Garland	56	N. H.	Emp. Scovill Aerosol Prod.	Ernest Merrill Mildred Fifield
July 31	Concord	John Hukala (Hietala)	86	Finland	—	Albert Hukala Mary —
October 14	Glenclyff	Anne Marie Belyea	3	N. H.	—	Charles Neal Belyea Carol Ann Wright
November 17	Concord	Eva May Hunkins	82	N. H.	Housewife	James Curry Helen Dexter
November 24	Warren	William Harry Whitcher	67	N. H.	Woodworking	Harry Whitcher Mildred Libbey
December 29	Hanover	John Andersen	67	New York	Truck driver	Niles Andersen Sophie Sorensen

## NOTES



