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the TOWN of  
**WARREN**

New Hampshire

*Annual Report*



MORSE MUSEUM DEDICATED JULY 4, 1928

FIFTIETH ANNIVERSARY JULY 4, 1978

**1977**

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

**1977**

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



WE WOULD LIKE TO DEDICATE THIS 1977  
WARREN TOWN REPORT  
TO  
FAYNE E. ANDERSON



Mr. Anderson served as a Selectman in the Town for 17 years, resigning during his last term due to ill health.

He served many years as Cemetery Trustee. He served as a Representative to the General Court for 30 years, and during this time enjoyed a perfect record of attendance.







# OFFICERS OF THE TOWN OF WARREN

## Selectmen

Norman R. Roulx '78

Floyd R. Ray '79

John A. Rogers '80

## Town Clerk

Judith L. Lupien

Rita Rogers, Deputy

## Town Treasurer

Helen K. Evans

## Tax Collector

Fred L. Bancroft

## Highway Agent

Ralph Harlow 1/1/77-5/14/77

Hue O. Wetherbee 5/16-10/5

Harry T. Wright 10/10-12/31

## Chief of Police

John H. MacDonald

Alan Shortt, Special Officer

## Fire Chief

Clarence Pushee, Jr.

## Civil Defense Director

Jeffrey S. Belyea

## Cemetery Trustees

## Village

Elmer Heath

## Glenciff

Clifford Ball

## Fire Commissioners

Floyd R. Ray

John H. MacDonald

Jesse E. Bushaw

## Highway Commissioners

Frank Mello

Edward Lupien

Larry Sites

## Library Trustees

Richard Pike '78

Louise Ray '79

Rita M. Rogers '80

## Trustees of Trust Funds

Elmer Heath '78

Rita Rogers '79

Audrey R. Prouty '80

## Town Housekeeper

Jeffrey S. Belyea

## Librarian

Ann Heitz

## Auditors

Bernice Lamothe

Betty I. Belyea

Leona I. Foote



**Supervisors of Check List**

Ethel Graves

Bernice Lamothe

Marcia Anderson

**Surveyors of Wood and Lumber**

Kenneth Witcher

Jesse Bushaw

Nelson Kennedy

**Moderator**

Lyle C. Moody

## 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 14th 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 raise and appropriate the sum of \$13,955.51 to complete the town's share of cost of the Bixby Bridge, as per special meeting, Nov. 7, 1972.
- ✓6. To see if the town will vote to accept under Chapter 241, Sec. 2, as amended 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 \$382.43, the State to contribute \$2,549.55.
- ✓7. To see what action the town will vote in planning for the future use of Betterment Aid funds which will be available this year and/or in subsequent years.
- ✓8. To see if the town will vote to raise and appropriate the sum of \$6,000 for reconstruction and improvement of Mooselaukee Inn Rd.
- ✓9. To hear the report of the loader committee and raise and appropriate money needed therefore.

10. To see if the town will approve a graduated pay scale for the road agent, to be determined on ability and experience. The minimum to be \$3.00 an hour and the maximum to be \$4.50 an hour. The salary to be reviewed annually by the Road Commission and the Selectmen.

11. To see if the town will revoke Article #41 of Town Meeting March 4, 1975, making the Road Agent's term three years and return to a one year term.

12. To raise and appropriate money for the Town Library, including salary of the Librarian.

13. To see if the town will vote to raise and appropriate the sum of \$1500 for library improvements. Sewerage and plumbing for toilet facilities \$1,000, lowering of ceiling \$300, sanding and refinishing floor \$200.

14. To see if the town will vote to raise and appropriate the sum of \$300 for the Baker River Audio Visual Center.

15. To see what sum the town will vote to raise and appropriate toward the maintenance of the Mt. Mooselauke Health Center.

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

17. To raise and appropriate money for Cemeteries.

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

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

20. To see if the Town will vote to raise and appropriate the sum of \$2500 for the Volunteer Fire Department.

21. To see if the Town will vote to raise and appropriate the sum of \$2500 for the Police Department — 500 hrs. at \$3.50 per hour, 4,000 miles at 15¢ per mile and \$150 for equipment and supplies.

22. To see if the Town will vote to raise and appropriate the sum of

\$175 to subsidize an ambulance service covering Woodsville and surrounding towns, including Warren.

23. To see if the Town will vote to raise and appropriate the sum of \$500 for the Warren Fast Squad Rescue I, for a portable oxygen tank, blood pressure kits for the members, and other necessary medical supplies.

24. To see if the Town will vote to raise and appropriate the sum of \$1,266 for the Pemi-Baker Home Health Agency.

25. To see if the Town will vote to support the White Mountain Community Service and raise and appropriate the sum of \$716.25.

26. To see if the Town will vote to raise and appropriate the sum of \$250 for Civil Defense.

27. 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.

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 \$500 for Cottage Hospital.

31. To see if the town will vote to raise and appropriate the sum of \$500 for Sceva Speare Hospital.

32. To see if the town will vote to raise and appropriate the sum of \$405.97 for White Mountain Region Assoc.

33. To see if the town will raise and appropriate the sum of \$800 to update the tax map each year.

34. To have the Town be on record as opposing any future "Earth Flood Control Dams".

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 raise and appropriate money for same.

36. To see if the Town will vote to raise and appropriate the sum of \$392 as the town's share of the operation of the North Country Council.

37. 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.

38. To vote for a budget committee to serve for three years, with one term expiring in any one year.

39. To raise and appropriate the sum of \$300 for the grading and leveling of the Town Common (i.e. Common owned by the Church) for the purpose of improving the skating rink for winter use by the community.

40. To see what action the town will take in the relocation of an existing street light to the town common in the vicinity of the tennis court and the skating rink area for the purpose of affording an opportunity for evening recreation, and raise and appropriate money for the same.

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

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and seventy-eight.

FLOYD R. RAY  
NORMAN R. ROULX  
JOHN A. ROGERS  
Selectmen of Warren

A true copy of Warrant—Attest:  
FLOYD R. RAY  
NORMAN R. ROULX  
JOHN A. ROGERS  
Selectmen of Warren



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

Appropriations and Estimates of Revenue for the Ensuing Year Jan. 1,  
1978 to December 31, 1978.

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978
<b>General Government:</b>			
Town Officers' Salaries	\$ 4,600.00	\$ 4,681.00	\$ 5,500.00
Town Officers' Expenses	2,300.00	1,802.71	2,500.00
Election & Registration Exp.	400.00	202.75	500.00
Town Hall & Other Town Bldgs.	4,600.00	5,147.54	4,300.00
Employees' Retirement & S.S.	2,400.00	2,477.06	2,700.00
Contingency Fund	300.00	119.75	300.00
Printing Town Reports	1,128.00	1,128.00	1,200.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	2,100.00	2,158.05	2,500.00
Fire Department	2,500.00	2,498.47	2,500.00
Plymouth & Woodsville Hosps.			1,000.00
Insurance	3,800.00	3,940.48	4,100.00
Fire Warden's Meeting	65.00		65.00
Damages & Legal Expense	400.00	109.83	500.00
Civil Defense		53.90	250.00
<b>Health Dept. (Incl. Hospitals &amp; Amb.)</b>			
Vital Statistics	2,175.00	2,175.00	2,216.00
Town Dump & Garbage Removal	30.00	7.50	30.00
	2,800.00	2,909.00	3,000.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance	22,500.00	28,513.10	26,500.00
Street Lighting	5,000.00	4,978.18	5,200.00
Bixby Bridge			13,955.51
Town Road Aid	368.05	368.05	382.43
<b>Libraries:</b>			
	1,700.00	1,700.00	2,392.00
<b>Public Welfare:</b>			
Town Poor	500.00	114.00	3,200.00

<b>PURPOSE OF APPROPRIATION</b>	<b>Appropriations Previous Fiscal Year</b>	<b>Actual Expenditures Previous Fiscal Year</b>	<b>Appropriations Ensuing Fiscal Year 1978</b>
Old Age Assistance	\$ 3,000.00	\$ 2,643.44	\$ 3,000.00
Soldier's Aid	100.00		100.00
<b>Patriotic Purposes:</b>	75.00	54.64	75.00
<b>Recreation:</b>	500.00	328.25	500.00
<b>Public Service Enterprises:</b>			
Cemeteries	1,100.00	1,025.35	1,100.00
Advertising & Regional Assocs.	1,340.25	1,540.25	1,608.25
<b>Debt Service:</b>			
Principal & Long Term Notes and Bonds	7,000.00	27,000.00	
Interest—Long Term Notes & Bonds	1,000.00	550.02	1,000.00
Interest on Temporary Loans			1,000.00
<b>Capital Outlay:</b>			
Town Clock	200.00	200.00	200.00
M.V. Commissions	700.00	590.00	700.00
Town Hall Floor	1,000.00	490.00	
Tax Map	4,246.27	4,000.00	800.00
Brochu Bonus	1,000.00	1,000.00	
Library Improvements			1,500.00
<b>Total Appropriations</b>	<b>\$81,102.57</b>	<b>\$104,506.32</b>	<b>\$96,374.19</b>



<b>SOURCES OF REVENUE</b>	<b>Estimated Revenue Previous Fiscal Year</b>	<b>Actual Revenue Previous Fiscal Year</b>	<b>Est. Revenue Ensuing Fiscal Year 1978</b>
<b>From State:</b>			
Interest & Dividends Tax		\$ 2,097.80	\$ 2,100.00
Savings Bank Tax		1,007.29	1,100.00
Meals & Rooms Tax		4,162.34	4,200.00
Highway Subsidy (Cl. IV & V)		10,766.56	11,000.00
Reimb. A/C Business Profits Tax		2,814.00	3,000.00
State & Federal Forest Land		18,199.16	19,000.00
<b>From Local Sources:</b>			
Dog Licenses		252.00	250.00
Permits & Filing Fees		41.00	50.00
Motor Vehicle Permit Fees		10,427.00	11,000.00
Interest on Taxes & Deposits		400.31	500.00
Withdrawal Capital Reserve Funds		5,000.00	
Resident Taxes Retained		2,870.00	3,000.00
Normal Yield Taxes Assessed		4,021.32	5,000.00
Rent of Town Property		115.00	200.00
Sale of Town Property		1,059.65	
<b>From Federal Sources:</b>			
Revenue Sharing		8,776.00	9,200.00
Anti Recession		892.00	900.00
<b>Total Revenues From All Sources Except Property Taxes</b>		<u>\$72,901.43</u>	<u>\$70,500.00</u>
<b>Amount To Be Raised By Property Taxes</b>			25,874.19
<b>Total Revenues</b>			<u>\$96,374.19</u>

# BUDGET & COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

APPROPRIATION	Amount	Expended	Balance	Overdraft	Proposed Appropriation 1978
<b>Town Charges:</b>					
Town Officers' Salaries	\$ 4,600.00	\$ 4,681.00		\$ 81.00	\$ 5,500.00
Town Officers' Expenses	2,300.00	1,802.71	\$ 497.29		2,500.00
Election & Registration	400.00	202.75	197.25		500.00
Insurance & Bonds	3,800.00	3,940.48		140.48	4,100.00
Social Security	2,400.00	2,477.06		77.06	2,700.00
Vital Statistics	30.00	7.50	22.50		30.00
Interest on Loans	1,000.00	550.02	449.98		1,000.00
Memorial Day	75.00	54.64	20.36		75.00
County Tax	11,000.00	11,127.62		127.62	11,500.00
Legal Expenses	400.00	109.83	290.17		500.00
Printing Town Reports	1,128.00	1,128.00			1,200.00
Forest Fire Warden Meeting	65.00		65.00		65.00
Maintenance - Town Clock	200.00	200.00			200.00
Town Dump	2,800.00	2,909.00		109.00	3,000.00
Street Lights	5,000.00	4,978.18	21.82		5,200.00
Contingency Fund	300.00	119.75	180.25		300.00
Motor Vehicle Commissions	700.00	590.00	110.00		700.00
Care of Trees					200.00
N.H. Municipal Association		200.00		200.00	200.00
Salary - Health Officer					25.00
	<u>\$36,198.00</u>	<u>\$35,078.54</u>	<u>\$ 1,854.62</u>	<u>\$ 735.16</u>	<u>\$39,495.00</u>
<b>Total Balance</b>			<b>1,119.46</b>		

	Amount	Expended	Balance	Overdraft	Proposed Appropriation 1978
<b>APPROPRIATION</b>					
<b>Highways &amp; Bridges</b>					
Highway Maintenance	\$22,500.00	\$28,513.10		\$6,013.10	\$26,500.00
TRA -- Town's Share	368.05	368.05			382.43
<b>Recreation</b>					
Parks & Playgrounds	500.00	328.25	171.75		500.00
<b>Protection of Persons &amp; Property</b>					
Police Dept.	2,100.00	2,158.05		58.05	2,500.00
Fire Dept.	2,500.00	2,498.47	1.53		2,500.00
Civil Defense		53.90		53.90	250.00
<b>Health</b>					
Mt. Moosilauke Health Center	750.00	750.00			750.00
Woodsville Ambulance Service	175.00	175.00			175.00
<b>Public Enterprises</b>					
Cemeteries	1,100.00	1,025.35	74.65		1,100.00
<b>Library</b>					
Joseph Patch Library	1,700.00	1,700.00			2,392.00
<b>Municipal Buildings</b>					
Town Hall & Municipal Buildings	4,600.00	5,147.54		547.54	4,300.00
Town Hall Floor	1,000.00	490.00	510.00		
<b>Public Welfare</b>					
Old Age Assistance	3,000.00	2,643.44	356.56		3,000.00

APPROPRIATION	Amount	Expended	Balance	Overdraft	Proposed Appropriation 1978
<b>Public Welfare (Contd.)</b>					
Soldier's Aid	\$ 100.00		\$ 100.00		\$ 100.00
Local Welfare	500.00	114.00	386.00		3,200.00
<b>Tax Map</b>	4,246.27	4,000.00	246.27		800.00
<b>Debt Service</b>					
Principal on Notes	7,000.00	7,000.00			
<b>Regional Associations</b>					
Pemi-Baker Home Health	1,250.00	1,250.00			1,266.00
White Mtn. Community Service	716.25	716.25			716.25
Baker River Audio Visual	250.00	250.00			300.00
North Country Council	374.00	374.00			392.00
<b>Other</b>					
Brochu Bonus	1,000.00	1,000.00			
	<u>\$55,729.57</u>	<u>\$60,755.40</u>	<u>\$ 1,846.76</u>	<u>\$6,872.59</u>	
<b>Total Overdraft</b>				<b>5,025.83</b>	
<b>Grand Totals</b>	<b>\$91,927.57</b>	<b>\$95,633.94</b>	<b>\$ 3,701.38</b>	<b>7,407.75</b>	<b>\$90,618.68</b>
<b>Total Overdraft</b>				<b>3,706.37</b>	

## FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1977

### ASSETS

#### Cash:

In hands of Treasurer \$ 82,890.36

#### Capital Reserve Funds:

Tax Map 1,030.00

#### Unredeemed Taxes:

Levy of 1976 \$ 3,962.75

Levy of 1975 997.16

Levy of 1974 97.96

Levy of 1973 106.42

Previous Years 103.42

Total 5,267.71

#### Uncollected Taxes:

Levy of 1977, incl. Resident Taxes 61,278.60

Levy of 1976 30.00

Previous Years 791.69

Total 62,100.29

**GRAND TOTAL \$151,288.36**

### LIABILITIES

#### Accounts Owed by the Town:

Unexpended Revenue Sharing Funds 9,176.00

#### Due to State:

2% Bond & Debt Retirement Taxes 880.92

Yield Tax Deposits 2,194.00

School District Tax Payable 94,404.00

#### Other Liabilities

Bixby Bridge 13,955.51

Total Accounts Owed by the Town \$120,610.43



Total Accounts Owed by the Town (carried forward)	\$120,610.43
<b>Capital Reserve Funds:</b>	<u>1,030.00</u>
Total Liabilities	\$121,640.43
<b>Current Surplus (Excess of assets over liabilities)</b>	<u>29,647.93</u>
<b>GRAND TOTAL</b>	<b>\$151,288.36</b>

## RECEIPTS

### Current Revenue:

#### From Local Taxes:

Property Taxes – Current Year 1977	\$135,428.03
Resident Taxes – Current Year 1977	2,920.00
Yield Taxes – Current Year 1977	<u>2,695.84</u>
Total Current Year's Taxes Collected & Remitted	\$141,043.87
Property Taxes and Yield Taxes – Previous Years	44,977.17
Resident Taxes – Previous Years	610.00
Interest recd. on Delinquent Taxes	1,838.99
Penalties: Resident Taxes	72.00
Tax sales redeemed	4,508.65

#### From State:

For Highways and Bridges:	1,068.03
For Town Road Aid	2,189.76
For Class V Highway maintenance	1,957.72
Highway Subsidy	5,551.05
Interest & Dividends Tax	2,097.80
Savings Bank Tax	1,007.29
Reimb. a-c State & Fed. forest lands	18,199.16
National forest reserve	1,095.79
Meals & Rooms Tax	4,162.34
Reimb. a-c Business Profits Tax	2,814.00

#### From Local Sources, Except Taxes:

Dog Licenses	252.00
Permits & Filing Fees	41.00

Rent of town property	\$ 121.00
Motor vehicle permits	<u>10,427.00</u>
<b>Total Current Revenue Receipts</b>	<b>\$244,034.62</b>

**Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes	\$20,000.00
Refunds	1,518.15
New Trust Funds recd. during year	75.00
Withdrawals from Capital Reserve Funds	15,070.00
Sale of town property	1,059.65
Yield Tax Security Deposits	2,194.00
Grants from U.S.A.:	
Revenue Sharing	8,776.00
Int. on Investments of Revenue	
Sharing Funds	400.31
Anti. Rec.	892.00
Redeemed Tax	100.00
Sale of Lots	105.00
Repurchase of Deed	400.00
To close Highway Account	<u>217.56</u>

**Total Receipts Other than Current Revenue** 50,807.67

**Total Receipts from All Sources** \$294,842.29

Cash on hand January 1, 1977 73,860.04

**GRAND TOTAL** \$368,702.33

**PAYMENTS**

**Current Maintenance Expenses:**

**General Government:**

Town officers' salaries	4,681.00
Town officers' expenses	1,802.71
Election & Registration Expenses	202.75
Expenses town hall & other town bldgs.	5,147.54
Contingency Fund	119.75

**Protection of Persons & Property:**

Police department	2,158.05
Fire dept., incl. forest fires	2,618.50



Insurance	\$ 3,940.48	
Civil Defense	53.90	
<b>Health:</b>		
Health dept., incl. hospitals & ambulance	2,175.00	
Vital statistics	7.50	
Town dump	2,909.00	
<b>Highways &amp; Bridges:</b>		
Town Road Aid	368.05	
Town Maintenance	28,513.10	
Street Lighting	4,978.18	
<b>Libraries</b>	1,700.00	
<b>Public Welfare:</b>		
Old age assistance	2,643.44	
Town poor	114.00	
<b>Patriotic Purposes:</b>		
Memorial Day, Veteran's Associations and Old Home Day	54.46	
<b>Recreation:</b>		
Parks & playgrounds	328.25	
<b>Public Service Enterprises:</b>		
Cemeteries	1,025.35	
Tax Collector Fees	103.80	
Trustee Expenses	48.55	
<b>Unclassified:</b>		
Damages and legal expenses	109.83	
Motor Vehicle Commissions	590.00	
Adv. & Regional Associations	1,540.25	
Taxes bought by town	4,361.55	
Discounts, Abatements & Refunds	753.88	
Employees' Retirement and Soc. Security	2,477.06	
Payments to trustees of trust funds (New Trust Funds)	75.00	
<b>Total Current Maintenance Expenses</b>		<b>\$ 9,797.74</b>

<b>Debt Service:</b>		
Brochu Bonus	\$ 1,000.00	
Town Clock	200.00	
<b>Interest on Debt:</b>		
Paid on tax anticipation notes	224.44	
Paid on long term notes	<u>325.58</u>	
<b>Total Interest Payments</b>		\$ 1,750.02
<b>Principal of Debt:</b>		
Town Reports	\$ 1,128.00	
Payments on Tax Anticipation Notes	20,000.00	
Payments on long term notes	<u>7,000.00</u>	
<b>Total Principal Payments</b>		28,128.00
<b>Capital Outlay:</b>		
Town Hall Floor	490.00	
Town Offices	4,440.26	
Payments to capital reserve funds	9,176.31	
Tax Maps	<u>9,000.00</u>	
<b>Total Outlay Payments</b>		23,106.57
<b>Payments to Other Governmental Divisions:</b>		
Payments to State a-c 2% Bond & Debt		
Retirement Taxes	797.69	
Taxes paid to County	11,127.62	
Payments to School Districts	<u>145,301.14</u>	
<b>Total Payments to Other Gov. Divisions</b>		<u>157,226.45</u>
<b>Total Payments for all Purposes</b>		\$285,811.97
Cash on hand December 31, 1977		<u>82,890.36</u>
<b>GRAND TOTAL</b>		<b>\$368,702.33</b>

## 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		1,000.00
<b>Fire Department:</b>		
Lands and Buildings & Municipal Building		35,000.00
Fire Department Equipment	\$40,000.00	45,000.00
Office Equipment	5,000.00	
<b>Highway Department:</b>		
Lands and Buildings		3,000.00
Equipment		16,000.00
Materials and Supplies		700.00
<b>Parks, Commons and Playgrounds</b>		2,000.00
<b>School:</b>		
Lands and Buildings		45,000.00
Equipment		5,000.00
<b>McVeety Farm</b>		4,000.00
<b>Old Town Dump Lot</b>		400.00
<b>New Town Dump</b>		1,000.00
<b>Total</b>		\$209,100.00

## SUMMARY INVENTORY OF VALUATION

<b>Land</b>	
Improved and Unimproved	\$ 719,554.00
<b>Buildings</b>	2,408,960.00
<b>Public Utilities</b>	
Electric	375,548.00
<b>House Trailers, Mobile Homes &amp; Travel Trailers</b>	
<b>Assessed as Personal Property</b>	<u>176,544.00</u>
<b>Total Valuation before Exemptions Allowed</b>	
	<b>\$3,680,606.00</b>
<b>Elderly Exemptions (31)</b>	
<b>Total Exemptions Allowed</b>	
	<u>63,260.00</u>
<b>Net Valuation on which tax rate is computed</b>	
	<b>\$3,617,346.00</b>
<b>Electric Company Non-Operating Plant</b>	
New England Power Co.	\$ 277,741.00
N.H. Electric Cooperative	13,950.00
White Mtn. Power	<u>83,857.00</u>
<b>Total</b>	
	<b>\$ 375,548.00</b>

Number of Inventories Distributed in 1977 – 565      Number Returned – 269

Date Inventories were Mailed – March 16, 1977

Number of Individuals applying for an Elderly Exemption in 1977      31

Number of Individuals Granted an Elderly Exemption in 1977      31

Number of Property Owners who applied for Current Use in 1977 and the aggregate total number of acres for which application was made.

No. of Owners      0

No. of Acres      0

Number of Property Owners who were granted Current Use Exemption in 1977 and total number of acres exempted.

No. of Owners      0

No. of Acres      0

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

NORMAN R. ROULX

FLOYD R. RAY

JOHN A. ROGERS, Selectmen of Warren

**TOWN TREASURER'S REPORT**  
**January 1, 1977 - December 31, 1977**

<b>Received from Plymouth Guaranty Savings Bank:</b>		
Transfer from Revenue Sharing		\$ 10,070.00
<b>Received from Pemigewasset National Bank:</b>		
To close Road Agent's Account	\$ 217.56	
Sept. Loan	<u>20,000.00</u>	
		20,217.56
<b>Received from Trustees of Trust Funds:</b>		
On Town Map		5,000.00
<b>Received from Town Hall Custodian:</b>		
Rent of Hall		110.00
<b>Received from Cemetery Trustees:</b>		
Elmer Heath	75.00	
Clifford Ball	<u>30.00</u>	
		105.00
<b>Received from Town Clerk:</b>		
M.V. Permits	10,206.00	
Dog Licenses	473.00	
Filing Fees	<u>19.00</u>	
		10,698.00
<b>Received from State of New Hampshire:</b>		
Highway Subsidy	8,802.36	
Bank Tax	1,007.29	
Forest Fire Refunds	63.88	
White Mt. National Forest	1,095.79	
Probation Department	10.00	
Highway Subsidy	6.48	
Class V Highways	1,957.72	
Rooms & Meals Tax	4,162.34	
Int. & Dividends Tax	2,097.80	
Business Profits Tax	2,814.00	
State & Federal Forest Land	<u>10,436.16</u>	
		32,453.82



**Received from Selectman:**

Road Agent's Refund on Oil	16.71
"Mitch's Homes" - Damage	109.80
Gravel	557.55
FICA	349.76
Trust Fund	75.00
Repayment to Town Welfare	114.00
Sale of Truck	502.10
Hall Rent	5.00
French Lease - M. Wright	6.00
Anti-Recession Fund	892.00
Fire Dept. - Air Packs	500.00
Fire Dept. - Coats	240.00
Pushee - Coat	114.00
Federal Land	7,763.00
Redeemed Tax	100.00
Repurchase of Property Deed	400.00
Pistol Permits	22.00

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11,766.92

**Received from Tax Collector:**

1976 Property Tax	43,885.19
1976 Interest	1,441.42
1977 Property Tax	135,428.03
1976 Resident Tax	610.00
1976 Resident Penalties	56.00
1977 Resident Tax	2,920.00
1977 Resident Penalties	16.00
1971 Yield Tax	578.20
1971 Yield Interest	396.05
1976 Yield Tax	513.78
1976 Yield Interest	1.52
1977 Yield Tax	2,695.84
1977 Bonds	1,150.00
1978 Bond	1,044.00
1974 Redeemed Tax	1,657.45
1975 Redeemed Tax	2,592.13
1976 Redeemed Tax	259.07

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195,244.68

**Town Treasurer's Report (contd.)**

Total Received 1977		\$285,665.98
Total Payments 1977		- 276,634.66
	Balance	<u>9,031.32</u>
Forwarded January 1		<u>73,860.04</u>
Balance December 31, 1977		\$ 82,891.36

HELEN K. EVANS  
Treasurer

**REVENUE SHARING REPORT – 1977**

Balance January 1, 1977		\$10,070.00
Deposits	\$8,776.00	
Interest	400.31	
Total Received	\$1,9246.31	
Withdrawals	\$10,070.00	
(for renovations to bldg. & firetruck)		
Balance December 31, 1977		\$ 9,176.31

HELEN K. EVANS.  
Treasurer



# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977

—DR.—

### Taxes Committed to Collector:

Property Taxes	\$193,413.52	
Resident Taxes	<u>3,650.00</u>	
Total Warrants		\$197,063.52

Yield Taxes 4,493.84

Bond — 1978 Yield 1,044.00

### Added Taxes:

Property Taxes	2,496.01	
Resident Taxes	<u>70.00</u>	
		2,566.01

### Overpayments During Year:

Yield Taxes	203.14	
a/c Property Taxes	<u>490.76</u>	
		693.90

### Penalties Collected on Resident Taxes

16.00

**TOTAL DEBITS**

**\$205,877.27**

—CR.—

### Remittances to Treasurer:

Property Taxes	\$135,428.03	
Resident Taxes	2,920.00	(\$50.00 should have been 1976 resident - \$20.00 due treas. - res.)
Yield Taxes	4,021.32	(\$203.14 overpd. by taxpayer)
Penalties on Resident Taxes	<u>16.00</u>	
		\$142,335.35

Bond – 1978 Yield		\$ 1,044.00	
<b>Abatements Made During Year:</b>			
Property Taxes	\$ 1,209.32		
Resident Taxes	<u>10.00</u>		
		1,219.32	
<b>Uncollected Taxes - December 31, 1977:</b>			
Property Taxes	\$ 59,762.94		
Resident Taxes	820.00		
Yield Taxes	<u>675.66</u>		
		61,278.60	
<b>TOTAL CREDITS</b>			<b>\$205,857.27</b>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1976**

–DR.–

<b>Uncollected Taxes - As of January 1, 1977:</b>			
Property Taxes	\$ 44,630.41		
Resident Taxes	<u>720.00</u>		
		\$ 45,350.41	
Yield Taxes		580.50	
<b>Added Taxes:</b>			
Property Taxes	\$ 1,039.27		
Resident Taxes	<u>40.00</u>		
		1,079.27	
Interest Collected on Delinquent Property Taxes		1,441.42	
Penalties Collected on Resident Taxes		56.00	
Yield Interest		<u>1.52</u>	
<b>TOTAL DEBITS</b>			<b>\$ 48,509.12</b>

—CR.—

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1977:**

Property Taxes	\$ 43,885.19
Resident Taxes	610.00 (\$50.00 paid as 1977)
Yield Taxes	513.78 (\$175.48 is 1977 Yield)
Land Use Change Taxes	1.52
Interest Collected During Yr.	1,441.42
Penalties on Resident Taxes	56.00

\$ 46,507.91

**Abatements Made During Year:**

Property Taxes	1,784.49
Resident Taxes	80.00 + \$4.00 resident penalty
	20.00 resident to be abated

\$ 1,884.49

**Uncollected Taxes - December 31, 1977:**

Resident Taxes	30.00
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**TOTAL CREDITS**

\$ 48,422.40

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1975**

—DR.—

**Uncollected Taxes - As of January 1, 1977:**

Property Taxes	\$ .50
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**Yield Taxes:**

Colby — 1971	578.20
George Gilman — 1969	214.51
George Gilman — 1968	577.18

**Yield Interest:**

Colby — 1971	396.05
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**TOTAL DEBITS**

\$ 1,766.44

—CR.—

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1977:

Yield Taxes Interest	\$	396.05
Yield Taxes		578.20

Abatements Made During Year:

Property Taxes		.50
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Uncollected Taxes - December 31, 1977:

1968 Yield		577.18
1969 Yield		214.51

<b>TOTAL CREDITS</b>			<b>\$ 1,766.44</b>
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**SUMMARY OF TAX SALES ACCOUNTS**  
Fiscal Year Ended December 31, 1977

—DR.—

Tax Sales on Account of Levies of:

	1976	1975	1974	Previous Years
Balance of Unredeemed Taxes - Jan. 1, 1977		\$3,398.01	\$2,862.09	
Taxes Sold to Town During Current Fiscal Year	\$4,291.03			
1972 Interest				12.89
1973 Interest				106.42
Int. Coll. After Sale	.02	191.28	140.06	
<b>TOTAL DEBITS</b>	<b>\$4,291.05</b>	<b>\$3,589.29</b>	<b>\$3,002.15</b>	<b>\$119.31</b>

—CR.—

Remittances to Treasurer  
During Year:

Redemptions	\$ 259.05	\$2,400.85	\$1,517.39	
Int. & Costs After Sale	.02	191.28	140.06	
Abatements During Year	69.23		534.45	
Deeded to Town During Yr.			712.29	
Unredeemed Taxes-12/31/77	3,962.75	997.16	97.96	119.31
<b>TOTAL CREDITS</b>	<b>\$4,291.05</b>	<b>\$3,589.29</b>	<b>\$3,002.15</b>	<b>\$119.31</b>

# HIGHWAY AGENT'S REPORT

January 1, thru May 14, 1977

1977 Appropriation Received

\$14,342.63

## LABOR

Ralph Harlow - salary	\$2,664.56	
Ralph Harlow - overtime	497.70	
Guy Brochu - labor	908.50	
Mark Hapsis - labor	11.77	
Edward Spencer - labor	23.54	
Spurgeon Ames - labor	18.83	
Donald Keysar - labor	32.48	
George Deforest - labor	18.83	
Mark Hale - labor	22.36	
Hector Wheeler - grader operator	<u>79.73</u>	
		\$ 4,278.50

## WITHHOLDINGS PAID

IRS - Income Tax	\$ 262.70	
Town of Warren - FICA	<u>192.09</u>	
		\$ 454.79

## FUEL and OIL

Durgin Oil Co. - grader fuel	\$ 15.18	
Bradford Oil - oil	119.90	
Shawnee's - gas	89.41	
Bud's Country Store - gas	273.10	
Larry Sites - gas	<u>861.27</u>	
		\$ 1,358.68

## EQUIPMENT REPAIRS and MAINT.

Bailey Bros. - Parts	\$ 85.11	
Fadden's Radiator Repair	5.00	
Sanel Auto Parts - parts	298.03	
Aubuchon Hardware - paint	9.05	
Guy Brochu - brake parts	4.00	
Glenclyff Welding	108.50	
Hawkensen's - plow parts	32.21	
Hawthornns - repairs	10.88	
Sanborn Repair Service	23.96	
Woodsville Auto Supply - parts	87.04	

## EQUIPMENT REPAIRS and MAINT. (cont.)

Shortt's Garage - cable	\$ 2.08	
Jessemans Garage - (truck care winter 1976-77)	881.85	
Herman Ball - fitting	.85	
Pemi Glass - plexiglass	122.00	
Stoddard's - parts	27.65	
Safety Roads - plow shoes and cutting edges	395.56	
Brooks Auto Supply - parts	32.22	
Paige Welding - culvert thawer rent and welding	189.00	
	<hr/>	\$ 2,315.71

## ROAD SUPPLIES PURCHASED

Jackson Waste Oil - oil	\$ 630.00	
Campton Sand and Gravel -	529.87	
George Deforest - gravel	76.40	
Raymond Kenniston - bridge plank	136.80	
Merrimack Farmers - chloride	27.81	
International Salt - salt	476.74	
	<hr/>	\$ 1,877.61

## MISCELLANEOUS EXPENSE

Ralph Harlow - mileage	\$ 39.93	
Ross Express - freight	10.81	
Floyd Ray - postage	1.82	
Holdens Store - supplies	100.25	
Burnhams Market - supplies	62.24	
Rand's Hardware - supplies	12.07	
Bank Charges	.60	
	<hr/>	\$ 227.72

## EQUIPMENT RENTALS

Ralph Harlow - loader rent	\$1,305.00
Charles Coffin - loader rent	972.00
Murphy-Wilson - grader rent	400.00
Ernest Marsh - trucking	291.12
Tim Cushing - trucking	136.00
Bill Ames - trucking	195.00
L.H. Cook - moving grader	75.00



EQUIPMENT RENTALS (cont.)

Bob Bixby - bulldozing	\$ 150.00	
Charles Foote - skidder rent and emergency mileage	63.40	
Aaron Shortt - wrecker service	45.00	
Ralph Harlow - welder rent	25.00	
Douglas Clark - skidder rent	25.00	
Everett Vincellette - emergency snow- plowing	10.00	
Carlyle Weeks - emergency plowing	<u>19.50</u>	
		\$ 3,712.02

**TOTAL EXPENDITURES** **\$14,225.21**

Appropriation Received	\$14,342.63	
Check book balance	<u>100.14</u>	
Jan. 1, 1977 (\$49.71 is TRA money)		\$14,442.77

**EXPENDITURES** **\$14,225.21**

May 14, 1977 check book balance \$ 217.56

**NOTICE ABOUT PAYMENTS**

I was told in the Selectmen's Office in November that the 1976 highway funds were overdrawn, so bills of \$2,049.98 were paid in 1977 instead of 1976 when there was actually a balance of \$4,250.06 to pay these had I been allowed to use it. This leaves an actual 1977 expenditure of \$12,175.23 thru May 14, 1977, the date I leave this department as Highway Agent. On May 12, 1977 I requested funds so I could properly close my books, which were refused me, so these bills must be paid by the Town.

Paige Welding Co.	\$ 61.00	
R.C. Hazelton Co., Inc.	265.99	
Fadden Automotive	36.50	
IRS - Taxes Withheld	101.60	
Town of Warren - FICA	89.29	
George Deforest - gravel	1.20	
Charles Cutting - loader rent	<u>?</u>	(I have not been able to contact him to receive a bill.)
<b>Total to be paid</b>	<b>\$555.58</b>	

**RALPH HARLOW, Highway Agent**



# HIGHWAY DEPARTMENT

May 16 thru Oct. 5, 1977

## EXPENDITURES

Hue Wetherbee - salary	\$2,976.00	
Gasoline	448.81	
William Ames - bulldozing	391.00	
Glenclyff Welding	24.00	
William Gowen - backhoe	448.00	
Jeffrey Belyea - labor	73.60	
William Ames - backhoe	114.50	
Woodsville Auto - lock	4.89	
Floyd Ray - pickup parts	24.48	
Woodsville Auto - parts	51.63	
Jesseman's Garage - rod	65.10	
Woodsville Auto - parts	57.55	
R.C. Hazelton - blade & bolts	265.99	
International Equipment - joint assem.	29.79	
Woodsville Auto - parts	34.59	
Barrett Equipment - hoist parts	34.62	
Reynolds Sales - gasket	4.66	
Woodsville Auto - part	19.62	
Fadden Automotive - repairs to grader	14.50	
Hawkensen Enterprises - cylinder repair	273.17	
Mt. Carr Garage - grader repair	21.00	
Mt. Carr Garage - grader brakes	45.00	
Mt. Carr Garage - road call	12.00	
Mt. Carr Garage - brake repairs	14.50	
Tetrault Salvage	228.93	
Kelly Tractor	36.05	
Jackson Waste Oil	378.00	
Campton Sand and Gravel	362.97	
International Salt	527.78	(Inv. 3/11/77)
Tetrault Salvage	364.31	
Safety Roads Co - steel blades	483.65	
Miscellaneous Supplies	35.87	

**\$7,866.56**

HUE O. WETHERBEE, Road Agent

# HIGHWAY DEPARTMENT

Oct. 15 to Dec. 31, 1977

## EXPENDITURES

Harry Wright - salary	\$2,380.00	
Charles Cutting - loader rent	800.00	(before 5/14/77)
Bud's Country Store - gasoline	502.62	
Jesseman's Garage - repairs	.104.55	
Woodsville Auto - parts	44.27	
Larry Sites - anti-freeze	10.50	
Sanborn Repair - part	3.30	
MetraChem - 20 gals. activate	311.14	
Jesseman's Garage - Air Guard	6.40	
Northern Auto - filter	12.85	
Harry Wright - equipment	209.00	
Harry Wright - equipment	180.50	
Harry Wright - equipment	104.50	
Harry Wright - equipment	190.00	
Campton Sand and Gravel - winter sand	1,065.66	
Wilson Tire, Inc. - tires	372.92	
<b>TOTAL</b>	<u>          </u>	<b>\$6,298.21</b>

HARRY T. WRIGHT  
Road Agent, Warren, NH

**POLICE DEPARTMENT REPORT 1977  
ACTIVITY**

Dog Complaints	17	Mental	1
Reportable Accidents	7	Domestic	6
Snow Machine	3	Break & Enter	14
Arson	2	(Four of these unfounded)	
Criminal Mischief	7	Total amount of property	
Juvenile	5	stolen less than \$800.00	
		Misc. Complaints	14

127 hours were spent on patrol last year. The most of this at night. 103 motor vehicles were stopped for various reasons. 61 citations were issued. 37 defective equipment tags.

A borrowed radar unit was used on several occasions and it might be of interest to know that the average speed seemed to run about 45 mph.

District Court appearances 6 / Juvenile Court 4

I would like to thank the parents at this time for having their children out during the designated hours on Halloween night. The night passed in a very orderly manner.

Respectfully Submitted,  
JOHN H. MacDONALD  
Chief of Police

**POLICE DEPARTMENT REPORT 1977**

John H. MacDonald – 381 Hrs. @ \$3.50	\$1,333.50
– 3837 Miles @ \$0.15	575.55
Telephone/Postage/Radio repair & misc. expenses	138.00
Alan Shortt – 37 Hrs. @ \$3.00	111.00
Total	\$2,158.05

1977 Appropriation	\$2,100.00
Spent	2,158.05
Overdraft	\$ 58.05

JOHN H. MacDONALD  
Chief of Police

## TOWN CLERK'S REPORT FOR THE YEAR 1977

### 1977-78 Motor Vehicle Permits (592)

Remitted to Treasurer	\$10,206.00
Remitted as dogs (should be M.V.)	221.00

### Filing Fees

1977 Town Meeting	\$15.00	
1977 School Meeting	3.00	
Remitted		19.00

### Dogs (128 tags)

Remitted to Treasurer (actual M.V.)	221.00
Remitted to Treasurer (actual dogs)	252.00

Total remitted to Treasurer	\$10,698.00
-----------------------------	-------------

\*Note: Cash on hand, due Treasurer \$ 61.50

I have enjoyed being your Town Clerk the past 7 years.

Respectfully Submitted,

JUDITH L. LUPIEN  
Town Clerk

## TOWN HOUSEKEEPERS REPORT 1977

**COMMUNITY USE:**

Includes all non-profit organizations 82

**TOWN USE:**

Including School and Town Business 33

**RENTAL:**

State Employees Assoc.	@ \$10.00	\$ 30.00	3
Private Use (Wedding Recp., etc.)	5.00	10.00	2
Harold Avery – Auctions	25.00	75.00	3
Total Received		\$115.00	
Total Hall Use			123

JEFFREY S. BELYEA  
Town Housekeeper

### REPORT OF OVERSEER OF PUBLIC WELFARE

Total Appropriation 1977 \$500.00

**Expenses:**

Fuel	\$ 60.00		
Fuel	20.00		
Fuel	34.00		
Total			114.00
Balance			\$386.00

**Received:**

From Fuel Assistance Program			114.00
Balance			\$500.00

Respectfully Submitted,  
HARRIET S. LIBBY



**REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN  
DECEMBER 31, 1977**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Withdrawal	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1943	Henry Andrews	Cemetery	Woodsvl. Sav.	\$ 100.00	\$	\$	\$ 100.00	\$ 119.15	\$ 11.97	\$	\$ 131.12
1942-52	Perkins-Pillsbury	Cemetery	NH Sav.	400.00			400.00	333.00	40.08	13.00	360.08
1953	John Marston	Cemetery	Manch. Sav.	107.92			107.92	24.25	6.18	3.00	27.43
1954	Arthur Eastman	Cemetery	Manch. Sav.	217.21			217.21	70.14	13.46	7.00	76.60
1955	Daniel Clement	Cemetery	Manch. Sav.	217.21			217.21	65.15	13.23	12.00	66.38
1955	Frank Little	Cemetery	Manch. Sav.	1,154.07	Added		1,154.07	1,024.38	101.98	36.00	1,090.36
1955	Frank Little	Cemetery	NH Sav.	12,475.16	1,667.03		14,142.19	405.48	747.69	1,138.98	14.19
1955	Frank Little	School	NH Sav.	1,000.00			1,000.00	—	50.33	50.33	—
1956	Marion Weeks	Cemetery	Ply. Gua.	200.00			200.00	68.33	14.64	12.00	70.97
1946-56	Alice Head	Cemetery	Ply. Gua.	400.00			400.00	202.05	32.90	24.00	210.95
1956-57	Harry Sherwell	Cemetery	Manch. Sav.	217.64			217.64	95.68	14.67	6.00	104.35
1957	Carrie Blair	Cemetery	Manch. Sav.	164.62			164.62	104.17	12.57	13.00	103.74
1958	Harry Henderson	Cemetery	NH Sav.	200.00			200.00	90.58	15.88	12.00	94.46
1958	Irwin Wright	Cemetery	Manch. Sav.	100.00			100.00	12.24	5.62	6.00	11.86
1958	Walker Cummings	Cemetery	Amoskeag	200.00			200.00	163.27	18.19	12.00	169.46
1958	Parker Doyle	Cemetery	Amoskeag	200.00			200.00	169.39	18.50	12.00	175.89
1958	Ettie Gleason	Cemetery	Amoskeag	100.00			100.00	33.13	6.67	12.00	27.80
1958	Ina Pickard	Cemetery	Amoskeag	100.00			100.00	14.46	5.73	6.00	14.19
1960	Edwin Houghton	Cemetery	Prtboro. Sav.	100.00			100.00	39.15	7.59	9.00	37.74
1960	Nancy Harvey	Cemetery	Prtboro. Sav.	100.00			100.00	54.82	8.43	6.00	57.25
1961	Edith Jackson	Cemetery	Ply. Gua.	200.00			200.00	66.18	14.53	15.00	65.71
1961	Arthur Batchelder	Cemetery	Ply. Gua.	200.00			200.00	86.24	15.62	22.00	79.86
1962	Ezra Marston	Cemetery	NH Sav.	200.00			200.00	76.77	15.13	16.00	75.90
1963	Harry Stevens	Cemetery	Prtboro. Sav.	150.00			150.00	69.11	11.98	18.00	63.09
1964	Village Cemetery	Impvmt.	Ply. Gua.	445.00			445.00	210.06	35.61	—	245.67
1964	James Breer	Cemetery	Ply. Gua.	100.00			100.00	12.67	6.14	6.00	12.81
1965	Glenciff Cemetery	Cemetery	Ply. Gua.	278.00			278.00	108.21	21.01	—	129.22
1966	Cora Morrison	Cemetery	Amoskeag	100.00			100.00	12.07	5.61	6.00	11.68



1967	George Shortt	Cemetery	Ply. Gua.	\$ 150.00	\$	\$ 150.00	\$ 32.78	\$ 9.97	\$ 9.00	\$ 33.75
1968	Harold Creed	Cemetery	Ply. Gua.	100.00		100.00	9.11	5.94	6.00	9.05
1968	Leon Weeks	Cemetery	Amoskeag	100.00		100.00	14.05	5.72	13.00	6.77
1968	Ralph Cotton	Cemetery	Wells River	300.00		300.00	86.48	20.80	21.00	86.28
1968	Lionel Kipling	Cemetery	Ply. Gua.	300.00		300.00	91.43	21.37	24.00	88.80
1969	William Hight	Cemetery	Ply. Gua.	200.00		200.00	35.67	12.85	14.00	34.52
1970	Nellie Whiting	Cemetery	Ptboro. Sav.	150.00		150.00	33.76	10.02	8.00	35.78
1970	William Nicol	Cemetery	NH Sav.	400.00		400.00	74.61	25.98	44.00	56.59
1970	Lena Bates	Cemetery	Ply. Gua.	100.00		100.00	10.00	5.98	6.00	9.98
1970	Kenneth Bates	Cemetery	Ply. Gua.	100.00		100.00	19.43	6.51	6.00	19.94
1970	Fred Ames	Cemetery	Ptboro. Sav.	200.00		200.00	30.29	12.57	6.00	36.86
1971	Dana Hunkins	Cemetery	NH Sav.	400.00		400.00	74.07	25.91	12.00	87.98
1972	Harold Gilman	Cemetery	Amoskeag	200.00		200.00	31.36	11.60	6.00	36.96
1972	Chester Bancroft	Cemetery	Ply. Gua.	50.00		50.00	9.72	3.25	3.00	9.97
1972	Tax Map Cap. Res.	Tax Map	Ply. Gua.	5,000.00	Withdrawal 5,000.00	—	753.73	276.95	—	1,030.68
1973	Lillian Swain	Cemetery	Manch. Sav.	100.00		100.00	12.29	5.25	3.00	14.54
1973	Victor Lundgren	Cemetery	Manch. Sav.	100.00		100.00	14.73	5.36	3.00	17.09
1973	George Seavey	Cemetery	Amoskeag	100.00		100.00	17.87	5.91	—	23.78
1973	Gerald Stimson	Cemetery	Ply. Gua.	100.00		100.00	21.98	6.65	—	28.63
1974	John Sprague	Cemetery	Manch. Sav.	100.00		100.00	14.31	5.35	—	19.66
1974	Wallace McNamara	Cemetery	NH Sav.	100.00		100.00	12.74	6.16	3.00	15.90
1974	Kathleen Philbrook	Cemetery	Amoskeag	200.00		200.00	20.87	11.07	3.00	28.94
1975	Barry-Jesseman	Cemetery	Amoskeag	150.00		150.00	13.60	8.19	3.00	18.79
1976	Ora Brock	Cemetery	Ply. Gua.	50.00		50.00	2.28	2.87	—	5.15
1976	Paul Carlson	Cemetery	Ply. Gua.	100.00		100.00	2.88	5.61	—	8.49
1976	Ronald Rogers	Cemetery	Ply. Gua.	100.00		100.00	2.88	5.61	—	8.49
1976	Everett Adams	Cemetery	Ply. Gua.	50.00		50.00	1.16	2.80	—	3.96
1976	Vil. Cem. New Plot	Impvmt.	Ply. Gua.	100.00		100.00	—	5.31	—	5.31
1977	C. W. Kemp	Cemetery	Woodsvl. Sav.		75.00	75.00	—	1.62	—	1.62
1977	Vera Whitcher	Cemetery	Ply. Gua.		100.00	100.00	—	2.90	—	2.90
<b>TOTALS</b>										
				\$28,526.83	\$1,842.03	\$5,000.00	\$5,174.21	\$1,808.02	\$1,666.31	\$5,315.92

**REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N.H.  
DECEMBER 31, 1977**

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	\$ 259.80	\$ 2.33	\$ 262.13	\$ 58.02	\$ 14.61	\$ 36.00	\$ 36.63
Sophie Eastman	Cemetery	Common Trust	259.80	2.33	262.13	86.19	15.95	24.00	78.14
Ezekial Dow	School	Common Trust	2,597.95	23.30	2,621.25	-	147.10	147.10	-
Joel Batchelder	Cemetery	Common Trust	259.80	2.33	262.13	119.75	14.61	12.00	122.36
Irving Cushing	Cemetery	Common Trust	259.80	2.33	262.13	156.34	17.99	12.00	162.33
Anna Clement	Cemetery	Common Trust	389.48	3.50	392.98	25.99	21.92	22.00	25.91
Fred Gleason	Cemetery	Common Trust	519.57	4.66	524.23	219.65	33.04	43.00	209.69
George Williams	Cemetery	Common Trust	259.80	2.33	262.13	28.58	14.61	27.00	16.19
Lena Kydd	Cemetery	Common Trust	519.57	4.66	524.23	285.79	35.77	33.00	288.56
George Belyea	Cemetery	Common Trust	259.80	2.33	262.13	297.87	21.08	-	318.95
Martha Hoit	Cemetery	Common Trust	1,558.69	13.98	1,572.67	992.57	84.61	70.00	1,007.18
Fred Gale	Cemetery	Common Trust	129.88	1.16	131.04	22.20	7.32	13.00	16.52
Mary Bailey	Cemetery	Common Trust	519.57	4.66	524.23	553.30	40.81	-	594.11
Bill Fullam	Cemetery	Common Trust	259.80	2.33	262.13	64.57	14.61	27.00	52.18
Andrew Gale	Cemetery	Common Trust	129.88	1.16	131.04	15.03	7.32	8.00	14.35
Ella Weeks	Cemetery	Common Trust	259.80	2.33	262.13	29.54	14.61	17.00	27.15
William Eaton	Cemetery	Common Trust	259.80	2.33	262.13	79.22	14.61	27.00	66.83
William Little	School	Common Trust	5,195.91	46.60	5,242.51	-	293.20	293.20	-
Emily Cummings	Cemetery	Common Trust	1,039.11	9.32	1,048.43	929.48	89.80	76.00	943.28
Jeanie Sargent	Cemetery	Common Trust	519.57	4.66	524.23	431.43	44.23	35.00	440.66
Jessie Merrill	Cemetery	Common Trust	259.80	2.33	262.13	109.04	16.85	24.00	101.89
Hattie Brown	Cemetery	Common Trust	259.80	2.33	262.13	114.18	17.83	26.00	106.01

Enoch Weeks	Cemetery	Common Trust	\$ 259.80	\$ 2.33	\$ 262.13	\$ 75.64	\$ 14.61	\$ 29.00	\$ 61.25
Fannie Olin	Cemetery	Common Trust	259.80	2.33	262.13	56.32	14.61	30.00	40.93
Alice Eaton	Cemetery	Common Trust	1,039.11	9.32	1,048.43	852.79	83.33	96.00	840.12
Emma Stetson	Cemetery	Common Trust	519.57	4.66	524.23	205.00	34.16	38.00	201.16
James Williams	Cemetery	Common Trust	259.80	2.33	262.13	46.36	14.61	21.00	39.97
Mattie Clough	Cemetery	Common Trust	259.80	2.33	262.13	38.48	14.61	18.00	35.09
Wilmetta Upton	Cemetery	Common Trust	519.57	4.66	524.23	189.95	34.16	46.00	178.11
Wilbur Gordon	Cemetery	Common Trust	389.48	3.50	392.98	145.92	21.92	40.00	127.84
Hester Prescott	Cemetery	Common Trust	779.30	6.99	786.29	543.12	56.38	32.00	567.50
Marston-Johnson	Cemetery	Common Trust	259.80	2.33	262.13	44.68	14.61	24.00	35.29
James Gale	Cemetery	Common Trust	1,039.11	9.32	1,048.43	347.39	59.44	90.00	316.83
Emaline Whitchee	Cemetery	Common Trust	259.80	2.33	262.13	61.23	14.61	37.00	38.84
Emogene Wright	Cemetery	Common Trust	259.80	2.33	262.13	97.78	14.61	48.00	64.39
Edith Averill	Cemetery	Common Trust	519.57	4.66	524.23	332.20	35.89	36.00	332.09
Lewis Morrison	Cemetery	Common Trust	259.80	2.33	262.13	71.06	14.61	20.00	65.67
Chester Averill	Cemetery	Common Trust	519.57	4.66	524.23	325.84	34.75	41.00	319.59
		<b>TOTALS</b>	<b>\$23,380.66</b>	<b>\$209.70</b>	<b>\$23,590.36</b>	<b>\$8,052.50</b>	<b>\$1,459.39</b>	<b>\$1,618.30</b>	<b>\$7,893.59</b>

## TRUST FUND REPORT 1977

Balance January 1, 1977 \$13, 226.61

### 1977 Receipts

Puritan Fund Capital Gain	\$ 209.70	
Fidelity Fund Dividend	127.97	
Puritan Fund Dividend	450.87	
Capital Gain Interest	736.49	
Int. on Accrued Int. Bank Books	144.06	
Savings Bank Int. (Non-Common)	1,808.02	
Expenses	48.50	
New Funds	175.00	
Additional Funds	1,667.03	
<b>Total</b>		<u>5,367.64</u>
<b>Total Receipts</b>		<u>18,594.25</u>

### 1977 Expenditures

#### TRUST FUND EXPENSES

Monica Valdes	330.00	
Wayne Stark	1,057.50	
Elmer Heath	222.50	
Laura Hurlbutt	45.00	
<b>Total</b>		<u>1,655.00</u>

#### FRANK LITTLE FUND

International Chemical	142.03	
Jim Bent	61.25	
Wayne Stark	935.70	
<b>Total</b>		<u>1,138.98</u>

#### PAYMENTS TO SCHOOL

Frank Little Fund	50.33	
Ezekial Dow Fund	147.10	
William Little Fund	293.20	
<b>Total</b>		<u>490.63</u>

<b>EXPENSES</b>	48.50	\$	48.50
<b>INVESTMENTS</b>			
Capital Gain	209.70		
C.W. Kemp Fund	75.00		
Vera Witcher Fund	100.00		
Frank Little Additional Funds	<u>1,667.03</u>		
<b>Total</b>			<u>2,051.73</u>
<b>Total Expended</b>		\$	<u>5,384.84</u>
<b>Balance, January 1, 1978</b>			\$13,209.41
Savings Bank Balance (Non-Common)	5,315.92		
Savings Bank Balance (Common)	2,787.26		
Check Book Balance	<u>5,106.23</u>		
<b>Total</b>			\$13,209.41

RITA ROGERS  
ELMER HEATH  
AUDREY PROUTY  
Trustees



# WARREN VILLAGE CEMETERY

December 31, 1977

## TRUST FUND LOTS

Wayne Stark	Work	\$1,057.50
Monica Valdes	Work	330.00
Elmer Heath	Work	222.50
Laura Hurlbutt	Work	45.00
		<hr/>
		\$1,655.00

## LITTLE CEMETERY FUND

A.I.M. Int. Corp.	Soil Pet Rust Away	\$ 142.03
Jim Bent	Work	61.25
Wayne Stark	Work	935.70
		<hr/>
		\$1,138.98

## TOWN FUND

Wayne Stark	Use of Mower	\$ 176.23
Shortt's Garage	Brush cutter	303.95
Shortt's Garage	Oil & parts	7.10
Elmer Heath	Salary	25.00
Burnham's Market	Parts	40.93
Donald Bagley	Work	88.75
Bud's Store		55.04
Larry Sites		1.35
		<hr/>
Total		\$ 698.35
Balance		\$1.65

## REVENUE

Trust Fund Lots	\$1,655.00
Little Cemetery Fund	1,138.98
Town Fund	700.00
	<hr/>
Total Received	\$3,493.98
Total Spent	3,492.33
	<hr/>
Balance	\$1.65

Lots Sold: Joseph Montano – 3rd new yard Lot No. 3 \$75.00

ELMER HEATH  
Cemetery Trustee

**REPORT OF GLENCLIFF CEMETERY**  
**Year Ending December 31, 1977**

**APPROPRIATION** **\$400.00**

**EXPENDITURES**

Clifford E. Ball		
56 hours labor @ \$2.50 per hour	\$140.00	
Trustee Salary	25.00	
Gas & Oil	9.00	
Merrimack Farmer's Exchange, Inc.		
1 Lawn Mower	<u>153.00</u>	
<b>Total</b>		<u><b>\$327.00</b></u>
<b>Balance</b>		<b>\$ 73.00</b>

**Sale of 3 Lots**

Allen Bassler	Yd. 4 Lot 43	
Kenneth Dunklee	Yd. 3 Lot 20	
Allen Ball	Yd. 4 Lot 39	
<b>Total</b>		<b>\$ 30.00</b>

CLIFFORD E. BALL  
Cemetery Trustee

## WARREN FIRE DEPARTMENT

### Expenditures - 1977

Middlesex Fire Equipment Co.	\$1,997.57	
New England Telephone Co.	453.89	
Mt. Carr Garage	135.61	
Bud's Country Store	124.88	
Larry Sites	143.54	
Woodsville Auto	40.50	
Oxygen & Welding Supply	21.75	
Heitz Garage	73.00	
<b>Total Expenditures</b>		<b>\$2,990.74</b>

### Receipts - 1977

Income received from town	\$2,500.00	
Income received from state	500.00	
<b>Total Receipts</b>		<b>\$3,000.00</b>
<b>TOTAL SURPLUS</b>		<b>\$ 9.26</b>

Respectfully Submitted,  
CLARENCE L. PUSHEE, Jr.

On behalf of the Warren Volunteer Fire Department I would like to express our deep gratitude and appreciation for the support and help given us during this past year. We have experienced one of our better years in containing and preventing fires although the number of calls have been up drastically. This, in part, is due to your support. Without it we could not survive.

Another important part of which I would like to speak personally is the dedication that the volunteers have given. It would be impossible to list the achievements and sacrifices that the many men have made. Hundreds of hours have been given in cleaning chimneys, distributing tot finders, pumping wells, training and fire fighting. Each man has given his best of himself and it has been a privilege and honor to have served as their leader these past two years.

I would like to especially thank Asst. Chief Frank Mello and the other officers and men of this department for their loyal and dedicated support. It is they that help make this the great department that it is. I am proud to serve among them.

CLARENCE PUSHEE, JR.  
Chief, Warren Vol. Fire Dept.

## LIBRARY REPORT – 1977

In 1977 a total of 3,352 books were borrowed from the Joseph Patch Library. Books borrowed from Bookmobile were 1,103. We have made good use of the Audio-Visual center, using the Walt Disney films on loan for home and school use.

The librarian would like to thank Mrs. Floyd Ray and Mrs. Rita Rogers for their volunteer work during the year. We are also grateful for the more than 200 books donated to our library.

Respectfully Submitted,  
ANN HEITZ

## AUDITORS' REPORT

We certify that we have examined all the books and accounts of all the town officers, and also audited the Revenue Sharing Accounts and found them all to be correct and in good order.

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

# REPORT OF DISTRICT FIRE CHIEF and TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of  $\frac{1}{4}$  of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

## 1977 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,091	2,386
District	40	49.1
Town	2	$\frac{1}{4}$

JOHN Q. RICARD  
District Fire Chief

FLOYD RAY  
Forest Fire Warden



# REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

January 1, 1977 — December 31, 1977

Bank Balance January 1, 1977		\$ 684.65
<b>Receipts</b>		
Town of Warren	\$ 750.00	
Town of Wentworth	400.00	
Interest - now account	23.52	
Area & Local Gifts	374.00	
Loan - Pemi Ntl. Bank	2,000.00	
Insurance Adjustment	2.27	
	<hr/>	3,549.79
		<hr/>
		\$ 4,234.44
<b>Payments</b>		
Fuel Oil	\$1,139.93	
Water	64.00	
Repairs	422.26	
Repair Septic System	800.00	
Insurance	292.00	
Postage	4.50	
Lights (8 months)	179.71	
Telephone (8 months)	376.21	
Copying Expenses	95.00	
Blood Pressure Equipment	88.00	
Misc.	22.50	
	<hr/>	3,484.11
Checkbook Balance December 31, 1977		750.33
		<hr/>
		\$ 4,234.44

## ESTIMATE OF RECEIPTS AND EXPENDITURES FOR THE 1978 BUDGET

Receipts:	1977		1978
Town of Warren	\$ 750.00		\$4,000.00
Town of Wentworth	400.00		2,000.00
Town of Rumney	.00		1,000.00
Interest - NOW Acct.	23.52		25.00
MMHC Aux.			300.00
Gifts	374.00		500.00
Loan - PNB	2,000.00		.00
Foundation			3,416.00
Ins. Adj.	2.27		
	<u>\$3,549.79</u>		<u>\$11,241.00</u>
		Balance 1/1/78	750.33
			<u>\$11,991.33</u>

Payments:	1977		1978
<b>Fixed Charges</b>			
Fuel Oil	\$1,139.93		\$1,200.00
Water	64.00		96.00
Insurance	292.00		292.00
Lights	179.71		272.00
Telephone	376.21		565.00
	<u>\$2,051.85</u>		<u>\$2,425.00</u>

Maintenance:	1977		1978
Boiler - installed			\$2,000.00
Repairs	\$1,222.26		
Paint			300.00
Floor			50.00
Windows		\$1,565.00	15.00
Storm Doors			200.00
Insulation			1,000.00
Housekeeping			689.00
Heavy Twice a Year			53.00
Snow Removal			40.00
Lawns (F. Ray volunteer)			.00
Garbage Removal			39.00
Paper Supplies (cups/towels/toilet)			350.00
Instruments/Lab			1,000.00
			<u>\$5,736.00</u>

Program:	1977	1978	
			\$ 100.00
Postage/Shipping/Printing/Copy			50.00
Continuing Education Units			1,500.00
Protocol (30 hrs. @ \$50/hr.)			1,000.00
Medicine			700.00
Pharmacist pre-packaging			480.33
Supplies paid for by B. Gage			<u>\$ 3,830.33</u>
Payments Carried From Previous Page			<u>8,161.00</u>
			<u>\$11,991.33</u>

Respectfully Submitted,  
 JUDITH L. LUPIEN  
 Treasurer

### ACKNOWLEDGEMENTS

Among other items the Mt. Mooselaukee Auxiliary has contributed for 1977:

- 8 folding chairs
- Life Saving Unit in memory of Mary Cotton
- Flu Vaccine and Lab Supplies
- Apartment Range
- Copy Expenses
- 100 Hours Volunteer Time

To the many others who contributed either time or money, the Board of Trustees extends its sincere thanks.

# MT. MOOSELAUKEE HEALTH CENTER, INC.

## 1977 A BRIEF

Much has happened during this past year to this area, to us – the people, and to our friends and neighbors. Just as a family may grieve over loss, so too, may a town. Our shock was great, our anger sharp and our pain deep felt and raw. We rallied to comfort our beleaguered and stood shoulder to shoulder in a court of law to testify so that all would know. We were heard.

We cannot do many things. We cannot bring back the past. We cannot undo the happenings. We can pause, however, and reflect on the health care we had and study what it was and how it was good for us. In essence, we had a nurse giving most of the direct patient care backed up by a doctor. We did much thinking and investigating and thinking again. We found California, Vermont, Maine, Alabama, Arizona and Tennessee are among the many who allow nurses to practice in this “extended” role. Had we been isolated in years past, thinking that we were the only ones to have a special nurse? a special team? Perhaps . . . By reports and statistics we believe other people in other places also value this “system of health care”. What finer tribute then, can we give Omer and Denise Brochu, than to rally once again and carry on the system they had the courage to begin.

We owe it to our children, to our elderly, to ourselves and to each other to have quality health care available. We move on, older, wiser, and stronger than before. “Greater than the tread of mighty armies is an idea whose time has come.” (Victor Hugo)

Billie Gage and John Bentwood have shown themselves to be dedicated and committed to our cause. She has made many personal sacrifices. He has taken time from an already extremely busy practice 20 miles away to come.

We are indeed fortunate to have a special nurse backed up by a skilled doctor. We welcome Billie Gage and John Bentwood.

MMHC

WHITE MOUNTAIN COMMUNITY SERVICES, INC.

BREAKDOWN OF SERVICES BENEFITING RESIDENTS

Number of Patients Counseled	2	
Number of Counseling Sessions	7	
Percent of total agency counseling activities		.05
State of New Hampshire allowable charge per session		\$36.00 x 7 = \$252.00
Agency Average Collection per Session		\$ 9.29 x 7 = \$ 65.03
Deficit		<u>\$186.97</u>
School Consultation Hours	132	
Woodsville Elementary		
Haverhill Academy		
Woodsville High School		
Hospital Consultation Hours	380	
Cottage Hospital		
Littleton Hospital		

8760 Hours of Emergency Mental Health Coverage were provided to all residents.



**COTTAGE HOSPITAL  
VOLUNTEER AMBULANCE FINANCIAL REPORT  
6-1-76 to 6-1-77**

**RECEIPTS**

Cash on hand 6-1-76	\$ 346.71	
Town Contributions	5,725.00	
Cases	10,701.99	
Donations	396.61	
Checking Acct. Interest	230.52	
Bank Loan	1,500.00	
Christmas Party	63.50	
Rebate, etc.	26.90	
	\$18,991.23	
<b>Total Receipts</b>		<b>\$18,991.23</b>

**DISBURSEMENTS**

Ambulance Maintenance	\$ 3,830.35	
Insurance & Registration	3,143.38	
Ambulance Supplies	1,174.50	
Garage Rent	1,200.00	
Oxygen	381.67	
Meals	597.00	
Licenses	68.00	
Volunteer Courses	520.00	
Advertising	19.20	
Other Ambulances	153.00	
Reimbursements	38.24	
Christmas Party	541.25	
Postage, Supplies, Misc.	274.95	
Telephone	175.42	
Typewriter	618.35	
Radio expense	183.55	
Loan repayment	1,562.14	
Bal. on new ambulance	3,000.00	
Savings account, deposits	1,070.70	
	\$18,551.70	
<b>Total Disbursements</b>		<b>\$18,551.70</b>
Bal., checking acct. 6-1-77		439.53
<b>Total Accounted For</b>		<b>\$18,991.23</b>

Balance in Savings Acct. #30199 as of 6-1-77      \$ 1,206.70

There were 488 ambulance calls made from 6-1-76 thru 5-31-77. Of this number, 290 were billed direct to Medicare, Medicaid, etc. The remaining 198 have been billed to the patients. There has been no payment on 244 cases, which total \$7,924.00 for accounts receivable. Payment has been made on 331 cases for a total of \$10,701.99 collected this year. Of this amount \$5,720.69 was received from Medicare and Medicaid, and the remaining \$4,981.30 from private cases. There were 47 cases taken as bad debts for the year, totaling \$1,833.50.

Following is a breakdown of towns where calls were made:

Haverhill	125	Glenclyff	2
Newbury	44	Glenclyff (NH Home)	12
Groton	22	Wentworth	2
Bath	18	Monroe	10
Ryegate	37	Barnet	3
Bradford	11	Benton	2
Warren	13	McIndoes	6
Lisbon	15	Ely	1
Piermont	2	Transfers	158
Pike	5		

Respectfully submitted,

SHIRLEY McALLISTER  
Secretary/Treasurer

I have examined this report, together with the supporting documents, and have found it to be correct in every respect.

GEORGE C. MINOT  
Auditor

June 23, 1977

## THE WARREN FAST SQUAD – RESCUE I

Since July 1977

Made 15 calls

Raised \$592.68

Paid out 353.93

medical supplies & kits

Red Phone network

March 1, 1977 - March 1, 1978

The Warren FAST Squad - Rescue I began in March 1977, with the sole purpose of helping the townspeople. Since then we have become part of the Fire Department as a rescue team. We are trained in emergency care and care for any sudden illness. We are a volunteer organization and receive no fees for our services.

We presently have 8 members, 7 of which have taken and completed the Emergency Medical Technician (EMT) Course, and 1 being an Advanced First Aider. All 8 members are certified with the Heart Association and the American Red Cross in C.P.R.

Our first activity was selling coffee and donuts at last years annual school meeting. Since that time we have been running Beanos the 4th Monday of every month, and we have run 4 raffles. The money from these activities has been spent on medical kits, medical supplies and a red phone system. We presently have 5 red phones for which we are responsible. We went door to door passing out stickers with FAST Squad and Fire numbers on them. We also have given donations to other organizations in town.

We have made 20 calls from June 1, 1977 to March 1, 1978, all of them being here in town.

At this time we would like to thank all those who have given us their support in one form or another.

Respectfully Submitted,  
PATRICIA A. HIGHT  
Pres. Warren FAST Squad

## PEMI-BAKER HOME HEALTH AGENCY

Services available through the Agency are home nursing (which does cover bed baths, bed change, skin care, passive exercises, dressings, enemas, douches, infant care, catheterizations, blood pressures, diabetic screenings, temperatures and hypodermics, to name a few); homemaker services (covering light housekeeping, shopping, laundry, running errands and emotional support); home health aide (a trained para-professional who assists the nurse services by giving baths, both bed and tub, gives enemas and does passive exercises).

Free blood pressure and diabetic screening clinics have been instituted in Ashland, Campton/Thornton/Waterville, Warren and in Plymouth. If your town would like to hold one, it is available upon request. The dates of the above clinics are as follows:

Ashland	First Thursday Each Month
Campton/Thornton/WV	Third Thursday Each Month
Plymouth	Second Thursday Each Month
Warren	First Tuesday Each Month

The Agency has an automatic new baby visit upon receipt of the birth notice, to new mothers and to other mothers who are having health problems or other difficulties.

The Agency works with the Sceva Speare Memorial Hospital discharge co-ordinator to give patients continuity of care upon discharge from the hospital.

Through all our services it enables the residents of your town in time of illness to remain at home when they might otherwise be institutionalized for lack of available home nursing care.

The Annual Report is an excellent opportunity to enlighten your town of the vital services offered by this Agency. (If we can be of any assistance to help you in this endeavor, please feel free to call the Agency at 536-2232.)

PEMI-BAKER HOME HEALTH AGENCY

CAROLYN M. WOLFE  
Chairman, Board of Directors



## REPORT OF THE NORTH COUNTRY COUNCIL, INC.

In Warren, the NCC testified on the Town's behalf at an Air Pollution Control Commission hearing for extension of the Town's open burning dump. Attended a Water Resources Board hearing on proposed local flood control projects.

In 1977, NCC provided the following region-wide services:

**Planning Services:** NCC provides technical assistance to communities in a number of areas such as comprehensive planning, assistance with subdivision regulations, or reviewing development proposals. NCC is always available to meet with any local official, planning board or public body to assist with local planning matters and thirty-five towns have received some type of direct service from the Council.

**Economic Development Grantmanship:** NCC worked closely with the Economic Development Administration of the US Department of Commerce, the Farmers Home Administration, the Bureau of Outdoor Recreation, and HUD to bring a greater amount of financial resources into the Region; this will assist municipalities, local development corporations, and other organizations implement locally developed projects and programs. NCC attempts to be aware of the many federal grant programs that would be relevant to needs of communities in the North Country.

**Preparation of Development Plans:** By working overtime to complete components of the Development Plan (in accordance with RSA 36:45), the Council will be in a position to make specific recommendations on how the communities in the Region can develop and prepare for future growth. During 1977, much progress has been made in the areas of Land Use, Housing, and Economic Development.

**Participation in National and State Policies:** NCC responds to opportunities to present a North Country perspective before federal and state agencies. Examples include its presentation to the Regional Town Meeting on transportation sponsored by DOT Secretary Adams; meetings with the Regional representative of the Department of Energy on the potential of wood energy, its role in initiating legislation which permitted the construction of bi-state sewerage treatment plants, and its assistance in developing state legislation permitting town governments to develop and own industrial parks. NCC has also worked with the NH Department of Public Works and Highways to encourage the Department to make improvements to US 302 from Woodsville to Littleton. As a body representative of local government, NCC provides a local



response to state initiatives on “208” Water Quality, Solid Waste, and Safe Drinking Water Standards.

**Inquiries, Technical Assistance and Special Reports:** NCC staff is always available to respond to the inquiries and requests of member municipalities. In the last year, the Council has published technical assistance reports on “Model Subdivision Regulations”, “Woodsville Downtown Improvement Summary Report”, “Energy Perspectives in the North Country”, and the “North Country Housing Element”.

**Education and Training Programs:** NCC again co-sponsored the six Municipal Law Lectures in the Fall and the second statewide Annual Meeting of Regional Planning Commission members. A special workshop for applicants of Round II of the Local Public Works Act was held in conjunction with EDA officials from Concord and Philadelphia. Planning News, the NCC Newsletter, and a legislative bulletin keep local officials and interested persons informed of planning and development activities.

In 1978, the Council will be available to work with the town and other appropriate groups to help implement some of the recommendations contained in the Plans. Ideas and suggestions on how the Council can be of greater assistance are appreciated. The Council was created by five towns in 1973 and continues to exist as a service agency to the towns. The Council greatly appreciates the support it receives from the towns, knowing that the support will enable it to provide continued service to the area in the future.

Respectfully submitted,

MRS. MARION WHITCHER  
PETER LAMOTHE  
Representatives

## SOUTH MAIN STREET WATER DISTRICT

### Warrant for Annual District Meeting

*To the Inhabitants of the South Main Street Water District in the Town of Warren, State of New Hampshire, qualified to vote in District Affairs:*

You are hereby notified to meet at the home of Everett Goodwin in said Warren on Thursday, April 13, 1978 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 report 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 1978 as prepared and presented by the District Commissioners.
8. To see if the District will vote to abate certain water rents, totaling sixteen dollars, the same having been inappropriately charged.
9. To transact any other business that may lawfully come before said meeting.

Given under our hands and seal, this the twentieth day of February in the year of our Lord One thousand nine hundred and seventy-eight.

CARL E. WRIGHT  
EVERETT W. GOODWIN  
District Commissioners

A true copy attest:  
CARL E. WRIGHT  
EVERETT W. GOODWIN  
District Commissioners

**SOUTH MAIN STREET WATER DISTRICT  
FINANCIAL REPORT**

**Fiscal Year Ended December 31, 1977**

**Assets:**

Cash on hand January 1, 1977	\$	13.33	
Accounts receivable (unpaid Water Rents)		55.00	
		68.33	
<b>Total Assets</b>	\$	68.33	
Excess of liabilities over assets (net debt)		19,503.57	
		19,503.57	
<b>Total</b>			<b>\$19,571.90</b>

**Liabilities:**

**Loans:**

Farmers' Home Administration	\$	19,396.90	
Pemigewasset National Bank		50.00	
		19,446.90	
Carl Wright		100.00	
Theodore Marston		25.00	
		19,671.90	
<b>Total Liabilities</b>			<b>\$19,571.90</b>

**Receipts:**

**Current Revenue:**

1976 Water Rents	\$	32.00	
1977 Water Rents		2,036.00	
		2,068.00	
<b>Total Receipts</b>	\$	2,068.00	
Cash on hand January 1, 1977		13.33	
		2,081.33	
<b>Grand Total</b>			<b>\$ 2,081.33</b>

**Payments:**

**Operating Expenses:**

N.H. Electric Cooperative, Inc. – current	\$	397.94	
Postage		3.25	
Carl Wright – Maintenance-1976		100.00	
Theodore Marston – treasurer-1976		25.00	
		526.19	
<b>Total</b>	\$	526.19	

**Payments on Indebtedness:**

Farmers' Home Administration	\$ 394.71
Pemigewasset National Bank	<u>150.00</u>
	\$ 544.71

**Interest Payments:**

Farmers' Home Administration	\$ 992.29
Pemigewasset National Bank	<u>9.00</u>
	\$ 1,001.29

<b>Total Payments</b>	\$ 2,072.19
Cash on hand December 31, 1977	<u>9.14</u>
<b>Grand Total</b>	\$ 2,081.33

**SCHEDULE OF PRECINCT PROPERTY**

Buildings and miscellaneous tools	\$ 4,100.00
Pipe lines and rights thereto	5,500.00
Tanks, pumps (3) and motors (2)	3,700.00
Chlorinator	300.00
Conditioner	<u>1,600.00</u>
<b>Total</b>	\$15,200.00

Respectfully submitted,  
THEODORE E. MARSTON  
Treasurer

**Audit:**

I certify that I have examined the books and other records of the South Main Street Water District of Warren, New Hampshire for the year ending December 31, 1977 and find them correct.

GLENN H. WRIGHT  
Auditor

The expenditures of the District for 1977 were about \$600 less than in 1976. This should have eased the year end financial problems which have been prevalent for several years. This was not the case however since our total receipts were also about \$600 less than in 1976. It should be noted that the Pemigewasset National Bank note could not be paid entirely before the end of the year and the balance of \$50 was paid in January 1978. The reduction in revenue was due to one situation where we had been receiving a years' rent in advance paid in December each year, plus three other situations where revenue was decreased for other reasons. The total lost in these cases totals \$158. To this is added \$55 in accounts receivable. Most of the revenue will be received in the coming months and hence our cash position should improve.





**ANNUAL REPORT**  
**of the**  
**WARREN SCHOOL DISTRICT**

**for the**

**FISCAL YEAR**

**July 1, 1976 — June 30, 1977**

# ORGANIZATION OF WARREN SCHOOL DISTRICT

## School Board

Irving Cushing, Chairperson – 1978

Mrs. Janice Clark – 1979

Rev. Ruth Williamson – 1980

## Moderator

Theodore Marston

## Auditors

Janice M. Sackett

Marilyn H. Mello

## Clerk

Judith Lupien

## Treasurer

Marcia Anderson

## Superintendent of Schools

Norman H. Mullen

## Assistant Superintendent of Schools

Harold J. Haskins

## Teachers

Mrs. Betty Belyea, Head Teacher/Grades 5-6

Mrs. Dorothy Jesseman, Grades 3-4

Mrs. Barbara G. Pike, Grades 1-2

Mrs. Marion Witcher, Remedial Reading

## School Nurse

Sandra Holden Knapp

## Transporters

Robert Newton

Charles Sackett

## Custodian

Mrs. Vicki Libby

**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 11th day of March, 1978 at 7:30 o'clock in the afternoon, to act upon the following subjects:

- Article 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.
- Article 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- Article 3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- Article 4. To see if the town will vote to change the action that was taken in March, 1973, which was to transport the school children who live one mile or more from their own residence or established pick up points. Any deviation from such, will be the arrangement by the parent or guardian and bus driver at the expense of the parent or guardian, not of the school district, to read to transport the school children in Grades 1-6 who live one-half mile or more from their own residence or established pick up points, leaving the rest the same. (By petition)
- Article 5. 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 payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- Article 6. To see if the school district wishes to exclude from its Social

Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.00

Article 7. To transact any other business that may legally come before said meeting.

Given under our hands this 15th day of February, 1978.

IRVING CUSHING  
JANICE CLARK  
REV. RUTH WILLIAMSON  
School Board of Warren

A true copy of Warrant – Attest

IRVING CUSHING  
JANICE CLARK  
REV. RUTH WILLIAMSON  
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 14th day of March, 1978, 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.

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Given under our hands this 15th day of February, 1978.

IRVING CUSHING  
JANICE CLARK  
REV. RUTH WILLIAMSON  
School Board of Warren

A true copy of Warrant – Attest

IRVING CUSHING  
JANICE CLARK  
REV. RUTH WILLIAMSON  
School Board of Warren

## COMPARATIVE BUDGET

### School District of Warren

	Approved Budget 1977-78	Proposed Budget 1978-79	
<b>10 Revenue from Local Sources</b>			
11	Taxes Received from School District Levies		
.11	Current Appropriation	\$155,608.00	\$169,279.76
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>			
36	Sweepstakes	1,838.00	1,838.00
	Other: Foster Children Aid	400.00	400.00
<b>40 Revenue from Federal Sources</b>			
43	National Forest Reserve	871.00	871.00
45	School Lunch/Milk	2,000.00	2,000.00
	<b>TOTAL</b>	<u>\$162,542.00</u>	<u>\$176,213.76</u>
	Cash on Hand	<u>1,862.00</u>	<u>                    </u>
	<b>TOTAL RECEIPTS</b>	<b>\$164,404.00</b>	<b>\$176,213.76</b>

**COMPARATIVE BUDGET**

**School District of Warren**

<b>CODE</b>	<b>Expenditures 1976-77</b>	<b>Budgeted 1977-78</b>	<b>Teacher Requests 1978-79</b>	<b>Proposed Budget 1978-79</b>
<b>100 Administration</b>				
*110 Salaries of Dist. Officers	\$ 1,050.00	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
*135 Contracted Services	385.00	575.00	575.00	575.00
190 Administration Expenses	344.98	110.00	185.00	185.00
<b>200 Instruction</b>				
210 Salaries of Teachers & Substitutes	24,360.00	26,000.00	26,400.00	26,400.00
215 Textbooks	638.84	378.54	675.11	675.11
220 Library & Audio-Vis. Mat.	30.13	100.00	81.56	81.56
230 Teaching Supplies	1,315.87	1,917.73	2,840.25	2,370.94
235 Contracted Services	5.00	75.00	75.00	75.00
290 Principal's Office Sup.	44.92	70.00	70.00	55.00
<b>300 Attendance Services</b>				
310 Truant Officer's Salary	0.00	10.00	10.00	10.00
<b>400 Health Services</b>				
410 School Nurse	900.00	900.00	900.00	900.00
490 Other Health Expenses	169.04	310.00	310.00	310.00
<b>500 Pupil Transportation</b>				
535 Contracted Services	20,600.00	21,600.00	23,030.00	23,030.00
590 Other Expenses	124.96			

CODE	Expenditures 1976-77	Budgeted 1977-78	Teacher Requests 1978-79	Proposed Budget 1978-79
<b>600 Operation of Plant</b>				
610 Salary of Custodian	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00	\$ 2,150.00
630 Custodial Supplies	974.48	300.00	450.00	450.00
635 Contracted Services	178.00	100.00	100.00	100.00
640 Heat for Buildings	1,739.97	1,400.00	2,300.00	2,300.00
645 Utilities	662.13	500.00	800.00	800.00
<b>700 Maintenance of Plant</b>				
725 Replacement of Equip.	128.97	350.00	225.00	225.00
726 Repairs to Equip.	74.98	200.00	200.00	135.00
735 Contracted Services	47.25			
766 Repairs to Buildings	55.27	200.00	200.00	200.00
790 Other Expenses	65.90	200.00	200.00	100.00
<b>800 Fixed Charges</b>				
School District Contributions to Employee Retirement				
850.2 Teachers' Retirement System.	334.57	806.00	809.00	809.00
850.3 Fed. Ins. Cont. Act (FICA)	1,956.19	1,974.00	2,107.00	2,107.00
855 Insurance	1,671.90	1,217.00	1,237.00	1,837.00
<b>900 School Lunch &amp; Special Milk Program</b>				
910 Salaries	3,185.60	3,600.00	3,960.00	3,960.00
975.1 Federal Monies	4,243.09	2,000.00	2,000.00	2,000.00
975.2 District Monies	500.00	600.00	500.00	900.00
<b>1000 Student-Body Activities</b>				
1075 Activity Support	0.00	150.00	150.00	150.00

CODE	Expenditures 1976-77	Budgeted 1977-78	Teacher Requests 1978-79	Proposed Budget 1978-79
1200 Capital Outlay				
1267 Equipment	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>1400 Outgoing Transfer Accounts</b>				
1477.1 Tuition, In-State	66,671.20	83,838.54	99,465.00	90,216.92
1477.2 Transportation	140.40			
*1477.3 Sup. Union Expenses	7,150.77	7,791.27	10,826.23	10,826.23
1478.1 Tuition, Out-of-State	3,150.00	2,839.92		
1478.2 Transportation	292.16	1,061.00	1,200.00	1,200.00
	<u>\$145,341.57</u>	<u>\$164,404.00</u>	<u>\$185,111.15</u>	<u>\$176,213.76</u>



## FINANCIAL REPORT

Financial Report of the Warren School District for the  
Fiscal Year Beginning July 1, 1976 and Ending June 30, 1977.

### RECEIPTS

10	Revenue from Local Sources		
	Taxation and Appropriations Received		
	Taxes Received from School Dist. Levies		
	11.11 Current Appropriation	\$131,507.32	
	Total		\$131,507.32
	12.10 Tuition from Patrons, Elem.	465.52	
	12.12 Tuition from Patrons, High Sch.	291.12	
	Total		756.64
	13.00 Trans. Fees from Patrons	2,778.06	
	Total		2,778.06
	Other Revenue from Local Sources		
	19.10 Earnings from Permanent Funds and Endowments	506.23	
	19.90 Other Revenue from Local Sources	7.01	
	Total		513.24
30	Revenue from State Sources		
	33.00 Area Vocational School Aid	99.37	
	36.00 Sweepstakes	3,765.79	
	39.10 Foster Children Aid	400.00	
	Total		4,265.16
40	Revenue from Federal Sources		
	43.00 National Forest Reserve	1,883.35	
	45.00 School Lunch & Special Milk Program	4,243.09	
	Total		6,126.44
	<b>Total Net Receipts from All Sources</b>		<b>\$145,946.86</b>
	Cash on Hand at Beginning of Year, July 1, 1976		
	2001. General Fund	5,804.66	
	Total		5,804.66
	<b>GRAND TOTAL NET RECEIPTS</b>		<b>\$151,751.52</b>

**EXPENDITURES**

	Total Amount	Distribution of Expenditures		
		Elem. School	Junior High	High School
<b>EXPENDITURES</b>				
<b>100 Administration</b>				
110 Salaries for Administration	\$ 1,050.00	\$ 1,050.00		
.1 District Officers				
135 Contracted Services	385.00	385.00		
190 Other Expenses				
.1 District Officers	344.98	344.98		
<b>200 Instruction</b>				
210 Salaries				
.3 Teachers	24,360.00	24,360.00		
215 Textbooks	638.84	638.84		
220 School Libraries & Audio- Visual Materials	30.13	30.13		
230 Teaching Supplies	1,315.87	1,315.87		
235 Contracted Services	5.00	5.00		
290 Other Expenses	44.92	44.92		
<b>400 Health Services</b>				
410 Salaries	900.00	900.00		
490 Other Expenses	169.04	169.04		
<b>500 Pupil Transportation</b>				
535 Contracted Services	20,600.00	11,100.00		9,500.00
590 Other Expenses	124.96	124.96		

	Total Amount	Distribution of Expenditures		
		Elem. School	Junior High	High School
<b>EXPENDITURES</b>				
<b>600 Operation of Plant</b>				
610 Salaries	\$ 2,150.00	\$ 2,150.00		
630 Supplies, Except Heat	974.48	974.48		
635 Contracted Services	178.00	178.00		
640 Heat for Buildings	1,739.97	1,739.97		
645 Utilities, Except Heat	662.13	662.13		
<b>700 Maintenance of Plant</b>				
725 Replacement of Equipment	128.97	128.97		
726 Repairs to Equipment	74.98	74.98		
735 Contracted Services	47.25	47.25		
766 Repairs to Buildings	55.27	55.27		
790 Other Expenses	65.90	65.90		
<b>800 Fixed Charges</b>				
850 School District Contributions to Employee Retirement				
.2 Teachers' Retirement System	334.57	334.57		
.3 F.I.C.A.	1,956.19	1,956.19		
855 Insurance	1,671.90	1,671.90		
<b>900 School Lunch and Special Milk Program</b>				
910 Salaries	3,185.60	3,185.60		
975.1 Federal Monies	4,243.09	4,243.09		
975.2 District Monies	500.00	500.00		

	Total Amount	Distribution of Expenditures		
		Elem. School	Junior High	High School
<b>EXPENDITURES</b>				
1400 Outgoing Transfer Accounts				
1477 Expenditures to Other School Districts or Administrative Units in the State				
.1 Tuition to Other Sch. Dist.	\$ 66,671.20	\$ 950.00	\$ 13,920.75	\$ 51,800.45
.2 Transportation	140.40	140.40		
.3 District Share of Super- visory Union Expenses	7,150.77	7,150.77		
1478 Expenditures to School Districts or Administrative Units in Another State				
.1 Tuition	3,150.00			3,150.00
.2 Transportation	292.16			292.16
<b>Total Net Expenditures For All Purposes</b>	<b>\$145,341.57</b>	<b>\$66,678.21</b>	<b>\$13,920.75</b>	<b>\$64,742.61</b>
Cash on Hand at End of Year, June 30, 1977				
3001. General Fund	6,409.95			
<b>GRAND TOTAL</b>				
<b>NET EXPENDITURES</b>	<b>\$151,751.52</b>			

**BALANCE SHEET**  
**June 30, 1977**

**ASSETS**

Cash on Hand June 30, 1977  
General Fund

\$6,409.95

**TOTAL ASSETS**

\$6,409.95

Net Debt (Excess of  
Liabilities over Assets)

0.00

**GRAND TOTAL**

\$6,409.95

**LIABILITIES**

Accounts Owed by District

Fuel \$ 600.00

Repairs 1,547.95

Tuition 2,400.00

**TOTAL LIABILITIES**

\$4,547.95

Surplus (Excess of Assets over  
Liabilities)

1,862.00

**GRAND TOTAL**

\$6,409.95



# WARREN SCHOOL DISTRICT

## Report of Salaries

	1976-77	1977-78	1978-79
<b>Teachers:</b>			
Betty Belyea	\$7,000.00	\$7,500.00	\$7,600.00
Dorothy Jesseman	6,900.00	7,200.00	7,300.00
Barbara Pike	6,900.00	7,200.00	7,300.00
Marion Whitcher	1,500.00	1,800.00	1,850.00
Eileen Belyea	2,000.00	2,000.00	
<b>Substitute Teachers</b>			
(\$15.00/day)	60.00	300.00	300.00
<b>School Nurse:</b>			
Sandra Holden, RN	900.00		
Billie Gage, RN		900.00	900.00
<b>Custodian:</b>			
Vicki Libby	2,150.00		
Clifford Ball		2,150.00	2,150.00
<b>Lunchworkers:</b>			
Loralee Kennedy	1,592.80	1,800.00	1,980.00
Lee Fortier	1,592.80	1,800.00	1,980.00
<b>District Officers:</b>			
<b>School Board:</b>			
Chairperson	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	250.00	300.00	500.00
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	50.00	50.00

**REPORT OF THE SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1976 to June 30, 1977**  
**Warren School District**

**SUMMARY**

Cash on Hand July 1, 1976		\$ 5,804.66
Received from Selectmen		
Current Appropriation	\$131,507.32	
Revenue from State Sources	8,849.93	
Revenue from Federal Sources	1,883.35	
Received as income from Trust Funds	506.23	
Received from Tuitions	845.62	
Received from all Other Sources	<u>2,354.51</u>	
<b>Total Receipts</b>		<u><b>145,946.86</b></u>
<b>Total Amount Available for Fiscal Year</b>		<u><b>\$151,751.52</b></u>
<b>Less School Board Orders Paid</b>		<u><b>145,341.57</b></u>
<b>Balance on Hand June 30, 1977</b>		<u><b>\$ 6,409.95</b></u>

July 11, 1977

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 of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

JANICE M. SACKETT  
MARILYN MELLO  
Auditors

August 15, 1977

# WARREN VILLAGE SCHOOL LUNCH PROGRAM

## FINANCIAL STATEMENT July 1, 1976 to June 30, 1977

Beginning Balance July 1, 1976		\$ 1,617.21
<b>Receipts</b>		
Lunch Sales – Children	\$2,135.50	
Lunch Sales – Adults	376.80	
Reimbursement	4,243.09	
District Appropriation	<u>3,168.02</u>	
<b>TOTAL RECEIPTS</b>		<u>9,923.41</u>
<b>TOTAL AVAILABLE</b>		<u>\$11,540.62</u>
<b>Expenditures</b>		
Food	\$4,647.43	
Labor	3,168.02	
Equipment	159.10	
All Other Expenditures	<u>704.49</u>	
<b>TOTAL EXPENDITURES</b>		<u>8,679.04</u>
<b>BALANCE – June 30, 1977</b>		<u>\$ 2,861.58</u>

## DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 19, '76	School Board	Bus	\$ 8.50
July 19	State of NH	Lunch Adjustment	114.35
July 19	State of NH	Nickles Trans.	33.44
July 19	School Board	Bus	33.50
July 19	School Board	Bus	13.00
July 19	Benton School Dist.	Tuition	369.52
Aug. 2	School Board	Bus	3.00
Aug. 2	State of NH	Lunch Adjustment	192.24
Aug. 2	School Board	Bus	7.00
Aug. 31	School Board	Bus	348.50
Sept. 7	Town of Warren	Part 1976 Approp.	5,000.00
Sept. 29	State of NH	Sweepstakes	3,765.79
Sept. 30	State of NH	Lunch Adjustment	98.81
Sept. 30	State of NH	Adv. June - May Adj. Lunch	458.72
Oct. 13	Town of Warren	Part 1976 Approp.	5,000.00
Oct. 18	State of NH	Lunch Fund	260.28
Nov. 3	School Board	Bus	208.50
Nov. 15	State of NH	Community Cash	75.01
Nov. 26	State of NH	Lunch	233.32
Nov. 26	State of NH	Oct. & Nov. Lunch	523.66
Dec. 6	Town of Warren	Part 1976 Approp.	35,000.00
Dec. 13	State of NH	Transportation	124.96
Dec. 13	State of NH	Tuition	99.37
Dec. 20	Town of Warren	Part 1976 Approp.	3,000.00
Dec. 22	School Board	Bus	411.00
Jan. 12, '77	Trustees Trust Fund	F. Little	54.73
Jan. 12	Trustees Trust Fund	Dow Fund	150.50
Jan. 12	Trustees Trust Fund	William Little Fund	301.00
Jan. 12	State of NH	Lunch - Sept.	150.33
Jan. 22	State of NH	Lunch - Jan.	129.21
Jan. 22	State of NH	Lunch - Feb.	236.70
Jan. 22	State of NH	Lunch Reimb.	197.23
Jan. 8	Town of Warren	Part 1976 Approp.	10,000.00
Feb. 7	State of NH	National Forest Reserve— Library	68.58
Feb. 15	School Board	Bus	442.50

Date	From Whom	Description	Amount
Feb. 17	School Board	Tuition - Kindergarten	\$ 24.00
Feb. 17	Town of Warren	Part 1976 Approp.	30,000.00
Feb. 28	School Board	Bus	21.00
March 10	State of NH	March Lunch	195.91
March 10	State of NH	Nov. Adjustment	171.98
March 25	School Board	Tuition - Kindergarten	48.00
April 4	Town of Warren	Part 1976 Approp.	10,000.00
April 4	State of NH	Nat'l. Forest Reserve	1,793.82
April 5	State of NH	Lunch	734.32
April 15	School Board	Bus	382.00
April 15	Bristol Bank	Fractional Trust	7.01
May 2	School Board	Tuition - Kindergarten	24.00
May 2	State of NH	National Forest Reserve— Library	20.95
May 2	State of NH	Transportation	583.28
May 24	School Board	Bus	26.00
May 24	State of NH	Lunch	124.36
June 30	School Board	Bus	458.00
June 30	School Board	Tuition	400.00
June 6	Town of Warren	Bal. 1976 Approp.	33,507.32
June 10	State of NH	Lunch March	346.66
<b>TOTAL RECEIPTS DURING YEAR</b>			<b>\$145,981.86</b>



## SUPERVISORY UNION #23

### REPORT OF SUPERINTENDENT'S AND ASSISTANT 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 and assistant 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 the 1977-78 school year, will receive a salary of \$24,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$21,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$20,000 which is made up as follows: \$2,500.00 to be paid by the State Department of Education, and \$17,500.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

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

	Superintendent's Salary	Travel
Bath	\$ 1,066.02	\$ 146.70
Benton	172.22	23.70
Haverhill Cooperative	9,982.22	1,373.70
Lincoln-Woodstock Cooperative	7,019.60	966.00
Monroe	1,393.02	191.70
Piermont	1,310.18	180.30
Warren	856.74	117.90
	\$21,800.00	\$3,000.00
	Assistant Superintendent's	
	Salary	Travel
Bath	\$ 855.75	\$ 97.80
Benton	138.25	15.80
Haverhill Cooperative	8,013.25	915.80

Lincoln-Woodstock Cooperative	\$ 5,635.00	\$ 644.00
Monroe	1,118.25	127.80
Piermont	1,051.75	120.20
Warren	687.75	78.60
	<u>\$17,500.00</u>	<u>\$2,000.00</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 eighth annual report as Superintendent of Schools.

1976-1977

Number of pupils registered during the year	79
Average Daily Membership	72.1
Percent of Attendance	95.9
Number of pupils neither absent nor tardy	7
Number of children, age 6-14, not attending any school	0
Number of pupils transported at district expense:	
Elementary	54
Secondary	37

### ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Aron Bent, Grade 1	Anthony G. Bent, Grade 5
Suzanne Bixby, Grade 4	Terry J. Sackett, Grade 5
David Davis, Grade 4	Andrew P. Stimson, Grade 5
Debra L. Belyea, Grade 6	

### ENROLLMENT BY GRADES

Warren Village School	1	2	3	4	5	6	Total
	14	12	13	10	10	17	76

### PROMOTED FROM GRADE 6, JUNE 1977

Anna P. Alessandrini	Judy L. Chase
Brad S. Badger	Rodney Hale
Scott A. Ball	Raymond E. Heath, Jr.
Lewis I. Bancroft	Rae M. Mello
Debra L. Belyea	James D. Nickles
Anthony Bent (from Grade 5)	Robert S. Nicol
Jim L. Bent	Catherine A. Reid
Tracy Bumford	Timothy J. Sackett
Nicholas L. Cate	Donna M. White

# REPORT OF SCHOOL NURSE

Town of Warren  
September 1976 to June 1977

## Health Activities:

School Visits	35
Home Visits	5

## Inspections:

Head	76	Skin	76
Teeth	76	Tonsils	76
Height	76	Vision	67
Weight	76	Hearing	66

Dental Clinic with Dr. Saladino in Bradford, Vt.:

Our accomplishments seemed few in this area as we had so many children that had to return for many visits because of prolonged dental problems. Therefore, our money was exhausted before our planned clinic was finished. 5 visits to clinic with 18 children treated.

Flu clinic at North Haverhill Elementary School:

1 visit with 2 children immunized.

First Aid: 5 incidents of minor cuts, bruises, or scrapes treated as necessary and children seen or taken home with temps, colds, etc.

Physical examinations done by Dr. Brochu and Mrs. Brochu, RN assisting, on all pupils in 2nd, 4th, and 6th grades unless parental consent was not given.

All health problems discussed with respective teachers when necessary and contact made with parents for discussion or follow-up treatment.

My first year of school nursing was greatly enhanced by cooperation and interest shown in the health program by all teachers and pupils, and I particularly want to thank them. Their flexibility and desire to accommodate was repeatedly shown on each visit. Thanks also to the parents who took a vital interest in their children's mental and physical health, either through the school program or through their own private physicians.

Respectfully submitted,  
SANDRA H. KNAPP, R.N.  
School Nurse



## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

The New Hampshire State Board of Education and Commissioner Dr. Brunelle have recently implemented the basic groundwork for the formal entry of New Hampshire Public Schools into the competency testing and sometimes called the competency based education, at grades 4, 8 and 12.

It appears that there is widespread public support for this new reform movement which was recently preceded by the "back to basics" movement. It is the feeling of this administrator that we really have never left the basics; and, that our teachers are looking forward to the challenge.

Plainly, minimal competency is the latest transformation of the accountability spirit in public education. Some believe it will hold the school's feet to the fire; others are convinced it will force the schools into more effective teaching. It has great appeal to those who manage schools. Why? Mainly because competency testing means standards, and standards mean that public and administrative judgements about children, curriculum and resources can be based on data. Schools and children can be judged by test scores – by their output as measured by a new generation of tests.

If the movement succeeds, it almost certainly will result in school boards, school administrators, state officials, and legislatures paying closer attention than ever to testing and to test scores. It will mean that either every youngster or every child who is graduated (a crucial and sticky distinction) will reach some agreed upon level of measurable, presumably "basic" skills. It means that resources will be targeted toward measurable goals, and that school boards and educators will express their goals in measurable terms.

Hidden in this new reform movement is a legal implication or issue that is just now surfacing. It is in reference to the practices and malpractices of public schools. This area of litigation is relatively new, but seems to be growing yearly.

Not all is rosy when one considers the many facets of competency testing. We must consider some of the following problems that already are plaguing educational systems using the tests:

1. What competencies will be required? Will we test only in the three R's or in every school subject?



2. How will we measure skills? By observing school performance or by written tests only?
3. When will we measure? During the year, or at the end of the school experience.
4. Will there be one minimum for all students? Will ability and special talents be the principal consideration or will there be others?
5. How high will the minimum be? How many students can a school fail and still be responsive to the needs of the educational community? How many students can a school district realistically remediate? Will the minimum be so high that adults cannot pass the test, or so low that adults will dismiss the test as absurd?
6. Will we judge students or schools?
7. What can be done by incompetent students and/or schools?
8. Will the testing be used as a tool for teacher evaluation and effectiveness?

It should be stressed that testing for the wrong reasons will only serve to destroy the premise, as this writer sees it, that we are attempting to measure the skills our students have mastered and consequently improve educational achievement.

Voters should refer to last year's report for a discussion on P.L. 94-142 and its implications for all school districts. This year's budget only reflects the tip of the iceberg since your school board has budgeted funds to cover the state average tuition for out-of-district placement. Should the courts and/or the legislature fail to act on requests before them, we may be faced with enormous budgetary considerations in the near future.

We have addressed ourselves to P.L. 94-142 but a capsule account of New Hampshire statute might be helpful in understanding the extent of responsibility being foisted on local districts.

“If your child is between 3 and 21 years, regardless of handicap, his/her school district must:

1. Provide an appropriate school program operated by the local school districts; or pay the state's average tuition to another approved private or public programs.

2. The school district must provide suitable transportation from the child's home to the school and pay up to state average tuition for transportation costs. Or the school district may pay the costs of boarding the child at or near the school.

If the tuition at the public or private school to which the child is assigned exceeds the state's average tuition, then the State Board of Education must pay the excess cost, if sufficient funds are available.

If the State Board of Education refuses to pay the excess tuition funds a parent's options are:

1. Ask your local board to pay the excess costs;
2. Request a less expensive approved program.
3. Pay the excess costs yourself. After September 1, 1978, programs must be at no cost to parents. — P.L. 94-142."

Several points of contention come about as one reads P.L. 94-142. The law does state that excess costs or any costs will not be borne by parents but nowhere in the law does it state that school districts must pay. Also, the State of New Hampshire in applying for funding from Washington state in the application that the state will pay for excess costs. Since the legislature has not appropriated enough funds for this program, the plot thickens.

At the budget hearing, there were several questions relative to the cost of tuition and also how tuition rates are established. The high cost of tuition for the Warren School District is simply caused by the high enrollment of junior and senior high youngsters. Tuition rates are established on the figures supplied by the New Hampshire Department of Education. For example, the tuition rate for 1978-79 is the cost per pupil for the academic year 1976-77. As one can see, the costs established by the receiving are known costs for the preceding year, not projected costs.

It might be helpful to include a breakdown of the number of students who are currently being tuitioned.

#### As of February 1, 1978

	1977-78		1978-79	
	Budgeted	Actual	Budgeted	
Grade 7	16	19	10	}
Grade 8	6	5	19	
	} 22		} 29	
	} 24			

	1977-78	
	Budgeted	Actual
Grade 9	9	14
Grade 10	19	13
Grade 11	10	10
Grade 12	10	7
	} 48	} 44

	1978-79
	Budgeted
Grade 9	5
Grade 10	14
Grade 11	13
Grade 12	10
	} 42

**Tuition Charges 1977-78**

Junior High	\$ 869.35
Senior High	\$1,326.08

**Tuition Charges 1978-79**

Junior High	\$1,038.40
Senior High	\$1,402.46

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

Respectfully submitted,

NORMAN H. MULLEN  
Superintendent of Schools

## REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

On September 1st and 2nd our teachers gathered at Woodsville High for the annual Fall Workshop. The workshop was devoted entirely to School Law and was most ably conducted by Dr. Chris Clark and Mr. Malcolm Bownes from Plymouth State College. Each day of the workshop was divided into two sessions. The first sessions were devoted to lecture and instruction in the various legal topics relating to education. During the afternoon sessions the teachers divided into groups and considered actual case studies involving students, parents and teachers. Some of the topics presented were as follows:

1. Student's rights due-process, property rights, political and social rights.
2. Teacher's rights due-process property rights and political and social rights.
3. Academic freedom and curriculum development.
4. Legal consideration growing out of Parent-Teacher-Student relationship.
5. Student supervision, student instruction, teacher liability, student liability.

I would like to note that the opening session was highlighted by a talk by Mr. Raymond Burton, Bath School Board member and member of the Governor's Council. Mr. Burton spoke about the educational picture at the State level and also drew upon his experience as a principal and classroom teacher.

The teacher's reaction to this activity was overwhelmingly favorable and I would like to take this opportunity to commend Dr. Clark and Mr. Bownes for an excellent presentation.

During the month of April 1978 Supervisory Union #23 will be visited by an evaluation team from the State. The purpose of this visit will be to assess our readiness to implement the new laws relative to education of the handicapped which will become effective next fall. We are reasonably confident that we will be prepared because we already have in operation the necessary components to implement the new laws (Placement Team,



educational plan, Prescriptive Teacher, Social Worker, Speech Therapist, etc.).

A great deal has already been written about our responsibilities relative to the education of the handicapped but I would like to point up an aspect of this law that is becoming of greater concern to educators. Most educators can accept the idea of an appropriate education for handicapped students. Modifications in instruction, instructional materials and in classroom facilities to accommodate special students is not really new. In fact, these modifications have been part of good classroom management for many years. If promised federal and state funding materializes these responsibilities should be fulfilled without undue expense and adjustment of educational resources.

The aspect that gives concern to many however is explicit parts of the law that charges the school with the responsibility of providing not only an appropriate program for handicapped students but also requires us, in some cases to bear the expense of correcting or ameliorating the handicapping condition. In the view of many educators this is an exorbitant demand and should be relegated to individual citizens or other public agencies. This issue is now being contested in the courts and will merit our close attention.

Recently we have engaged the services of a teacher-aide at the Warren Village School. Her job is to work with handicapped or learning disabled children and to assist with the reading groups in grades 1 and 2; a class of 29 children. This position is federally funded and will continue until November 1978. Additionally we have had the services of a Speech Therapist for a half-day per week since September. This position is also federally funded.

Recently we have received word from the State Department of Education that competency tests will be mandatory in grades four, eight and twelve. Our staff has already begun to move in this direction through work done on the math curriculum. However, if we are to develop fourth grade competency tests we will need to increase our efforts in curriculum development.

Many thanks to Mrs. Lee Fortier and Mrs. Lorelee Kennedy who retired from their duty as school lunch operators last June. These ladies managed the lunch program most capably for a number of years. We owe them our appreciation for a job well done.

My thanks as always to the Warren School Board, Mrs. Belyea and the staff and the voters of Warren for their support.

Respectfully submitted,

HAROLD J. HASKINS

Assistant Superintendent of Schools



MARRIAGES — TOWN OF WARREN — 1977

Date and Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
March 22, '77 Warren, N.H.	Michael D. Schleicher Dolores Ann Wood	33 34	Warren, N.H. Warren, N.H.	Michael A. Schleicher Catherine Zerby William D. Wood Anna Ball
April 8 Nashua, N.H.	Joel Howard Tatham Pamela Ann Green	20 22	Wentworth, N.H. Warren, N.H.	Wilfred Tatham Ruth Keneson William Green Barbara Whitcher
May 13 Kirchberg, Germany	Steven Allison Bancroft Anita Theresia Stein	22 21	Germany Germany	Robert A. Bancroft Marjorie P. Moore Heinrich Alois Stein Erika Sturmer
June 26 Warren, N.H.	William Henry Landmesser Susan Gail Walter	25 22	Maine Vermont	Charles Landmesser Jessie Jeffers Richard Walter Carol Goodman
June 30 Warren, N.H.	Richard Orin Richards Rita Louise McCoy	47 41	Warren, N.H. Warren, N.H.	Raymond L. Richards Doris Sargent Frank McCoy Lulu Tattersall

MARRIAGES — TOWN OF WARREN — 1977

Date and Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
July 2, '77 Orford, N.H.	Alden Edmond Nystrom Karen Lee Smith	21	Glenclyff, N.H.	Robert Nystrom, Sr. Marcella Horton Stanley Smith, Sr. Mary Cummings
Sept. 24 Warren, N.H.	Joseph Charles Guy Brochu Debra Suzanne Buttrick	19	Warren, N.H.	Omer Brochu Denise LeBourdais Ronald Buttrick Lois Carbone

BIRTHS — TOWN OF WARREN —1977

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Age of Father	Age of Mother
Feb. 13, '77 Haverhill, N.H.	Nathan Raymond Williams	M	Davy Brian Williams	Susan Marie Larochelle	21	17
April 7, Hanover, N.H.	Andrew Bear Foote	M	Charles Avery Foote	Sheila Lee Robertson	29	28
May 18 Plymouth, N.H.	Jason Patrick Charlone	M	Louis Joseph Charlone	Joan Missel	31	30
October 5	Peter Jason Cate	M	Lloyd Dennis Cate	Anita Sarah Butson	42	42

DEATHS — TOWN OF WARREN — 1977

Date of Death	Place of Death	Name	Age	Place of Birth	Occupation	Fathers' Name	Mothers' Name
Feb. 14, '77	Plymouth, N.H.	Fred Manford Ames	77	Kinsman, Maine	Bobbin Maker	William M. Ames	Sadie McCormick
March 29	Haverhill, N.H.	Fayne Anderson	73	Maine	Self-employed Carpenter	Fred Anderson	Pansy Collier
April 11	Haverhill, N.H.	Leon Shortt	72	N.H.	—	William Shortt	Mabel Gould
Sept. 16	Concord, N.H.	Almina Parker	69	N.H.	Housewife	John Bassett	Edith Gibson
Oct. 23	Haverhill, N.H.	Joseph Montano	81	—	Masonry Contractor	Matthew Montano	—
Oct. 31	Berlin, N.H.	Martha Gale Chandler	87	N.H.	Housewife	William Gale	Belle K. Simpson
Nov. 11	Concord, N.H.	Raymond Albert Avery	69	Warren, N.H.	Farming	Hasting Avery	Delia Batchelder
Dec. 5	Acton, Mass.	Winifred Perry Merrill	83	Warren, N.H.	At Home	Onslow Perry	Ann Leighton
Dec. 24	Plymouth, N.H.	Nettie Merrill Brown	96	N.H.	Housewife	Henry N. Merrill	Sally C. Libby
Dec. 25	Franconia, N.H.	Maurice Whitcher	69	N.H.	N.H. State Highway Dept.	Harry Whitcher	Mildred Libby

## NOTES





