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1973

*Annual Report*

# WARREN

New Hampshire

Year Ending

DECEMBER 31, 1973



MEADER POND



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**ANNUAL REPORTS**  
of the  
**TOWN AND SCHOOL OFFICIALS**

**TOWN OF WARREN**  
New Hampshire

1973

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







## OFFICERS OF THE TOWN OF WARREN

### Selectmen

Henry T. Asselin '74

Resigned

Replaced by

Theodore Marston

Fayne E. Anderson '76

Edward L. Whitcher '75

### Civil Defense Director

Wallace Wright

Resigned August

No Replacement

### Overseer of Public Welfare

Harriet Libby

### Sexton

Elmer Heath

### Librarian

Esther B. Whitcher

### Town Housekeeper

Charles Sackett

### Cemetery Trustees

#### Village

Glencliff

Elmer Heath

Clifford Ball

### Fire Wardens

John H. MacDonald

Jeffrey Belyea

Frank Mello

### Library Trustees

Lila Goodwin '74

Resigned

Replaced by

Ann Becker

Louise Ray '76

Richard M. Pike '75

### Trustee of Trust Funds

Ethel Graves '74

Avis Cushing '75

Esther Whitcher '76

### Surveyors of Wood and Lumber

Nelson Kennedy

Kenneth Whitcher

Jesse Bushaw

### Moderator

Lyle Moody

**Supervisors of the Check List**

Marcia Anderson

Ethel M. Graves

Bernice Lamothe

**Auditors**

Dale Ramsay

Bernice Lamothe

Leona Foote

Figures indicate year of Expiration of term.



## THE STATE OF NEW HAMPSHIRE

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

*To the Inhabitants of the Town of Warren, in the (L.S.) 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 5th day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the town will vote to increase the salaries of any Town Officers, designate those salaries and raise and appropriate money for these increases.
4. To hear reports of Selectmen and other Town Officers and pass any vote relating thereto.
5. To raise and appropriate money to maintain highways and bridges and take any vote relating thereto.
6. To see if the town will vote to accept under Chapter 241, section 2, as amendment provides for Class IV and V Construction, Reconstruction or Betterment Aid, and raise and appropriate or set aside an amount equal to not less than fifteen percent of the apportionment made to it in apportionment, for said purpose, the sum of \$340.53, the State to contribute \$2,270.20.
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 raise and appropriate money for the Town Library.
9. To see if the Town will vote to convert the basement of the Joseph Patch Library into a functional library facility and raise and appropriate money for the same.

10. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of the Mt. Mooselaukee Health Center.
11. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Town Hall and Municipal Building.
12. To raise and appropriate money for Cemeteries.
13. To raise and appropriate money for Parks and Playgrounds, including Band Concerts.
14. To raise and appropriate money for Town Welfare, Old Age Assistance, and Soldier's Aid.
15. To see if the Town will vote to observe Old Home Day in 1976 and raise and appropriate and place in a Capital Reserve Fund, money for the same, and to appoint a committee.
16. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Volunteer Fire Department.
17. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for the Police Department.
18. To see if the Town will vote to raise and appropriate the sum of \$175.00 to subsidize an ambulance service covering Woodsville and surrounding towns, including Warren.
19. To see if the Town will vote to raise and appropriate the sum of \$539.00 for the Pemi-Baker Home Health Agency.
20. To see if the Town will vote to support the White Mountain Community Service and raise and appropriate money for same.
21. To see if the Town will vote to appropriate \$      for a new Highway Truck and authorize the withdrawal of \$2709. for this purpose from the Revenue Sharing Fund Established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.
22. 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:

<u>Appropriation</u>	<u>Estimated Amount</u>
Health	\$ 958.00
Libraries	800.00
Economic Development	1,000.00

23. To see what sum of money the Town will vote to raise and appropriate for repairs to the Town Hall.
24. To see if the Town will vote to authorize the Selectmen to pay the sum of \$5,418.05 to the State of New Hampshire to complete the first payment on the construction of the Bixby Bridge.
25. To see if the Town will vote to accept as a town road, the Station Road so called in Glencliff, leading from N.H. Highway 25 westward, said time of acceptance to be when the road has been improved by the State of N.H., Dept. of Highways, to the satisfaction of the Selectmen, Road Agent, and State Highway officials.
26. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
27. Shall the provision of Chapter 117A of the Revised laws, relative to playing Beano, be adopted in the town?
28. To see if the Town will vote to give the Town Clerk all the powers and duties of City Clerks as provided in RSA 55:9-a and RSA 55:9-b, for the purpose of registering voters.
29. Shall the provisions of RSA:55-24, RSA55-25 and RSA55-26 in regard to Absentee Registration be adopted by the Town?
30. To see if the Town will vote to terminate ownership and responsibility for the road leading from Route 118 toward the Hildreth Dam and to allow said road to revert to the original owners of abutting lands or their assignees.
31. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purchase of a new Fire pumper-tanker truck and authorize the Selectmen to borrow up to \$20,000, to complete payment of same when delivery can be made.

32. To see if the Town will vote to authorize the Selectmen to receive, in the name of the Town of Warren, funds designated as Revenue Sharing or any other funds which may be allocated to the town from any Federal and/or State source.

33. To see what action the Town wishes to take on the motion taken at Town Meeting on 1973, to provide maintenance on approximately one mile of road in East Warren from a point beginning at the property of William R. Cole to the property of Earl Howard.

34. To see what action the Town wishes to take in regard to adding to the Capital Reserve Fund for the Tax Map and raise and appropriate money for same.

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

36. To see if the Town will vote to authorize the Selectmen to apply for and receive Federal and/or State Disaster Assistance funds through the State Disaster Coordinating Office and/or any properly designated authority or agency, and to expend such funds to relieve or correct the damage and other designated effects of such disaster.

37. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary to initiate disaster damage repairs, pending actual receipt of any Federal or State Disaster funds allocated for such disaster assistance.

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

39. To see if the Town will vote to buy from the State Highway Department, the old State Garage on Route 25, for the sum of reasonable amount and raise and appropriate money for same.

40. To see if the Town will vote to rename Beech Hill to Cotton Hill.

41. To see if the Town will vote to approve the purchase of a piece of land from Fred Ames, parallel to the lower or first road in the Warren Village Cemetery and raise and appropriate money for this purpose and to vote this land as a part of the Town's highway responsibility.

42. To see if the Town will vote to accept and maintain as town roads, the Island Road so-called, leading from the Studio Road to the residence of Walter Wetherbee and also the road in Glencliff leading from Route 25 to the residence of Reginald Ball.

43. To see what action the Town will take in disposing of the old Bixby Bridge and Road.

44. To see if the Town will vote to purchase a fire-proof filing cabinet for the use of the Trustee of Trust Funds and raise and appropriate money for same.

45. To see if the Town will vote to empower the Planning Board to promulgate the proposed subdivision regulations.

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

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy-four.

EDWARD L. WHITCHER  
FAYNE E. ANDERSON  
THEODORE MARSTON  
Selectmen of Warren

A true copy of Warrant—Attest:  
EDWARD L. WHITCHER  
FAYNE E. ANDERSON  
THEODORE MARSTON  
Selectmen of Warren

## COMMENTS

The past year has been a busy one for the Selectmen because of many new plans and regional concepts for solving present problems and meeting future requirements.

The flood of last summer caused a lot of damage to roads in Warren, as well as causing changes in the course of Baker River and thus making further damages to bridges and land a certainty. Fortunately the Federal Government, through the Disaster Relief Program allocated money to help the town repair this damage. The town has been fortunate in that the Selectmen reacted in a timely way and by their swift and complete assessment of damage, made funds available almost immediately. It has required time, patience and a lot of work to meet Federal and State requirements and deadlines. However, the town has already received \$58,000.00 and spent \$62,612.72. On road repair the sum of \$30,320.22 was used while \$32,292.50 was spent on the work in rivers. The Selectmen and Road Agent have had to keep separate and somewhat intricate accounts of all work done, as well as making trips to Concord to meet with officials and in general coordinating all work paid for under these programs.

Work on the Bixby Bridge began in November and is scheduled for completion in June of this year. The flooding of last year damaged the Studio Road bridge so that it is now scheduled to be replaced with flood disaster funds.

With more problems facing the town and the prospect of high levels of spending being asked in both the Town and School Budgets it seems necessary that we institute budget hearings in the weeks prior to Town Meeting. The attendance at this year's school budget hearing was very encouraging and it should become routine for the Selectmen to call town budget hearings as was done this year. Each town official who spends appropriated monies should be required to present his budget, explain it and justify it. Corrections, additions or deletions can be made before Town Meeting, reflecting the will of the people at the budget hearings. This system should result in a smoother and more business-like Town Meeting and also increase the efficiency of operating the business of the Town.

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

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1974 to December 31, 1974 or for the Fiscal Year From January 1, 1973 to December 31, 1973.

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year Year 1974
<b>PURPOSE OF APPROPRIATION</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 4,200.00	\$ 4,140.22	\$ 4,200.00
Town Officers' Expenses	1,395.00	1,710.69	1,395.00
Election & Registration Expenses	200.00	300.78	800.00
Town Hall & Other Town Bldgs.	3,750.00	3,405.79	3,000.00
Employees' Retirement & S.S.	1,900.00	1,568.78	1,900.00
Contingency Fund	600.00	50.79	200.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	900.00	1,143.20	1,200.00
Fire Department	443.00	354.22	1,000.00
Care of Trees	200.00	200.00	200.00
Insurance	2,250.00	2,271.42	2,250.00
Planning & Zoning	150.00	2.40	150.00
Damages & Legal Expense	600.00	28.54	600.00
Civil Defense	276.00	3.84	3.54
<b>Health Department:</b>			
Incl. Hospitals & Ambulance	1,658.00	1,656.54	2,212.75
Vital Statistics	20.00	33.42	40.00
Town Dump & Garbage Removal	2,250.00	1,908.82	2,250.00
<b>Highways &amp; Bridges:</b>			
Town Maint.—Summer & Winter	17,303.59	14,000.00	14,000.00
Street Lighting	3,600.00	3,809.00	3,900.00
Town Road Aid	341.16	341.16	340.53
<b>Libraries</b>	<b>800.00</b>	<b>800.00</b>	<b>800.00</b>

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year Year 1974
<b>Public Welfare:</b>			
Town Poor	\$ 300.00	\$ 38.00	\$ 300.00
Old Age Assistance	1,200.00	378.00	600.00
Aid to Permanently & Totally Disabled, Soldiers' Aid	100.00		100.00
<b>Patriotic Purposes (Memorial Day, etc.)</b>	50.00	84.29	50.00
<b>Recreation</b>	1,050.00	1,047.90	550.00
<b>Public Service Enterprises:</b>			
Cemeteries	1,000.00	920.74	1,000.00
Advertising & Regional Assoc.	175.00	62.50	175.00
<b>Debt Service:</b>			
Principal & Long Term Notes & Bonds		74,000.00	
Interest—Long Term Notes & Bonds		48.61	
Interest on Temporary Loans	500.00	765.82	5,000.00
<b>Capital Outlay:</b>			
Roto-Tiller	425.00	225.90	
Fire Department	557.00	554.57	
Transportation Surplus Food	200.00	200.70	125.00
Printing Town Report	802.00	806.00	1,000.00
<b>Payment to Capital Reserve Funds</b>	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>
<b>TOTAL APPROPRIATIONS</b>	<b>\$50,195.75</b>		<b>\$50,342.12</b>



Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974
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## SOURCES OF REVENUE

### From State:

Interest & Dividends Tax	\$ 613.72	\$ 1,187.22	\$ 1,190.00
Savings Bank Tax	526.00	654.42	650.00
Meals & Rooms Tax	2,950.95	3,223.37	3,225.00
Highway Subsidy(Cl. IV & V)	5,323.00	5,303.59	5,281.22
Reimb. Forest Conservation Aid	5,127.29		
Reimb. A/C Business Profits Tax (Town Portion)	2,204.84	2,315.08	2,431.00
Duncan Fund		1,580.22	1,580.00

### From Local Sources:

Dog Licenses	286.00	359.50	350.00
Business Licenses, Permits & Filing Fees	40.00	44.00	40.00
Interest on Taxes & Deposits	290.00	496.96	495.00
Fines & Forfeits—Municipal & District Court		55.00	
Resident Taxes Retained	2,900.00	3,120.00	3,000.00
Normal Yield Taxes Assessed		1,111.78	1,100.00
Rent of Town Property	35.00	159.49	100.00
Sale of Town Property		762.40	700.00

### Surplus From Federal Sources:

Revenue Sharing		<u>3,017.00</u>	<u>4,262.00</u>
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**Total Revenues From All Sources Except Property Taxes** **\$31,904.22**

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATIONS:

Town Charges:	Amount	Expended	FICA	Total	Bal.	Overdraft
Town Off. Salaries	\$ 4,200.	\$ 4,140.22	\$258.78	\$ 4,399.00		\$ 199.00
Town Off. Expenses	1,395.	1,710.93		1,710.93		315.93
Election & Reg.	200.	300.78	26.90	327.68		127.68
County Tax	7,000.	5,729.35		5,729.35	\$1,270.65	
Police Dept.	900.	1,143.20	40.25	1,183.45		283.45
Fire Dept.	1,000.	871.07		871.07	128.93	
Forest Fire						
Warden's Meeting	65.	40.32		40.32	24.68	
Ins. & Bonds	2,250.	2,271.42		2,271.42		21.42
MV & Dog Lic. Fees	550.	524.40	34.60	559.00		9.00
Vital Statistics	20.	33.42	2.08	35.50		15.50
Legal Expenses	600.	28.54		28.54	571.46	
Civil Defense	276.	3.84		3.84	272.16	
Health Dept.	25.	23.54	1.46	25.00		
Pr. Town Reports	802.	806.00		806.00		4.00
Town Dump & Attd.	2,250.	1,908.82	115.44	2,024.26	225.74	
Social Security	1,900.	1,568.78		1,568.78	331.22	
Street Lighting	3,600.	3,809.66		3,809.66		209.66
Trans. Surplus Food	200.	200.70		200.70		.70
Memorial Day	50.	84.29		84.29		34.29
Maint. of Town Clock	175.	175.00		175.00		
Int. on Temp. Loans	500.	765.82		765.82		265.82
Int. on Long Term Loans		48.61		48.61		48.61
Pmts. on Notes		74,000.00		74,000.00		74,000.00
Misc. Expenses	600.	50.79		50.79	549.21	
	<u>\$28,558.</u>	<u>\$100,239.50</u>	<u>\$479.51</u>	<u>\$100,719.01</u>	<u>\$3,374.05</u>	<u>\$75,535.06</u>

## OTHER APPROPRIATIONS

T. R. A.	\$	341.16		\$	341.16		\$
New Equip. (Fire Dept.)		557.00			554.57		2.43
Maint. of Hwy. & Bridges		17,303.59			14,000.00		3,303.59
Maint. Town Hall & Municipal Bldg.		3,750.00			3,366.25		383.75
Care of Trees		200.00			200.00		
Library		800.00			800.00		
Town Poor		300.00			38.00		262.00
Old Age Assistance		1,200.00			378.00		822.00
Soldiers' Aid		100.00					100.00
Parks & Playgrounds		1,050.00			1,047.90		2.10
Cemeteries (Warren)		700.00		41.48	665.93		34.07
(Glenclyff)		300.00		3.71	296.29		3.71
Coop. Ambulance Serv.		175.00			175.00		
White Mt. Comm. Serv.		500.00			500.00		
Pemi-Baker Home Health Agency		458.00			458.00		
Mt. Mooselauke Health Center		500.00			500.00		
Tax Map		1,000.00			1,000.00		
		<u>\$29,234.75</u>		<u>\$ 45.19</u>	<u>\$ 24,321.10</u>		<u>\$4,913.65</u>
<b>Grand Total</b>		<b>\$57,792.75</b>		<b>\$524.70</b>	<b>\$125,040.11</b>		<b>\$8,287.70</b>

## PROPOSED APPROPRIATIONS 1974

### Town Charges

Town Officers' Salaries	\$4,200.00
Town Officers' Expenses	1,395.00
Election and Registration	800.00
Police Department	
Fire Department	1,000.00
Insurance and Bonds	2,250.00
Social Security	1,900.00
Health Department	25.00
Vital Statistics	40.00
Interest on Loans	5,000.00
Memorial Day	50.00
County Tax	7,000.00
Legal Expense	600.00
Printing Town Reports	1,000.00
Forest Fire Wardens' Meeting	65.00
Maintenance of Town Clock	175.00
Surplus Food Transportation	125.00
Civil Defense	3.84
Care of Town Dump & Attendant	2,250.00
Street Lights	3,900.00
Miscellaneous Expenses	200.00
M/V Commissions and Dog License Fees	575.00
Highway Maintenance	14,000.00
T.R.A. Town Share	340.53
Bixby Bridge	8,000.00
Care of Trees	200.00
Parks & Playgrounds	550.00
Cemeteries (Warren)	700.00
(Glenclyff)	400.00
Library	800.00
Maintenance Town Hall & Mun. Bldg.	3,000.00
Old Age Assistance	600.00
Soldier's Aid	100.00
Local Welfare	300.00

## Other Appropriations

Mt. Mooselaukee Health Center	\$ 700.00
Pemi-Baker Home Health Agency	539.00
Cooperative Ambulance Service	175.00
Mental Health Service	773.75
Planning Board	150.00

# FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1973

## ASSETS

### Cash:

In hands of treasurer	<u>\$56,552.10</u>	
<b>Total</b>		<b>\$ 56,552.10</b>

### Capital Reserve Funds:

Tax Map	\$ 2,000.00	
Cemetery Trust Funds	<u>518.00</u>	
<b>Total</b>		<b>\$ 2,518.00</b>

### Accounts Due to the Town:

From DRED - Tennis Court Improvement	<u>\$ 1,300.00</u>	
<b>Total</b>		<b>\$ 1,300.00</b>

### Unredeemed Taxes:

Levy of 1972	\$ 517.43	
Levy of 1971	<u>424.36</u>	
<b>Total</b>		<b>\$ 941.79</b>

### Uncollected Taxes:

Levy of 1973, Including Resident Taxes	<u>\$38,688.47</u>	
<b>Total</b>		<b>\$ 38,688.47</b>

### Total Assets

		<u>\$100,000.36</u>
<b>Grand Total</b>		<b>\$100,000.36</b>

Current Surplus, December 31, 1972	\$12,346.59	
Current Surplus, December 31, 1973	<u>28,651.52</u>	
Increase of Surplus		\$16,304.93



Reimbursements a-c Business Profits Tax	\$	\$ 2,315.08
<b>From Local Sources, Except Taxes:</b>		
Dog Licenses		359.50
Business Licenses, permits and filing fees		44.00
Fines and forfeits, municipal & District Court		55.00
Rent of town property		159.49
Income from trust funds		3,697.57
Motor vehicle permits (1972-\$1036.00)		
(1973-\$6414.00)		
(1974-\$ 55.19)		
		<u>7,505.27</u>
<b>Total Current Revenue Receipts</b>		<b>\$ 84,251.09</b>
<b>Receipts Other than Current Revenue:</b>		
Proceeds of Long Term Notes	80,000.00	
Refunds, Weeks Crossing-Close Highway Acct.	2,648.32	
New Trust Funds received during year	300.00	
Sale of Town Property	762.40	
Yield Tax Security Deposits	508.11	
Grants from U.S.A.		
Revenue Sharing	3,017.00	
Proceeds of Loans in Anticipation of Federal Aid	58,000.00	
All Other Receipts		
Tennis Court	1,600.00	
Flags, Wentworth	12.00	
FICA-Highway Department	389.37	
<b>Total Receipts Other than Current Revenue</b>		<b>\$147,237.20</b>
<b>Total Receipts from All Sources</b>		<b>\$331,488.29</b>
Cash on hand January 1, 1973 – (July 1, 1973)		<u>41,717.77</u>
<b>GRAND TOTAL</b>		<b>\$373,206.06</b>

### PAYMENTS

**General Government:**

Town officers' salaries	\$ 4,140.22
Town officers' expenses	1,710.69
Election and registration expenses	300.78
Expenses town hall and other town buildings	3,405.79



**Protection of Persons and Property:**

Police department	\$ 1,143.20
Fire department, incl. forest fires & Meeting	354.22
Moth extermination-Blister Rust & Care of Trees	200.00
Planning and Zoning	2.40
Insurance	2,271.42
Civil Defense	3.84

**Health:**

Health dept., incl. hospitals & ambulance	1,656.54
Vital statistics & M.V. Permits	557.82
Town dumps and garbage removal	1,908.82

**Highways and Bridges:**

Flood	62,559.04
Town Road Aid	341.16
Town Maintenance	14,000.00
Street lighting	3,809.66
General Expenses of Highway Dept., Duncan	1,580.22

<b>Libraries</b>	800.00
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**Public Welfare:**

Old age assistance	378.00
Town poor, incl. Surplus Food	238.70

**Patriotic Purposes:**

Memorial Day, Veteran's Assoc. & Old Home Day	84.29
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**Recreation:**

Parks and playgrounds, incl. band concerts	3,647.90
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**Public Service Enterprises:**

Cemeteries, incl. hearse hire	920.74
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**Unclassified:**

Damages and legal expenses	28.54
Advertising and Regional Associations	62.50
Taxes bought by town	517.43
Discounts, Abatements and refunds	31.58
Employees' Retirement and Social Security	1,568.78

Payments to trustees of trust funds	\$	
(New Trust Funds)		3,317.00
All Other Current Maintenance Expenses		<u>1,690.48</u>
<b>Total Current Maintenance Expenses</b>		<b>\$113,231.76</b>
<b>Interest on Debt:</b>		
Paid on tax anticipation notes		765.82
Paid on long term notes		<u>48.61</u>
<b>Total Interest Payments</b>		<b>814.43</b>
<b>Principal of Debt:</b>		
Payments on Tax Anticipation Notes		73,000.00
Payments on long term notes		<u>1,000.00</u>
<b>Total Principal Payments</b>		<b>74,000.00</b>
<b>Capital Outlay:</b>		
Highways and Bridges—State Aid Construction		13,418.05
New equipment, Other—\$780.47		780.47
Tax Maps		<u>1,000.00</u>
<b>Total Outlay Payments</b>		<b>15,198.52</b>
<b>Payments to Other Governmental Divisions:</b>		
Resident Taxes Paid State Treasurer		1,096.65
Payments to State a-c 2% Bond & Debt		
Retirement Taxes		962.62
Taxes paid to County		5,729.35
Payments to School Districts		<u>105,620.63</u>
<b>Total Payments to Other Governmental Divisions</b>		<b>113,409.25</b>
<b>Total Payments for all Purposes</b>		<b>\$316,653.96</b>
Cash on hand December 31, 1973 (June 30, 1974)		<u>56,552.10</u>
<b>GRAND TOTAL</b>		<b>\$373,206.06</b>

## STATEMENT OF PAYMENTS

Year Ended December 31, 1973

### Town Officers' Salaries:

Selectmen	\$ 850.00	
Secretary	800.00	
Auditors	250.00	
Trustees	349.00	
Town Clerk	150.00	
Librarian	300.00	
Treasurer	300.00	
Town Housekeeper	500.00	
Tax Collector	800.00	
Overseer of Poor	100.00	
	<hr/>	\$ 4,399.00

### Town Officers' Supplies & Expenses:

Office Supplies, Selectmen	\$ 36.56	
Office Supplies & Meetings—Town Clerk	159.09	
Dues	59.00	
Postage	206.55	
Telephone	221.56	
Printing	140.11	
Dog Tags	25.18	
Publications	40.85	
Notices	101.65	
Typewriter—Selectmen	306.00	
Calculator—Selectmen	140.00	
Tax Book	14.50	
Safety Box—Trustees	26.00	
Flood Expenses	206.90	
Property Transfers	26.74	
	<hr/>	\$ 1,710.69

### Election and Registration:

Salaries	\$ 173.00	
Supplies	63.00	
Notices	38.30	
Printing	53.38	
	<hr/>	\$ 327.68

<b>County Tax</b>	\$ 5,729.35	\$ 5,729.35
 <b>Police Department:</b>		
Salary, Mileage & Supplies	\$ 1,108.90	
Uniform	34.55	
Special Police	40.00	
	<hr/>	\$ 1,183.45
 <b>Fire Department:</b>		
Supplies	\$ 35.72	
Repairs	89.78	
Equipment	729.57	
Inspections	16.00	
	<hr/>	\$ 871.07
 <b>Forest Fire Wardens Meeting</b>	 \$ 40.32	 \$ 40.32
 <b>Insurance and Bonds:</b>		
Auto Liability Insurance	\$ 836.00	
Fire & Compensation Insurance	548.37	
Workmen's Compensation	396.00	
Blue Cross & Blue Shield	491.05	
	<hr/>	\$ 2,271.42
 <b>M. V. &amp; Dog Licenses</b>	 \$ 559.00	
Vital Statistics	35.50	
	<hr/>	\$ 594.50
 <b>Legal Expenses</b>	 \$ 68.04	 \$ 68.04
 <b>Civil Defense</b>	 \$ 3.84	 \$ 3.84
 <b>Health Department (Incl. Hospitals)</b>		
Salary	\$ 25.00	
Pemi-Baker Home Health Agency	458.00	
Mt. Mooselaukee Health Center	500.00	
White Mountain Community Center	500.00	
Woodsville Ambulance Service	175.00	
	<hr/>	\$ 1,658.00

<b>Printing Town Reports</b>	\$ 806.00	\$ 806.00
<b>Town Dump and Attendant:</b>		
Salary	\$ 1,976.00	
Expenses	<u>48.26</u>	\$ 2,024.26
<b>Social Security</b>	\$ 1,568.78	\$ 1,568.78
<b>Street Lighting</b>	\$ 3,810.16	\$ 3,810.16
<b>Transportation Surplus Food:</b>	\$ 200.70	\$ 200.70
<b>Memorial Day:</b>		
Flags & Markers	\$ 84.29	\$ 84.29
<b>Maintenance of Town Clock</b>	\$ 175.00	\$ 175.00
<b>Interest on Temporary Loans</b>	\$ 765.82	
<b>Interest on Long Term Loans</b>	<u>48.61</u>	\$ 814.43
<b>Payments on Notes:</b>		
Long Term	\$ 1,000.00	
Short Term	<u>73,000.00</u>	\$ 74,000.00
<b>Miscellaneous:</b>		
Safety Mirror	\$ 50.79	\$ 50.79
<b>Highway Department</b>	\$ 14,000.00	\$ 14,000.00

T. R. A.	\$ 341.16	\$ 461.16
<b>Maintenance Town Hall &amp; Mun. Bldg.:</b>		
Plowing	\$ 48.00	
Miscellaneous Supplies	57.31	
Fuel Oil	1,425.68	
Electricity	516.25	
Repairs	226.26	
Remove Cupola	245.00	
Town Hall Doors	700.00	
Selectmen's Door	<u>147.75</u>	
		\$ 3,366.25
<b>Care of Trees</b>	\$ 200.00	\$ 200.00
<b>Library</b>	\$ 800.00	\$ 800.00
<b>Old Age Assistance</b>	\$ 378.00	\$ 378.00
<b>Town Poor:</b>		
Case #1	\$ 38.00	\$ 38.00
<b>Parks &amp; Playgrounds:</b>		
Mowing	\$ 279.50	
Playground Equipment	583.90	
Paid by P. T. A.	- 83.90	
Honor Roll	22.50	
Bandstand	<u>162.00</u>	
		\$ 1,047.90
<b>Cemeteries:</b>		
Warren	\$ 665.90	
Glencliff	<u>296.29</u>	
		\$ 962.22
<b>Roto-Tiller</b>	\$ 225.90	\$ 225.90

<b>Tax Map</b>	\$ 1,000.00	\$ 1,000.00
<b>Advertising &amp; Regional Associations</b>	\$ 62.50	\$ 62.50
<b>School District</b>	\$105,618.03	\$105,618.03
<b>Flood:</b>		
Rivers & Streams	\$ 32,292.50	
Highways	<u>30,320.22</u>	
		\$ 62,612.72

## SCHEDULE OF TOWN PROPERTY

**Town Hall:**

Lands and Buildings	\$ 25,000.00
Furniture and Equipment	1,000.00

**Libraries:**

Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00

**Police Department:**

Equipment	100.00
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**Fire Department:**

Lands and Buildings	22,000.00
Equipment	15,000.00

**Highway Department:**

Lands and Buildings (included in fire department)	
Equipment	10,000.00
Materials and Supplies	700.00

**Parks, Commons and Playgrounds**

2,000.00

**Schools:**

Lands and Buildings	45,000.00
Equipment	5,000.00

**McVeety Farm and Plantation**

6,000.00

**Old Town Dump Lot**

400.00

**Total**

**\$157,200.00**



# REPORT OF TAX COLLECTOR

## LEVY OF 1973

### DEBITS

Property Taxes	\$137,868.56	
Added Property Taxes	588.43	
Yield Taxes	1,111.78	
Resident Taxes	3,040.00	
Added Resident Taxes	60.00	
Interest	3.03	
Penalties	7.00	
	<hr/>	
<b>Total Debits</b>		<b>\$142,678.80</b>

### CREDITS

Abated Property Taxes	\$ 183.82	
Abated Resident Taxes	10.00	\$ 193.82
Uncollected Property Taxes	37,645.38	
Uncollected Yield Taxes	313.09	
Uncollected Resident Taxes	730.00	38,688.47
Receipt Property Taxes	100,420.76	
Receipt Yield Taxes	798.69	
Receipt Resident Taxes	2,347.00	
Cash	230.06	103,796.51
	<hr/>	
<b>Total Credits</b>		<b>\$142,678.80</b>

## LEVY OF 1972

### DEBITS

Uncollected Property Taxes	\$ 27,661.41	
Uncollected Yield Taxes	1,624.68	
Uncollected Resident Taxes	730.00	
Added Resident Taxes	30.00	
Interest	72.90	
Penalties	66.00	
	<hr/>	
<b>Total Debits</b>		<b>\$ 30,184.99</b>

### CREDITS

Abated Property Taxes	\$ 243.23	
Abated Resident Taxes	100.00	\$ 343.23
Receipts Property Taxes	27,661.44	
Receipts Yield Taxes	1,624.68	
Receipts Resident Taxes	780.00	
Receipts Interest	72.90	
Receipts Penalties	78.00	30,217.02
Overpaid	375.26	
<b>Total Credits</b>		<b>\$ 30,560.25</b>

### LEVY OF 1971

#### DEBITS

Uncollected Property Taxes	\$ 100.80	
Uncollected Yield Taxes	1,478.20	
Uncollected Resident Taxes	40.00	
Interest	1.80	
<b>Total Debits</b>		<b>\$ 1,620.80</b>

#### CREDITS

Abated Property Taxes	\$ 70.56	
Abated Resident Taxes	40.00	
Uncollected Yield Taxes	778.20	
Receipts Property Taxes	30.24	
Receipts Interest	1.80	
Receipts Yield Taxes	700.00	
<b>Total Credits</b>		<b>\$ 1,620.80</b>

Levy 1969 Yield Uncollected	\$ 214.51
Levy 1968 Yield Uncollected	\$ 577.18

HERMAN BALL  
Collector

## TOWN TREASURER'S REPORT

January 1, 1973 - December 31, 1973

**Received from Tax Collector:**

1973 Property Tax	\$102,851.83	
1973 Resident Tax	2,340.00	
1973 Resident Penalties	7.00	
1973 Yield Tax	789.69	
1973 Yield Tax Interest	112.00	
		\$106,109.52

1972 Property Tax	\$ 26,513.21	
1972 Property Tax Interest	264.90	
1972 Resident Tax	780.00	
1972 Resident Tax Penalties	78.00	
1972 Yield Tax	1,342.68	
1972 Yield Tax Interest	72.90	
1972 Redeemed Taxes	447.06	
		29,498.75

1971 Property Tax	\$ 23.94	
1971 Property Tax Interest	4.05	
1971 Resident Tax	40.00	
1971 Resident Tax Penalties	4.00	
1971 Yield Tax	700.00	
1971 Redeemed Taxes	257.88	
		1,029.87

1970 Yield Tax	\$ 32.58	
1970 Yield Tax Interest	6.59	
		39.17

1974 Yield Tax	\$ 292.57	
		292.57

**Received from Road Agents:**

Howard - FICA	\$ 12.95	
Wright - FICA	374.39	
Wright - To close account	1,151.45	
		1,538.79

**Received from Town Clerk:**

M. V. Permits (Includes 50¢ to correct audit)	\$ 7,505.27	
Dog Licenses	359.50	
Fines	55.00	
Filing Fees	16.00	
	<hr/>	
		\$ 7,935.77

**Received from Pemigewasset National Bank:**

June Loan	\$ 20,000.00	
August Loan	20,000.00	
October Loan	40,000.00	
	<hr/>	
		80,000.00

**Received from Town Hall Custodian:**

Rent of Hall	\$ 70.00	
	<hr/>	
		70.00

**Received from Cemeteries:**

Ball - Sale of Lot	\$ 20.00	
	<hr/>	
		20.00

**Received from State of N. H.**

Highway Subsidy	\$ 3,982.45	
Business Profits Tax	2,315.08	
Interest & Dividends Tax	1,187.22	
Savings Bank Tax	654.42	
Rooms & Meals Tax	3,223.37	
Forest Fire Refund	20.16	
Duncan Fund	1,580.22	
Federal Forest Lands	21,176.32	
RSA 241:14	1,321.14	
Week's Crossing Project	1,295.67	
January Revenue Sharing	3,017.00	
Flood Damage	58,000.00	
	<hr/>	
		97,773.05

**Received from Plymouth Savings Bank:**

Transfers from Revenue Sharing Account	\$ 3,697.57	
	<hr/>	
		3,697.57

**Received from Selectmen:**

Trust Funds	\$ 300.00	
Intent to Cut	16.95	
Yield Tax	491.16	
School District	21.00	
PTA Shipping Charges	83.90	
Payment on Loader	50.00	
Use of Dump	75.00	
Tennis Court Fund	1,600.00	
B. C. - B. S. Refund	96.30	
French Lease	6.00	
Willis Lease	8.49	
Stumpage	692.40	
Pistol Permits	20.00	
Explosive Permits	8.00	
Town of Wentworth	12.00	
	<hr/>	
		\$ 3,481.20

Credit on Check # 845 2.03

Total Receipts 1973	\$331,488.29
Total Payments 1973	316,653.96
	<hr/>
Balance	14,834.33
1972 Balance Forwarded	41,717.77
	<hr/>

**Balance December 31, 1973 \$ 56,552.10**

HELEN K. EVANS  
Treasurer

## TOWN CLERK'S REPORT FOR THE YEAR 1973

1972 Auto Permits Issued (21)	Collected	\$	114.22	
1973 Auto Permits Issued (509)	Collected		7,448.28	
1974 Auto Permits Issued (14)	Collected		<u>199.90</u>	
	Total Collected		\$7,762.40	
Pd. treas. to correct audit Jan. 1973	remitted		<u>.50</u>	
			\$7,766.70	
			3.80	overpaid treas. due town clerk
1973 Filing Fees (15 @ \$1.00, town meeting) (2 @ \$1.00, special meeting)	Collected	\$	15.00	
			<u>2.00</u>	
	Collected	\$	17.00	
	remitted		<u>16.00</u>	
		\$	1.00	due treas.
1973 Dog Licenses Nos. 1-138	Collected	\$	389.70	
	fees retained		<u>26.80</u>	
		\$	362.90	
due treas. to correct audit Jan. 1973			<u>3.00</u>	
		\$	365.90	
	remitted		365.90	
Received from Haverhill District Court				
Dog Fines (\$15, \$25, \$15)		\$	55.00	
	remitted		55.00	
<b>Total remitted to treas.</b>			<b>\$8,203.60</b>	

In 1973, the number of vehicles registered in Warren were:

477 Cars & Trucks

67 Tractors & Trailers

544 Vehicles in all

In 1905 only 704 Motor Vehicles were registered in N. H.

In 1972 there were 557,550 Licensed Drivers on file in N. H.

New Hampshire Citizens have been served by Town Clerks since the early towns and parishes were established in the province of New Hampshire. When the government of the area was centralized in Boston under the New England Dominion, the Town Clerks were appointed by the Judiciary. After 1699, the Clerk was chosen by each town, and since 1804 the clerk has been chosen by ballot.

This year I was able to attend all the regional meetings as well as the convention. This is a must to keep up with all the changes. As I look back over my 3 years in office, each year has brought many changes, with these more responsibility. However, I like what I am doing and feel that in my own way I am helping the town.

Respectfully submitted,

JUDITH L. LUPIEN  
Town Clerk

**OVERSEER OF PUBLIC WELFARE**

Surplus Food	\$ 43.48
	45.47
	75.58
	<u>36.17</u>
	\$200.70
Case # 1, Hospital	\$ 12.00
	<u>26.00</u>
	\$ 38.00
<b>Total</b>	<b>\$238.70</b>

Respectfully submitted,

HARRIET LIBBY

## HIGHWAY AGENT'S REPORT

Received from Selectmen 1973 Appropriation	\$ 9,819.02	
Received from Selectmen for Flood repairs	7,180.98	
Balance of Bank Account 1972	<u>44.30</u>	
<b>Total</b>		<b>\$ 1,7044.30</b>

### LABOR

Harry T. Wright	\$ 3,102.18	
Leslie A. Ball	888.74	
Edward J. Ball	60.17	
Bert P. Ball	68.43	
Albert E. Libby	8.47	
Harold Libby	33.73	
Jessie Bushaw, Jr.	10.59	
Everett Vincelette, Jr.	131.06	
Maurice Whitcher	<u>41.09</u>	
	Flood Repairs	\$ 1,580.29
	Reg. Maint.	<u>2,764.17</u>
	<b>Total Labor</b>	<b>\$ 4,344.46</b>

### HIRED EQUIPMENT

Harry T. Wright (Flood Repairs)	\$ 3,123.47	
Gowen Brothers, Inc. (Flood Repairs)	1,042.00	
Reginald Bixby (Flood Repairs)	292.50	
Harry T. Wright (Reg. Maint.)	<u>965.20</u>	
	Flood Repairs	\$ 4,457.97
	Reg. Maint.	<u>965.20</u>
	<b>Total Equip.</b>	<b>\$ 5,423.17</b>

### PAYMENTS – SUPPLIES – SERVICES

<b>Flood Repairs</b>			
Eastern Culvert Co., Inc.	Culvert	\$ 763.22	
Ruth Hilbrunner	Gravel	325.80	
R. A. Berg	Bridge Plank	41.50	
Irving Cushing	Crushed Ledge	3.75	
Wentworth Sand & Stone	Crushed Gravel	<u>8.45</u>	
			<b>\$ 1,142.72</b>



**REGULAR MAINTAINANCE**

Eastern Culvert Co., Inc.	Culvert	\$ 136.60
Ruth Hilbrunner	Gravel	35.70
R. A. Berg	Bridge Plank	117.60
Wentworth Sand & Stone	Sand & Gravel	877.60
Heitz Automotive	Gas - Inspec. - Parts	56.64
Woodsville Auto Parts	Truck Parts	358.15
Sanel Auto Parts	Parts for Grader	110.70
Hight's Service Station	Gas - Inspec. - Parts	30.50
C. B. Titus, Inc.	Gas	827.78
Tetreault Salvage Corp., Inc.	Steel for Bixby Bridge	58.94
Northern Auto Parts	Truck Parts	83.06
Tims Rural Gas	Gas	14.25
Charles Gould	Parts & Repair of Truck	717.23
Fayne Anderson	Gas & Oil	16.80
Jackson's Waste Oil	Road Oil	294.00
R. C. Hazelton	Plow & Sander Parts	128.81
Holden's General Store	Supplies	22.81
Burnham's Market	Spikes	4.50
Oxygen & Welding Supply Co., Inc.	Oxygen	6.59
Campton Sand & Gravel	Cold Patch	62.50
Cray Oil Co.	Oil	55.25
Empire Municipal Supply Corp.	Grader Blades	80.39
Shortt's Garage	Generator Repair	1.50
Eugene Whitcher	Gravel	71.25
Harry T. Wright	Tel. & Postage	25.00
Internal Revenue Service		499.41
Town Treasurer		1,434.89
Bank Service Charge		5.50
		<hr/>
		\$ 6,133.95
	Total Payments (Flood)	\$ 7,180.98
	Total Payments (Reg. Maint.)	9,863.32
	<b>Grand Total</b>	<b>\$17,044.30</b>

HARRY T. WRIGHT  
Road Agent

## HIGHWAY AGENT'S REPORT

Received from Selectmen, from September to December 31, 1973	\$26,580.22
Earl S. Howard, Road Agent's Salary	1,291.68
Labor, Hired men	1,170.19
Equipment Rental	4,034.10
Hot Top and Paving	8,092.85
Winter, Sand and Gravel	1,202.65
Land rented to store winter sand	25.00
Glass to replace broken window in town garage	3.20
Grade Stakes	13.50
Office Supplies	41.65
Oil, Truck parts, Grease	106.35
Tools and Plastic for winter sand	102.50
Culverts, includes Lund Lane Bridge culvert	7,074.29
Blue Cross/Blue Shield	102.20
Gas	270.67
Truck Repairs	656.97
Truck Tires	239.36
Bridge Planks, Clifford Brook	323.55
Winter Salt	285.07
Misc. Supplies	13.15
Bank Balance as of December 31, 1973	1,517.32
Social Security Withheld	12.95

EARL S. HOWARD  
Road Agent

The above total includes part of State Highway Subsidy and all of the Duncan Fund, \$1,580.22. The other part of the State Highway Subsidy will be found in Harry Wright's report total of \$5,281.22.

EDWARD L. WHITCHER  
Chairman of the Board

# WARREN TOWN HALL REPORT FOR 1973

<b>Town Hall Rent</b>	<b>Usage</b>	<b>Amount</b>
V. F. W.	3	\$30.00
St. Johns Vianne	2	20.00
Dawn Roulx	1	10.00
Snowmobile Club	<u>1</u>	<u>10.00</u>
	7	\$70.00
 <b>Town Hall Free Use</b>		
School	116	
Scouts	56	
Basketball	35	
Town Business	12	
Snowmobile Club	8	
Sunshine Girls	6	
PTA	2	
Pythian Sisters	1	
Four H Club	<u>2</u>	
	238	
 <b>TOTAL</b>	 245	 \$70.00

CHARLES N. SACKETT  
Town Housekeeper

**REPORT OF JOSEPH PATCH LIBRARY**  
**Year Ending December 31, 1973**

**Receipts:**

Balance on Hand January 1, 1973	\$296.24	
Canadian Stock Dividends & Book		
Purchases	268.94	
Town Appropriation	800.00	
	<u>800.00</u>	
<b>Total</b>		<b>\$1,365.18</b>

**Payments:**

Books	\$470.32	
Magazines	109.70	
Card Catalog Processing Equipment	263.90	
Heating Oil	250.00	
Electricity	86.27	
Janitor & Other Services	80.50	
Cleaning Supplies	40.03	
Bank Charge (Checkbook)	2.00	
	<u>2.00</u>	
<b>Total</b>		<b>\$1,302.72</b>

**Balance in Checkbook** **\$ 62.46**

1974 should be a memorable year for our library. With the addition of two very enthusiastic and ambitious trustees, we are meeting with the librarian on a regular monthly basis. The main project for 1974 is to begin cataloguing all library books. We were fortunate to have enough funds to purchase the necessary supplies to initiate the project, which should be of great benefit to all our patrons.

We have expanded our magazine selection and also have purchased many new books which should be of interest to all readers. We hope that with our broad program for 1974 there will be a renewed interest in the library. When was the last time you dropped in – even if only to browse?

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

ESTHER B. WHITCHER  
 Librarian

# REPORT OF GLENCLIFF CEMETERY

Year ending December 31, 1973

Amount Appropriated \$300.00

## EXPENDITURES

Delton Stimson	14 hrs. @ \$2.00 per hr.	\$ 28.00
Peter Harriman	22 hrs. @ \$2.00 per hr.	44.00
Anthony Ball	16 hrs. @ \$2.00 per hr.	32.00
Burnham's Market	20 rod woven wire	27.49
	20 steel posts	29.80
Clifford E. Ball	50 hrs. @ \$2.00 per hr.	100.00
	Trustee Salary	25.00
	Gas and Oil	<u>10.00</u>

TOTAL \$296.29

BALANCE \$ 3.71

Sale of two lots @ \$10.00 each		\$ 20.00
Philip Belyea	Lot 21, Yd. 4	
Kenneth Hicky	Lot 32, Yd. 4	

CLIFFORD E. BALL  
Trustee

# WARREN VILLAGE CEMETERY

December 31, 1973

## EXPENDITURES

Merrimack Farmers	\$ 10.95	
Rand's Hardware	18.95	
Elmer Heath	164.00	
Arthur Heath	200.00	
Rob Hurlbutt	41.00	
Heitz Automotive	68.41	
Burnham's Market	13.74	
Elmer Heath, Use of truck	34.00	
Shortt's Garage	17.88	
Raymond Heath, Use of truck	22.00	
Elmer Heath, Salary	75.00	
		<hr/>
		\$665.93

## Little Cemetery Fund

Rob Hurlbutt	\$187.00	
Arthur Heath	60.00	
Kevin Ball	54.40	
Raymond Heath	60.00	
Nelson Kennedy, Jr.	20.00	
Martin Adams	200.00	
Mae Heath	30.00	
Burnham's Market	24.28	
		<hr/>
		\$635.68

## Trust Fund Lots

Rob Hurlbutt	\$ 94.00	
Arthur Heath	82.00	
Lauren Ball	90.40	
Lois Angers	24.00	
Nelson Kennedy, Jr.	15.10	
Jay Belyea	9.20	
Gary Keysar	10.00	
Donna Heath	10.00	
Mae Heath	20.00	
		<hr/>
		\$354.70

**Revenue**

Town Fund	\$ 700.00	
Received from Little Fund	635.68	
Received from Trust Fund Lots	<u>354.70</u>	
	<b>Total</b>	\$1,690.38
<b>Total Amount Spent</b>		<u>1,656.31</u>
	<b>Balance</b>	\$ 34.07

Cemetery Trustee  
Warren Village  
ELMER HEATH

# WARREN VOLUNTEER FIRE DEPARTMENT

## 1973 EXPENSES

April 16	Woodsville Auto Supply from 1972	\$ 6.75
April 16	Fayne E. Anderson, Gas	4.64
	Holdens Store, flashlight batteries	3.00
	Heitz Automotive, inspection & repairs	64.78
	Slaper Products, hose & haligan tool	554.57
Dec. 7	Warren Town Road Agent, gas & service charge for bill	14.38 .50
Dec. 26	Wallace Wright, welding tank #1	25.00
Dec. 26	Floyd Ray, postage & copying	2.15
Dec. 26	Shortt's Garage, chain saw \$199.95	175.00
Dec. 26	Heitz Automotive, inspection	16.00
	<b>Total</b>	<b>\$866.77</b>

## 1973 FIRE REPORT

2	Mutual Aid calls to Wentworth
1	Chicken house fire
1	Woods and fields fire, burned 3 acres
3	Chimney fires
1	Car fire
<hr/>	
9	<b>Calls</b>

This department would like to say that with the energy crisis by percentage with other departments in the area we are now below the number of fires than any of them. I would like to thank the people of the town for their cooperation.

FRANK R. MELLO, JR.  
Fire Chief



# REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A. M. and 5:00 P. M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief, who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool, but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

## Forest Fire Record:

	State	District	Town
Fires reported	617	6	1
Acres burned	244	17 $\frac{3}{4}$	3
Acres average size	.395		

## DISTRICT FIRE CHIEF

John Q. Ricard  
Canaan, N. H.

## FOREST FIRE WARDEN

Floyd Ray  
Warren, N. H.

## PEMI-BAKER HOME HEALTH AGENCY

The Pemi-Baker Home Health Agency through the cooperation of the eleven membership towns completed another successful year of services. Each town's continuing participation is vital to the agency's future ability to be of help to those who need home nursing service. Last year our nurses made 32 visits to the town of Warren.

This year the agency is asking for the sum of \$539. From the town of Warren, this amounts to \$1.00 per person as of the 1972 State Census. The average request over the state is \$1.25 per capita.

I had the privilege of being on the finance committee this year and, as a result, became more aware of how the agency is run. With a budget of \$37,091.00 for 1973-1974, I think, we have done extremely well as Blue Cross/Blue Shield is cutting down on us all the time. Our estimated budget for 1974-1975 is \$36,500.

Again, I sincerely hope the people in Warren will vote to raise the amount requested to help continue this worthwhile service.

JUDITH L. LUPIEN  
Director – Warren

REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

January 1, 1973—December 31, 1973

Bank Balance—January 1, 1973 \$ 562.84

**Receipts 1973**

Town of Warren	\$500.00	
Town of Wentworth	<u>250.00</u>	<u>750.00</u>
		\$1,312.84

**Payments 1973**

Fuel Oil	\$378.34	
Water	84.00	
Repairs	257.88	
Insurance	146.25	
Postage	14.00	
Bank Service Charge	1.30	
Misc.	<u>52.00</u>	<u>\$ 933.77</u>

Bank Balance—December 31, 1973 \$ 379.07

\$1,312.84

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

**RECEIPTS**

	1973		1974
Towns—Warren	\$500.00	Towns—Warren	\$ 700.00
Wentworth	<u>250.00</u>	Wentworth	<u>400.00</u>
	\$750.00		\$1,100.00

**COSTS**

	Actual 1973		Estimated 1974
Fuel Oil	\$378.34		\$ 650.00
Water	84.00		84.00
Repairs	257.88		350.00
Insurance	146.25		150.00
Postage	14.00		20.00
Bank Service Charge	1.30		2.07
Misc.	52.00		80.00
Bldg. Improvements	<u>—</u>		<u>143.00</u>
	\$933.77		\$1,479.07
		Cash on Hand	<u>379.07</u>
			\$1,100.00

SANDRA W. HAIR  
Treasurer

## 1973 REPORT OF THE CHIEF OF POLICE

Complaints of a reportable nature	81
Minor	39
Reportable accidents	11
Courts	36
Assists to other departments	9
Messages delivered	28

I was fortunate in being one of seventy-six officers selected from the state to attend an intensive two weeks course in accident investigation at the N.H. Technical College in Concord. This was sponsored by the Crime Commission with instructors from Northeastern University in Illinois. We were fortunate this past year in having very few breaks as compared to other areas nearby. Not as many complaints of speeding were received this past year as the year before. I believe that the use of a Radar unit provided by another town is a good deterrent as far as this is concerned.

Respectfully submitted,

JOHN H. MacDONALD  
Chief of Police

## AUDITORS' REPORT

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

DALE V. RAMSAY  
LEONA I. FOOTE  
BERNICE M. LAMOTHE  
Auditors of Warren

**REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H.  
DECEMBER 31, 1973**

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	\$ 256.23	\$ 1.73	\$ 257.96	\$ 73.18	\$ 13.67	\$ 3.00	\$ 83.85
Sophia Eastman	Cemetery	Common Trust	256.23	1.73	257.96	84.55	14.78	8.00	91.33
Ezekiel Dow	School	Common Trust	2,562.27	17.30	2,579.57		136.70	136.70	
Joel Batchelder	Cemetery	Common Trust	256.23	1.73	257.96	80.91	13.67	3.00	91.58
Irving Cushing	Cemetery	Common Trust	256.23	1.73	257.96	111.34	16.47	3.00	124.81
Anna Clement	Cemetery	Common Trust	384.11	2.61	386.72	60.98	20.53	8.50	73.01
Fred Gleason	Cemetery	Common Trust	512.43	3.47	515.90	200.44	29.65	13.00	217.09
George Williams	Cemetery	Common Trust	256.23	1.73	257.96	46.74	13.67	8.50	51.91
Lena Kydd	Cemetery	Common Trust	512.43	3.47	515.90	222.65	31.97	6.00	248.62
George Belyea	Cemetery	Common Trust	256.23	1.73	257.96	217.23	19.04		236.27
Martha Hoyt	Cemetery	Common Trust	1,537.31	10.38	1,547.69	715.38	90.79	14.00	792.17
Fred Gale	Cemetery	Common Trust	128.09	.88	128.97	23.03	6.84	3.00	26.87
Mary Bailey	Cemetery	Common Trust	512.43	3.47	515.90	400.56	36.14		436.70
Belle Fullam	Cemetery	Common Trust	256.23	1.73	257.96	57.73	13.67	6.00	65.40
Andrew Gale	Cemetery	Common Trust	128.09	.88	128.97	15.86	6.84	3.00	19.70
Ella Weeks	Cemetery	Common Trust	256.23	1.73	257.96	42.70	13.67	9.00	47.37
William Eaton	Cemetery	Common Trust	256.23	1.73	257.96	62.38	13.67	3.00	73.05
Hattie Brown	Cemetery	Common Trust	256.23	1.73	257.96	113.78	16.34	9.00	121.12
William Little	School	Common Trust	5,124.54	34.60	5,159.14		273.40	273.40	
Emily Cummings	Cemetery	Common Trust	1,024.85	6.92	1,031.77	744.45	79.88	9.00	815.33

Iennie Sargent	Cemetery	Common Trust	\$ 512.43	\$ 3.47	\$ 515.90	\$ 377.95	\$ 38.97	\$ 8.00	\$ 408.92
Jesse Merrill	Cemetery	Common Trust	256.23	1.73	257.96	105.16	15.53	7.00	113.69
Enoc Weeks	Cemetery	Common Trust	256.23	1.73	257.96	76.80	13.67	6.00	84.47
Fannie Olin	Cemetery	Common Trust	256.23	1.73	257.96	73.98	13.67	8.00	79.65
Alice Eaton	Cemetery	Common Trust	1,024.85	6.92	1,031.77	701.99	74.53	9.00	767.52
Emma Stetson	Cemetery	Common Trust	512.43	3.47	515.90	169.12	30.63	9.00	190.75
James Williams	Cemetery	Common Trust	256.23	1.73	257.96	52.52	13.67	7.00	59.19
Mattie Clough	Cemetery	Common Trust	256.23	1.73	257.96	64.14	13.67	6.00	71.81
Willmetta Upton	Cemetery	Common Trust	512.43	3.47	515.90	169.07	30.63	6.00	193.70
Wilbur Gordon	Cemetery	Common Trust	384.11	2.61	386.72	128.41	20.53	5.00	143.94
Hester Prescott	Cemetery	Common Trust	768.65	5.20	773.85	474.48	50.64	10.00	515.12
Marston-Johnson	Cemetery	Common Trust	256.23	1.73	257.96	42.84	13.67	3.00	53.51
James Gale	Cemetery	Common Trust	1,024.85	6.92	1,031.77	297.98	54.68	20.00	332.66
Emeline Whitcher	Cemetery	Common Trust	256.23	1.73	257.96	83.39	13.67		97.06
Emogene Wright	Cemetery	Common Trust	256.23	1.73	257.96	85.44	13.67		99.11
Edith Averill	Cemetery	Common Trust	512.43	3.47	515.90	258.68	32.04		290.72
Lewis Morrison	Cemetery	Common Trust	256.23	1.73	257.96	74.22	13.67		87.89
Chester Averill	Cemetery	Common Trust	512.43	3.47	515.90	258.39	31.11		289.50
<b>Totals</b>			<b>\$23,059.53</b>	<b>\$155.85</b>	<b>\$23,215.38</b>	<b>\$6,768.45</b>	<b>\$1,350.04</b>	<b>\$623.10</b>	<b>\$7,495.39</b>

**REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN  
DECEMBER 31, 1973**

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		Balance End Year
			Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year	
Henry Andrews	Cemetery	Bank Deposit	\$ 100.00		\$ 100.00	\$ 75.93	\$ 10.78	\$ 86.71
Perkins Pillsbury	Cemetery	Bank Deposit	400.00		400.00	265.06	35.37	294.43
John Marston	Cemetery	Bank Deposit	107.92		107.92	13.47	5.84	16.31
Arthur Eastman	Cemetery	Bank Deposit	217.21		217.21	63.22	13.49	71.71
Daniel Clement	Cemetery	Bank Deposit	217.21		217.21	62.95	13.48	70.43
Frank Little Fam.	Cemetery	Bank Deposit	1,154.07		1,154.07	744.23	91.37	826.60
Frank Little Cem.	Cemetery	Bank Deposit	12,475.16		12,475.16	419.86	666.16	450.34
Frank Little School	School	Bank Deposit	1,000.00		1,000.00		53.43	
Marion Weeks	Cemetery	Bank Deposit	200.00		200.00	62.49	16.12	72.61
Alice Head	Cemetery	Bank Deposit	400.00		400.00	178.77	35.59	200.36
Harry Sherwell	Cemetery	Bank Deposit	217.64		217.64	77.65	14.19	85.84
Carrie Blair	Cemetery	Bank Deposit	164.62		164.62	78.06	11.69	81.75
Harry Henderson	Cemetery	Bank Deposit	200.00		200.00	69.39	14.31	78.70
Irwin Wright	Cemetery	Bank Deposit	100.00		100.00	17.02	6.22	20.24
Walker Cumming	Cemetery	Bank Deposit	200.00		200.00	144.37	18.29	157.66
Parker Doyle	Cemetery	Bank Deposit	200.00		200.00	145.22	18.36	158.58
Ettie Gleason	Cemetery	Bank Deposit	100.00		100.00	38.16	7.36	42.52
Ina Pickard	Cemetery	Bank Deposit	100.00		100.00	25.93	6.69	26.62
Edwin Houghton	Cemetery	Bank Deposit	100.00		100.00	25.41	6.64	29.05
Nancy Harvey	Cemetery	Bank Deposit	100.00		100.00	35.66	7.20	39.86



Edith Jackson	Cemetery	Bank Deposit	\$ 200.00	\$ 57.93	\$ 15.83	\$ 3.00	\$ 70.76
Arthur Batchelder	Cemetery	Bank Deposit	200.00	90.82	17.84	5.00	103.66
Ezra Marston	Cemetery	Bank Deposit	200.00	56.11	13.62	3.00	66.73
Harry Stevens	Cemetery	Bank Deposit	150.00	59.51	11.11	3.00	67.62
Village Cemetery	Cemetery	Bank Deposit	310.00	107.83	25.56		133.39
James Breer	Cemetery	Bank Deposit	100.00	16.51	7.17	3.00	20.68
Glenclyff Cem.	Cemetery	Bank Deposit	208.00	46.09	15.53		61.62
Cora Morrison	Cemetery	Bank Deposit	100.00	14.37	6.09	3.00	17.46
George Shortt	Cemetery	Bank Deposit	150.00	27.06	10.89	3.00	34.95
Harold Creed	Cemetery	Bank Deposit	100.00	11.98	6.88	3.00	15.86
Leon Weeks	Cemetery	Bank Deposit	100.00	18.13	6.28	3.50	20.91
Ralph Cotton	Cemetery	Bank Deposit	300.00	55.19	18.56	6.00	67.75
Lionel Kipling	Cemetery	Bank Deposit	300.00	51.69	21.60	6.00	67.29
William Hight	Cemetery	Bank Deposit	200.00	28.38	14.03	3.00	39.41
Nellie Whiting	Cemetery	Bank Deposit	150.00	15.78	8.80	3.00	21.58
William Nicol	Cemetery	Bank Deposit	400.00	45.75	23.70	8.20	61.25
Lena Bates	Cemetery	Bank Deposit	100.00	10.09	6.74	1.50	15.33
Kenneth Bates	Cemetery	Bank Deposit	100.00	9.55	6.70	1.50	14.75
Fred Ames	Cemetery	Bank Deposit	200.00	16.93	11.50	3.00	25.43
Dana Hunkins	Cemetery	Bank Deposit	400.00	30.77	22.88	4.00	49.65
Harold Gilman	Cemetery	Bank Deposit	200.00	1.37	10.69		12.06
Chester Bancroft	Cemetery	Bank Deposit	50.00		2.26		2.26
Tax Map Cap. Res.	Cemetery	Bank Deposit	1,000.00		50.19		50.19
Lillian Swain	Cemetery	Bank Deposit	100.00		1.31		1.31
Victor Lundgren	Cemetery	Bank Deposit	100.00		3.40		3.40
George Seavey	Cemetery	Bank Deposit	100.00		.45		.45
Gerald Stimson	Cemetery	Bank Deposit	100.00		4.06		4.06
<b>Totals</b>			<b>\$22,971.83</b>	<b>\$ 3,314.69</b>	<b>\$1,396.25</b>	<b>\$221.48</b>	<b>\$3,860.13</b>

\*Gains on Added Security — \$1,000.00

## 1973 TRUSTEES OF TRUST FUNDS REPORT

Balance January 1, 1973 \$10,083.14

### 1973 Receipts

Fidelity Fund Capital Gain	\$ 85.95
Puritan Fund Capital Gain	69.90
Fidelity Fund Income Dividends	101.23
Puritan Fund Income Dividends	377.46
Capital Gain Interest	751.72
Interest on Accrued Interest Bank Books	119.63
Savings Bank Interest (Non Common)	1,396.25
Expenses & Bank Vault	26.00
Cemetery Funds	400.00
Tax Map Capital Reserve	1,000.00

**Total Receipts** **\$ 4,328.14**

### 1973 Expenditures

Expenses & Bank Vault	\$ 26.00
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### Trust Fund Expenses

Lois Angers	\$ 24.00
Lorin Ball	90.40
Jay Belyea	9.20
Arthur Heath	102.00
Donna Heath	10.00
Mae Heath	20.00
Rob Hurlbutt	94.00
Gary Keysar	10.00
Nelson Kennedy	15.10

**Total Trust Fund Expenses** **\$ 374.70**

### Little Fund

Martin Adams	\$ 200.00
Kevin Ball	54.40
Arthur Heath	60.00
Raymond Heath	60.00
Mae Heath	54.28
Nelson Kennedy	30.00
Rob Hurlbutt	187.00

**Total** **\$ 635.68**

**Payment to School Treasurer**

Frank Little Fund	\$ 53.43
Ezekiel Dow Fund	136.70
William Little Fund	273.40
<b>Total</b>	<u>\$ 463.53</u>

**Investment Payments**

Puritan Fund Capital Gain	\$ 69.60
Fidelity Fund Capital Gain	85.95
Lillian Swain Cemetery Fund	100.00
Victor Lundgren Cemetery Fund	100.00
Gerald Stimson Cemetery Fund	100.00
George Seavey Cemetery Fund	100.00
Tax Map Capital Reserve	1,000.00
<b>Total</b>	<u>\$1,555.85</u>

**Total Expenditures**\$ 3,055.76**Balance January 1, 1974****\$11,355.52****Balance January, 1974**

Savings Bank (Non Common)	\$3,860.13
Savings Bank (Common)	2,244.47
Check Book Balance	<u>5,250.92</u>

\$11,355.52

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

## WARREN RECREATION COMMITTEE

The following were appointed by the Selectmen April 3, 1973 to oversee the tennis court project and to work with any other recreation projects for the benefit of the Town of Warren: Floyd R. Ray, Chairman; Mrs. Reginald Bixby, Mrs. Howard Davis, Charles Sackett, and Michael J. McCarthy.

Résumé of activity to date: Many contacts with the New Hampshire Department of Resources and Economic Development and final approval of plans submitted according to Recreation Services' specifications for the purpose of receiving matching federal funds. Federal approval was given for the paving estimate submitted by Paquette Paving Company for \$2000 plus an additional widening of eight feet for \$600. The town committee at an August meeting accepted the report of work done by the volunteer solicitors who reported \$1017.50 donated to match the \$1000 voted at the 1973 Town Meeting. Approval was given for making the final contract with Paquette with work to start as soon as the approval was definite by the State and Federal funding programs. Paving was completed in November with an approval for the extension made possible by a private donation to make the present area 112' by 50'. The Volunteer Committee paid to the Town of Warren \$1600 for the project of paving, the refund to be applied to the seal-coating project in the spring when weather permits. The entire project has been approved for the amount of \$3780.00 with federal funding share to be \$1890. To date the amount spent on the tennis court project has been \$2600, refunding \$1300. Future plans for the court include seal-coating, marking, backstops, and posts. The Recreation Committee regrets the late paving which prevented any flooding for this last winter.

FLOYD RAY

## WARREN TENNIS COURT VOLUNTEER COMMITTEE

The Volunteer Committee for soliciting funds for matching with the money voted by the Town of Warren to apply to paving and improving present court are: Mrs. Floyd Ray, Chairman; Mr. and Mrs. Kenneth Becker, Miss Dorothy Albert, and Miss Constance Leighton. About 100 letters were sent out in April to explain the plans for improving and funding the court. The response was as follows: 6 families with a donation of \$690 and 26 families with donations in amounts ranging from \$5.00 to \$25.00 to amount to \$325. These contributions were designated for the Warren Tennis Court Fund and were deposited in an account of that name. On October 18 a check for \$1600 was given to the Selectmen to pay the paving cost of \$2600. The committee plans to make further appeals for contribution to the backstop fund in the near future.

LOUISE B. RAY, Chairman

## SOUTH MAIN STREET WATER DISTRICT

### Warrant for Annual District Meeting

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

You are hereby notified to meet at the Mount Mooselaukee Health Center in said Warren on Thursday, March 21, 1974 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 choose one District Commissioner for a term of two years.
7. To hear the report of the district officers now serving and pass any vote relating thereto.
8. To see if the District will approve the acceptance of the Farmers' Home Administration loan of twenty-one thousand dollars and its application to pay all indebtedness at Concord Savings Bank in the amount of twenty thousand two hundred ninety-two dollars and eighty cents (\$20,292.80) and the payment of seven hundred seven dollars and twenty cents (\$707.20) to Pemigewasset National Bank.
9. To see if the District will vote to accept the Farmers' Home Administration grant of three thousand dollars (\$3,000.00).
10. To see what action the District will take toward authorizing the expenditure of the above mentioned grant.
11. To see if the District will vote to approve the operating budget of the South Main Street Water District for 1974 as prepared and presented by the District Commissioners.

12. To transact any other business that may lawfully come before said meeting.

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

EVERETT GOODWIN  
ROBERT FRAIZE  
MICHAEL McCARTHY  
Commissioners

# SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended December 31, 1973

## Receipts

Current Revenue		
1973 Water rents collected	\$ 2,026.00	
1971 Water rents collected	32.50	
	<hr/>	
Total Receipts		\$ 2,058.50
Cash on hand, January 1, 1973		<hr/> 591.78
Grand Total		\$ 2,650.28

## Payments

Operating Expenses		
N.H. Electric Coop., Inc. — current	\$ 378.89	
Postage and Registry Fees	10.80	
Padlock and keys	3.38	
Bill heads	15.91	
Hanover Water Works — curb box wrenches	38.18	
Robert Fraize — Maintenance	100.00	
Theodore Marston, Treasurer	25.00	
	<hr/>	
		\$ 572.16
Improvements and repairs		
Earl Howard — excavating	\$ 56.00	
Legal Fees		
Murphy and Deachman		\$ 436.60
Miscellaneous		
Judith Lupien, copying records		\$ 3.00
Farmer's Home Administration		181.23
Payments on Indebtedness		
Pemigewasset National Bank — Principal	\$ 1,300.30	
Pemigewasset National Bank — Interest	97.47	
	<hr/>	
		\$ 1,397.77
Total Payments		\$ 2,646.76
Cash on hand December 31, 1973		<hr/> 3.52
Grand Total		\$ 2,650.28

## BALANCE SHEET

### Assets

Cash on hand (bank balance)	\$	3.52
Accounts receivable (unpaid water rents)		<u>21.00</u>
Total Assets	\$	24.52
Excess of liabilities over assets (net debt)		<u>21,594.25</u>
Total		\$21,618.77

### Liabilities

Pemigewasset National Bank	\$	800.00
Farmer's Home Administration		<u>20,818.77</u>
Total Liabilities		\$21,618.77

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The long awaited F. H. A. loan was obtained in November 1973 in the amount of \$21,000. It was deposited temporarily in a special account in the Woodsville National Bank and the following payments made from this special account.

Concord Savings Bank		
Principal and Interest	\$	20,292.80
Pemigewasset National Bank		<u>707.20</u>
Total disbursed		\$21,000.00

The water district has a new note in the amount of \$800 at the Pemigewasset National Bank, the remaining balance of previous loans. This is a four year note, interest due in June and December and principal payments of \$200 due in December. The annual payment to F. H. A. is \$1,387.00, due in December and includes principal and interest. The F. H. A. interest rate is 5% for the life of the loan, thirty years.

There is an F. H. A. grant in the amount of \$3,000 in a special account in the Woodsville National Bank. This is to be used only for improvements to the water system.



## SCHEDULE OF PRECINCT PROPERTY

Pipes, lines and rights thereto	\$ 5,000.00	
Tanks, pumps and motors	3,000.00	
Chlorinator	400.00	
Building	<u>4,000.00</u>	
<b>Total</b>		<b>\$12,400.00</b>

THEODORE MARSTON  
Treasurer

## REPORT OF AUDITOR

I certify that I have examined the books and other records of the South Main Street Water District for the year 1973 and find them correct.

GLENN H. WRIGHT  
Auditor

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

**for the**  
**FISCAL YEAR**

**July 1, 1972 – June 30, 1973**

# ORGANIZATION OF WARREN SCHOOL DISTRICT

## School Board

Margaret Whitcher, Chairman – 1974

Irving Cushing – 1975

Doris Ball – 1976

## Moderator

Theodore Marston

## Clerk

Elaine Ames

## Auditors

Bernice M. Lamothé

Esther B. Whitcher

## Treasurer

Marcia Anderson

## Superintendent of Schools

Norman H. Mullen

## Assistant Superintendent of Schools

Harold J. Haskins

## Teachers

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

Mrs. Marion C. Whitcher, Grades 5 – 6

Mrs. Barbara G. Pike, Grades 1 – 2

## School Nurse

Mrs. Sandra Hair, R.N.

## Transporters

George E. Hight

Henry Asselin

## Janitor

Edward Whitcher

## SCHOOL WARRANT

### THE STATE OF NEW HAMPSHIRE

*To the Inhabitants of the School District in the Town of Warren qualified to vote in district affairs:*

You are hereby notified to meet at the Warren Town Hall in said district on the 2nd day of March 1974, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the District will vote to indemnify and save harmless any officer or employee for loss or damage arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or

destruction of property while said officer or said employee is acting in his official capacity or employment pursuant to the provisions of New Hampshire R.S.A. 31:105.

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

Given under our hands at said Warren this 6th day of February, 1974.

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

A true copy of Warrant – Attest:

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

## COMPARATIVE BUDGET

### School District of Warren

Number	Item Description	Adopted Budget 1973-1974	Proposed Budget 1974-1975
<b>100 Administration</b>			
*110	Salaries of District Officers	\$ 1,080.00	\$ 1,080.00
*135	Contracted Services	355.00	355.00
190	Other Expenses	110.00	110.00
<b>200 Instruction</b>			
210	Salaries for Instruction	19,500.00	20,100.00
215	Textbooks	150.00	150.00
220	Library & Audiovisual Materials	100.00	100.00
230	Teaching Supplies	912.25	960.00
235	Contracted Services	75.00	75.00
290	Other Expenses (office supplies)	25.00	25.00
<b>300 Attendance</b>			
310	Salary of Truant Officer	10.00	10.00
<b>400 Health Services</b>			
410	Salary of Nurse	900.00	900.00
490	Other Health Expenses	310.00	310.00
<b>500 Transportation</b>			
535	Contracted Services	15,000.00	17,874.00
<b>600 Operation of Plant</b>			
610	Salary of Custodian	2,000.00	2,000.00
630	Custodial Supplies	230.00	200.00
635	Contracted Services	50.00	50.00
640	Heat for Buildings	750.00	750.00
645	Utilities, Except Heat	350.00	375.00
<b>700 Maintenance</b>			
725	Replacement of Equipment	150.00	150.00
726	Repairs to Equipment	75.00	100.00
735	Contracted Services	150.00	150.00
766	Repairs to Buildings	200.00	200.00
790	Other Expenses for Maintenance	200.00	200.00

<b>800 Fixed Charges</b>		
850.2 Teachers' Retirement	\$ 555.75	\$ 598.50
850.3 FICA, Teachers	1,193.40	1,228.50
FICA, Custodian-Lunch Workers	291.15	291.15
855 Insurance	170.00	722.00
<b>900 School Lunch &amp; Special Milk Program</b>		
910 Salaries	2,977.00	2,977.00
975.1 Federal Monies	2,000.00	2,000.00
975.2 District Monies	400.00	500.00
<b>1000 Student Body Activities</b>		
1075 Activity Support	150.00	150.00
<b>1200 Capital Outlay</b>		
1267 Equipment	100.00	
<b>1400 Outgoing Transfer Accounts</b>		
1477.1 Tuition In-State	56,250.00	65,650.00
*1477.3 Supervisory Union Expenses	2,376.70	2,443.93
Shared Services	3,095.03	2,935.98
PL 89-10, Title 1	2,500.00	2,037.00
Deficit Appropriation	<u>5,470.51</u>	<u>          </u>
<b>TOTAL APPROPRIATION</b>	<b>\$120,211.79</b>	<b>\$127,758.06</b>

\* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the Superintendent's salary and other Union Expenses. The Supervisory Union's share of the Superintendent's salary for 1973-1974 is \$17,100.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

# COMPARATIVE BUDGET

## School District of Warren

	Approved Budget 1973-1974	Proposed Budget 1974-1975
<b>10 Revenue from Local Sources</b>		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$104,632.76	\$113,122.98
13 Transportation Fees from Patrons	1,500.00	1,500.00
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	325.00	325.00
<b>30 Revenue from State Sources</b>		
31 Foundation Aid	5,979.00	5,979.00
36 Sweepstakes	1,854.00	1,923.58
39 Other: Aid to Foster Children	400.00	
<b>40 Revenue from Federal Sources</b>		
43 National Forest Reserve	870.50	870.50
45 School Lunch/Milk	2,000.00	2,000.00
48 PL 89-10, Title 1	2,500.00	2,037.00
	<hr/>	<hr/>
TOTAL	\$120,061.26	\$127,758.06
Cash on Hand	150.53	
<b>TOTAL RECEIPTS</b>	<hr/> \$120,211.79	<hr/> \$127,758.06



## FINANCIAL REPORT

Financial Report of the Warren School District for the  
Fiscal Year Beginning July 1, 1972, and Ending June 30, 1973.

### RECEIPTS

10	<b>Revenue from Local Sources</b>		
	Taxation and Appropriation Received		
	Taxes Received from School District Levies		
	11.11 Current Appropriation	\$77,246.12	
	11.12 Deficit Appropriation	5,470.51	
	11.14 Advance on Next Year's Appro.	3,571.49	
	Total		\$ 86,288.12
13.00	Transportation Fees from Patrons	2,273.00	
	Total		2,273.00
	Other Revenue from Local Sources		
	19.10 Earnings from Permanent Funds and Endowments	426.12	
	Total		426.12
30	<b>Revenue from State Sources</b>		
	31.00 Foundation Aid	2,323.09	
	36.00 Sweepstakes	1,898.02	
	Total		4,221.11
40	<b>Revenue from Federal Sources</b>		
	National Defense Education Act		
	41.10 Title 111	68.92	
	43.00 National Forest Reserve	2,563.64	
	45.00 School Lunch and Special Milk Program	2,326.72	
	Public Law 89.10		
	48.10 Title 1	4,175.00	
	Total		9,134.28
70	<b>Sale of School Property and Insurance Adjustments</b>		
	71.00 Sale of Real Property	20.00	
	73.00 Net Insurance Recovery	4.00	
	Total		24.00
	<b>Total Net Receipts from all Sources</b>		<b>\$102,366.63</b>
	<b>Cash on Hand at Beginning of Year, July 1, 1972</b>		
	2001 General Fund		6,802.33
	<b>GRAND TOTAL NET RECEIPTS</b>		<b>\$109,168.96</b>

## EXPENDITURES

### Distribution of Expenditures

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
<b>100 Administration</b>					
110 Salaries for Administration	730.00	730.00			
.1 District Officers					
.3 Secretarial and Clerical Assistants	50.00	50.00			
135 Contracted Services	255.00	255.00			
190 Other Expenses					
.1 District Officers	355.42	355.42			
<b>200 Instruction</b>					
210 Salaries	18,300.00	18,300.00			
.3 Teachers					
.4 Other Instructional Staff	5,144.84	5,144.84			
215 Textbooks	228.08	228.08			
220 School Libraries and Audio-visual Materials	51.20	51.20			
230 Teaching Supplies	1,541.73	1,541.73			
290 Other Expenses	1,285.25	1,285.25			
<b>400 Health Services</b>					
410 Salaries	850.00	850.00			
490 Other Expenses	443.24	443.24			
<b>500 Pupil Transportation</b>					
535 Contracted Services	13,991.89	6,491.89			7,500.00

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
<b>600 Operation of Plant</b>	1,920.00	1,920.00			
610 Salaries					
630 Supplies, Except Utilities	49.86	49.86			
635 Contracted Services	72.96	72.96			
640 Heat for Buildings	552.34	552.34			
645 Utilities, Except Heat	332.42	332.42			
<b>700 Maintenance of Plant</b>					
725 Replacement of Equipment	246.75	246.75			
726 Repairs to Equipment	76.85	76.85			
735 Contracted Services	47.00	47.00			
766 Repairs to Buildings	2,185.64	2,185.64			
790 Other Expenses	95.20	95.20			
<b>800 Fixed Charges</b>					
850 School District Contributions to Employee Retirement					
.2 Teachers' Retirement System	301.48	301.48			
.3 Federal Insurance Contribution Act (FICA)	1,644.01	1,644.01			
855 Insurance	166.00	166.00			
<b>900 School Lunch and Special Milk Program</b>					
910 Salaries	2,923.00	2,923.00			
975.1 Federal Monies	2,326.72	2,326.72			
975.2 District Monies	400.00	400.00			

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
1000 Student-Body Activities					
1075 Expenditures and Transfers of Monies	50.00	50.00			
1400 Outgoing Transfer Accounts					
1477 Expenditures to Other School Districts or Administrative Units in the State					
.1 Tuition to Other School Districts	50,453.36		16,745.60	33,707.76	
.3 District Share of Supervisory Union Expenses	2,014.99	2,014.99			
<b>Total Net Expenditures for All Purposes</b>	<b>\$109,085.23</b>	<b>\$51,131.87</b>	<b>\$16,745.60</b>	<b>\$41,207.76</b>	
Cash on Hand at End of Year, June 30, 1973					
3001 General Fund	83.73				
<b>Grand Total Net Expenditures</b>	<b>\$109,168.96</b>				

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

**A. RECEIPTS**

**B. EXPENDITURES**

<p>Total Net Receipts + Cash on Hand July 1, 1972</p>	\$109,168.96	<p>Total Net Expenditures + Cash on Hand June 30, 1973</p>	\$109,168.96
<p>Receipts Recorded Under Item 60</p>	42.98	<p>Expenditures Reduced by Receipts Recorded in Item 60</p>	42.98
<p><b>Total Gross Receipts</b></p>	<p><b>\$109,211.94</b></p>	<p><b>Total Gross Expendi- tures</b></p>	<p><b>\$109,211.94</b></p>

BALANCE SHEET – JUNE 30, 1973

ASSETS

Cash on Hand June 30, 1973		
General Fund	\$ 83.73	
Accounts Due to District		
From Town or City	.63	
PL 89-10 Title 1	<u>83.57</u>	
<b>TOTAL ASSETS</b>		<b>\$167.93</b>

LIABILITIES

Accounts Owed by District		
Withholding Tax	<u>17.40</u>	
<b>TOTAL LIABILITIES</b>	<b>\$ 17.40</b>	
Surplus (Excess of Assets Over Liabilities)	<u>150.53</u>	
<b>GRAND TOTAL</b>		<b>\$167.93</b>

## REPORT OF SALARIES

### Warren School District

	1972-73	1973-74	1974-75
<b>Teachers:</b>			
Dorothy Jesseman	\$6,300.00	\$6,600.00	\$6,800.00
Barbara Pike	6,000.00	6,300.00	6,500.00
Marion Whitcher	6,000.00	6,300.00	6,500.00
Substitute Teachers (\$15.00/day)	300.00	300.00	300.00
Music Teacher	360.00		
Sandra Hair (Nurse)	850.00	900.00	900.00
Helen Evans (Title 1 Funds)	20.00		
Peter Thomson	per day 450.00		
<b>Custodian:</b>			
Edward Whitcher	1,920.00	2,000.00	2,000.00
<b>Lunch Workers:</b>			
Shirley Hight	1,692.00	1,777.00	1,777.00
Lydia Belyea	1,152.00	1,200.00	1,200.00
<b>District Officers:</b>			
<b>School Board:</b>			
Chairman	200.00	300.00	300.00
Member	150.00	250.00	250.00
Member	150.00	250.00	250.00
Treasurer	200.00	250.00	250.00
Bookkeeper	200.00	300.00	300.00
Clerk	15.00	15.00	15.00
Moderator	15.00	15.00	15.00
Census Taker	25.00	25.00	25.00
Auditors (2)	30.00	30.00	30.00

**REPORT OF THE SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 1972 to June 30, 1973  
Warren School District**

**SUMMARY**

Cash on Hand July 1, 1972		\$ 6,802.33
Received from Selectmen		
Current Appropriation	\$77,246.12	
Advance on Next Year's Appropriation	9,042.00	
Revenue from State Sources	4,221.11	
Revenue from Federal Sources	9,134.28	
Received as Income from Trust Funds	426.12	
Received from All Other Sources	<u>2,339.98</u>	
<b>Total Receipts</b>		<u><b>102,409.61</b></u>
Total Amount Available for Fiscal Year		109,211.94
Less School Board Orders Paid		<u>109,128.21</u>
<b>Balance on Hand June 30, 1973</b>		<b>\$ 83.73</b>

July 5, 1973

MARCIA ANDERSON  
District Treasurer

**AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren, N. H. of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

ESTHER B. WHITCHER  
BERNICE M. LAMOTHE  
Auditors

July 10, 1973



## DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 24, '72	State of N. H.	April Lunch Refund	\$ 194.07
August 8	State of N. H.	May Lunch Fund	278.59
August 8	State of N. H.	June Lunch Fund	38.81
August 22	State of N. H.	Balance June Lunch	118.40
Sept. 28	State of N. H.	½ Foundation Aid	1,161.55
Sept. 28	Town of Warren	Part 1972 Approp.	123.36
Sept. 28	Town of Warren	Part 1972 Approp.	2,000.00
Sept. 28	School Board	Bus	191.50
Sept. 28	Floyd Ray	Insurance Refund	4.00
Oct. 10	School Board	Bus	193.00
Oct. 19	School Board	Bus	20.00
Oct. 19	Town of Warren	Part 1972 Approp.	4,000.00
Nov. 21	Town of Warren	Part 1972 Approp.	1,000.00
Nov. 21	School Board	Bus	186.50
Dec. 11	Town of Warren	Part 1972 Approp.	2,000.00
Dec. 11	School Board	Bus	60.00
Dec. 11	Harcourt, Brace World	Refund	42.98
Dec. 14	Town of Warren	N. F. R.	1,635.24
Dec. 14	Town of Warren	Part 1972 Approp.	18,364.76
Dec. 27	State of N. H.	Title 1	2,000.00
Dec. 27	State of N. H.	Sweepstakes	1,898.02
Dec. 27	State of N. H.	Hot Lunch Fund adj. 71 - 72	13.05
Dec. 27	School Board	Bus	268.50
Jan. 18	Town of Warren	Part 1972 Approp.	5,000.00
Jan. 18	Trustees Trust Fund	Dow Fund	124.90
Jan. 18	Trustees Trust Fund	Wm Little Fund	249.80
Jan 18	Trustees Trust Fund	F. Little Fund	51.42
Jan 30	State of N. H.	½ Foundation Aid	1,161.54
Jan. 30	State of N. H.	Sept. Lunch Fund	257.01
Feb. 5	State of N. H.	Oct. Lunch Fund	277.05
Feb. 5	State of N. H.	Title 1	500.00
Feb. 14	Town of Warren	Part 1972 Approp.	10,000.00
Feb. 21	School Board	Bus	448.50
Feb. 23	Town of Warren	Part 1972 Approp.	15,000.00
March 19	State of N. H.	Title 111 - N. F. R.	68.92
March 27	Town of Warren	Part 1972 Approp.	2,000.00
April 2	State of N. H.	Nov. Lunch Fund	278.52

<b>Date</b>	<b>From Whom</b>	<b>Description</b>	<b>Amount</b>
April 2	School Board	Bus	\$ 163.50
April 11	School Board	Bus	153.50
April 16	State of N. H.	Dec. Lunch	203.94
April 16	Town of Warren	Part 1972 Approp.	5,000.00
April 30	Town of Warren	Part 1972 Approp.	5,000.00
May 14	State of N. H.	Feb. Lunch Fund	476.34
May 14	State of N. H.	Title 1	1,675.00
June 11	Town of Warren	Balance 1972 Approp.	7,758.00
June 11	Town of Warren	Advance 1973 Approp.	9,042.00
June 11	Town of Warren	N. F. R.	928.40
June 11	School Board	Bus	135.50
June 26	State of N.H.	Lunch Fund	190.94
June 26	School Board	Garage sold	20.00
June 26	School Board	Bus	452.50
<b>TOTAL RECEIPTS DURING YEAR</b>			<b>\$102,409.61</b>

**WARREN VILLAGE SCHOOL LUNCH PROGRAM**

**FINANCIAL STATEMENT**

**July 1, 1972 to June 30, 1973**

**Beginning Balance – July 1, 1972** **\$ 493.22**

**RECEIPTS**

Lunch Sales - Children	\$1,572.01
Lunch Sales - Adults	279.00
Reimbursement	2,376.64
District Appropriation	<u>2,982.04</u>

**TOTAL RECEIPTS** 7,209.69

**Total Available** **\$7,702.91**

**EXPENDITURES**

Food	\$3,339.50
Labor	2,982.04
Equipment	334.50
All Other Expenditures	<u>674.53</u>

**TOTAL EXPENDITURES** 7,330.57

**Balance – June 30, 1973** **\$ 372.34**

**Other Program Resources: USDA Commodities Received** **\$ 819.00**

**BALANCE SHEET**

**Fiscal Year Ended June 30, 1973**

**ASSETS**

Cash in Bank	\$ 372.34
Food Inventory-June 30	<u>450.00</u>

**TOTAL ASSETS** **\$ 822.34**

**LIABILITIES**

<b>TOTAL LIABILITIES</b>	<b>0</b>
Working Capital	<u>822.34</u>

**TOTAL LIABILITIES AND WORKING CAPITAL** **\$ 822.34**

**SHIRLEY HIGHT**

## REPORT OF SUPERINTENDENT'S SALARY

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

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1973-1974, will receive a salary of \$19,600.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,100.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

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

District	Salary	Travel
Bath	\$ 728.46	\$ 63.90
Benton	135.09	11.85
Haverhill Cooperative	7,045.20	618.00
Lincoln-Woodstock Cooperative	5,653.26	495.90
Monroe	1,850.22	162.30
Piermont	969.57	85.05
Warren	718.20	63.00
	<hr/>	<hr/>
	\$17,100.00	\$1,500.00

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 fourth annual report as Superintendent of Schools.

1972 - 1973

Number of pupils registered during the year	78
Average Daily Membership	70.7
Percent of Attendance	96.7
Number of pupils neither absent nor tardy	9
Number of children, age 6 - 14, not attending any school	0
Number of pupils transported at district expense:	
Elementary	54

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

Debra Belyea, Grade 2  
 Robert Nicol, Grade 2  
 Kelly Hunt, Grade 3  
 Lorie Ann Kennedy, Grade 4  
 Patrick LaRochelle, Grade 4  
 Charles Nicol, Grade 4  
 Lloyd W. Bixby, Grade 5  
 Carole LaRochelle, Grade 5  
 Kathleen F. Langdon, Grade 6

### ENROLLMENT BY GRADES

	1	2	3	4	5	6	Total
Warren Village School	9	18	13	11	18	9	78

### PROMOTED FROM GRADE 6, JUNE 1973

Larry Paul Bixby	Norman Sackett
Julian Heitz	Karen Vallier
Laural Hurlbutt	Cheryl Wright
Kathleen F. Langdon	

## REPORT OF SUPERINTENDENT OF SCHOOLS

I herewith submit my fourth annual report to the voters of the Warren School District:

We have recently received the preliminary listings for the New Hampshire Foundation Aid Program for the 1974-1975 school year and from the early report Warren will receive \$9,787.03 instead of the \$5,979.00 listed as estimated revenue in your school board budget. It should be noted that this is a preliminary listing and could change before the school tax rate is established.

Attendance at this year's budget hearing was much better than it has been in the past. Discussion and opinions expressed were of a positive nature and from this meeting your school board can follow up on recommendations made and also draw upon the positive atmosphere of the assembly to draft future policies for the school district.

Major increases in this year's budget are in transportation and tuition. Transportation has increased a total of \$2,874.00 while tuition has gone up \$9,400.00 for next year.

May I take this opportunity to thank the school board, staff and voters in Warren for their support during the past year.

Respectfully,

NORMAN H. MULLEN  
Superintendent of Schools

## REPORT OF ASSISTANT SUPERINTENDENT OF SCHOOLS

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

Our school year began with an Orientation-Workshop at the Woodsville High School on August 28th, 29th, and 30th, and was attended by the entire Supervisory Union Staff. The keynote address was delivered by Dr. Dean C. Corrigan, Dean of the School of Education, University of Vermont. Dr. Corrigan's topic was Personalizing Teaching; Goals and Processes. The workshop dealt with a number of timely subjects, including: Computerized Math in the Intermediate Grades, Nutrition Education, The New Hampshire Plan for Teacher Renewal, Pre-School Readiness, Special Education, Classroom Accountability, and Learning Disabilities at the Secondary Level. About fifteen special consultants were involved and eight of these were from our own staff. The workshop was funded entirely by the Supervisory Union and will be an annual function.

At its spring meeting, the Supervisory Union Board authorized the formation of a Staff Development Committee. This committee is responsible for the formulation of a three year master plan for the recertification of staff members. According to the directives from the State Department the new plan must allow for each staff member to complete a minimum of 50 clock hours of approved activity in each three year period in order to maintain their certification. It is felt that the new system will allow for a wider variety of educational experiences for teachers. Activities may include, Curriculum work, in-service training, visits to other schools, travel etc., in addition to graduate level college courses.

The Staff Development Committee is composed of fifteen members broadly representative of Administration, teachers, parents and students. The new plan is scheduled to become effective in the Fall of 1975.

On May 14th, 15th, and 16th, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education, will conduct an evaluation of the elementary schools in Supervisory Union 23. This evaluation will be with respect to the progress that the schools have made in complying with the State's minimum standards. At the present time the Warren Village School is in compliance with nearly all of the minimum standards. Our shared services in the areas of guidance and music as well as our kindergarten program should help us during our evaluation. To fully comply with the minimum standards we will need to add Physical Education and Art to our shared services.

In October we secured approval for our kindergarten program. We also received money from the Community Action Agency for Grafton, Coos, and Carroll counties. Unfortunately we were not able to secure funds to continue our remedial reading activity which had been handled so capably by Mrs. Helen Evans. Every effort is being made to find monies to reinstate this program.

Our school lunch program, under the able direction of Mrs. Hight and her assistant Mrs. Belyea continues to do well. In the face of continually rising operating cost these ladies have done a remarkable job.

I would like to thank the teaching staff, the School Board and everyone connected with the Warren School District for their fine cooperation.

Respectfully submitted,

HAROLD J. HASKINS  
Assistant Superintendent of Schools



# REPORT OF SCHOOL NURSE

Town of Warren

January 1973 – December 1973

## HEALTH ACTIVITIES

School visits	30
Home visits	33
Student related conferences	44
Referrals	19
Inspections- head	94
teeth	30
Height & weight	59
Hearing tests	22
Vision tests	80
First Aid	5
Immunizations	14
Dental Clinics (1/73 - 12/73)	5
Student contacts	23

Students from Grades II, IV and VI were given physical examinations by our school physician, Dr. Omer Brochu.

Our first Grade students had all either met the requirements for entrance to school or were in process of completion of requirements as the law now states. Again this involves physical exam and T. B. test within the year and the following up-to-date immunizations; 1) measles, 2) Rubella, 3) Polio and 4) DPT; smallpox vaccination no longer mandatory nor recommended. The cooperation of the parents was most commendable.

One Immunization Clinic was held with seven students attending. It would be helpful to have a series of three clinics this year to maintain our high level of immunization.

Dr. David Hartson of White Mt. Community Services has visited school from time to time. His main service to the school is to provide consultation to the teachers with regard to student behavior and/or achievement. If family consultation is desired an appointment can be made at Littleton. It is then the family's responsibility to keep appointments and payment is based on ability to pay.

There are nine Dental Clinics scheduled for the Sept. '73 – June '74 school year with Dr. P. J. Saladino of Bradford, Vt. And as Grades I, II, and III show a marked improvement in dental health this year it would seem that more students may be accommodated by the clinics. Those one or two visits to the dentist **before** entry to school are so beneficial. Our students behavior at the clinics continues to be excellent. The goal of a preventive dental program grows closer every year, due mainly to parental cooperation.

The pleasure is mine to work with all concerned with our Village School.

Respectively submitted,

SANDRA W. HAIR, R. N.

## BIRTHS — TOWN OF WARREN 1973

Date and Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
February 3 Haverhill	Betsy Ann Ames	F	Wesley Theodore Ames	Elaine Marie Wood	Vermont	New Hampshire
March 12 Plymouth	Susan Belyea	F	Roy Robert Belyea	Eileen Louise Robie	New Hampshire	New Hampshire
April 20 Plymouth	Jason Jeffrey Belyea	M	Jeffrey Scott Belyea	Betty Irma Streeter	New Hampshire	Massachusetts
April 26 Haverhill	Carla Marie Holliday	F	John Douglas Holliday	Rosalie Ann Bailey	Canada	Maine
June 9 Haverhill	Charrissa Lee Bartlett	F	Robert William Bartlett	Brenda Lee Vincelette	Connecticut	New Hampshire
June 14 Haverhill	Sarah Hair	F	Allen Walter Hair	Sandra Witcher	New Hampshire	New Hampshire
September 17 Plymouth	Harry Tilden Wright, Jr.	M	Harry Tilden Wright	Lorraine Ann Ball	New Hampshire	New Hampshire
September 30 Haverhill	Meredith Leslie Ball	F	Edward James Ball	Norma Lee Clark	Massachusetts	Canada

DEATHS — TOWN OF WARREN 1973

Date	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name	Mother's Name
January 2	Laconia	Bernice Dorothy Nelson	70	Nova Scotia	Housewife	Rufus Mosher	Harriet —
January 17	Haverhill	Charles H. Whitcher	81	N.H.	Retired - St. Hwy. Dpt.	Arthur Whitcher	Eleanor Shortt
January 18	Plymouth	George Edmund Hight	52	Vermont	Garage Prop. & Mech.	William Hight	Iva Smith
February 10	Concord	Dillie Blake	62	N.H.	Retired	Edwin Blake	Mary Houghton
February 19	Warren	Alice M. Colson	69	Massachusetts	Housewife	Allen O. Goodman	Ada Yates
March 10	Warren	Ulysses Raymond Caverhill	75	Canada	Paper Worker	Peter Caverhill	Joan Fox
April 1	Laconia	Laura Annis Bryant	90	N.H.	Lunch Program	Perley Annis	Lovilla Swain
May 6	Plymouth	Bessie Lovella Derosia	80	N.H.	Housewife	John Davis	Effie —
May 15	Hanover	Hattie M. Merrill	84	N.H.		Charles Elliott	Meanie Whitcher

May 21	Hanover	Bertha Goodwin	83	Massachusetts	Housewife	Charles Gale Mary Kimball (Adoptive Parents)
June 2	Warren	Arthur C. Comstock	89	Vermont	—	William H. Comstock Caroline Robinson
June 3	Franklin	George Ellet Seavey	64	N.H.	Retired Funeral Dir.	Ellet Seavey Laura B. Keniston
June 8	Littleton	Madeline D. Washburn	60	Vermont	Waitress	Henry F. Dickey Marion McAllister
June 20	Haverhill	George William Cummings	62	N.H.	Mason	George W. Cummings Ada Davis
June 24	Hanover	Eva E. King	52	Massachusetts	Tel. Operator	Joseph Raymond Jennie Palmer
June 30	Haverhill	John C. Geist	77	New York	Retired Painter	John E. Geist K. Strobel
November 30	Warren	Harry Lee Foote	92	N.H.	Retired Farmer	Charles Foote Emma McMurphy
December 8	Warren	Lillian W. Morse	80	Massachusetts	World Traveler	Wilbur Whitecomb — McGennon
December 31	Concord	Maurice Garrant	73	Canada	None	— —

## MARRIAGES — TOWN OF WARREN 1973

Date & Place	Name Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
January 27 Warren	Robert William Bartlett Brenda Lee Schieber	24 20	Warren Warren	Meredith L. Bartlett Janet Botsford Everett L. Vincelle Blanche I. Libby
June 2 Tilton	John Maurice King, Jr. Suanne Jeanette Clark	19 21	Wentworth Warren	John M. King Marion Verril Wilbur O. Clark Ingrid Hecketheer
June 23 Warren	Michael Dennis Ballester Annette Marie Hurlbutt	21 17	Laconia Warren	George B. Ballester Jeanne Beauchene William H. Hurlbutt Lucille Friend
November 10 Woodsville	Michael Dearborn Asselin Audrey Lynn Marland	17 16	Warren Woodsville	Henry T. Asselin Sheila E. Moore Joseph L. Marland, Jr. Jeanette L. Flint
November 17 Laconia	William Philip Kaminsky, Jr. Esther Joann Wyatt	20 15	Warren Laconia	William P. Kaminsky, Sr. Doris I. Wetzler Richard D. Wyatt Edith I. Colby



