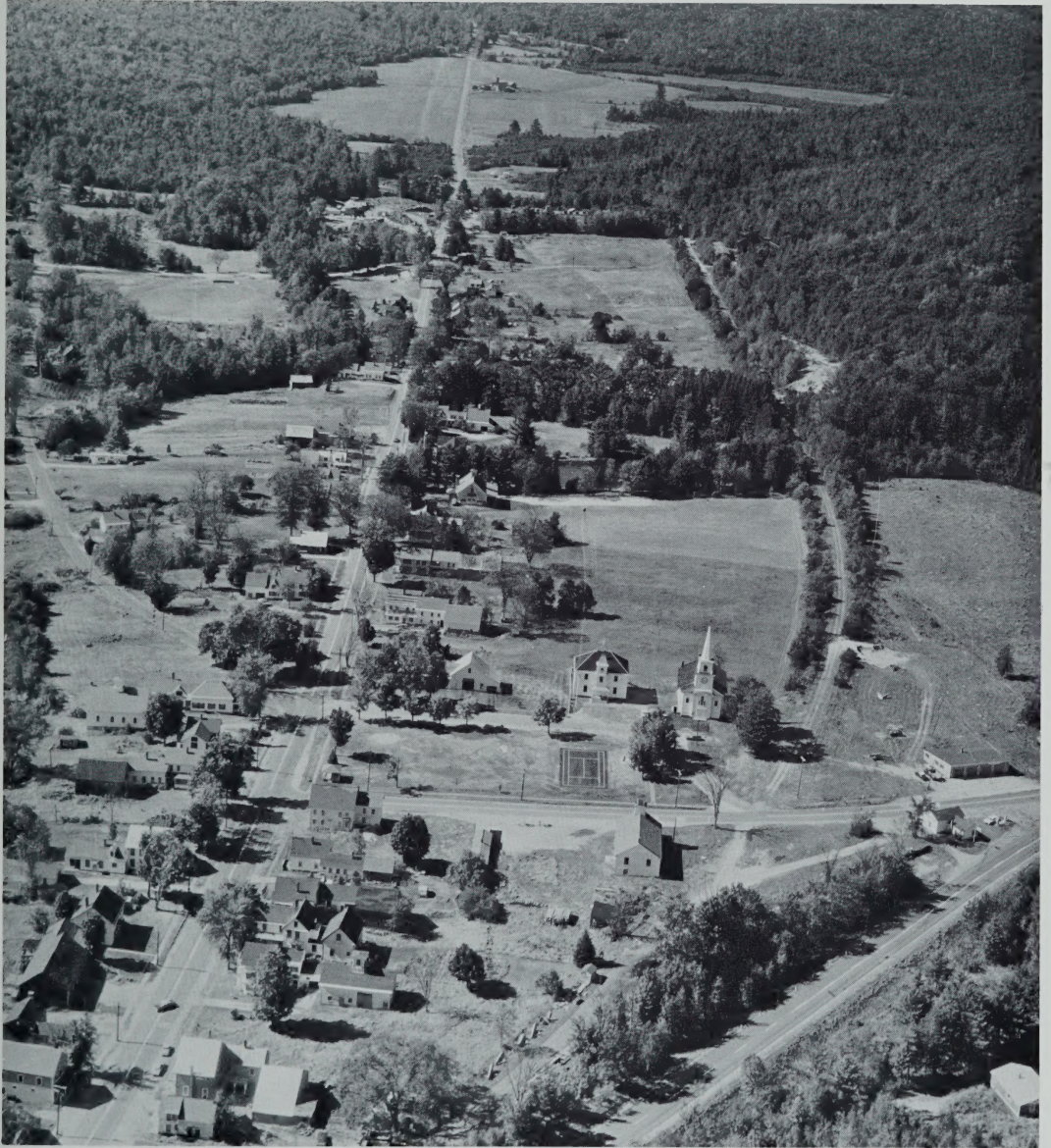



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**The Town of**  
**WARREN**  
**New Hampshire**



annual report  
1981



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

**1981**

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

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## TOWN OFFICERS OF THE TOWN OF WARREN

### Selectmen

Floyd R. Ray '82

Bruce H. Bumford '83    Kenneth E. Whitcher '84  
(Replaced John A. Rogers)

### Town Clerk

Sharon L. Bancroft  
Judith Lupien, Deputy

**Town Treasurer**  
Susan W. Spencer

### Tax Collector

Fred L. Bancroft

**Highway Agent**  
Harry T. Wright

### Chief of Police

John H. MacDonald

**Fire Chief**  
Clarence Pushee, Jr.

### Moderator

Lyle C. Moody

**Librarian**  
Cynthia Clark

### Overseer of Public Welfare

Harriet Libby

**Town Housekeeper**  
Nelson Kennedy

### Cemetery Trustees

Village – Elmer Heath

Glenciff – Clifford Ball

### Highway Commissioners

Everett Vincelette

Jeff Belyea

### Library Trustees

Louise Ray '82

Gloria Wetherbee '83

Richard Pike '84

### Trustees of Trust Funds

Beatrice Jones '82  
(Replaced Rita Rogers)

Ethel Graves '83

Elmer Heath '84

### Budget Committee

Nelson Kennedy

Irving Cushing

Larry L. Sites

### Auditors

Bernice Lamothe

Dale Ramsay

Nora Wright

### Supervisors of Check List

Ethel Graves '82

Bernice Lamothe '84

Marcia Anderson '82

### Surveyors of Wood & Lumber

Kenneth Whitcher

Jesse Bushaw

Nelson Kennedy

## 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 the Town Hall in said Warren on Tuesday, the 9th 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 hear reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To see what sum of money the Town will raise and appropriate to maintain highways and bridges and take any vote relating thereto.
5. To see what action the Town will take in regard to trading the present Town Dump Truck for a new one, and to raise and appropriate or borrow funds for same.
6. To see if the Town will vote to accept, under Chapter 241, Sec. #2 as amended provides for class four and five construction, reconstruction or Betterment Aid and raise or appropriate or set aside an amount equal to or not less than fifteen percent of the appropriation made to it in apportionment for said purpose, the sum of \$421.89, the State to contribute \$2,812.57, and to designate where to be spent.
7. To see if the Town will vote to raise and appropriate the sum of \$3,750. for the Police Department – 500 hours at \$5.00 per hour, 4,000 miles at 25¢ per mile, \$150. for miscellaneous, and \$100. for equipment.
8. To see if the Town will raise and appropriate the sum of \$4,500. for the Fire Department.

9. To see if the Town will raise and appropriate the sum of \$1,000. to be placed in Capital Reserve for future purchase of fire equipment. This is to be matched by \$1,000. from the Firemen's Special Fund.

10. To see if the Town will vote to accept and maintain the roads known as Mountain Meadow Road and Rabbit Run Road in the so-called Jackson Development on Beech Hill – 3,300 feet.

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

12. To see if the Town will raise and appropriate the sum of \$3,125. for the Town Library, including the salary of the Librarian.

13. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Provision Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any action hereon:

1. \$5,000. for Street Lights
2. Balance of account plus interest for maintenance of Town Buildings.

14. To raise and appropriate \$800. for Parks and Playgrounds including Band Concerts.

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

16. To raise and appropriate the sum of \$1,100. for cemeteries – \$700. for Warren Village Cemetery and \$400. for Glencliff Cemetery.

17. To see if the Town will raise and appropriate the sum of \$100. for Civil Defense.

18. To see if the Town will raise and appropriate \$500. to update reassessment and continue 3 members of the volunteer reappraisal committee.

19. Shall the provisions of RSA 287 of the Revised Laws relative to playing Beano be adopted in this Town?

20. To see if the Town will raise and appropriate money for the Baker River Valley Audio Visual Program.

21. To see what sum of money the Town will vote to raise and appropriate for the Mooselauke Health Center, Inc.
22. To see if the Town will vote to raise and appropriate the sum of \$260. to subsidize an Ambulance Service covering Woodsville and surrounding towns, including Warren.
23. To see what sum of money the Town will raise and appropriate for the Warren-Wentworth Fast Squad, including the Red Phone System and vehicle insurance.
24. To see if the Town will raise and appropriate the sum of \$500. for solid waste disposal.
25. To see if the Town will vote to raise and appropriate the sum of \$486. as the Town's share of operation of the North Country Council.
26. To see if the Town will vote to raise and appropriate the sum of \$36. to continue the Conservation Commission.
27. To see if the Town will vote to authorize the Selectmen to administer, lease, rent or sell or otherwise dispose of any real estate or mineral rights acquired by the Town at any of its Tax Collector sales.
28. To see what action the Town will take to lower the missile to a prone position at its present site or another suitable site, and to raise and appropriate the sum of \$1,000. to be used toward same.
29. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
30. To see what sum the Town will raise and appropriate for the replacement of the bridge on Mt. Carr Road.
31. To see if the Town will vote to discontinue listing all the Trust Funds in the Town Report each year, and list only the total of Common and total of Uncommon and the new funds created each year.
32. To see if the Town will raise and appropriate the sum of \$150. for Old Home Day Celebration.
33. To see if the Town will raise and appropriate the sum of \$1,000. to refinish the Town Hall floor and \$400. for asphalt for front of steps.



34. To see if the Town will vote to perambulate Town Lines and raise and appropriate such funds as needed.

35. To see if the Town will raise and appropriate the sum of \$754.22 for the White Mountains Region Association.

36. To see if the Town will raise and appropriate the sum of \$964.50 for the White Mountain Mental Health Center.

37. To see if the town will vote to raise and appropriate \$10,000. plus interest to make the last payment on the Mooselaukee Inn Bridge.

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

Given under our hands and seal, this 4th day of February, in the year of our Lord nineteen hundred and eighty-two.

FLOYD R. RAY  
KENNETH E. WHITCHER  
BRUCE H. BUMFORD  
Selectmen of Warren

A true copy of Warrant-Attest:  
FLOYD R. RAY  
KENNETH E. WHITCHER  
BRUCE H. BUMFORD  
Selectmen of Warren

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

Appropriations and Estimates of Revenue for the Ensuing Year Jan. 1,  
1982 to December 31, 1982.

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1982-83
<b>PURPOSE OF APPROPRIATION</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 7,000.00	\$ 7,856.12	\$ 7,500.00
Town Officers' Expenses	2,900.00	3,156.90	3,200.00
Election & Registration Expen.	400.00	259.20	400.00
Expenses Town Hall & Other Build.	10,500.00	7,991.22	8,550.00
Reappraisal of Property	1,000.00	78.30	500.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	3,400.00	3,391.70	3,750.00
Fire Department	3,500.00	3,500.00	4,500.00
Civil Defense	100.00	100.00	100.00
Care of trees	200.00	200.00	200.00
Insurance	10,000.00	9,401.10	9,500.00
Conservation Commission	30.00	30.00	36.00
<b>Health Department:</b>			
Health Dept.-Hosp.-Ambulance	2,200.00	2,200.00	200.00
F.A.S.T. Squad	1,950.00	1,950.00	1,600.00
Vital Statistics	30.00	65.00	50.00
Town Dump & Garbage Removal	3,000.00	2,270.00	2,500.00
Pest Control	400.00	400.00	400.00
Landfill	1,000.00		
<b>Highways &amp; Bridges:</b>			
Town Road Aid	423.96	423.96	421.89
Town Maintenance	25,000.00	30,008.10	40,900.00
Beech Hill Project	2,000.00	1,586.08	
Street Lighting	7,500.00	6,983.13	7,500.00
<b>Library:</b>			
Joseph Patch Library	3,566.00	3,566.00	3,125.00
<b>Public Welfare:</b>			
Town Poor	2,000.00	2,000.00	2,000.00
Old Age Assistance	500.00	540.51	500.00
Soldiers Aid	100.00		100.00

<b>PURPOSE OF APPROPRIATION</b>	<b>Appropriations Previous Fiscal Year</b>	<b>Actual Expenditures Previous Fiscal Year</b>	<b>Appropriations Ensuing Fiscal Year 1982-83</b>
<b>Patriotic Purposes:</b>			
Memorial Day	\$ 75.00	\$ 50.50	\$ 75.00
Old Home Day	150.00	150.00	150.00
<b>Recreation:</b>			
Parks & Playgrounds	750.00	753.95	800.00
<b>Public Services Enterprises:</b>			
Cemeteries	900.00	892.29	1,100.00
<b>Unclassified:</b>			
Damages & Legal Expenses	1,000.00		1,000.00
Advertising & Regional Assoc.	723.00	1,023.00	2,204.70
Social Security	3,800.00	2,154.94	2,500.00
Contingency Fund	500.00	500.00	300.00
Motor Vehicle Permits	700.00	635.00	700.00
Town Reports	1,936.60	1,936.60	1,900.00
County Tax	25,000.00	21,785.00	22,000.00
Town Clock	200.00	200.00	200.00
Forest Fire Meeting	75.00	75.00	
Tax Map	800.00		500.00
Solid Waste Disposal	500.00		500.00
Baker River Audio-Visual Center	300.00	300.00	300.00
N.H. Municipal Association	300.00	300.00	300.00
<b>Debt Service:</b>			
Principal-long term notes & bonds	3,000.00	13,000.00	10,000.00
Interest on loans	1,500.00	4,465.00	3,000.00
<b>Capital Outlay:</b>			
Paint Town Hall	2,200.00	1,544.94	
<b>Payment to Capital Reserve Fund:</b>			
Fire Department	<u>1,000.00</u>	<u>1,000.00</u>	<u>1,000.00</u>
<b>Total Appropriations</b>	<b>134,109.56</b>	<b>138,724.24</b>	<b>146,147.59</b>

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
<b>SOURCES OF REVENUE</b>			
<b>From Local Taxes:</b>			
Resident Taxes	\$ 3,600.00	\$ 3,970.00	\$ 4,000.00
Yield Taxes	1,500.00	4,287.65	4,000.00
Interest on Delinquent Taxes	1,500.00	8.46	10.00
Resident Tax Penalties	80.00	16.00	10.00
Inventory Penalties	500.00	110.00	200.00
<b>From State:</b>			
Rooms & Meals Tax		8,875.49	9,000.00
Interest & Dividends Tax	20,000.00	5,091.85	5,000.00
Savings Bank Tax		2,316.04	2,500.00
Highway Subsidy	9,875.24	8,170.80	7,601.26
Town Road Aid	2,826.38	2,826.38	2,812.57
National Forest Reserve	6,000.00	11,141.95	10,000.00
Reimb. a/c State-Fed. Forest Land	9,000.00	4,611.09	5,000.00
Reimb. a/c Fighting Forest Fires	75.00	31.63	
Reimb. a/c Old Age Assistance	100.00		
Business Profits Tax		5,753.72	5,800.00
<b>From Local Sources, Except Taxes:</b>			
Motor Vehicle Permits	14,000.00	14,182.00	14,000.00
Dog Licenses	550.00	615.90	625.00
Bus. Licenses, Permits & Filing Fees	20.00	150.00	15.00
Rent of Town Property	150.00	125.00	150.00
Int. Received on deposits	1,500.00	2,020.58	1,500.00
Income from Departments	10.00	115.33	10.00
<b>Receipts other than Current Revenue:</b>			
<b>Proceeds of Bonds &amp; Long Term</b>			
Notes, incl. tax anticipation		75,000.00	
Revenue Sharing Fund		16,000.00	
<b>Total Revenues &amp; Credits Other than Property Taxes</b>	<b>\$71,286.62</b>	<b>\$165,419.87</b>	<b>\$72,233.83</b>

**BUDGET & COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

APPROPRIATION	Amount	Expended	Balance	Overdraft	Proposed Appropriation 1982
Town Charges:					
Town Officers Salaries	\$ 7,000.00	\$ 7,856.12	\$	\$ 856.12	\$ 7,500.00
Town Officers Expenses	2,900.00	3,156.90		256.90	3,200.00
Election & Registration	400.00	259.20	140.80		400.00
Insurance & Bonds	10,000.00	9,401.10	598.90		9,500.00
Social Security	3,800.00	2,154.94	1,645.06		2,500.00
Vital Statistics	30.00	65.00		35.00	50.00
Interest on Loans	1,500.00	4,465.00		2,965.00	3,000.00
Memorial Day	75.00	50.50	24.50		75.00
County Tax	25,000.00	21,785.00	3,215.00		22,000.00
Legal Expenses	1,000.00		1,000.00		1,000.00
Printing Town Reports	1,936.60	1,936.60			1,900.00
Forest Fire Meeting	75.00	75.00			
Town Clock	200.00	200.00			200.00
Town Dump	3,000.00	2,270.70	729.30		2,500.00
Pest Control	400.00	400.00			400.00
Street Lighting	7,500.00	6,983.13	516.87		7,500.00
Contingency Fund	500.00	500.00			300.00
Motor Vehicle Permits	700.00	635.00	65.00		700.00
Care of Trees	200.00	200.00			200.00
N.H. Municipal Assoc.	300.00	300.00			300.00
	<u>\$66,516.60</u>	<u>\$62,694.19</u>	<u>\$ 7,935.43</u>	<u>\$ 4,113.02</u>	<u>\$63,225.00</u>

	Amount	Expended	Balance	Overdraft	Proposed Appropriation 1982
<b>APPROPRIATION</b>					
Highways & Bridges	\$ 25,000.00	\$ 30,008.10	\$	\$5,008.10	\$ 40,900.00
TRA - Town's Share	423.96	423.96			421.89
Beech Hill Project	2,000.00	1,586.08	413.92		
<b>Recreation</b>					
Parks & Playgrounds	750.00	753.95		3.95	800.00
<b>Protection of Persons &amp; Property</b>					
Police Department	3,400.00	3,391.70	8.30		3,750.00
Fire Department	3,500.00	3,500.00			4,500.00
Civil Defense	100.00	100.00			100.00
<b>Health</b>					
Mt. Mooselauke Health Center	2,000.00	2,000.00			260.00
Woodsville Ambulance Service	175.00	175.00			25.00
Health Officers Salary	25.00	25.00			1,600.00
Warren-Wentworth FAST Squad	1,950.00	1,950.00			
<b>Public Enterprises</b>					
Cemeteries	900.00	892.29	7.71		1,100.00
<b>Library</b>					
Joseph Patch Library	3,566.00	3,566.00			3,125.00
<b>Municipal Buildings</b>					
Town Hall & Munic. Bldgs.	10,500.00	7,991.22	2,508.78		8,550.00
Scrape & Paint Town Hall	2,200.00	1,544.94	655.06		

APPROPRIATION	Amount	Expended	Balance	Overdraft	Proposed Appropriation 1982
Public Welfare					
Old Age Assistance	\$ 500.00	\$ 540.51	\$ 40.51	\$ 500.00	\$ 500.00
Soldiers Aid	100.00		100.00		100.00
Local Welfare	2,000.00	2,000.00			2,000.00
Other					
Regional Associations	723.00	1,023.00	300.00		2,204.70
Tax Map	800.00		800.00		500.00
Principal on note	3,000.00	13,000.00		10,000.00	10,000.00
Capital Reserve --					
Fire Department	1,000.00	1,000.00			1,000.00
Reappraisal of Property	1,000.00	78.30	921.70		500.00
Solid Waste Disposal	500.00		500.00		500.00
Baker River Valley --					
Audio-Visual Center	300.00	300.00			300.00
Old Home Day	150.00	150.00			150.00
Conservation Commission	30.00	30.00			36.00
	<b>\$134,109.56</b>	<b>\$138,724.24</b>	<b>\$14,850.90</b>	<b>\$19,465.58</b>	<b>\$146,147.59</b>

## SCHEDULE OF TOWN PROPERTY

<b>Town Hall</b>	
Lands and Buildings	\$ 82,752.00
Furniture and Equipment	1,000.00
<b>Libraries</b>	
Lands and Buildings	30,000.00
Furniture and Equipment	5,000.00
<b>Police Department</b>	
Equipment	1,400.00
<b>Fire Department</b>	
Equipment	45,000.00
<b>Highway Department</b>	
Lands and Buildings	5,000.00
Equipment	40,000.00
<b>Parks</b>	
Commons and Playgrounds	8,000.00
<b>Schools</b>	
Lands and Buildings	107,232.00
<b>All other Property and Equipment</b>	
McVeety Lot	39,675.00
Dump	2,500.00
Old Dump	5,715.00
Joseph Montano Estate	4,500.00
<b>Total</b>	<u>\$377,774.00</u>



## SUMMARY INVENTORY OF VALUATION

<b>Land</b>		
Improved and unimproved	\$	6,357,513.00
<b>Buildings</b>		9,514,322.00
<b>Public Utilities</b>		
New England Power		1,235,509.00
New England Electric		98,959.00
New England Telephone		27,045.00
<b>House, Trailers, Mobile Homes &amp; Travel Trailers</b>		<u>256,799.00</u>
<b>Total Valuation before Exemptions Allowed</b>		<b>\$17,490,147.00</b>
<b>Exemptions:</b>		
Elderly Exemptions		231,059.00
State & Town		1,007,003.00
Current Use Exemptions		<u>842,686.00</u>
<b>Total Exemptions Allowed</b>		<u><b>2,080,748.00</b></u>
<b>Net Valuation on Which Tax Rate is Computed</b>		<b>\$15,409,399.00</b>
Number of Inventories Distributed in 1981 – 537		
Number of Inventories Properly completed and Filed in 1981 – 532		
Number of Individuals applying for an Elderly Exemption 1981 – 27 @ 5,000		
		4 @ 10,000
		3 @ 20,000
Number of Individuals granted an Elderly Exemption – 26½ @ 5,000		
		4 @ 10,000
		3 @ 20,000
War Service Tax Credit – 70 @ 50.00		
		1 @ 12.50



**TREASURER'S REPORT**  
**Year Ending 12-31-81**

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

Highway Subsidy	\$ 4,442.96
Additional Highway Subsidy	3,727.84
National Forest Reserve	11,141.95
State & National Forest Lands	4,611.09
Refund on Gasoline Tax	228.68
Forest Fire	31.63
Fire Department	300.00
Room & Meals Tax	8,875.49
Interest & Dividends Tax	5,091.85
Bank Tax	2,316.04
Business Profits Tax	5,753.72
Misc.	<u>10.89</u>

\$ 46,532.14

**Received from Selectmen:**

Re-imburement from Town Poor	286.00
U.S. Forest Fire Refund	77.28
Stumpage	1,021.22
Recharging Fire Extinguisher	8.00
Blue Cross/Blue Shield	68.04
Tax Maps	111.00
Current Use Applications	52.00
Town of Wentworth	18.60
Warren-Wentworth Fast Squad—Telephone	271.71
U.S. Treasury	6,563.00
Gas Tax Refund	49.00
Pistol Permits	135.00
Cemetery Lot	10.00
Town Hall Rent	
G. Hight	25.00
N. Kennedy	<u>100.00</u>

\$ 13,443.50

**Received from Town Clerk:**

1981 Motor Vehicle Permits	\$ 14,182.00
Filing Fees	15.00
Post Cards & Coins	7.25
Dog Licenses	615.90
Forfeitures	20.00
Marriage Licenses	65.00
Costs & Postage for returned checks	23.08

\$ 14,928.23

**Received from Tax Collector:**

1980 Property Taxes	116,925.75
1980 Property Tax Interest	4,680.68
1980 Resident Taxes	790.00
1980 Resident Tax Penalties	76.00
Yield Tax	4,287.65
Yield Tax Interest	8.46
1981 Property Taxes	178,843.84
1981 Resident Taxes	3,120.00
1981 Resident Tax Penalties	16.00
1978 Resident Taxes	10.00
1978 Resident Tax Penalty	1.00
1979 Resident Taxes	50.00
1979 Resident Tax Penalty	5.00
Yield Tax Bonds	8,439.71
1978 Redeemed Tax	3,107.62
1978 Redeemed Tax Interest & Costs	551.89
1979 Redeemed Tax	2,992.95
1979 Redeemed Tax Interest & Costs	238.78
1980 Redeemed Tax	3,719.71
1980 Redeemed Tax Interest & Costs	9.61

\$327,874.65

**Received from Pemigewasset National Bank:**

Tax Anticipation Loan	75,000.00
Interest REPO	372.16
Principal REPO	15,000.00
Interest on roll-over	337.67
Principal REPO	25,000.00
Interest REPO	514.98

\$116,224.81

**Received from Plymouth Guaranty Savings Bank:**

Timber Tax Escrow Account-Interest	\$ 795.77	
From Revenue Sharing Account	<u>16,000.00</u>	
		<u>\$133,020.58</u>
<b>Total Received from all sources</b>		<b>\$535,799.10</b>

**BANK RECONCILIATION DECEMBER 31, 1981**

Balance – January 1, 1981	\$ 49,676.51
Deposits	<u>535,745.10</u>
	585,421.61
Less Selectmen's Orders Paid	<u>(-539,531.38)</u>
Balance – December 31, 1981	\$ 45,890.23

**REVENUE SHARING REPORT**  
**Year Ending December 31, 1981**

Balance Forward – December 31, 1980	\$8,384.51	
Withdrawn – February, 1981	( <u>–8,000.00</u> )	
<b>Balance</b>		<b>\$384.51</b>
February 10, 1981 – Deposit Credited	1,976.00	
March 1, 1981 – Interest Posted	97.28	
April 1, 1981 – Interest Posted	11.44	
April 7, 1981 – Deposit Credited	1,976.00	
July 1, 1981 – Interest Posted	60.33	
July 8, 1981 – Deposit Credited	1,976.00	
October 1, 1981 – Interest Posted	88.92	
October 7, 1981 – Deposit Credited	1,978.00	
December 1, 1981 – Interest Posted	78.06	
December 29, 1981 – Withdrawn	( <u>–8,000.00</u> )	
<b>Balance – December 31, 1981</b>		<b>\$626.54</b>
Entitlement Payments Received	7,906.00	
Interest Received	<u>336.03</u>	
	<b>8,242.03</b>	
<b>Expenses:</b>		
Grader Payment	(–3,000.00)	
Street Lights	( <u>–5,000.00</u> )	
	<b>(–8,000.00)</b>	
<b>Balance</b>	<b>\$ 384.51</b>	
Deposits	<u>8,242.03</u>	
	<b>\$8,626.54</b>	
Withdrawal	( <u>–8,000.00</u> )	
<b>Balance – 12-31-81</b>	<b>\$ 626.54</b>	

## SAVINGS ACCOUNTS

### Savings Account #62643 Tax Maps

Balance—December 31, 1980	\$ 572.97
Interest posted 3-1-81	8.03
Interest not posted to passbook	<u>24.79</u>

**Balance — December 31, 1981** **\$ 605.79**

### Savings Account #60839 Special

Balance—December 31, 1980	56.92
Interest posted 3-1-81	<u>.80</u>

**Balance — December 31, 1981** **57.72**

### Savings Account #57675 Timber Tax Escrow

Balance—December 31, 1980	10,152.15
Interest Received	284.80

Deposits:

June	336.00
July	800.00
August	58.31
October	<u>336.30</u>

**\$11,967.56**

Withdrawals:

May — Fred Bancroft	8,219.71
May — Acc. Interest	795.77
May — Rebate	629.64
June — F. Bancroft	<u>220.00</u>

**\$ 9,865.12**

**Balance — December 31, 1981** **\$2,102.44**

## TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

-DR.-

	1981	Levies Of: 1980	Prior
<b>Uncollected Taxes - Jan. 1, 1981:</b>			
Property Taxes	\$	\$103,398.20	\$
Resident Taxes		1,140.00	120.00
Yield Taxes		5,052.59	
<b>Taxes Committed to Collector:</b>			
Property Taxes	310,275.74		
Resident Taxes	4,100.00		
Yield Taxes	4,094.95	4,974.52	4,551.70
<b>Added Taxes:</b>			
Property Taxes		16,885.68	
Resident Taxes	170.00	20.00	
Yield Taxes	30.36		99.48
<b>Overpayments:</b>			
Property Taxes	212.87	301.02	
Resident Taxes	20.00		
Resident Penalties	2.00		
Yield Taxes	207.49		
Yield Interest	15.72	8.46	
<b>Int. Collected on Delinquent Property Tax:</b>			
Property Taxes		4,663.96	
<b>Penalties Collected on Resident Taxes:</b>	14.00		2.00
<b>TOTAL DEBITS</b>	<b>\$319,143.03</b>	<b>\$136,444.43</b>	<b>\$ 4,773.18</b>

-CR.-

**Remittances to Treasurer:**

Property Taxes	178,834.83	116,522.88	
Resident Taxes	3,130.00	830.00	20.00
Yield Taxes	3,081.67	2,647.70	4,076.56



Yield Bonds		3,627.59	
Yield Prepayment	207.49		
Yield Interest	15.72	8.46	
Int. Collected During Year		4,663.96	
Penalties on Resident Taxes	16.00		2.00
Prepaid yield tax, 1980 (May, 1981 warrant)	299.32		
<b>Abatements Made During Year:</b>			
Property Taxes	943.79	3,947.00	
Resident Taxes	20.00	220.00	100.00
Yield Taxes	54.72		
<b>Uncollected Taxes - 12/31/81:</b>			
Property Taxes	130,709.99	115.02	
Resident Taxes	1,140.00	110.00	
Yield Taxes	689.50	3,751.82	574.62
<b>TOTAL CREDITS</b>	<b>\$319,143.03</b>	<b>\$136,444.43</b>	<b>\$ 4,773.18</b>

**SUMMARY OF TAX SALES ACCOUNTS**  
Fiscal Year Ended December 31, 1981

-DR.-

	Tax Sales on Account of Levies Of:			Previous Years:
	1980	1979	1978	
Balance of Unredeemed Taxes-Beginning of Fiscal Year*	\$	\$5,664.90	\$3,253.98	\$129.73
Taxes Sold to Town During Current Fiscal Year**	16,831.13			
Int. Collected after Sale Redemption Costs	24.46	247.33	607.80	
	—	—	—	—
<b>TOTAL DEBITS</b>	<b>\$16,855.59</b>	<b>\$5,912.23</b>	<b>\$3,861.78</b>	<b>\$129.73</b>

-CR.-

<b>Remittances to Treasurer During Year</b>				
Redemptions	\$ 3,708.01	\$2,897.30	\$3,112.61	\$
Int. & Costs after Sale	24.46	247.33	607.80	

Abatements During Year	\$	—	\$	—	\$	—	\$	—
Deeded to Town								
During Year						141.37		
Unredeemed Taxes -								
End of Year		<u>13,123.12</u>		<u>2,767.60</u>				<u>129.73</u>
<b>TOTAL CREDITS</b>		<b>\$16,855.59</b>		<b>\$5,912.23</b>		<b>\$3,861.78</b>		<b>\$129.73</b>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

\*\* Amount of Tax Sales held during current fiscal year, including total amount of taxes, interest and costs to date of sales.

FRED L. BANCROFT  
Tax Collector

## HIGHWAY DEPARTMENT

**Labor:**

Harry T. Wright	\$10,785.00
Leslie I. Wright	863.95
George T. Hight	<u>20.10</u>

	\$11,669.05
Gasoline	3,725.32
Sand & Gravel	2,597.94
Oil & Grease	269.06
Cold Patch	251.21
Repair Parts	863.93
Plow Repairs	507.44
Truck Repairs	612.00
Grader Repairs	3,407.42
Supplies	135.92
Culverts	1,271.63
Tires	74.76
Equipment Rental	3,070.00
Inspection	7.00
Welding	221.80
Brush Cutter	298.00
Gas (Thawing culverts)	51.50
Calcium Chloride	77.53
Chains	591.23
Loam	100.00
Extinguisher refill	15.36
Road Work – Richard Wright	30.00
Road Work – Charles F. Cutting, Jr.	<u>160.00</u>
	\$30,008.10
1981 Appropriation	<u>25,000.00</u>
	(5,008.10)

**Beech Hill Project:**

Labor: Harry T. Wright	\$ 400.00
Leslie I. Wright	134.00
Equipment Rental	1,015.00
Gravel	<u>37.08</u>

	\$ 2,000.00
	<u>\$ 1,586.08</u>
Balance	\$ 413.92

**1981 TRA Account:**

<u>Apportionment</u>	<u>State Share</u>	<u>Town Share</u>	<u>Balance</u>
	2,826.38	423.96	3,250.34
Balance forward from 1980-81		2,807.75	6,058.09
11/7/81 Payroll	\$ 134.38		
Equipment	2,050.00		
11/19/81 Payroll	166.37		
Equipment	<u>3,547.90</u>		<u>5,898.65</u>
		Balance in account	\$ 159.44

Work done by John J. Jurta, Jr.

Town truck, grader, and road agent worked on project also.

**TOWN CLERK'S REPORT**  
**January 1, 1981 – December 31, 1981**

<b>1981 Motor Vehicle Permits (635)</b>	
Remitted to Treasurer	\$14,182.00
<b>1981 Filing Fees</b>	15.00
<b>1981 Dog Licenses Issued (1-54 &amp; 101-200)</b>	
Collected	679.90
Fees Retained	<u>64.00</u>
	615.90
<b>1981 Dog Forfeiture (2)</b>	20.00
<b>1981 Marriage Licenses (5 @ \$13.00)</b>	65.00
Post Cards (9 @ .25)	2.25
Bicentennial Coins (5 @ 1.00)	5.00
Returned check fee and postage	<u>6.55</u>
<b>Total Remitted to Town Treasurer</b>	<b>\$14,911.70</b>

Respectfully submitted,  
SHARON L. BANCROFT  
Town Clerk

**REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN  
DECEMBER 31, 1981**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1943	Henry Andrews	Cemetery	Woodsville	\$ 100.00		\$ 100.00	\$ 172.11	\$ 15.54	\$ —	\$ 187.65
1942-52	Perkins-Pillsbury	Cemetery	N.H. Sav.	400.00		400.00	435.56	47.93	17.50	465.99
1953	John Marston	Cemetery	Manch. Sav.	107.92		107.92	42.09	8.06	—	50.15
1954	Arthur Eastman	Cemetery	Manch. Sav.	217.21		217.21	113.32	17.75	3.75	127.32
1955	Daniel Clement	Cemetery	Manch. Sav.	217.21		217.21	91.98	16.60	4.50	104.08
1955	Frank Little	Cemetery	Manch. Sav.	1,154.07		1,154.07	1,401.40	137.31	58.25	1,480.46
1955	Frank Little	Cemetery	N.H. Sav.	14,142.19		14,142.19	444.32	892.44	721.35	615.41
1955	Frank B. Little	School	N.H. Sav.	1,000.00		1,000.00	—	57.38	57.38	—
1956	Marion Weeks	Cemetery	Ply. Guar.	200.00		200.00	106.54	17.56	15.00	109.10
1946-56	Alice Head	Cemetery	Ply. Guar.	400.00		400.00	271.50	38.48	34.15	275.83
1956-57	Harry Sherwell	Cemetery	Man. Sav.	217.64		217.64	143.37	19.39	7.50	155.26
1957	Carrie Blair	Cemetery	Manch. Sav.	164.62		164.62	133.68	16.03	6.75	142.96
1958	Harry Henderson	Cemetery	N.H. Sav.	200.00		200.00	138.36	19.41	4.50	153.27
1958	Irwin B. Wright	Cemetery	Amoskeag	100.00		100.00	24.62	7.12	4.50	27.24
1958	Walker Cummings	Cemetery	Amoskeag	200.00		200.00	225.54	24.42	8.50	241.46
1958	Parker Doyle	Cemetery	Amoskeag	200.00		200.00	236.32	25.02	3.75	257.59
1958	Ettie Gleason	Cemetery	Amoskeag	100.00		100.00	39.26	7.94	3.75	43.45
1958	Ira Pickard	Cemetery	Amoskeag	100.00		100.00	20.57	6.88	2.25	25.20
1960	Edwin Houghton	Cemetery	Pttrboro. Sav.	100.00		100.00	54.45	8.85	3.00	60.29
1960	Nancy Harvey	Cemetery	Pttrboro. Sav.	100.00		100.00	77.45	10.15	2.25	85.35
1961	Edith Jackson	Cemetery	Ply. Guar.	200.00		200.00	104.38	17.42	3.75	118.05
1961	Arthur Batchelder	Cemetery	Ply. Guar.	200.00		200.00	113.50	17.94	3.00	128.44
1962	Ezra Marston	Cemetery	N.H. Sav.	200.00		200.00	116.50	18.15	3.00	131.65
1963	Harry Stevens	Cemetery	Pttrboro. Sav.	150.00		150.00	87.14	13.59	3.00	97.73
1964	Village Cemetery	Cemetery	Ply. Guar.	445.00		445.00	67.10	30.02	—	97.12
1964	James Breer	Cemetery	Ply. Guar.	100.00		100.00	25.09	7.16	.75	31.50

1965	Glenclyff Cemetery	Cemetery	Ply. Guar.	\$	278.00	\$	157.97	\$	25.14	\$	—	\$	183.11
1966	Cora Morrison	Cemetery	Amoskeag		100.00		19.12		6.79		.75		25.16
1967	George Shortt	Cemetery	Ply. Guar.		150.00		58.64		11.94		3.75		66.83
1968	Harold Creed	Cemetery	Ply. Guar.		100.00		20.65		6.89		3.75		23.79
1968	Leon Weeks	Cemetery	Amoskeag		100.00		18.63		6.77		7.50		17.90
1968	Ralph Cotton	Cemetery	Wells River		300.00		131.83		24.38		4.50		151.71
1968	Lionel Kipling	Cemetery	Ply. Guar.		300.00		149.01		25.74		3.75		171.00
1969	Wm. Hight	Cemetery	Ply. Guar.		200.00		64.69		15.14		2.25		77.58
1970	Nellie Whiting	Cemetery	Ptboro. Sav.		150.00		60.31		12.05		3.75		68.61
1970	Wm. Nicol	Cemetery	N.H. Sav.		400.00		124.69		30.10		9.75		145.04
1970	Lena Bates	Cemetery	Ply. Guar.		100.00		19.92		6.84		3.00		23.76
1970	Kenneth Bates	Cemetery	Ply. Guar.		100.00		31.71		7.50		3.75		35.46
1970	Fred Ames	Cemetery	Ptboro. Sav.		200.00		70.45		15.48		3.00		82.93
1971	Dana Hunkins	Cemetery	N.H. Sav.		400.00		149.35		31.51		4.50		176.36
1972	Harold Gilman	Cemetery	Amoskeag		200.00		71.95		15.66		3.00		84.61
1972	Chester Bancroft	Cemetery	Ply. Guar.		50.00		12.91		3.57		2.25		14.23
1973	Lillian Swain	Cemetery	Manch. Sav.		100.00		22.56		6.59		2.25		26.90
1973	Victor Lundgren	Cemetery	Manch. Sav.		100.00		28.71		6.92		4.50		31.13
1973	Geo. Seavey	Cemetery	Amoskeag		100.00		46.28		8.34		—		54.62
1973	Gerald Stimson	Cemetery	Ply. Guar.		100.00		51.35		8.66		—		60.01
1974	John Sprague	Cemetery	Manch. Sav.		100.00		40.05		7.52		3.75		47.57
1974	Wallace McNamara	Cemetery	N.H. Sav.		100.00		28.84		7.39		3.00		32.48
1974	Kathleen Philbrook	Cemetery	Amoskeag		200.00		50.73		14.44		3.00		62.17
1975	Barry-Jesseman	Cemetery	Amoskeag		150.00		41.91		10.94		3.00		49.85
1976	Ora Brock	Cemetery	Amoskeag		50.00		10.46		3.45		3.00		10.91
1976	Paul Carlson	Cemetery	Ply. Guar.		100.00		19.24		6.80		3.00		23.04
1976	Ronald Rogers	Cemetery	Ply. Guar.		100.00		17.89		6.73		3.75		20.87
1976	Everett Adams	Cemetery	Ply. Guar.		50.00		10.01		3.40		3.00		10.41
1976	Vil. Cem.-New Part	Imprmt.	Ply. Guar.		100.00		23.90		7.08		—		30.98
1977	C. W. Kemp	Cemetery	Woodsvl. Sav.		75.00		12.57		5.00		1.50		16.07
1977	Vera Whitcher	Cemetery	Ply. Guar.		100.00		18.50		6.76		1.50		23.76
1979	Marsel Children	Cemetery	Ply. Guar.		100.00		7.35		6.12		—		13.47

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1979	Henry Merrill	Cemetery	Ply. Guar.	\$ 300.00		\$ 300.00	\$ 27.70	\$ 18.75	\$ 3.75	\$ 42.70
1979	Alpha Clement	Cemetery	Ply. Guar.	200.00		200.00	18.45	12.49	3.00	27.94
1979	East Warren Cem.	Cemetery	Ply. Guar.	500.00		500.00	46.19	31.29	1.50	75.98
1980	Fire Dept. Cap. Res.	Fire Dept.	Ply. Guar.	3,000.00		3,000.00	202.58	225.76	—	428.34
1980	Mary DeWolfe	Cemetery	Ply. Guar.	100.00		100.00	3.52	5.88	—	9.40
1980	Ramsay Family	Cemetery	Mascoma	300.00		300.00	—	20.52	—	20.52
<b>TOTALS</b>				\$29,868.86		\$29,868.86	\$6,576.77	\$2,174.86	\$1,071.88	\$7,679.75

**REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N.H.**  
**December 31, 1981**

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	\$ 273.67	\$ 8.69	\$ 282.36	\$ 74.16	\$ 20.36	\$ 3.75	\$ 90.77
Sophie Eastman	Cemetery	Common Trust	273.67	8.69	282.36	121.29	22.07	3.75	139.61
Ezekial Dow	School	Common Trust	2,736.66	86.96	2,823.62	—	203.52	203.52	—
Joel Batchelder	Cemetery	Common Trust	273.67	8.69	282.36	167.14	20.36	8.75	178.75
Irving Cushing	Cemetery	Common Trust	273.67	8.69	282.36	220.16	24.76	8.75	236.17
Anna K. Clement	Cemetery	Common Trust	410.28	13.04	423.32	70.07	30.53	5.25	95.35
Fred Gleason	Cemetery	Common Trust	547.27	17.40	564.67	265.76	44.38	16.00	294.14
George Williams	Cemetery	Common Trust	273.67	8.69	282.36	52.97	20.36	—	73.33
Lena Kydd	Cemetery	Common Trust	547.27	17.40	564.67	377.33	47.96	18.75	406.54
George Belyea	Cemetery	Common Trust	273.67	8.69	282.36	388.39	28.78	—	417.17
Martha Hoit	Cemetery	Common Trust	1,641.93	52.18	1,694.11	1,230.33	135.88	39.00	1,327.21
Fred Gale	Cemetery	Common Trust	136.76	4.35	141.11	32.93	10.18	3.00	40.11
Mary Bailey	Cemetery	Common Trust	547.27	17.40	564.67	724.84	54.52	—	779.36
Belle Fullam	Cemetery	Common Trust	273.67	8.69	282.36	84.96	20.36	4.50	100.82
Andrew Gale	Cemetery	Common Trust	136.76	4.35	141.11	30.01	10.18	2.25	37.94
Ella Weeks	Cemetery	Common Trust	273.67	8.69	282.36	63.43	20.36	6.75	77.04
William Eaton	Cemetery	Common Trust	273.67	8.69	282.36	105.11	20.36	14.25	111.22
William Little	School	Common Trust	5,473.32	173.91	5,647.23	—	407.00	407.00	—
Emily Cummings	Cemetery	Common Trust	1,094.64	34.80	1,129.44	1,139.11	120.94	39.00	1,221.05
Jennie Sargent	Cemetery	Common Trust	547.27	17.40	564.67	550.08	58.96	15.00	594.04
Jesse Merrill	Cemetery	Common Trust	273.67	8.69	282.36	148.81	23.28	12.25	159.84
Hattie Brown	Cemetery	Common Trust	273.67	8.69	282.36	155.30	24.52	2.25	177.57



Enoch Weeks	Cemetery	Common Trust	\$ 273.67	\$ 8.69	\$ 282.36	\$ 107.03	\$ 20.36	\$ -	\$ 127.39
Fannie Olin	Cemetery	Common Trust	273.67	8.69	282.36	72.21	20.36	22.25	70.32
Alice Eaton	Cemetery	Common Trust	1,094.64	34.80	1,129.44	1,071.35	112.52	42.00	1,141.87
Emma Stetson	Cemetery	Common Trust	547.27	17.40	564.67	295.24	45.87	3.75	337.36
James Williams	Cemetery	Common Trust	273.67	8.69	282.36	75.50	20.36	22.50	73.36
Mattie Clough	Cemetery	Common Trust	273.67	8.69	282.36	67.87	20.36	6.00	82.23
Wilmetta Upton	Cemetery	Common Trust	547.27	17.40	564.67	260.69	45.87	21.75	284.81
Wilbur Gordon	Cemetery	Common Trust	410.28	13.04	423.32	186.75	30.53	23.75	193.53
Hester Prescott	Cemetery	Common Trust	820.93	26.09	847.02	731.01	76.08	29.50	777.59
Marston-Johnson	Cemetery	Common Trust	273.67	8.69	282.36	42.32	20.36	21.00	41.68
James Gale	Cemetery	Common Trust	1,094.64	34.80	1,129.44	473.07	81.40	32.75	521.72
Emalene Whitcher	Cemetery	Common Trust	273.67	8.69	282.36	75.37	20.36	15.75	79.98
Emogene Wright	Cemetery	Common Trust	273.67	8.69	282.36	102.17	20.36	6.75	115.78
Edith Averill	Cemetery	Common Trust	547.27	17.40	564.67	437.00	48.09	18.75	466.34
Lewis Morrison	Cemetery	Common Trust	273.67	8.69	282.36	99.95	20.36	3.75	116.56
Chester Averill	Cemetery	Common Trust	547.27	17.40	564.67	412.14	46.60	18.75	439.99

**TOTALS**

**\$24,628.73    \$782.63    \$25,411.36    \$10,511.85    \$2,019.46    \$1,102.77    \$11,428.54**

## TRUST FUND REPORT – 1981

<b>Balance, January 1981</b>		<b>\$17,088.62</b>
Puritan Fund Capital Gain	\$ 580.17	
Fidelity Fund Capital Gain	202.46	
Puritan Fund Dividend	803.85	
Fidelity Fund Dividend	154.71	
Capital Gain Interest	873.35	
Interest on Accrued Bank Books	187.55	
Savings Bk. Int. (Non-Common)	2,174.86	
Bank Vault exp.	8.50	
Sale of lots	40.00	
Additional funds	<u>2,000.00</u>	
		<u>7,025.45</u>
<b>Total Receipts</b>		<b>\$24,114.07</b>
<b>1981 Expenditures</b>		
<b>TRUST FUND LOTS</b>		
Martin Adams	167.50	
Elmer Heath	201.00	
Raymond Heath	25.00	
Larry Sites	12.00	
Donna Bagley	33.50	
Donald Bagley	276.05	
Raymond Heath	10.05	
Charlie Heath	<u>60.30</u>	
		\$ 785.40
<b>Bank Vault Rental</b>		8.50
<b>Payments to School</b>		
Frank Little Fund	57.38	
Ezekial Dow Fund	203.52	
William Little Fund	<u>407.00</u>	
		\$ 667.90
<b>Frank Little Fund</b>		
Larry Sites	70.00	
Martin Adams	180.05	
Eugene Whitcher	100.00	
Shortts Garage	72.20	

Floyd R. Ray	\$ 70.00	
Mae Heath	160.95	
Arthur Heath	<u>68.15</u>	
		\$ 721.35
<b>Investments</b>		
Capital Gains	782.63	
Lester Hotz	10.00	
Irving Cushing	20.00	
Little Cemetery	10.00	
Fire Department	<u>2,000.00</u>	
		\$ 2,822.63
Balance January 1, 1982		
Savings Bank Bal. (Non-Common)	7,679.75	
Savings Bank Bal. (Common)	3,467.64	
Checkbook Balance	<u>7,960.90</u>	
<b>Total</b>		<b>\$19,108.29</b>
Total Receipts	24,114.07	
Total Expenses	<u>5,005.78</u>	
<b>Total</b>		<b>\$19,108.29</b>

## POLICE DEPARTMENT REPORT ACTIVITY

Motor Vehicle Accidents	19	District Court	10
Domestic Complaints	15	Juvenile Court	2
Dog Complaints	28	Superior Court	1
B & E/Theft	7	County Jail	2
Criminal Mischief	12		

In the year 1981, one hundred and forty-nine hours were spent on patrol or a little less than three hours per week. Some of this time was spent checking on property for breaks or vandalism. Thirty-seven citations were issued for motor vehicle violations.

A reminder that there is a leash law in town and complaints made to the department may result in a violation notice being issued to the dog owner, resulting in a fine. This only adds to the upkeep of the animal and may result in strained relations between the owner and his neighbor.

A reminder to holders of Revolver/Pistol Licenses: Check the expiration date. Some that have come in for renewal have been expired for some time.

Since this department started issuing pistol/revolver licenses in February, 1980, forty (40) have been issued. Forty @ \$4.00 = \$160.00. Of this, \$25.00 was expended in October of 1980 for transfer of radio equipment from one vehicle to another, leaving a balance of \$135.00.

<b>1981 Appropriation</b>		<b>\$3,400.00</b>
500 hours @ \$4.50	\$2,250.00	
3,989 miles @ \$0.25	997.25	
Miscellaneous Expense	121.45	
Letterheads	<u>23.00</u>	<u>\$3,391.70</u>
<b>Balance</b>		<b>\$ 8.30</b>

Respectfully submitted,

JOHN H. MacDONALD  
Chief of Police

**WARREN VILLAGE CEMETERY – 1981**

**Trust Fund Lots**

Martin Adams	Work	\$167.50
Elmer Heath	Work	201.00
Larry L. Sites	Work	12.00
Raymond Heath	Work	25.00
Donald B. Bagley	Work	276.05
Donna Bagley	Work	33.50
Raymond Heath, Jr.	Work	10.05
Charlie Heath	Work	<u>60.30</u>
	Total	\$785.40

**Little Cemetery Fund**

Larry L. Sites	Work	70.00
Martin Adams	Work	180.05
Floyd R. Ray	Work	70.00
Eugene R. Witcher	Gravel fill	100.00
Shortt's Garage	Parts	72.20
Mae Heath	Work	160.95
Arthur Heath	Work	<u>68.15</u>
	Total	\$721.35

**Town Fund**

Shortt's Garage	Rototiller	400.00
Bud's Country Store	Gas, oil, parts	133.49
Elmer Heath Salary		<u>25.00</u>
	Total	\$558.49

**Revenue**

Trust Fund Lots	785.40	
Little Cemetery Fund	721.35	
Town Fund	<u>500.00</u>	
	Total	2,006.75

**Town Fund Balance** **(58.49)**

**Lots Sold:**

Lester & Gloria Hotz—Lot No. 295—2nd new yard	\$10.00
Campbell—Lot No. 307—2nd new yard	10.00
Martin—Lot No. 308—2nd new yard	10.00
Harold & Priscilla Beamis—No. 298—2nd new yard	10.00

ELMER HEATH  
Cemetery Trustee

**GLENCLIFF CEMETERY REPORT**

**Appropriation** **\$400.00**

**Expenditures:**

Bud's Country Store — Gasoline	19.37	
Clifford E. Ball — 91 hrs. labor @ \$3.35	304.85	
Trustee Salary	<u>25.00</u>	<u>349.22</u>
Balance		50.78

Received from Everett Vincelette for Lot No. 42 —  
Yard 3 — Glencliff Cemetery 10.00

CLIFFORD E. BALL  
Cemetery Trustee

**OVERSEER OF PUBLIC WELFARE**

**Total Appropriation** **\$2,000.00**

Feb. 4, 1981 — Case #1 Fuel	<u>245.68</u>
Balance Dec. 31, 1981	\$1,754.32
Transferred to Old Age Assistance	\$1,754.32

Respectfully submitted,  
HARRIET S. LIBBY

## REPORT OF FIRE DEPARTMENT

N.E. Tel. Red Phone Alert System	\$ 684.59
Middlesex Fire Equipment	1,608.61
Twin River Mutual Aid Dues	15.00
Stinbrook Oil (tire repair)	29.00
Terbak Services (radio repair)	200.00
King Lumber	6.79
Holden Company	6.88
Heitz Garage	95.50
R & R Communications	180.00
Saymore Trophy Co.	54.90
Kidder Radio	185.00
Lakes Region Fire School	156.43
Laconia Fire Equipment	101.99
Bud's Country Store	390.24
Burning Bush	23.97
Grossman's	10.89
Radio Shack	31.89
Wallace Wright (point)	2.64
Forest Service	15.68
<b>Total Expenditures</b>	<b>\$3,800.00</b>
Matching Federal Funds Rec.	<u>300.00</u>
	3,500.00
<b>Appropriation</b>	<b><u>3,500.00</u></b>
<b>Balance</b>	<b>\$ 0</b>

Respectfully submitted,  
CLARENCE PUSHEE, JR.  
Fire Chief

### Forest Fire on Government Land in 1980 – Meader Pond

Norman Roulx	15.84
Jesse Bushaw, Jr.	18.24
Michael Wright	15.84
Wallace Wright	4.56
Frank Mello	<u>22.80</u>
<b>Total</b>	<b>\$ 77.28</b>
Paid by Forest Service 3/18/81	\$ 77.28

# REPORT OF WARREN FIRE DEPARTMENT – 1981

## FIRE CALLS

- 5 – Chimney fire
- 1 – Arson
- 1 – Electric wires down
- 2 – Motor Vehicle Accidents
- 1 – Trailer fire
- 1 – Brush fire
- 1 – Grass fire
- 2 – Mutual Aid Calls - Wentworth
- 2 – Mutual Aid Calls - Rumney



**FINANCIAL REPORT**  
**For the Fiscal Year Ended December 31, 1981**

**ASSETS**

**Cash:**

In hands of officials - Special	\$	57.72	
Revenue Sharing Account		626.54	
Savings Account - Tax Maps		605.79	
Savings Account - Timber Tax Escrow		<u>11,967.56</u>	
<b>Total</b>			<b>\$ 13,257.61</b>

**Unredeemed Taxes:**

Levy of 1980		<u>115.02</u>	
<b>Total</b>			<b>115.02</b>

**Uncollected Taxes:**

Levy of 1981, incl. resident taxes		132,539.49	
Levy of 1980		3,861.82	
Levy of 1979		<u>574.62</u>	
<b>Total</b>			<u><b>136,975.93</b></u>

<b>Total Assets</b>		<b>150,348.56</b>	
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Fund Balance - Deficit - Current Deficit		<u>5,336.54</u>	
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<b>GRAND TOTAL</b>		<b>\$155,685.10</b>	
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Fund Balance - December 31, 1980	\$	49,676.51	
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Fund Balance - December 31, 1981		<u>45,890.23</u>	
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Change in Financial Condition	\$	<u>3,786.28</u>	
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**LIABILITIES**

**Accounts Owed by the Town:**

Unexpended Revenue Sharing Funds	\$	626.54	
Yield Tax Deposits (Escrow Acc't.)		11,967.56	
School District(s) Tax(es) Payable		<u>143,091.00</u>	

<b>Total Accounts Owed by the Town</b>		<b>\$155,685.10</b>	
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<b>Total Liabilities</b>		<b>\$155,685.10</b>	
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<b>GRAND TOTAL</b>		<b>\$155,685.10</b>	
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**RECEIPTS**

**Current Revenue:**

**From Local Taxes:**

Property Taxes - Current Year - 1981		\$178,843.84	
Resident Taxes - Current Year - 1981		3,120.00	
Yield Taxes - Current Year - 1981		8,439.71	
Property Taxes & Yield Taxes - Previous Years		<u>121,221.86</u>	

Resident Taxes - Previous Years	\$ 850.00	
Interest received on Delinquent Taxes	4,680.68	
Penalties: Resident Taxes	98.00	
Tax sales redeemed	<u>10,620.56</u>	
<b>Total Taxes Collected and Remitted</b>		<b>\$327,874.65</b>
<b>From State:</b>		
Meals and Rooms Tax	8,875.49	
Interest and Dividends Tax	5,091.85	
Savings Bank Tax	2,316.04	
Highway Subsidy	8,170.80	
National Forest Reserve	11,141.95	
Reimb. a/c State-Federal Forest Land	4,611.09	
Reimb. a/c Fighting Forest Fires	31.63	
Reimb. a/c Business Profits Tax	5,753.72	
Refund on Gasoline Tax	228.68	
Refund Fire Department	300.00	
Misc.	<u>10.89</u>	
<b>Total Receipts from State</b>		<b>\$ 46,532.14</b>
<b>From Local Sources, Except Taxes:</b>		
Motor Vehicle Permits Fees	14,182.00	
Dog Licenses	615.90	
Business Licenses, Permits & Filing Fees	150.00	
Fines & Forfeits, Municipal & District Court	20.00	
Rent of Town Property	125.00	
Income From Departments	<u>95.38</u>	
<b>Total Income From Local Sources</b>		<b>\$ 15,188.28</b>
<b>Receipts Other Than Current Revenue:</b>		
Proceeds of Tax Anticipation Notes	75,000.00	
Refunds	335.00	
Payments in Lieu of Taxes	6,563.00	
Withdrawals from Capital Reserve Funds	16,000.00	
Sale of town property	10.00	
Investments	<u>40,000.00</u>	
<b>Total Receipts Other Than Current Revenue</b>		<b>\$137,908.00</b>
<b>Grants From Federal Government:</b>		
Revenue Sharing	7,906.00	
Interest on Investments of Revenue Sharing Funds	<u>336.03</u>	
<b>Total Grants From Federal Government</b>		<b>\$ 8,242.03</b>
<b>Total Receipts Other than Current Revenue</b>		<b>\$137,908.00</b>
<b>Total Receipts from All Sources</b>		<b>\$535,745.10</b>
Cash on hand January 1, 1981		<u>49,676.51</u>
<b>GRAND TOTAL</b>		<b>\$585,421.61</b>

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 7,423.62
Town officers' expenses	3,490.54
Election and Registration expenses	79.20
Town Hall & Other Buildings Expenses	9,263.33
Reappraisal of property	123.10
Motor Vehicle Registration	<u>635.00</u>

**Total General Governmental Expenses** \$ 21,014.79

#### Protection of Persons and Property:

Police Department	\$ 3,391.70
Fire Department, inc. forest fires	5,191.40
Blister rust and care of trees	450.00
Insurance	9,461.10
Civil Defense	90.70
Conservation Commission	<u>30.00</u>

**Total Protection of Persons & Property Expenses** \$ 18,614.90

#### Health:

Health Department	\$ 2,000.00
Ambulance	175.00
Fast Squad	1,950.00
Other	671.71
Vital Statistics	26.00
Town Dump and Garbage Removal	<u>2,270.70</u>

**Total Health Expenses** \$ 7,093.41

#### Highways and Bridges:

Town road aid	\$ 423.96
Town Maintenance	30,008.10
Street Lighting	7,657.26
Beech Hill	<u>1,586.08</u>

**Total Highways and Bridges Expenses** \$ 39,675.40

#### Libraries:

Library	<u>\$ 3,566.00</u>
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**Total Libraries Expenses** \$ 3,566.00

#### Public Welfare:

Town poor	\$ 245.68
Old age assistance	<u>2,294.83</u>

**Total Public Welfare Expenses** \$ 2,540.51

#### Patriotic Purposes:

Memorial Day - Old Home Day	<u>\$ 150.00</u>
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**Total Patriotic Purpose Expenses** \$ 150.00

<b>Recreation:</b>		
Parks & Playground, inc. band concerts	\$ 503.95	
<b>Total Recreational Expenses</b>		\$ 503.95
<b>Public Services Enterprises:</b>		
Cemeteries	\$ 907.71	
Town Clock	200.00	
<b>Total Public Service Enterprise Expenses</b>		\$ 1,107.71
<b>Unclassified:</b>		
Advertising and Regional Associations	\$ 1,023.00	
Employees' retirement and Social Security	2,054.64	
Taxes bought by town	16,761.83	
Discounts, Abatements and Refunds	1,852.71	
Printing	1,936.60	
<b>Total Unclassified Expenses</b>		\$ 23,628.78
<b>Debt Service:</b>		
Payments on Tax Anticipation Notes	\$ 75,000.00	
Principal - long term notes and bonds	13,000.00	
Interest - long term notes and bonds	4,465.00	
<b>Total Debt Service Payments</b>		\$ 92,465.00
<b>Capital Outlay:</b>		
Fire Department	\$ 1,000.00	
Investments	40,000.00	
<b>Total Capital Outlay Payments</b>		\$ 41,000.00
<b>Payments to other Governmental Divisions:</b>		
Taxes paid to County	\$ 22,744.70	
Payments to School Districts	265,426.23	
<b>Total Payments to Other Governmental Divisions</b>		\$288,170.93
<b>Total Payments for all Purposes</b>		\$539,531.38
Cash on hand December 31, 1981		45,890.23
<b>GRAND TOTAL</b>		\$585,421.61

**SCHEDULE OF LONG TERM INDEBTEDNESS**

<b>Long Term Notes Outstanding:</b>		
Pemigewasset National Bank - Bridge	\$ 10,000.00	
<b>Total Long Term Notes Outstanding</b>		\$ 10,000.00
<b>Total Long Term Indebtedness - 12/31/81</b>		\$ 10,000.00

**RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt - 12/31/80	\$ 23,000.00	
<b>Debt Retirement During Fiscal Year:</b>		
Long Term Notes Paid	13,000.00	
<b>Outstanding Long Term Debt - 12/31/81</b>		\$ 10,000.00

## JOSEPH PATCH LIBRARY

In 1981, 98 adult and 54 junior books were added to the library. A total of 2,182 books were circulated during the year. 1,134 of these were fiction, 205 were non-fiction, and 843 were children's books. The number of magazines read were 517 and the total AV films and records was 27. We borrowed 639 books from the State Library through the bookmobile and by exchange in the North Country Library in Littleton in November. Vans have replaced the bookmobile service in the State Library.

In October, the trustees appointed Mrs. Cynthia Clark to replace Mrs. Ann Heitz, who resigned after more than six years as librarian. The trustees express their appreciation for her services and for the help of Mrs. Joyce Farley who has continued to serve as aide under the AARP program. Mrs. Clark and Mrs. Gloria Wetherbee are Warren's representatives on the AV board.

The chief aim of the library group remains service to the Warren patrons with special emphasis on the young readers. Mrs. Clark is making efforts to work with the school programs in order to encourage the children's use of library facilities. The basement is our next undertaking. We welcome comments and visits.

Cynthia Clark, Librarian  
 Joyce Farley, Aide  
 Richard Pike, Gloria Wetherbee,  
 Louise Ray, Trustees

### Expenditures 1981:

Books	863.71
Magazines	639.02
Electricity	86.28
Heat	116.05*
Postage & Supplies	148.01
Salaries	827.93
Bank Charges	31.06
Dues	8.00

**Total Expenditures**                      **\$2,720.06**

\* \$500. credit from 1980 was applied to 1981.

### Receipts – 1981

Checkbook Balance—12/31/81	\$4,333.53
	\$1,613.47

## REPORT OF MOUNT MOOSELAUKEE HEALTH CENTER

The Mt. Mooselaukee Health Center has successfully completed its second year as a Rural Health Clinic and is in its fourth year as a National Health Service Corps site. This certification makes it possible for people to use their Blue Cross/Blue Shield, Medicare, Medicaid and other insurances.

In 1981, there were 2,569 encounters. 1,400 were non-chargeable and 1,169 were chargeable. A chargeable encounter is a visit when a fee is charged. Of the chargeable encounters, 575 were from Warren, 283 from Wentworth, 191 from Rumney and 120 from other areas.

Our family nurse clinician, Billie Gage, A.R.N.P. had 967 chargeable and 1,400 non-chargeable encounters. Non-chargeable encounters include blood pressure and immunization clinics, exercise classes and our new W.I.C. (Women, Infants, Children) program.

W.I.C. is a supplemental food program for women, infants and children and provides nutritious foods to people with special needs for growth. This program is currently serving 47 families (ca. 75 people) from this area.

Dr. John Bentwood is Medical Director. He comes two Friday afternoons each month to see patients referred by Billie Gage.

The Auxiliary has worked hard this year to help support the Center. They have raised funds for special equipment from the very successful Penny Social and other fund raising events. The Auxiliary officers are President: Tessabelle Bushaw, Vice-President: Marcella Hoffman, Secretary: Olive Howes, Treasurer: Sandra Duncan.

The Center has also received donations of time, money and equipment from other supporters. Baby scales were provided by the Robert Pike Memorial Fund and the Auxiliary. An infant measuring board was made and donated by Eugene Whitcher and a rug for the children's room was given by Harris Furniture. Fund raising for general expenses included the Christmas Dinner raffle which raised \$285.50, Billie Gage's and Gary Jesseman's concert last summer earned \$91.50, Billie Gage's exercise class added \$200.00. Donations of time and effort have been vital to the continuation of your center. Your Board members spend many hours every month doing the administrative work of the Center including all the financial work, ordering supplies, community relations work, and filling out the many forms that are required. Special thanks go to June Fraize who has assisted at the WIC clinics.

As we all are feeling the impact of inflation and cutbacks, so too is your Health Center. The intent four years ago was for the Center to be self-sufficient in 2 to 4 years. This has not happened. We are too sparsely populated to support the salary of a health care provider. Our encounters for health promotion and maintenance have increased but the chargeable encounters have decreased in the past year. This reduction in volume of patients leads to less money coming in to cover payroll for the doctor and staff, and building upkeep. We call your attention to one of the budget items. The receipts from Center users were anticipated to be \$16,500.00 but were only \$14,125.00. Because of this shortfall we were unable to buy equipment, make repairs, or finish the siding on the building. Our medical supplies are all but depleted.

We hope all members of the Community will carefully consider the need for your health center. Board members will be glad to answer your questions. The officers are: President: Faith Mattison, Vice-President: Everett Goodwin, Corresponding Secretary: Vera Whitchee, Recording Secretary: Susan McLane, Treasurer: Linda Lester.

**MT. MOOSELAUKEE HEALTH CENTER, INC.  
1981 Treasurer's Report and 1982 Budget**

<b>Receipts</b>	<b>1981 Actual</b>	<b>1982 Budget</b>
Town of Warren	\$ 2,000.00	\$ 3,000.00
Town of Wentworth	1,000.00	1,500.00
Town of Rumney	500.00	750.00
NHSC Grant, ARNP Services	17,000.00	17,000.00
Gifts	828.43	3,727.40
Returns - Adjustments	(10.00)	-
Interest	26.87	-
Miscellaneous (exercise class)	200.00	-
* Income from Center	<u>14,125.01</u>	<u>16,500.00</u>
<b>Total Receipts</b>	<b>\$35,670.31</b>	
<b>Jan. 1 Balance</b>	<b><u>3,547.41</u></b>	
	<b>\$39,217.72</b>	<b>\$41,977.40</b>

## Expenses

### Salaries and Services

ARNP	\$17,000.00	\$17,000.00
Doctors	2,732.50	3,200.00
Receptionist/Bookkeeper	8,223.15	9,000.00
Housekeeper	802.90	925.00
FICA	1,149.53	1,000.00
Unemployment security	171.62	200.00
Workmen's Comp.	279.00	280.00
Mileage	141.59	150.00
Laboratory fees	975.14	1,000.00
Medical supplies	332.52	2,000.00
Annual check of instruments	392.00	400.00

### Building

Utilities: Electric	428.41	500.00
Fuel oil	2,499.98	2,750.00
Water	120.00	120.00

### Contract services (painting, plowing)

	380.80	500.00
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### Supplies & equipment

	301.99	350.00
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### Insurance

	486.00	486.00
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### Office

Telephone	609.40	700.00
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### Supplies

	1,064.64	1,200.00
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### Contract services (bonding)

	151.40	151.40
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### Refunds

	64.37	65.00
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### Total Expenses

	\$38,432.17	\$41,977.40
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### 12/31/81 Balance

	\$ 785.55
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\* Accounts receivable 12/31/80

	\$ 5,905.82
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Fees charged 1981

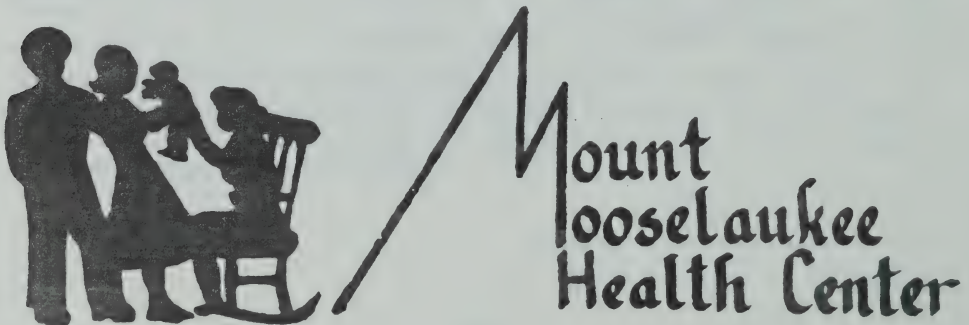
	12,351.36
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Adjustments

	(644.70)
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Accounts receivable 12/31/81

	4,776.88
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## WARREN – WENTWORTH F.A.S.T. SQUAD – RESCUE I

The F.A.S.T. Squad has had a very busy year. The operating cost for 1981 ran over \$8,000. We received Town appropriations of \$1,950.00 from Warren and \$1,100.00 from Wentworth. We also received donations for memorials and with our fund raising projects of raffles, beanos, suppers, etc. and the tremendous support of the people, we were able to meet all of our expenses.

We started transporting with our ambulance in March, 1981, due to the Town appropriations which enabled us to meet the ambulance requirements for this service. It has been a great asset in getting our patients to medical aid since we no longer have to wait for ambulance response from Plymouth or Woodsville.

We have 12 On-call members who are licensed as ambulance attendants, 4 of which are EMT's and 8 Advanced First Aiders. Several are presently taking the EMT course in Plymouth. We are fortunate to have an EMT instructor, 3 CPR instructors, and 2 AFA/SFA instructors.

We have radio contact with police and hospitals. We responded to 60 calls from January 1 – December 31, 1981 as follows:

39 to Warren and Glencliff  
18 to Wentworth  
3 to Rumney

Of these, 51 required ambulance transport to a hospital:

23 – Plymouth . . . 20 – Woodsville . . . 3 – Hanover  
2 – Laconia . . . 2 – White River Junction  
1 – Mt. Mooselauke Health Center

We wish to express our appreciation for all the support we received, in whatever form, which makes it possible for us to continue to serve you in times of emergency.

Many thanks for the following donations:

Mt. Mooselauke Health Center Aux. towards CPR Manikens	\$100.00
In appreciation for services rendered	190.00
For transport by ambulance	260.00

Memorial donations as follows:

In Memory Of:	Bertha Whitcher	\$ 10.00	
	Richard Burnham	15.00	
	William Hendee	25.00	
	Kathryn Ward	107.00	
	Arnold Stevens	25.00	
	Chester Bancroft	60.00	
	Robert Alderman	<u>110.00</u>	\$352.00

ALAN SHORTT, President

**WARREN – WENTWORTH F.A.S.T. SQUAD REPORT**

Balance on hand 1/1/81		\$1,053.53
<b>Receipts:</b>		
Fundraising	\$4,058.52	
Donations	902.00	
Town of Warren	1,950.00	
Town of Wentworth	<u>1,100.00</u>	
		<u>8,010.52</u>
	<b>Total Receipts</b>	<b>\$9,064.05</b>

**PAID FROM TOWN OF WARREN FUNDS**

<b>Expenditures:</b>		
Telephone bills	\$ 541.01	
Insurance on ambulance	406.00	
Trauma kits – 3 full, 2 empty	350.00	
Alternator for ambulance	131.73	
Suctioning unit & sticker for ambulance	180.36	
2-way radio contact with hospitals and Grafton County	218.25	
Oxygen regulator for ambulance	96.90	
Humidifiers	<u>85.10</u>	
	2,009.35	<b>\$1,950.00</b>

**PAID FROM TOWN OF WENTWORTH FUNDS**

<b>Expenditures:</b>		
Trauma kits – 3 full, 2 empty, plus shipping	\$ 356.10	
Infant blood pressure cuff	72.13	
Cot for ambulance	250.00	
Year lease on oxygen for ambulance	140.00	
Part for ambulance	30.00	
Studded tires for ambulance	141.00	
Block heater	25.84	
Radio dial for ambulance	75.00	
2 belts, 1 bulb and fuses for ambulance	<u>22.74</u>	
	1,112.81	<b>\$1,100.00</b>

## PAID FROM FAST SQUAD FUNDS

Recertification and training	\$	497.75
Postage		42.17
Supplies		457.60
Equipment		291.09
Saymore trophy (for memorial plates)		46.78
Balance on Town of Warren payments		59.35
Balance on Town of Wentworth payments		12.81
Telephone bills after Warren funds exhausted		271.71
Oxygen for portable units		61.96
Gas		511.53
Fundraising costs		832.79
Paper game and jackpot (Bingo)		1,085.00
Bingo license		400.00
Miscellaneous		155.10
Manikens for Cardiopulmonary Resuscitation		760.00
		\$5,485.64
<b>Total payments</b>		<b><u>\$8,535.64</u></b>
 <b>Balance on hand 12/31/81</b>		 <b>\$ 528.41</b>

## TOWN HOUSEKEEPER'S REPORT

Auxiliary	5	Fire Department	1
F.A.S.T. Squad	59	Pythian Sisters	1
Medical Center	195	Sunshine Girls	1
Church	2	K. of P.	1
Youth Group	3	Old Home Day Committee	1
Boy Scouts	3	School	25
Girl Scouts	2	Private Use	4
Cub Scouts	2	4-H	1
Amount turned in		\$100.00	

The Medical Center exercise class bought a new lock for the front door.

Respectfully submitted,  
NELSON L. KENNEDY

## OLD HOME DAY REPORT

The Committee would like to thank all who devoted time and efforts throughout the year.

### Receipts:

Savings	\$444.43	
Freshners	28.00	
Valentine Dance	481.00	
Memorial Dance	492.00	
Town Appropriation	150.00	
Proceeds - Old Home Day	<u>849.15</u>	
		\$2,444.58
Interest		<u>41.79</u>
	<b>Total</b>	<b>\$2,486.37</b>

### Expenditures:

Valentine Dance	273.00	
Memorial Dance	293.35	
Old Home Day	<u>970.14</u>	
		<u>\$1,535.49</u>
	<b>Balance on hand</b>	<b>\$ 950.88</b>

Respectfully submitted,  
JANE BELYEA, Secretary/Treasurer  
NELSON KENNEDY, Chairman

## AUDITORS' REPORT

We have audited the accounts and books of the Town Officials.

DALE RAMSAY  
BERNICE LAMOTHE  
NORA WRIGHT  
Auditors of Warren

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

**for the**  
**FISCAL YEAR**  
**July 1, 1980 – June 30, 1981**

# ORGANIZATION OF WARREN SCHOOL DISTRICT

## SCHOOL BOARD

Irving Cushing, Chairman	Term Expires 1984
Rev. Ruth Williamson	Term Expires 1983
Richard Smith	Term Expires 1982

### Moderator

Lyle Moody

### Auditors

Bernice Lamothe  
Susan Spencer

### Clerk

Judith Lupien

### Treasurer

Doris M. Ball

### Superintendent of Schools

Norman H. Mullen

### Assistant Superintendent of Schools

Harold J. Haskins

### Teachers

Betty Belyea, Head Teacher—Grades 5-6  
Kathleen McMullan, Grades 3-4  
Joanne Petelle, Grades 1-2  
Marion Whitcher, Remedial Reading  
Sharon Evans, Kindergarten, Teachers' Aide  
Priscilla Ledwith, Music  
Richard Simmons, Physical Education  
Elizabeth Colligan, Social Worker

### School Nurse

Janice Clark

### Transporters

Arthur Clough  
Eugene R. Whitcher, Jr.

### Custodian

Larry Sites

**SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Warren Town Hall in said district on the 6th day of March, 1982 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 agents of the district.
- Article 2. To hear reports of Agents, Auditors, Committees, or Officers chosen, and to 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 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.
- Article 5. To transact any other business that may legally come before said meeting.

Given under our hands this 9th day of February, 1982.

IRVING CUSHING  
RICHARD SMITH  
School Board of Warren

A true copy of Warrant-Attest:  
IRVING CUSHING  
RICHARD SMITH  
School Board of Warren

(This is a temporary Warrant. Articles may be added until February 17, 1982.)

**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 9th day of March, 1982, 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 two Members of the School Board, one member for a term of three years, ending in 1985, and one member for a term of one year, ending in 1983.

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

Given under our hands this 9th day of February, 1982.

IRVING CUSHING  
RICHARD SMITH  
School Board of Warren

A true copy of Warrant-Attest:  
IRVING CUSHING  
RICHARD SMITH  
School Board of Warren



## SCHOOL MEETING SAT. EVE. MARCH 7, 1981

Moderator Lyle Moody opened the meeting at 7:35 p.m. with approximately 35 people present. After the Moderator read the Warrant, Rev. Ruth Williamson led everyone in prayer.

**Article #1** Motion made by Doris Ball and seconded by Floyd Ray to raise and appropriate the sum of \$810. for salaries of the School Board (\$800.) and truant officer (\$10.) as listed on pages 68 and 76 in the Town Report. **Carried.**

**Article #2** Motion made by Floyd Ray and seconded by Janice Sackett to accept the reports of Agents, Auditors or Committees. **Carried.**

**Article #3** Motion made by Doris Ball and seconded to pass over this article. **Carried.**

**Article #4** Motion made by Bernice Lamothe and seconded by Forest Howes that bus tickets for students may be purchased at the rate of \$4.00 a week with the option of buying tickets for one week at a time or for a month, or 20 rides, at \$16.00. 5 rides (\$4.00), 10 rides (\$8.00), 15 rides (\$12.00), 20 rides (\$16.00). When the 20 rides are used up, then buy a new ticket. **Carried.**

**Article #5** Motion made by Bud Ray and seconded by Avis Cushing to raise and appropriate the sum of \$12,385. for a deficiency appropriation in the 1980-1981 fiscal year. **Carried.**

**Article #6** Motion made by Irving Cushing and seconded to raise and appropriate the sum of \$255,583.31, \$12,385.00 of which was already approved under Article #5 to cover the deficit. This money was raised for support of schools, salaries of school district officers and payment of statutory obligations of the district. **Carried.**

**Article #7** Resolution made by Randy Whitcher that an Advisory Budget Committee be elected at this meeting to look into the possibility of cutting the budget as a whole. **Carried.**

Committee Members: Robert Newton, Randy Whitcher, Avis Cushing, Nancy Bumford, and Doris Ball.

This Committee to work in conjunction with and make recommendations to the School Board.

Note: Reg Bixby donated the use of his tractor to clean up the Gordon Lot.

Motion by Lyle Moody and seconded by Bud Ray to adjourn at 9:40 p.m.

Result of voting: Moderator – Lyle Moody  
Treasurer – Doris M. Ball  
Clerk – Judith L. Lupien

A true Copy Attest:

Respectfully submitted,

JUDITH L. LUPIEN  
School District Clerk

**COMPARATIVE BUDGET**  
**School District of Warren**

Item Description	Adopted Budget 1981-82	Proposed Budget 1982-83
700 Unreserved Fund Balance	\$ 5,571.00	\$
<b>1000 Revenue from Local Sources</b>		
1100 Taxes		
1120 Current Appropriation	243,091.00	264,993.12
<b>1900 Other Revenue from Local Sources</b>		
1990 Other Local Revenue	1,500.00	1,500.00
Trust Fund Income	554.00	554.00
<b>3000 Revenue from State Sources</b>		
3100 Unrestricted Grants-in-Aid		
3120 Sweepstakes	2,370.00	2,370.00
3140 Foster Children Aid	400.00	400.00
<b>3200 Restricted Grants-in-Aid</b>		
3271 School Lunch-Milk	2,000.00	2,000.00
<b>4000 Revenue from Federal Sources</b>		
4800 Revenue in Lieu of Taxes		
4810 National Forest Reserve	97.00	97.00
<b>GRAND TOTAL</b>	<b>\$255,583.00</b>	<b>\$271,914.12</b>

**COMPARATIVE BUDGET**  
**School District of Warren**

		1981-82	1982-83
<b>1000</b>	<b>Instruction</b>		
<b>1100</b>	<b>Regular Education Program</b>		
110	Salaries	\$ 32,829.00	\$ 34,513.00
120	Substitutes	550.00	550.00
211	Health Insurance - BC/BS	1,300.00	1,430.00
214	Workmen's Comp.	350.00	350.00
222	Teachers' Retirement	1,510.00	1,588.00
224	Legislative Annuities	142.00	142.00
226	Accrual Liability	1,509.00	1,509.00
230	F.I.C.A.	2,200.00	2,416.00
260	P.E.U.C.	-	-
390	Itinerant Teachers	4,663.00	5,135.75
440	Repairs and Maintenance	-	130.00
561	Tuition In-State	124,300.00	147,015.00
610	Supplies	452.56	1,286.00
630	Books	1,486.26	1,452.00
640	Periodicals	128.05	117.00
741	Additional Equipment	399.97	111.00
742	Equipment - Replacement	60.60	-
<b>1200</b>	<b>Special Education Program</b>		
110	Salaries	-	-
561	Tuition to another LEA	6,000.00	5,000.00
610	Supplies	20.06	111.00
630	Books	44.02	234.00
<b>2000</b>	<b>SUPPORT SERVICES</b>		
<b>2112</b>	<b>Attendance</b>		
390	Truant Officer	10.00	10.00
<b>2123</b>	<b>Appraisal Services</b>		
370	Statistical Services	195.50	-
<b>2125</b>	<b>Record Maintenance</b>		
370	Statistical Services	25.00	25.00

<b>2130</b>	<b>Health Services</b>		
110	Salary - Nurse	\$ 500.00	\$ 500.00
230	F.I.C.A.	35.00	35.00
330	Pupil Services - Physicals	310.00	310.00
<b>2213</b>	<b>Instructional Staff Training</b>		
270	Tuition Reimbursement	400.00	400.00
<b>2300</b>	<b>Support Serv. Admin.</b>		
<b>2310</b>	<b>School Board Services</b>		
<b>2311</b>	<b>Office of School Board Services</b>		
110	Salaries	800.00	800.00
230	F.I.C.A.	—	—
522	Liability Insurance	475.00	618.00
532	Postage	35.00	35.00
540	Advertising	35.00	35.00
810	Dues N.H.S.B.A.	150.00	150.00
<b>2312</b>	<b>Clerk of Board Services</b>		
390	Statistical Services (Census Taker)	75.00	75.00
<b>2313</b>	<b>Board Treasurer's Services</b>		
110	Salary	250.00	250.00
230	F.I.C.A.	—	—
523	Fidelity Bond	10.00	20.00
<b>2314</b>	<b>District Meeting Services</b>		
110	Salaries	30.00	30.00
<b>2317</b>	<b>Audit Services</b>		
390	Purchased Prof. Serv.	50.00	50.00
<b>2320</b>	<b>Office of Supt. Services</b>		
<b>2321</b>	<b>Supervision Services</b>		
351	S.A.U. #23 Mgmt. Serv.	6,389.79	7,336.37
<b>2400</b>	<b>Support Services - School Admin.</b>		
<b>2410</b>	<b>Office of the Principal</b>		
110	Salary	600.00	1,000.00
531	Telephone	376.00	376.00
532	Postage	25.00	75.00

610	Supplies	\$ 70.00	\$ 50.00
741	Additional Equipment	—	—
<b>2500</b>	<b>Support Services - Business</b>		
2520	<b>Fiscal Services</b>		
110	Salary - Bookkeeper	600.00	750.00
230	F.I.C.A.	35.00	51.00
2542	<b>Operation &amp; Maintenance of Plant</b>		
110	Salary - Custodian	2,450.00	2,450.00
230	F.I.C.A.	165.00	165.00
440	Repairs	750.00	1,500.00
490	Other Purchased Property Services	300.00	300.00
520	Boiler Insurance	127.00	127.00
521	Property Insurance	425.00	425.00
610	Supplies	632.50	352.00
652	Electricity	1,000.00	1,000.00
653	Fuel Oil	3,000.00	3,500.00
752	Equipment - Replacement	200.00	200.00
2550	<b>Pupil Transportation</b>		
513	Pupil Transportation:		
	Elementary	17,500.00	19,000.00
	Junior High, local	500.00	500.00
	Junior-Senior High, contract	14,500.00	15,000.00
870	Contingency	3,000.00	1,500.00
2554	<b>Field Trip Services</b>		
513	Field Trips	180.00	250.00
2560	<b>Food Services</b>		
110	Salaries	4,824.00	5,306.00
230	F.I.C.A.	321.00	370.00
450	Building Rental	1,800.00	1,800.00
880	Fund Transfer (federal)	2,000.00	2,000.00
2640	<b>Staff Services</b>		
2645	<b>Health</b>		
340	Staff Physicals	98.00	98.00
1122	<b>Deficit Appropriation</b>	<u>12,385.00</u>	<u>—</u>
		<b>\$255,583.31</b>	<b>\$271,914.12</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 School Administrative Unit Board decides the legal share of the superintendent's salary and other Unit expenses. The School Administrative Unit's share of the Superintendent's salary for 1981-82 is \$32,500.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

**General Fund: STATEMENT OF EXPENDITURES — Elementary  
For The Year Ended June 30, 1981**

Functions	Acct. No	100 Salaries	200 Employee Benefits	300,400,500 Purchased Services	600 Supplies	700 Property	800 Other	Total
Regular Education Programs	1100	\$30,276.00	\$ 4,257.86	\$	\$ 3,969.42	\$726.53	\$	\$ 39,229.81
Special Education Programs	1200	3,052.00						3,052.00
Other Instructional Programs	1400			180.00				180.00
Attendance and Social Work	2110	75.00						75.00
Health	2130	306.00	13.29	204.00	167.78			523.29
Psychological	2140				26.44			167.78
Educational Media	2220							26.44
School Board	2310	926.88		724.12		150.00		1,801.00
Office of the Superintendent	2320			6,217.14				6,217.14
Special Area Administration	2330	964.25						964.25
Other General Administration	2390	4,033.70						4,033.70
School Administration	2400	500.00		25.00	57.33			582.33
Operation & Maint. of Plant	2540	2,450.00	112.75	725.91	3,912.39	86.70		7,287.75
Pupil Transportation	2550			18,628.80				18,628.80
<b>TOTAL</b>		<b>\$42,583.83</b>	<b>\$ 4,383.90</b>	<b>\$26,704.97</b>	<b>\$ 8,133.36</b>	<b>\$813.23</b>	<b>\$150.00</b>	<b>\$ 82,769.29</b>

**General Fund: STATEMENT OF EXPENDITURES — Junior High  
For The Year Ended June 30, 1981**

Regular Education Programs	1100			\$36,622.36				\$ 36,622.36
Pupil Transportation	2550			500.00				500.00
<b>TOTAL</b>				<b>\$37,122.36</b>				<b>\$ 37,122.36</b>



**General Fund: STATEMENT OF EXPENDITURES -- High**  
**For The Year Ended June 30, 1981**

Regular Education Programs	1100		\$ 79,421.34		\$ 79,421.34
Vocational Education Programs	1300		631.04		631.04
Pupil Transportation	2550		14,000.00		14,000.00
<b>TOTAL</b>			<u>\$ 94,052.38</u>		<u>\$ 94,052.38</u>
 <b>TOTAL GENERAL FUND</b>			 <u>\$ 4,383.90</u>	 <u>\$ 8,133.36</u>	 <u>\$ 150.00</u>
			<u>\$ 42,583.83</u>	<u>\$ 813.23</u>	<u>\$ 213,944.03</u>

**BALANCE SHEET**  
**June 30, 1981**

<u>Assets</u>	<u>Acct. No.</u>	<u>General</u>	<u>Food Services</u>
<b>Current Assets</b>			
Cash	100	\$ 1,631.25	\$ 1,575.14
Taxes Receivable	120	12,385.00	
Intergovernmental Receivables	140		<u>1,082.00</u>
<b>Total Assets</b>		<b>\$ 14,016.25</b>	<b>\$ 2,657.14</b>
 <b>Liabilities and Fund Equity</b>			
Other Payables	420	8,392.26	
Payroll Deductions and Withholdings	470	<u>53.05</u>	
<b>Total Liabilities</b>		<b>8,445.31</b>	<b>2,657.14</b>
Reserve for Special Purposes	760		
Unreserved Fund Balance	770	<u>5,570.94</u>	<u>2,657.14</u>
<b>Total Fund Equity</b>		<b>\$ 5,570.94</b>	<b>\$ 2,657.14</b>
<b>Total Liabilities and Fund Equity</b>		<b>\$ 14,016.25</b>	<b>\$ 2,657.14</b>

**STATEMENT OF REVENUES**  
**For The Fiscal Year Ended June 30, 1981**

<u>Description</u>	<u>Acct. No.</u>	<u>General</u>	<u>Food Services</u>
<b>Revenue From Local Sources</b>			
Current Appropriation	1121	\$194,075.21	\$ 6,466.02
Deficit Appropriation	1122	<u>12,385.00</u>	
<b>Total Taxes</b>		<b>\$206,460.21</b>	
<b>Transportation Fees</b>			
Pupils, Parents & Other Sources	1411	<u>2,214.50</u>	
<b>Total Transportation Fees</b>		<b>\$ 2,214.50</b>	
Earnings on Investments	1500	1,061.15	
Food Service	1600		3,118.44
Other Local Revenue	1990	<u>145.29</u>	
<b>Total Other Revenue from Local Sources</b>		<b>\$ 1,206.44</b>	
<b>TOTAL LOCAL REVENUE</b>		<b>\$209,881.15</b>	<b>\$ 3,118.44</b>
<b>Revenue From State Sources</b>			
Sweepstakes	3120	<u>2,964.95</u>	
<b>Total Unrestricted Grants-in-Aid</b>		<b>\$ 2,964.95</b>	

<b>Restricted Grants-in-Aid</b>			
Tuition	3221	\$ 1,877.13	
Transportation	3222	631.04	
Child Nutrition	3270		\$ 565.00
<b>Total Restricted Grants-in-Aid</b>		<u>\$ 2,508.17</u>	<u>\$ 565.00</u>
<b>TOTAL REVENUE FROM STATE SOURCES</b>		\$ 5,473.12	\$ 565.00
<b>Revenue From Federal Sources</b>			
Child Nutrition Programs	4460		<u>\$ 5,093.00</u>
<b>Total Restricted Grants-in-Aid from the Federal Government through the State</b>			<u>\$ 5,093.00</u>
Revenue in Lieu of Taxes	4800	2,857.24	
<b>TOTAL REVENUE FROM FEDERAL SOURCES</b>		<u>\$ 2,857.24</u>	<u>\$ 5,093.00</u>
<b>TOTAL REVENUE</b>		\$218,211.51	\$15,242.46

# WARREN SCHOOL DISTRICT

## Report of Salaries

	1980-81	1981-82	1982-83
<b>Teachers:</b>			
Betty Belyea	\$9,230.00	\$9,603.00	\$10,563.00
Kathleen McMullan	8,280.00		
Joanne Petelle	8,480.00		
Sharon Evans	2,173.00	8,500.00	9,350.00
Marion Whitcher	2,067.00	2,273.00	2,500.00
Bruce Bishop		2,200.00	2,420.00
Flora Mauchly		8,800.00	9,680.00
<b>Substitute Teachers</b>	500.00	550.00	550.00
<b>School Nurse:</b>			
DiEtta Shimek	500.00		
Janice Clark		500.00	500.00
<b>Custodian:</b>			
Larry Sites	2,450.00	2,450.00	2,450.00
<b>Lunch Workers:</b>			
Ann Heitz	2,327.00	2,412.00	2,653.00
Donna Bagley	2,327.00	2,412.00	2,653.00
<b>District Officers:</b>			
School Board –			
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	500.00	600.00	750.00
Clerk	15.00	15.00	15.00
Moderator	15.00	15.00	15.00
Census Taker	75.00	75.00	75.00
Auditors (2)	50.00	50.00	50.00

**REPORT OF THE SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1980 to June 30, 1981**

**SUMMARY**

Cash on Hand July 1, 1980		\$ 1,453.38
Received from Selectmen		
Current Appropriation	\$200,541.23	
Revenue from State Sources	5,473.12	
Revenue from Federal Sources	2,857.24	
Received as income from Trust Funds	553.73	
Received from all Other Sources	<u>2,867.21</u>	
	<b>Total Receipts</b>	<u><b>212,292.53</b></u>
<b>Total Amount Available For Fiscal Year</b>		<b>\$213,745.91</b>
Less School Board Orders Paid		<u>212,114.66</u>
<b>Balance on Hand June 30, 1981</b>		<b>\$ 1,631.25</b>

July 1, 1981

DORIS M. BALL  
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, 1981 and find them correct in all respects.

July 8, 1981

SUSAN W. SPENCER  
BERNICE M. LAMOTHE  
Auditors

## DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
June 30, '81	Town of Warren	1980-81 Appropriation	\$200,541.23
	School Board	Bus Receipts	2,214.50
	Trustees of Trust Funds	Trust Funds	553.73
	Woodsville Gty. Svcs. Bk.	Interest	507.42
Sept. 19, '81	State of N.H.	Sweepstakes	2,964.95
	State of N.H.	Vocational Aid	2,508.17
	State of N.H.	National Forest Reserve	2,857.24
	Warren School	Refund on Equipment	88.29
	Mici Keysar	Sale of Piano	25.00
	Janice Clark	Refund on FICA Payment	<u>32.00</u>
<b>TOTAL RECEIPTS DURING YEAR</b>			<b>\$212,292.53</b>

**REPORT OF HOT LUNCH DIRECTOR**  
**for the**  
**Fiscal Year July 1, 1980 to June 30, 1981**

**SUMMARY**

Cash on Hand July 1, 1980		\$1,858.90
Received from all Other Sources	<u>\$7,694.44</u>	
	<b>Total Receipts</b>	<b>\$7,694.44</b>
<b>Total Amount Available for Fiscal Year</b>		<b>\$9,553.34</b>
Less Orders Paid		<u>7,978.20</u>
<b>Balance on Hand June 30, 1981</b>		<b>\$1,575.14</b>

ANN HEITZ  
Director

July 1, 1981

**AUDIT REPORT**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the hot lunch director of the school district of **Warren** of which the above is a true summary for the fiscal year ending June 30, 1981 and find them correct in all respects.

July 23, 1981

SUSAN W. SPENCER  
BERNICE M. LAMOTHE  
Auditors



**WARREN VILLAGE SCHOOL LUNCH PROGRAM  
FINANCIAL STATEMENT  
July 1, 1980 to June 30, 1981**

Beginning Balance July 1, 1980		\$1,858.90
<b>Receipts</b>		
Lunch Receipts	\$2,440.44	
Reimbursement (Federal)	<u>5,254.00</u>	
<b>Total Receipts</b>		<u>7,694.44</u>
<b>Total Available</b>		<b>\$9,553.34</b>
<b>Expenditures</b>		
Custodial	553.00	
Supplies	22.50	
Food	7,023.94	
Gas	371.95	
Bank Charges	<u>6.81</u>	
<b>Expenditures</b>		<b>\$7,978.20</b>
<b>Cash on Hand – June 30, 1981</b>		<b>\$1,575.14</b>
District Appropriation and Rent not included.		

**REPORT OF SCHOOL NURSE  
Warren Village School**

The following report is a of the health services for the school year 1980 - 1981. Health screenings were done for vision, hearing, heights and weights. Parents were contacted for those children who needed more complete evaluation.

Physical exams were given for pupils in grades 2, 4, & 6 by Billie Gage, ARNP. 24 children were seen and several health problems were found.

We have a 97% completion of immunizations in the elementary school. 21 children were able to attend the dental clinic in Bradford, Vt.

Respectfully submitted,  
JANICE CLARK, RN  
School Nurse

**SCHOOL ADMINISTRATIVE UNIT #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 School Administrative Unit expense is prorated among the several school districts of the Unit 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 S.A.U. #23 during the 1981-1982 school year, will receive a salary of \$32,500.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$27,328.00 prorated among the several school districts. Allowance for travel within the Unit 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:

	<b>Superintendent's</b>	
	<b>Salary</b>	<b>Travel</b>
Bath	\$ 1,667.25	\$ 153.90
Benton	341.25	31.50
Haverhill Cooperative	13,214.50	1,219.80
Lincoln-Woodstock Cooperative	10,244.00	945.60
Monroe	3,558.75	328.50
Piermont	1,868.75	172.50
Warren	<u>1,605.50</u>	<u>148.20</u>
	<b>\$32,500.00</b>	<b>\$3,000.00</b>
	<b>Assistant</b>	
	<b>Superintendent's</b>	
	<b>Salary</b>	<b>Travel</b>
Bath	\$ 1,401.93	102.60
Benton	286.94	21.00
Haverhill Cooperative	11,111.56	813.20
Lincoln-Woodstock Cooperative	8,613.79	630.40
Monroe	2,992.42	219.00
Piermont	1,571.36	115.00
Warren	<u>1,350.00</u>	<u>98.80</u>
	<b>\$27,328.00</b>	<b>\$2,000.00</b>

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1980-1981

Number of Pupils registered during the year	89
Average Daily Membership	70.7
Percent of Attendance	95.5
Number of Pupils neither absent nor tardy	4
Number of Children, age 6-14, not attending any school	0
Number of Pupils transported at district expense:	
Elementary	56
Secondary	23

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

Rhonda Russell, Kindergarten  
 Philip Buck Witcher, Kindergarten  
 Michael Wright, Kindergarten  
 David Bent, Grade 2

### ENROLLMENT BY GRADES

	K	1	2	3	4	5	6	Total
Warren Village School	10	10	10	12	17	19	9	87

### PROMOTED FROM GRADE 6, JUNE 1981

Brian Bumford	Heather Robertson
Bruce Clark	Joseph Rogers
Pamela Clark	William Sackett
Vicki Clark	Peggy-Sue Taylor
Kiersten Hapsis	

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

Education's critics are loud and persistent without any indication that their loud carping will abate in the future. In some cases, they do have a basis for criticism; but, overall education generally, and more specifically in the North Country is lean and hard and functioning very well.

Last year's report dealt with the upcoming problems that were manifesting themselves at the local, state and national level. We did try, and were successful, to trim our staffs, supplies, equipment and other areas to meet the oncoming slashes from Concord and Washington.

At this writing some of the proposals listed for the special session in Concord include:

1. Reduction of the Business Profits Tax by 7%.
2. Reduction in the Sweepstakes by \$3,000,000.00.
3. Reduction in the Foundation Aid Program.
4. Elimination of Incentive Aid to reorganized districts.
5. Elimination of aid to the handicapped.

From Washington, we receive confusing signals, one from the executive and the other from the legislative, with reference to "bloc grants" and budget cuts. But, from what we have gleaned from our advisors, the following phenomena may take place (or may be delayed for a year since this is an election year for the House of Representatives):

1. Further reduction in nutrition aid with possible elimination of the program.
2. Reduction in compensatory education by 40%.
3. Reduction in vocational aid and elimination by 1984.

Locally we are caught in a crossfire between the cuts and legislative mandates. We must comply with laws and regulations passed by state and national politicians; yet, at the same time we "must make do" with fewer dollars and comply with more regulations.

In several districts we have tried to make budgetary accommodations to fit the problems we are facing. It was a difficult task because the unions are fighting staff reductions and are attempting to politicize the issue by involving parents in the process to keep programs as they are even though we have declining enrollments and little or no financial encouragement from Concord or Washington. The entire electorate must be involved in order that we appropriate funds wisely and not necessarily for any one special interest group.

During the course of the past year, there have been innumerable questions concerning the cost of special education. Another naive question is "When are we going to see the end of handicapped children in our districts?". The answer to this question is "Never", and the answer serves to underscore the continuing liability of each special education program. To fully discuss the special education process would be too lengthy but suffice it to say that when a child has been recommended to the Pupil Placement Team for evaluation, which is a very lengthy and costly process, and later a recommendation comes to our school board for special in-district or out-of-district programming, there is very little that can be said or done to try and change recommendations from your professional staff. There are many evaluations and only those requiring additional are recommended with the cost being borne by the local districts. By districts merging into a special education consortium, we have been able to service our multi-handicapped at a fraction of what it would have cost us out-of-district.

In Warren, we have tried to deal with the handicap problem by creating the S.A.U. #23 Regional Center and employing a consultant (with S.A.U. #23 funds) to visit the Warren Village School on a weekly basis to work with our teachers, students and parents. At the present time, we are able to deal with the problem but if we have additional coded youngsters and insufficient unit funds to finance the consultant we presently have, we will need to face the real possibility of employing an additional full-time or part-time teacher for the handicapped.

The single largest item is tuition for out-of-district placement of students. In order to make a rational judgment relative to tuition costs one should compare the tuition costs at the various secondary institutions in the area and multiply these costs by the number of students. Warren's tuition costs have been low but the main problem has been the number of students being tuitioned to high school. For comparative purposes we have listed below the projected tuition charges for 1982-1983:

District	Junior	High
Plymouth Area School	\$	\$2,434.50
Orford		2,350.00
Oxbow	2,550.00	2,850.00
Thetford Academy	2,775.00	2,775.00
Haverhill Cooperative	1,695.00	2,025.00
Blue Mountain	2,500.00	2,500.00
St. Johnsbury	1,800.00	3,000.00

May I express my appreciation to the Warren voters, school board, and faculty for their support during the past year.

Respectfully submitted,  
 NORMAN H. MULLEN  
 Superintendent of Schools

## MARRIAGES — TOWN OF WARREN — 1981

Date and Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
Feb. 7, 1981 Warren, N.H.	Philip R. Conrad  Kimberly P. Ramsay	28  19	Pike, N.H.  Warren, N.H.	John Conrad Betty M. Thompson Dale V. Ramsay Estella Cushing
May 23, 1981 Wentworth, N.H.	Kevin S. Brown  Carol I. Hudson	19  19	Wentworth, N.H.  Warren, N.H.	Alfred Brown Velma Gendreau Reginald Hudson Diane DeForest
June 20, 1981 Warren, N.H.	Richard C. Warbin  Lorie A. Kennedy	20  18	Warren, N.H.  Warren, N.H.	Richard E. Warbin Isabell Ramig Nelson L. Kennedy, Sr. Loralee Whitcher
Sept. 11, 1981 Warren, N.H.	Royce Benedict  Melanie A. Smith	25  24	Warren, N.H.  Warren, N.H.	Max Benedict Beverly Brown Collins F. Carr Roberta M. Hatch

Sept. 26, 1981 Warren, N.H.	Thomas I. George	21	Woodsville, N.H.	Ernest P. George Helen Brown Gary Stark Audrey Ames
	Shirley R. Stark	19	Warren, N.H.	
Oct. 2, 1981 Plymouth, N.H.	Lester W. Boynton	33	Warren, N.H.	Walter J. Boynton Myrtle N. Ordway Edna Dimond Chase
	Nancy Jewett	33	Warren, N.H.	
Oct. 10, 1981 Warren, N.H.	Eugene P. Whitchee, Jr.	34	Warren, N.H.	Eugene R. Whitchee Margaret Gove Paul S. Engley Lucille Andrews
	Jeanne E. Stafursky	31	Warren, N.H.	
Oct. 24, 1981 Warren, N.H.	James R. Brown	28	Warren, N.H.	Robert Brown Patricia Brown Richard A. Martin Elizabeth Ames
	Barbara E. Martin	22	Warren, N.H.	

DEATHS — TOWN OF WARREN — 1981

Date of Death	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name Mother's Name
May 4	Cottage Hosp. Woodsville	William A. Hendee	67	Vt.	Salesman	William Hendee Luella Ayer
May 24	Residence	Robert Arthur Pike	60	N.H.	Fish Culturist	Alanson J. Pike Dorothy I. Morey
May 30	SSMH Plymouth	Kathryn Ward	83	Mass.	Housewife	Alexander Matson Bridget J. Sample
June 25	Residence Warren, N.H.	Mildred A. Bixby	73	N.H.	Housewife	Willard H. Hunkins Eva Pinda
Aug. 10	Mary Hitchcock Hanover	Chester R. Bancroft	74	N.H.	Lumber Grader	Fred L. Bancroft Ida M. Fitzgerald
Aug. 21	Grafton County Nursing Home Haverhill, N.H.	Amy Wood	91	N.H.		Walter Smith Nellie Upton
Sept. 20	Cottage Hosp. Woodsville	Joseph G. Legault	77	Canada	N.H. Home for the Elderly	David Legault Phoebe Vileveau



Nov. 14	McKerley Health Care Center Laconia, N.H.	Harry L. Goodwin	91	N.H.	Conservation Officer	Walter Goodwin Georgianna Pease
Dec. 13	SSMH Plymouth	Blanche I. Vincelette	51	N.H.	Homemaker	Alma M. Libby Vera Ball
Dec. 16	VAMROC White River Jct. Vermont	Robert H. Alderman	63	CT	WWII Vet.	Herbert Alderman Addie Hubby
Dec. 21	VAMROC White River Jct. Vermont	Paul C. Carlson	80	Ill.	Construction	Carl Carlson Olivia Borstell

## BIRTHS — TOWN OF WARREN — 1981

Date and Place of Birth	Name of child	Sex	Name of Father	Maiden name of Mother	Age of Father	Age of Mother
March 6, 1981 Haverhill, N.H.	Kristal Jean Libby	F	Grover Basil Libby	Vicki Gay Brooks	25	24
March 29, 1981 Haverhill, N.H.	Alex Eastman Ray, Jr.	M	Alex Eastman Ray	Ellen Ann White	21	20
May 16, 1981 Haverhill, N.H.	Timothy Ryan Clark	M	Thomas Joseph Clark	Emily Jane Wright	31	30
June 7, 1981 Haverhill, N.H.	Nathan Thomas Hight	M	George Thomas Hight	Patrician Ann Pease	39	28
July 6, 1981 Haverhill, N.H.	Zachariah James Warbin	M	Richard Charles Warbin	Lorie Ann Kennedy	20	18
Oct. 4, 1981 Haverhill, N.H.	Traci Lyn Sackett	F	Charles Nelson Sackett	Tammy Lyn Irwin	22	20
Nov. 2, 1981 Haverhill, N.H.	Kevin Scott Brown, II	M	Kevin Scott Brown	Carol Irene Hudson	19	19
Nov. 19, 1981 Hanover, N.H.	Shelby Rae Sirlin	F	Edward Allen Sirlin	Joan Ann Forrest	34	34



