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the TOWN of  
**WARREN**  
New Hampshire



FLYING YANKEE AT WARREN, JANUARY 26, 1936

Photos By S. H. MacKenzie

**1968**

**ANNUAL REPORT**

NEW HAMPSHIRE  
STATE LIBRARY



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

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**1968**

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## CONTENTS

Officers of the Town of Warren	4
Town Warrant	6
Estimate of Expenditures	10
Appropriations	12
Proposed Appropriations 1969	14
Comparative Statement of Appropriations and Expenditures	16
Balance Sheet	18
Current Receipts	20
Summary of Inventory	22
Schedule of Town Property	23
Detailed Statement of Payments	24
Tax Collector's Report	34
Town Treasurer's Report	36
Insurance Policies in Force	39
Highway Agent's Report	40
Reports of Warren Volunteer Fire Department	42
Report of Forest Fire Warden & District Chief	44
Town Clerk's Report	45
Report of Civil Defense Director	45
Library Report	46
Cemetery Trustees' Reports— Glencliff	51
Warren	52
Trust Funds Report	54
Trustees of Trust Funds Report	58
Mt. Mooselauke Health Center Reports	60
Report of Chief of Police	62
List of Long Term Notes	63
Town Hall Custodian's Report	63
Ambulance Service	64
Pemi-Baker Home Health Agency	66
Report of Public Nurse	68
Overseer of Public Welfare Report	70
Auditors' Report	70
South Main Street Water District Reports	71
Comments	75
School District Reports	79
Vital Statistics	94

## OFFICERS OF THE TOWN OF WARREN

### Selectmen

Kenneth Moody '69

Henry Aldrich '70

Theodore Marston '71

### Moderator

Lyle C. Moody

### Town Clerk

Paul Merrill

### Town Treasurer

Helen K. Evans

### Tax Collector

Herman Ball

### Highway Agent

Harry T. Wright

### Fire Chief

Floyd R. Ray

### Chief of Police

John H. MacDonald

### Civil Defense Director

Wallace Wright

### Overseer of Public Welfare

Winifred Merrill

### Sexton

Elmer Heath

### Librarian

Esther Ball Whitcher

### Town House Keeper

Kenneth Moody

### Cemetery Trustees

### Village

Glenclyff

Elmer Heath

Clifford Ball

### Fire Wardens

Floyd R. Ray

Jesse Bushaw

John MacDonald

### Library Trustees

Bernice Lamothe '69

Margaret Whitcher '70

Lila Goodwin '71

**Trustees of Trust Funds**

Nettie P. Brown '69

Esther Ball Whitcher '70

Ethel Graves '71

**Surveyors of Wood and Lumber**

Kenneth Whitcher

Nelson Kennedy

Jesse Bushaw

**Supervisors of the Check List**

Ethel M. Graves

Bernice Lamothe

Marcia Anderson

**Auditors**

Bernice Lamothe

Dale Ramsay

Leona Foote

**State Forest Fire Warden**

Floyd R. Ray

**Representative of State Safety Council**

John D. Currier (appointed)

**Tree Warden**

Fayne E. Anderson

Figures indicate year of expiration of term.

## THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Town Hall in said Warren on Tuesday, the 11th day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear the reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.
5. To see if the Town will vote to accept State Aid for Class IV roads and raise and appropriate or set aside for said purpose the sum of \$328.67, the State to contribute \$2,191.15.
6. To see if the Town will vote to purchase or trade the present highway truck and dump body and raise and appropriate or borrow money for this purpose.
7. To see what disposition the Town will vote to make of the \$5,000. presently on deposit in the Woodsville Guaranty Savings Bank, and make appropriation of the same.
8. To see if the Town will vote to raise and appropriate the sum of \$350.00 to purchase calcium chloride for use on the unsurfaced roads.
9. To see what action the Town will vote to take in planning for the future utilization of T.R.A. funds which will be forthcoming following the completion of the present accelerated T.R.A. program.
10. To see if the Town will vote to paint the Bixby Bridge near the residence of Edmund Bemis and raise and appropriate money for said purpose.
11. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the care of trees.
12. To raise and appropriate money for parks and playgrounds, including band concerts.



13. To raise and appropriate money for cemeteries.
14. To see if the Town will vote to install one or more additional street lights and determine location of the same.
15. To raise and appropriate money for Town Library.
16. To see what sum of money the Town will vote to raise and appropriate for maintenance of the Town Hall and Municipal Building.
17. To see if the Town will vote to replace the ceiling in the Town Hall and raise and appropriate money for this purpose.
18. To raise and appropriate money for Town Welfare, Old Age Assistance and Soldier's Aid.
19. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of Mount Mooselauke Health Center.
20. 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.
21. To see if the Town will vote to raise and appropriate a sum of money to subsidize an ambulance service covering Plymouth and surrounding towns including Warren.
22. To see if the Town will vote to raise and appropriate the sum of \$228.00 for the Pemi-Baker Home Health Agency.
23. To see if the Town will vote to support the Lakes Region Mental Health Center and raise and appropriate money for this purpose.
24. To see if the Town will vote to purchase from the State of New Hampshire a tract of land located in Glencliff for use as a future cemetery site and raise and appropriate or borrow money for this purpose.
25. To see if the Town will vote to discontinue maintenance of any Town road or portion of town roads and so designate such roads or portion of such roads.
26. To see if the Town will vote to construct one additional bay on the present Fire Station and raise and appropriate or borrow money for this purpose.
27. To see if the Town will raise and appropriate the sum of \$109.05 for the White Mountain Region Association.

28. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 36, N. H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development.

The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen, as provided in Chapter 36, N.H. Revised Statutes Annotated, 1955.

29. To see if the Town will vote to become a member of the Pemi-Baker River Valley Regional Planning Agency. This agency will have membership of at least two of the municipalities in the Pemi-Baker River area. The objective of this agency will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects which extend beyond the boundaries of a particular town. The agency to have no jurisdiction over any matter of local affairs. It will be primarily advisory. Two members of the regional planning agency shall be from Warren, to be appointed by the Selectmen.

30. To see if the Town will vote to appropriate a sum not to exceed \$480.00 to finance studies to be conducted by the regional planning agency, these monies to be used for financing planning studies which must be approved by the regional planning agency and may be used in conjunction with other State and Federal funds available for planning purposes.

31. To see if the Town will vote to observe Old Home Day and raise and appropriate money for this purpose.

32. To see if the Town will vote to raise and appropriate the sum of \$100.00 to defray the cost of erecting street signs and other identification.

33. To see if the Town will vote to purchase two Scott Air-Pacs and raise and appropriate money for the same.

34. To see if the Town will vote to grant a discount on property taxes of 1969 and determine the date and percentage of the same.

35. Shall the provisions of Chapter 117A of the Revised Laws, relative to playing beano, be adopted in the Town?

36. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

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

meeting.

Given under our hands and seal, this 24th day of February in the year of our Lord nineteen hundred and sixty-nine.

THEODORE MARSTON  
KENNETH MOODY  
HENRY ALDRICH  
Selectmen of Warren

## ESTIMATE OF EXPENDITURES

For the Year 1969 Compared with Actual Expenditures for 1968

	Appropriations 1968	Expended 1968	Estimated 1969
<b>Administration:</b>			
Town Officers' Salaries	\$3,300.00	\$3,331.91	\$3,500.00
Town Officers' Expenses	550.00	435.19	500.00
Election and Registration	600.00	601.40	130.00
Legal Expenses	100.00		200.00
Printing Town Reports	533.00	533.00	550.00
Insurance and Bonds	1,250.00	1,236.50	1,250.00
Maintenance of Town Hall and Municipal Building	1,700.00	1,864.40	1,700.00
Social Security	875.00	941.89	950.00
Bounties	25.00	.50	10.00
<b>Protection of Persons &amp; Property:</b>			
Police Department	500.00	430.30	575.00
Fire Department	500.00	500.00	500.00
Civil Defense		51.85	90.28
Forest Fire Warden's Meetings	25.00	32.92	35.00
Care of Trees	300.00		300.00
<b>Health and Sanitation Department:</b>			
Health Department	25.00	25.00	25.00
Vital Statistics	20.00	10.00	15.00
Town Dump	200.00	189.00	200.00
Health Center	1,000.00	1,000.00	1,000.00
<b>Highways, Bridges &amp; Other Facilities:</b>			
Town Road Maintenance	8,500.00	7,400.00	9,200.00
T.R.A. Town Share	330.68	330.68	328.67
Street Lights	2,800.00	2,566.25	2,800.00
Libraries	800.00	800.00	800.00
Cemeteries: Warren	500.00	495.02	500.00
Glencliff	225.00	224.51	225.00
Parks and Playgrounds	735.00	952.54	550.00
<b>Public Welfare:</b>			
Local Welfare	1,500.00	497.94	300.00
Old Age Assistance	1,000.00	636.06	700.00

	Appropriations 1968	Expended 1968	Estimated 1969
<b>Patriotic:</b>			
Memorial Day	\$ 40.00	\$ 43.85	\$ 45.00
Soldier's Aid	100.00		100.00
<b>Indebtedness:</b>			
Interest on Loans	400.00	227.66	250.00
<b>Payments to other Government Divisions:</b>			
County Tax	2,500.00	2,566.49	2,600.00
School District	32,510.27	*39,990.26	44,000.00
<b>Miscellaneous &amp; Special Appropriations:</b>			
Maintenance of Town Clock	175.00	175.00	175.00
Surplus Food Transportation	60.00	83.64	85.00
Miscellaneous	250.00		250.00
Calcium Chloride Treatment	350.00	350.00	350.00
Repair of Town Hall Ceiling	700.00		
Pemi-Baker Home Health Agency	228.00		228.00
Repairs to Mooselauke Inn & Dump Road	4,000.00	4,000.00	
Cooperative Ambulance Service	175.00	175.00	175.00
Resurfacing Tennis Court	500.00	500.00	
Painting Studio Road Bridge	900.00	800.00	
"Welcome to Warren" signs	100.00	58.34	100.00
Development of Cemetery site	300.00		300.00
	<hr/>	<hr/>	<hr/>
	<b>\$71,181.95</b>	<b>\$74,057.10</b>	<b>\$75,591.95</b>

\*Actually paid \$18,000.00 of 1968 Appropriation  
Balance of \$21,990.26 from 1967 Appropriation

# APPROPRIATIONS

March 12, 1968

## Town Charges:

Town Officers' Salaries and Commissions	\$ 3,300.00	
Town Officers' Expenses	550.00	
Election and Registration	600.00	
Police Department	500.00	
Fire Department	500.00	
Insurance and Bonds	1,250.00	
Social Security	875.00	
Health Department	25.00	
Vital Statistics	20.00	
Interest on Loans	400.00	
Memorial Day	40.00	
County Tax	2,500.00	
Legal Expenses	100.00	
Town Reports	533.00	
Forest Fire Warden's Meeting & Supplies	25.00	
Maintenance of Town Clock	175.00	
Bounties	25.00	
Surplus Food Transportation	60.00	
Civil Defense		
Miscellaneous Expenses	<u>250.00</u>	
		\$11,728.00
Highway Maintenance		8,500.00
Road Agent Salary – \$90 a week		
T.R.A. Town Share		330.68
Care of Town Dump		200.00
Care of Trees		300.00
Parks and Playgrounds		275.00
Development of Skating Rink		60.00
Appropriated for Ski Tow		400.00
Cemeteries		
Warren	500.00	
Glenclyff	<u>225.00</u>	
		725.00

Street Lights	2,800.00
Libraries	800.00
Maintenance of Town Hall, etc.	1,700.00
Old Age Assistance	1,000.00
Soldier's Aid	100.00
Local Welfare	1,500.00
<b>Other Appropriations:</b>	
Health Center	1,000.00
Replacement of Ceiling in Town Hall	700.00
Cooperative Ambulance Service	175.00
Pemi-Baker Home Health Agency	228.00
Calcium Chloride Treatment	350.00
Repairs to Mooselauke Inn Road & road to dump	4,000.00
Resurfacing tennis court	500.00
"Welcome to Warren" & street signs	100.00
Painting Studio Road bridge	900.00
Development of Cemetery site	300.00
	<hr/>
<b>TOTAL APPROPRIATIONS</b>	<b>\$38,671.68</b>

## PROPOSED APPROPRIATIONS 1969

### Town Charges:

Town Officers' Salaries and Commissions	\$3,500.00	
Town Officers' Expenses	500.00	
Election and Registration	130.00	
Police Department	575.00	
Fire Department	500.00	
Insurance and Bonds	1,250.00	
Social Security	950.00	
Health Department	25.00	
Vital Statistics	15.00	
Interest on Loans	250.00	
Memorial Day	45.00	
County Tax	2,600.00	
Legal Expenses	200.00	
Town Reports	550.00	
Forest Fire Warden's Meeting and Supplies	35.00	
Maintenance of Town Clock	175.00	
Bounties	10.00	
Surplus Food Transportation	85.00	
Civil Defense	90.28	
Town Dump	200.00	
Street Lights	2,800.00	
Miscellaneous Expenses	250.00	
		\$14,735.28
Highway Maintenance		9,200.00
T.R.A. Town Share		328.67
Care of Town Trees		300.00
Parks and Playgrounds		550.00
<b>Cemeteries:</b>		
Warren		500.00
Glenclyff		225.00
Libraries		800.00
Maintenance of Town Hall, etc.		1,700.00
Old Age Assistance		700.00
Soldier's Aid		100.00
Local Welfare		300.00



**Other Appropriations:**

Health Center	\$ 1,000.00
White Mountain Region Association	109.05
Cooperative Ambulance Service (Woodsville)	175.00
Pemi-Baker Home Health Agency	228.00
Painting Bixby Bridge	900.00
Development of Cemetery Site	300.00
Calcium Chloride Treatment	350.00
“Welcome to Warren” and Street signs	100.00
Cooperative Ambulance Service (Plymouth)	350.00
Lakes Region Mental Health Clinic	395.00
Regional Planning Agency	480.00

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**\$33,826.00**

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATIONS: Town Charges:	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 3,300.00	\$ 3,331.91	\$ 31.91	
Town Officers' Expenses	550.00	435.19	114.81	
Election and Registration	600.00	601.40		1.40
Fire Department	500.00	500.00		
Police Department	500.00	430.30	69.70	
Insurance and Bonds	1,250.00	1,236.50	13.50	
Social Security	875.00	941.89		66.89
Health Department	25.00	25.00		
Vital Statistics	20.00	10.00	10.00	
Interest on Loans	400.00	227.66	172.34	
Memorial Day	40.00	43.85		3.85
Forest Fire Warden's Meeting & Supplies	25.00	32.92		7.92
Maintenance of Town Clock	175.00	175.00		
Bounties	25.00	.50	24.50	
Transportation of Surplus Food	60.00	83.64		23.64
County Tax	2,500.00	2,566.49		66.49
Legal Expenses	100.00		100.00	
Printing Town Reports	533.00	533.00		
Miscellaneous	250.00		250.00	
	<u>\$11,728.00</u>	<u>\$11,175.25</u>	<u>\$ 754.85</u>	<u>\$ 202.10</u>

**OTHER APPROPRIATIONS:**

Maintenance of Highways and Bridges	\$ 8,500.00	\$ 7,400.00	\$ 1,100.00
T.R.A. (Town Share)	330.68	330.68	
Repairs to Mooselauke Inn Road and road to Dump	4,000.00	4,000.00	
Care of Town Dump	200.00	189.00	11.00
Care of Shade Trees	300.00		300.00
Parks and Playgrounds	735.00	952.54	
Cemeteries (Warren)	500.00	495.02	4.98
(Glenciff)	225.00	224.51	.49
Street Lights	2,800.00	2,566.25	233.75
Libraries	800.00	800.00	
Maintenance of Town Hall	1,700.00	1,864.40	164.40
Old Age Assistance	1,000.00	636.06	363.94
Soldier's Aid	100.00		100.00
Local Welfare	1,500.00	497.94	1,002.06
Mt. Mooselauke Health Center	1,000.00	1,000.00	
Pemi-Baker Home Health Agency	228.00		228.00
Civil Defense	* 61.57	51.85	9.72
Replacement of ceiling in Town Hall	700.00		700.00
Cooperative Ambulance Service	175.00	175.00	
Calcium Chloride treatment	350.00	350.00	
Resurfacing tennis court	500.00	500.00	
"Welcome to Warren" & street signs	100.00	58.34	41.66
Painting Studio Road Bridge	900.00	800.00	100.00
Development of cemetery site	300.00		300.00
<b>TOTAL</b>	<b>\$38,671.68</b>	<b>\$34,066.84</b>	<b>\$ 5,250.45</b>
			<b>\$ 584.04</b>

# BALANCE SHEET

## Town of Warren

### ASSETS

Cash on hand January 1, 1969		\$26,932.86
Uncollected Taxes—Levy 1968		
Property	\$11,341.81	
Poll	130.00	
Yield	607.37	
Poll—1967	14.00	
	<hr/>	\$12,093.18
Uncollected Head Taxes		
Levy of 1968	\$ 365.00	
Levy of 1967	35.00	
Penalties	40.00	
	<hr/>	\$ 440.00
Unredeemed Taxes (Tax Sales)		
Levy 1964	\$ 73.39	
Levy 1965	65.72	
Levy 1966	12.47	
	<hr/>	\$ 151.58
Capital Reserve		
Warren Cemetery	\$ 330.00	
Glencliff Cemetery	88.00	
Fire Department	2,209.06	
	<hr/>	\$ 2,627.06
Cash on deposit Woodsville Savings Bank		5,000.00
		<hr/>
		\$47,244.68

## LIABILITIES

Due to School District		
Balance of Appropriation 1968		\$14,510.27
Civil Defense		9.72
Due Woodsville Bank (T.R.A. Project)		3,000.00
Pemi-Baker Home Health Agency		228.00
Capital Reserve		
Warren Cemetery	\$ 330.00	
Glencliff Cemetery	88.00	
Fire Department	<u>2,209.06</u>	
		2,627.06
Uncollected Head Tax		400.00
1968 Appropriation for Town Hall Ceiling		700.00
Balance of 1968 Highway Appropriation	\$1,100.00	
Class V. State Road Allotment	2,419.72	
Gasoline Tax Refund	<u>141.99</u>	
		<u>3,661.71</u>
		\$25,136.76
Excess of Assets over Liabilities		<u>22,107.92</u>
		\$47,244.68

## CURRENT RECEIPTS

### From Tax Collector:

Property Taxes 1968	\$37,340.32
Property Taxes prior years	17,058.87
Poll	326.00
Poll Tax prior years	88.00
Head Tax 1968	1,055.00
Head Tax prior years	275.00
Yield Tax 1968	292.77
Yield Tax prior years	315.01
Interest	368.08
Penalties on Head Tax	27.50
Tax Sales Redeemed	137.31
Due Treasurer after Audit	<u>73.76</u>

\$57,357.62

### From State:

T.R.A. Apportionment	\$ 2,204.50
Class V Road Aid	1,295.12
Reimbursement State & Federal	
Forest Lands (1967)	920.99
Interest and Dividends Tax	973.70
Savings Bank Tax	210.02
Rooms and Meals Tax	815.15
National Forest Reserve	2,442.28
Reimbursement State & Federal	
Forest Lands (1968)	2,016.49
Forest Fire Refund	20.96
O.A.A. Refund	45.75
Gasoline Tax Refund	<u>141.99</u>

\$11,086.95

### From Local Sources Except Taxes:

Pistol Permits (12)	\$ 6.00
Filing Fees	22.00

Dog Licenses	\$	196.00	
Rent of Town Hall		10.00	
Harry L. Foote, French Lease		6.00	
Ina Pickard, Willis Lease		8.49	
Sale of Cemetery Lots (Warren)		95.00	
Sale of Cemetery Lots (Glenclyff)		10.00	
Registration of Motor Vehicles		5,586.24	
Floyd R. Ray, Use of Pump		15.00	
Harry T. Wright, F.I.C.A. Deductions Withheld		245.72	
Joseph Montano, Sale of Land		100.00	
			\$ 6,300.45

**Receipts Other Than Current Revenue:**

New Trust Fund, Abel Weeks	\$	100.00	
New Trust Fund, Ralph Cotton		300.00	
New Trust Fund, Lionel Kipling		300.00	
			\$ 700.00

**Miscellaneous:**

Paul R. Merrill, Due Treasurer after Audit	\$	4.00	
Paul R. Merrill, Sale of Bi-Centennial Cards, Coins and Books		5.10	
A. M. Rand Co., Refund from billing error		5.00	
			\$ 14.10

Total Receipts – All Sources		\$75,459.12	
Cash on hand, January 1, 1968		36,283.61	
			\$111,742.73

## SUMMARY OF INVENTORY

1968

Lands and Buildings	\$ 920,110.00	
3 Electric Plants	192,950.00	
32 Dairy Cows	3,200.00	
7 Other Cattle	700.00	
Wood, Lumber and Logs, etc.	8,070.00	
Gasoline Pumps and Tanks	1,050.00	
Stock in Trade	8,700.00	
Mills and Machinery	1,800.00	
15 House Trailers	23,300.00	
4 Boats	825.00	
5 Tractors	2,200.00	
1 Portable Mill	1,200.00	
Road Building and Construction Machinery	<u>3,335.00</u>	
		\$1,215,150.00
<b>Exemptions:</b>		
Blind	\$ 1,000.00	
Neat Stock	<u>3,700.00</u>	
Total Exemptions		<u>\$ 4,700.00</u>
Net Taxable Valuation		\$1,219,850.00



## SCHEDULE OF TOWN PROPERTY

**Town Hall:**

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

**Libraries:**

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

**Fire Department:**

Lands & Buildings (including Highway Garage)	10,000.00
Equipment	8,500.00

**Highway Department:**

Equipment	7,000.00
Material and Supplies	500.00

**Parks, Commons and Playgrounds** 2,000.00

**The McVeety Farm and Pine Plantation** 1,800.00

**Schools:**

Lands and Buildings	12,000.00
Equipment	<u>7,000.00</u>

**TOTAL** **\$82,200.00**

**PAYMENTS**  
**DETAILED STATEMENT OF PAYMENTS**

Year Ended December 31, 1968

**Town Officers' Salaries:**

Theodore Marston	Selectman	\$ 478.00	
Kenneth V. Moody	Selectman	286.80	
Henry S. Aldrich	Selectman	286.80	
Helen K. Evans	Treasurer	286.80	
Paul R. Merrill	Town Clerk	143.40	
Esther B. Witcher	Librarian	286.80	
Winifred P. Merrill	Overseer of Welfare	95.60	
Herman Ball	Collector of Taxes	834.50	
Ethel M. Graves	Trust Fund Bookkeeper	239.00	
Esther B. Witcher	Trustee of Trust Funds	23.90	
Dale V. Ramsey	Auditor	74.57	
Leona I. Foote	Auditor	74.57	
Bernice Lamothe	Auditor	74.57	
		<hr/>	
			\$ 3,185.31
F.I.C.A. Withheld			146.60
			<hr/>
			\$ 3,331.91

**Town Officers' Supplies & Expenses:**

Branham Publishing Co.	1967 Auto Guide	\$ 8.35
Branham Publishing Co.	1968 Auto Guide	7.90
Edson Eastman Co., Inc.	Supplies	12.85
Floyd R. Ray	Postage & Envelopes	91.13
Wheeler & Clark, Inc.	Dog Tags	12.50
Clay's Newstand	Clasp Envelopes	4.00
Floyd R. Ray	Telephone calls	2.35
Theodore Marston	Mileage & meal	12.40
Henry S. Aldrich	Mileage, tel., time with surveyor	29.20
Ethel M. Graves	Expenses	9.80
Wheeler & Clark, Inc.	Dog License forms	4.75
Record Print Inc.	Notices & labels	11.05

Homestead Press	Tax Forms	\$ 8.25	
John H. Nicol	Legal Work	10.00	
Helen K. Evans	Expenses	18.62	
Paul R. Merrill	Expenses	7.72	
Herman Ball	Expenses	33.39	
Lyle Moody	Supplies	4.10	
Lyle Moody	Moderator's Meeting	3.00	
Gladys Marston	Typing & Telephone	48.85	
N.H. Municipal Assoc.	Dues	32.64	
N.H. Assessors Assoc.	Dues	5.00	
N.H. Town & City			
Clerk's Assoc.	Dues	6.00	
N.E. Town Clerk's Assoc.	Dues	5.00	
N.H. Moderator's Assoc.	Dues	5.00	
N.H. Tax Coll. Assoc.	Dues	5.00	
Charles A. Wood	Recording Deeds & Transfers	<u>36.34</u>	
			\$ 435.19

**Election & Registration:**

Clifford & Nicol	Printing ballots	\$ 31.00	
Record Print Inc.	Printing Checklists	72.40	
John MacDonald	Police Duty at Elec.	34.42	
Paul R. Merrill	Clerk	38.68	
Lyle C. Moody	Moderator	58.24	
Emily Evans	Ballot Clerk	30.00	
Margaret Whitcher	Ballot Clerk	30.00	
Marion Weeks	Ballot Clerk	15.00	
Louise Ray	Ballot Clerk	15.00	
Leona I. Foote	Ballot Clerk	20.00	
Bernice Lamothe	Sup. of Checklist	80.31	
Marcia Anderson	Sup. of Checklist	80.31	
Ethel M. Graves	Sup. of Checklist	<u>80.31</u>	
			\$ 585.67
F.I.C.A. Withheld			<u>15.73</u>
			\$ 601.40

**Town Hall and Municipal Buildings:**

George Hight:		
Fuel Oil	Town Hall	\$ 290.06
Fuel Oil	Municipal Bldg.	286.55
Fred Speed:		
Fuel Oil	Town Hall	161.58
Fuel Oil	Municipal Bldg.	197.92
Fred Speed	Nozzle & gasket	3.00
White Mtn. Power Co.	Current	162.71
D. C. McLam Co.	Supplies	33.90
Stanley Holden	Supplies	5.18
William Russell	Burner Service	70.85
Paul I. LaMott	Filters & Service	16.25
Paul I. LaMott	Parts & repair costs	86.90
John MacDonald	Painting	27.25
Jean Marston	Cleaning	20.08
Kenneth V. Moody	Salary as Custodian	478.00
		<hr/>
		\$ 1,840.23
F.I.C.A. Withheld		24.17
		<hr/>
		\$ 1,864.40

**Police Department:**

Nelson Kennedy	Police Duty	\$ 9.56
David Caverhill	Duty, Mileage & Telephone	90.85
Burnham's Market	Supplies	11.45
Del Chemical Co.	Equipment	8.30
John MacDonald	Duty and Expense	296.45
		<hr/>
		\$ 416.61
F.I.C.A. Withheld		13.69
		<hr/>
		\$ 430.30

**Fire Department:**

Dana Hunkins	Paint (1967)	\$ 6.75
George Hight	Gas, Oil, etc.	58.32

Bemis Service Station	Vehicles Inspections	\$ 8.00
Rands Hardware Co.	Supplies	7.25
Sanel Auto Parts Inc.	lights	70.00
Shortts Garage	Service on vehicles	23.50
Floyd R. Ray	Batteries & paint	6.48
Slaper Products	Coats & hose	64.58
Stanley Holden	Flashlights & batteries	9.60

\$ 254.48

(\$2.25 later refunded from Rand Hardware)

**Forest Fire Account:**

**Warden's Meeting & Expense:**

Floyd R. Ray	Attendance & dinner	\$ 12.00
Wallace Wright	Attendance, dinner & mileage	12.17
Myron Buskey	Attendance & dinner	8.75
Michael Wright	Fire Duty	3.00
Jean Carlson	Fire Duty	3.00
Floyd R. Ray	Fire Duty	4.00

\$ 42.92

**Civil Defense:**

Wallace Wright	Reimbursement-batteries	1.40
George E. Hight	Tires & Tube	39.00
Sears Roebuck Co.	Truck Battery	11.45

\$ 51.85

**Bounties**

\$ .50

**Health Department:**

Mt. Mooselaukee Health Center	\$ 1,000.00
Paul R. Merrill, Salary Health Officer	23.90

\$ 1,023.90

F.I.C.A. Withheld

1.10

\$ 1,025.00

**Vital Statistics:**

Paul R. Merrill	Recording	\$	9.56
F.I.C.A. Withheld			.44
			<hr/>
		\$	10.00

**Town Dump:**

Harry T. Wright	Care of Dump	\$	189.00
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**Highways:**

Town Appropriation			
January 1 to March 12, 1968		\$1,800.00	
March 12 to December 1968		<u>9,600.00</u>	
Includes \$4,000.00 special appropriation			\$11,400.00
Class V Road Aid Fund			250.00
Norman Woodward	Painting Bridge		800.00

**Street Lights:**

N.H. Electric Cooperative, Inc.	\$	204.00	
White Mountain Power Co.		<u>2,362.25</u>	
			\$ 2,566.25

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

Old Age Assistance	\$	634.76	
O.A.S.I. Adm. Costs		1.30	
Public Welfare (Local)		<u>497.94</u>	
			\$ 1,134.00

**Cemeteries - Warren:**

Elmer Heath	Salary	\$	71.70
Elmer Heath	Use of truck		42.00

Elmer Heath	Use of Mower	\$ 30.00	
Elmer Heath	Labor	129.06	
Martin Adams	Mowing	95.84	
Merrimack Farmers Ex.	Rodent bomb	1.32	
Western Auto Assoc.	Rotary mower	84.95	
Merrimack Farmers Ex.	Fertilizer & weed killer	26.50	
			\$ 481.37
F.I.C.A. Withheld			13.65
			<hr/>
			\$ 495.02

**Cemeteries - Glenclyff:**

Harry T. Wright	Loam	\$ 20.00	
Brian Ball	Labor	30.00	
Agway Inc.	Seed, fertilizer, shovel and lime stone	30.26	
Stanley Holden	Rake	3.75	
Clifford Ball	Salary	23.90	
Clifford Ball	Labor	103.25	
Clifford Ball	Gasoline & oil	7.50	
			\$ 218.66
F.I.C.A. Withheld			5.85
			<hr/>
			\$ 224.51

**Patriotic Purposes:**

Emblem Flag Co.	1 gross cemetery flags	\$ 24.50	
Emblem Flag Co.	5 bronze grave markers	16.25	
Postage & Insurance		3.10	
			\$ 43.85

**Parks and Playgrounds:**

Dana Hunkins	Paint	\$ 13.54
Charles Smith	Mower repairs	5.00
Floyd Ray	Reimb. for paint	5.55

Allen Jesseman	Painting flag pole	\$ 4.00	
Stanley Holden	Paint & supplies	12.35	
Scruggs Hardware	Rope for flag pole	5.60	
A. M. Rand Co.	Paint	5.55	
Elmer Heath	Bulbs & wire for Christmas tree	8.00	
L. J. Donelly	Lettering honor roll	175.00	
Guinan's DugOut	Baseball equipment	127.85	
Ronald Whitcher	Use of mower	2.00	
Ronald Whitcher	Mowing	35.31	
Donald Adams	Mowing	79.39	
Irving Cushing	Ski Tow Approp.	400.00	
Development of skating rink		60.00	
Scruggs Hardware	Christmas tree lights	9.00	
			\$ 948.14
F.I.C.A. Withheld			4.40
			<u>\$ 952.54</u>

**Insurance and Bonds:**

Floyd R. Ray	Town Offic. Bonds	\$ 141.00	
Floyd R. Ray	Extended Liab. Cov.	438.30	
Peerless Ins. Co.	Trustee of Trust Funds Bond	12.00	
Floyd R. Ray	Workmen's Comp. Premium	160.00	
Franconia Ins. Co.	Fleet Policy	466.45	
Floyd R. Ray	Bal. on previous premiums	18.75	
			\$ 1,236.50

**Dog License Fees:**

Paul R. Merrill		\$ 13.96	
F.I.C.A. Withheld		.64	
			<u>\$ 14.60</u>



**Motor Vehicle Commissions:**

Paul R. Merrill	\$	481.82
F.I.C.A. Withheld		22.18
		<hr/>
	\$	504.00

**Payments to Trust Funds:**

New Trust Fund	Abel Weeks	\$	100.00
New Trust Fund	Ralph Cotton		300.00
New Trust Fund	Lionel Kipling		300.00
Sale of Cemetery Lots	Warren		75.00
Sale of Cemetery Lots	Glencliff		20.00
Balance of 1968 Fire Appropriation			247.77
			<hr/>
		\$	1,042.77

**Payments to County Agencies:**

Lawrence M. Colby	County Treasurer		
	County Tax	\$2,566.49	
Grafton County Comm.	Handling of Surplus		
	Food		83.64
			<hr/>
		\$	2,650.13

**Payments to State of N. H.:**

Bond & Debt Retirement	\$	225.70
Head Tax 1967		313.00
Head Tax 1968		950.50
Boat Registration		1.16
Wage Contributions		941.89
		<hr/>
	\$	2,432.25

**Payments to Banks:**

Woodsville Savings Bank	T.R.A. Project	\$	2,000.00
Woodsville Savings Bank	Taxes assessed after tax rate had been set	\$	5,000.00

**Interest:**

Woodsville Savings Bank	Long Term Notes	\$	225.00
Eugene Whitcher	Interest on taxes paid at prior tax sale		2.66
Clifford-Nicol, Inc.	Printing Town Reports	\$	533.00

**Refunds:**

Eugene Whitcher	Taxes bought at prior tax sale	\$	26.60
Calvin Titus	Tax refund		23.45
			<hr/>
		\$	50.05
Methodist Church	Clock Maintenance	\$	175.00

**Miscellaneous Appropriations:**

## Appropriations for signs

Ralph Berg, Inc.	Stakes	\$	8.00
Henry Aldrich	Plywood & screws		5.34
L. J. Donnelly	Lettering signs		35.00
William Whitcher	Materials & labor		10.00
			<hr/>
		\$	58.34
Subsidy for ambulance service			175.00
"Red" Dunn	Paving tennis court		500.00
Harry Wright	Calcium Chloride		350.00

**School District:**

Balance of 1967 Appropriation	\$21,990.26
1968 Appropriation	18,000.00
One-half National Forest Reserve	1,221.14
	<hr/>
	\$41,211.40

	\$ 85,063.82
Less F.I.C.A.	<u>253.95</u>
Total Payments	\$ 84,809.87
Cash on hand December 31, 1968	<u>26,932.86</u>
Grand Total	\$111,742.73

**TAX COLLECTOR'S REPORT**  
as of January 1, 1969

**Uncollected Taxes as of January 1, 1968 – 1967 Levy**

Property Tax	\$ 11,575.37
Added Property	5,624.20
Interest collected	227.00
Poll tax	108.00
Yield tax	315.01
Yield tax Interest	5.68
Head tax	325.00
Head tax Penalties	27.50
	_____

**\$ 18,207.76**

**Credits**

**Remittances to Treasurer**

Property tax	\$ 17,199.57
Property tax interest	245.00
Poll tax	88.00
Yield tax	315.01
Yield tax interest	5.68
Head tax	275.00
Head tax penalties	27.50
Abated Poll	6.00
Abated Head	15.00
Uncollected Poll	14.00
Uncollected Head	35.00
	_____

**\$ 18,225.76**

**Over Prop. Int.**

**18.00**

**Summary of Warrant – Levy of 1968**

Property tax	\$ 50,033.61
Added Property	185.82
Poll tax	450.00
Added poll	22.00
Yield tax	841.21
Added yield	48.93
Head tax	1,360.00
Added head	70.00
	_____

**\$ 53,011.57**

**Credits**

**Remittances to Treasurer**

Property Tax	\$ 38,453.32
Poll Tax	326.00
Yield Tax	292.77
Head Tax	1,055.00
Abated Property	221.54
Abated Poll	6.00
Abated Head	10.00
Uncollected Property	11,341.81
Uncollected Poll	130.00
Uncollected Yield	607.37
Uncollected Head	365.00
Overpaid 1967 Prop. Int.	18.00
Due Treasurer 1968 Prop.	<u>184.76</u>

**\$ 53,011.57**

**HERMAN BALL**  
Tax Collector

# TOWN TREASURER'S REPORT

January 1, 1968 - January 1, 1969

Balance in Woodsville National Bank, January 1, 1968		\$36,283.61
<b>Received from Herman Ball, Collector:</b>		
Property Taxes	\$54,399.19	
Poll Taxes	414.00	
Interest	245.00	
Head Taxes	1,330.00	
Head Tax Penalties	27.50	
Yield Taxes	607.78	
Yield Tax Interest	5.68	
Redeemed Tax, Cost & Interest	254.71	
Due Treasurer after Audit	73.76	
		<u>\$57,357.62</u>
<b>Received from Paul Merrill, Clerk:</b>		
Auto Permits	\$ 5,586.24	
Dog Licenses	196.00	
From Cards, Coins, etc.	5.10	
Filing Fees	22.00	
Due Treasurer after Audit	4.00	
		<u>\$ 5,813.34</u>
<b>Received from Kenneth Moody, Custodian:</b>		
Hall Rent	\$ 10.00	
		\$ 10.00
<b>Received from Road Agent:</b>		
F.I.C.A.	\$ 245.72	
		\$ 245.72

**Received from Cemetery Trustees:**

Sale of Lots – Warren	\$	95.00	
Sale of Lots – Glencliff		<u>10.00</u>	
			\$ 105.00

**Received from Fire Department:**

Use of Pump	\$	15.00	\$ 15.00
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**Received from Selectmen:**

Pistol Permits	\$	6.00	
Trust Funds		700.00	
Sale of Land		100.00	
Refund from Rands		5.00	
Willis Lease – Pickard		8.49	
French Lease – Foote		<u>6.00</u>	
			\$ 825.49

**Received from State of New Hampshire:**

OAA	\$	45.75	
Gas Tax Refund		57.79	
Refund on Forest Land		920.99	
Forest Fire Refund		20.96	
T.R.A.		2,204.50	
Class V Aid		1,295.12	
Interest and Dividend Tax		973.70	
Savings Bank Tax		210.02	
Highway Department		84.20	
Rooms and Meals Tax		815.15	
National Forest		2,442.28	
N.F.R.		<u>2,016.49</u>	
			\$11,086.95

Total Receipts for 1968	\$ 75,459.12
Balance January 1, 1968	36,283.61
Total	111,742.73
Total Payments	84,809.87
Balance January 1, 1969	26,932.86

HELEN K. EVANS  
Treasurer



**INSURANCE POLICIES IN FORCE TO TOWN OF WARREN January 1, 1969**

Policy No.	Amount	Company	Premium	Coverage	Expiration
WC187955	\$100,000	Peerless	\$160.00	Compensation	8-1-69
SMP 8283	As per schedule	Quincy Mutual	487.00	Multi-Peril	5-1-70
28-274378	\$ 25,000	Quincy Mutual	198.00	Fire & ECE	5-5-71
BMP05-60-36	\$ 25,000	Boiler Explosion American Fidelity	84.00	School	9-1-71

**BONDS ON TOWN OFFICIALS YEAR 1969**

394241	\$1,000	Peerless	\$ 10.00	Town Clerk	3-12-69
394242	\$5,000	Peerless	20.00	Treasurer	3-12-69
394243	\$13,000	Peerless	65.00	Tax Collector	3-12-69
394677	\$1,000	Peerless	10.00	Highway Agent	3-12-69
319182	\$6,000	Peerless	12.00	Trustee of Trust Funds	3-12-69
394248	\$6,000	Peerless	12.00	Trustee of Trust Funds	3-12-69
395833	\$6,000	Peerless	12.00	Trustee of Trust Funds	3-12-69
394626	\$1,000	Peerless	10.00	School Treasurer	7-1-69

## HIGHWAY AGENT'S REPORT—Harry T. Wright

Received from Selectmen—1968 Approp.	\$7,400.00
Appropriation for Tarring & Patching	4,000.00
Duncan Fund	250.00
Appropriation for Chloride	350.00
Balance of Account Dec. 30, 1967	97.97

\$12,097.97

### PAYMENTS—LABOR

Harry T. Wright	\$4,141.24
Bert P. Ball	431.61
Allen M. Ball	337.49
Charles N. Sackett	18.64
Michael W. F. Wright	8.38
Leslie A. Ball	69.82
Zeb Derosia	10.52

\$ 5,017.70

### PAYMENTS—SUPPLIES-SERVICES

Sanel Auto Parts	\$ 173.15
Shortt's Garage      Tires, Inspec. Alternator	301.23
Bucklin Tractor Co.      Loader Parts	89.98
John D. Currier      Gas	211.05
Internal Revenue	540.80
Town Treasurer      F.I.C.A.	189.38
Hight's Serv. Station      Gas	776.38
Ashland Hot Mix Corp.      Cold Patch	89.85
Bertha Keysar      Gravel	85.20
Stoddard Implement Co.      Parts	62.20
Harry T. Wright      Telephone and Postage	25.00
Holden's Gen. Store      Supplies	35.32
Lumbertown—Meredith, Inc.      Culverts	73.20
R.A. Berg, Inc.      Plank	39.45
Harry T. Wright      Hire of Truck & Dozer	291.00
Merrimack Farmers Exchange—Snow Fence, Salt, chloride	528.54

Francis Lackie	Sand	\$ 95.25	
Paige Welding Co.	Welding Bridge & Rails	73.00	
Fayne Anderson	Gas	35.01	
Del Chemical Corp.	Cleaner & Oil	57.40	
Oxygen & Welding Supplies Co., Inc.	Rods, Oxygen, Acetylene	77.07	
C. B. Titus	Oil and Grease	60.47	
William Whitcher	Filing Brush saws	4.50	
Earl Howard	Hire of Backhoe	256.00	
Noble Belisle Mach., Inc.	Repairing Ram	47.43	
Columbian Steel Co., Inc.	Plow Blades	252.14	
Stanley Shortt	Sand	10.00	
Myron Buskey	Drilling & Blasting	15.00	
Baker Valley Oil Co.	Fuel for Burning Brush	8.07	
Harry T. Wright	Hire of Chainsaw	64.00	
Treasurer, State of N. H.	Used Plow	75.00	
Interstate Equipment Supplies Co.	Repair of pump	86.73	
Dana Hunkins	Spikes & Bolts	29.12	
Charles Gould	Plow Push Arm	10.00	
Agway, Inc.	Salt	56.00	
R.C. Hazelton Co., Inc.	Plow Hinge	11.60	
Richard Pike	Gravel	12.00	
Walter E. Stark	Hire of Shovel & Trailer	209.50	
N.H. Bituminous Co., Inc.	Asphalt	1,695.25	
Fernand Fagnant	Gas	115.81	
Bank Service Charges		10.75	
			\$ 6,878.63
	<b>TOTAL PAYMENTS</b>		<b>\$11,896.33</b>
	Balance of Account Dec. 30, 1968		<u>201.64</u>
	<b>GRAND TOTAL</b>		<b>\$12,097.97</b>

**Annual Report**  
**WARREN VOLUNTEER FIRE DEPARTMENT**

Appropriation March 1968 \$ 500.00

**EXPENDITURES:**

Paint, purchased in 1967	\$ 6.75
Battery, oil and gasoline for Dodge	35.16
A. M. Rand Company, 1½ in. T.	2.75
Sanel Auto Parts, Inc., 2 flashing lights	70.00
Shortt's Garage, repairs to pump	7.50
Bemis' Texaco Station, repairs	4.08
Floyd R. Ray, batteries for radio	2.40
Shortt's Garage, repairs to portable pump	16.00
Slaper Products, Inc., firemen's coats	64.58
Stanley Holden, flashlights and batteries	9.60
A. M. Rand Co., valve	2.25
Bemis Texaco Station, truck inspections	8.00
George E. Hight, oil, gas and repairs	<u>23.16</u>

**TOTAL EXPENDITURES** \$ 252.23

Unexpended Balance to be added to the  
previous balance of \$1,961.29 (plus interest)  
in Trust Fund. Total amount available in  
this fund \$2,209.06 \$ 247.77

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Receipts for use of Fire Equipment	
Lillian Morse	\$ 5.00
Richard Martin	5.00
Evans	5.00
Due the Town for use of Fire Equipment	
Gene Marsh, filling swimming pool	\$ 25.00
Harold Bemis, 1967 account	5.00

FLOYD R. RAY  
Fire Chief

## REPORT OF FIRE CALLS FOR CALENDAR YEAR 1968

Date	Owner	Damage
Feb. 8	Leon Chase	Woodworking mill, total loss
April 15	Town Dump	No damage
May 5	Town Dump	Burned outside town owned area
July 13	George DeForest	Route 118—House damage
July 16	William Whitcher	Wood shop—Electrical Circuits
Oct. 17	William Russell	Panel truck—Flooded carburetor
Oct.	Joseph Montano	Damage to roof around chimney
Nov. 29	Henry McIsaac	Chimney Fire
Dec. 10	George Wright	Extensive interior damage, dwelling saved.

The Department is glad that the above report shows little severe damage to property in Warren. The Montano fire started around the chimney and was extinguished with little damage. The fire at the George Wright home could easily have resulted in a total loss except for the timely arrival of the fire department and the quick work of neighbors. The damage was extensive, mainly to the interior and to the roof. Again this fire apparently was caused by a defective chimney and/or materials of a combustible nature found near the chimneys. The Whitcher woodshop fire started from a defective fuse or junction box and was confined largely to the roof area. All three saves can be credited to the 1,200 gallons of water in the Dodge tank and the 500 gallons on the pumper.

The DeForest fire originated from a leak in a gas line near the gas stove.

## REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

New Hampshire is the fastest growing state in the northeast in terms of population increase. It is also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the back yards of our village streets. In a state where the forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of the snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn—
  - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
  - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.
  - c. Have equipment on hand to control the fire before you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save our tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	19	16½
Town	1	1
District Fire Chief	Forest Fire Warden	
John Q. Ricard, Canaan, N.H.	Floyd Ray, Warren, N.H.	

## TOWN CLERK'S REPORT

1967 Auto Permits received	\$ 102.60	
1968 Auto Permits received	5,377.67	
1969 Auto Permits received	109.97	
Dog Licenses	196.00	
Filings received	22.00	
Cards and books	5.10	
	<hr/>	
		\$5,813.34
Paid to Treasurer		\$5,813.34

PAUL R. MERRILL  
Town Clerk

## REPORT OF THE CIVIL DEFENSE DIRECTOR

There was very little activity in the Civil Defense unit during the past year. There were four alert calls, two in January and two in March.

During the year there were purchased two tires and a battery for the pickup truck, and also batteries for the walkie-talkie sets.

The Town should raise enough money to bring the balance available to \$100.00 which is the amount recommended for a town of this size.

WALLACE WRIGHT  
Civil Defense Director

## LIBRARY REPORTS

### RECEIPTS

Balance on hand Jan. 1, 1968	\$ 56.35	
From Savings Account	300.00	
Town Appropriation	800.00	
Canadian Bank Stock Dividends	102.60	
Dr. Lambert, memory of Marion Moody	20.00	
	<hr/>	
<b>TOTAL RECEIPTS</b>		<b>\$1,278.95</b>

### PAYMENTS

Janitor	\$ 50.85	
Discount on Stock checks	8.02	
Check Book	2.00	
Painting Interior	238.76	
Lights	59.08	
Oil	339.52	
Magazines	71.80	
Books	362.49	
	<hr/>	
<b>TOTAL PAYMENTS</b>		<b>\$1,132.52</b>

**Balance on hand Jan. 1, 1969** \$ 146.43

Savings Account in  
Plymouth Guaranty Savings Bank \$229.10

BERNICE LAMOTHE  
MARGARET WHITCHER  
LILA GOODWIN  
Trustees



Do you remember when. . .



Warren Station

Flying Yankee at Warren with D O C Group. January 26, 1936



Do you remember when. . .



After Hurricane September 21, 1938. Anne Perry's House

After Hurricane September 21, 1938. North Main St. Warren





Flood June 14, 1942. Road to Moosilauke Inn

Floods June 14, 1942. Lane Bridge



Do you remember when. . .



Basketball Teams 1933-34

Moosilauke Summit Camp



# REPORT OF GLENCLIFF CEMETERY

Year Ending December 31, 1968

Amount Appropriated \$ 225.00

## EXPENDITURES:

### Agway, Inc.

5 lbs. Royal Lawn seed	\$ 5.78
100 lbs. Green Lawn Treat	7.60
80 lbs. 10-20-20 fertilizer	3.96
5 lbs. Velvet Green seed	4.57
200 lbs. limestone	1.92
10 lbs. seed oats	.75
1 shovel	5.50

\$ 30.08

Harry T. Wright—2 loads of loam	20.00
Brian B. Ball—24 hrs. labor @\$1.25	30.00
Holden's Store—1 lawn rake	3.75
Clifford E. Ball—gasoline and oil	7.50
Clifford E. Ball, salary as Trustee	25.00
Clifford E. Ball, labor	108.00

**TOTAL EXPENDITURES**

\$ 224.33

**Balance on hand**

.67

\$ 225.00

### Sale of lots:

George Seavey	Lot 41 yard 3	\$ 10.00
---------------	---------------	----------

CLIFFORD E. BALL  
Trustee

**REPORT OF CEMETERY TRUSTEE**  
**Warren Village Cemetery**  
**December 31, 1968**

**PAYMENTS**  
**Town Funds**

Merrimack Farmer's Plymouth	\$ 27.82	
Western Auto Assn. Plymouth	84.95	
Martin Adams, Labor	100.25	
Elmer Heath, Labor	135.00	
Elmer Heath, Use of Mower	30.00	
Elmer Heath, Use of Truck	42.00	
Elmer Heath, Salary	75.00	
	<hr/>	
		\$495.02

**LITTLE FUND**

Wallace Angers, Sr., Labor	\$120.40	
Elmer Heath, Truck	34.00	
Donna Heath, Labor	19.60	
Celia Ball, Labor	15.40	
Martin Adams, Labor & Use of mower	129.60	
Donald Ball, Labor & Use of mower	30.20	
Hight's Service Station, Gas & Oil	25.48	
Burnham's Market, Supplies	28.74	
Shortt's Garage, Mower parts	16.68	
Harry T. Wright, Loam	20.00	
	<hr/>	
		\$440.10

**TRUST FUND LOTS**  
**December 31, 1968**

Elmer Heath, Labor	\$ 67.50
Doris Hildreth, Labor	9.80
David Hildreth, Labor	19.60
Donald Ball, Labor	17.20

Wallace Angers, Sr., Labor	\$ 11.90	
Mae Heath, Labor	186.20	
Raymond Heath, Labor	56.00	
Donna Heath, Labor	77.00	
	<hr/>	\$445.20

**REVENUE**

Town Appropriation	\$500.00	
Received from Trust Funds	445.20	
Received from Little Funds	440.10	
	<hr/>	

**TOTAL RECEIVED** **\$1,385.30**

**TOTAL SPENT** **1,380.32**

**BALANCE** **\$ 4.98**

**Lots Sold in 1968**

Edwin L. and Thelma Hildreth	Lot 263	\$ 10.00	
Fay E. and Joan Wright	Lot 279		
	280	20.00	
Lyle C. and Jean L. Moody	Lot 273		
	274	20.00	
George M. and Marie C. DeForest	Lot 260		
	291	15.00	
Albert and Erica Powell	Lot 294	10.00	
Kenneth Roberts	Lot 292		
	293	20.00	
		<hr/>	
<b>TOTAL</b>			<b>\$ 95.00</b>

ELMER HEATH  
Trustee

**REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N.H.  
DECEMBER 31, 1968**

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME		Expend. During Year	Balance End Year
			Balance Beginning Year	Capital Gains Div.	Balance End Year	Balance Beginning Year		
Addie Noyes	Cemetery	Common Trust	\$ 233.71	\$ 7.72	\$ 241.43	\$ 41.27	\$ 10.73	\$ 46.00
Sophia Eastman	Cemetery	Common Trust	2,337.07	7.72	241.43	55.32	11.43	59.75
Ezekiel Dow	School	Common Trust	2,237.07	77.17	2,414.24	107.31	107.31	7.00
Joel Batchelder	Cemetery	Common Trust	233.71	7.72	241.43	47.30	10.73	4.50
Irving Cushing	Cemetery	Common Trust	233.71	7.72	241.43	68.03	12.51	5.50
Anna Clement	Cemetery	Common Trust	350.56	11.58	362.14	18.79	16.09	12.00
Fred Gleason	Cemetery	Common Trust	467.41	15.43	482.84	112.45	22.93	8.50
George Williams	Cemetery	Common Trust	233.71	7.72	241.43	32.93	10.73	9.00
Lena Kydd	Cemetery	Common Trust	467.41	15.43	482.84	129.37	24.38	9.50
George Belyea	Cemetery	Common Trust	233.71	7.72	241.43	137.54	14.15	151.69
Martha Hoyt	Cemetery	Common Trust	1,402.24	46.30	1,448.54	410.30	69.97	25.50
Fred Gale	Cemetery	Common Trust	116.85	3.86	120.71	15.13	5.37	4.00
Mary Bailey	Cemetery	Common Trust	467.41	15.43	482.84	248.68	27.05	16.50
Bell Fullam	Cemetery	Common Trust	233.71	7.72	241.43	30.72	10.73	275.73
Andrew Gale	Cemetery	Common Trust	116.85	3.86	120.71	7.46	5.37	33.95
Ella Weeks	Cemetery	Common Trust	233.71	7.72	241.43	28.29	10.73	3.00
William Eaton	Cemetery	Common Trust	233.71	7.72	241.43	37.97	10.73	8.00
Hattie Brown	Cemetery	Common Trust	233.71	7.72	241.43	72.01	12.42	7.50
William Little	School	Common Trust	4,674.14	154.34	4,828.48	214.62	214.62	41.20
Emily Cummings	Cemetery	Common Trust	934.82	30.86	965.68	496.81	58.91	6.00
Jennie Sargent	Cemetery	Common Trust	467.41	15.43	482.84	251.49	28.82	30.00
Jesse Merrill	Cemetery	Common Trust	233.71	7.72	241.43	66.07	11.91	269.82
Enoch Weeks	Cemetery	Common Trust	233.71	7.72	241.43	42.79	10.73	7.50
Fannie Olin	Cemetery	Common Trust	233.71	7.72	241.43	52.07	10.73	7.50
Alice Eaton	Cemetery	Common Trust	934.82	30.86	965.68	462.77	55.50	5.00
Emma Stetson	Cemetery	Common Trust	467.41	15.43	482.84	84.98	23.57	20.00
James Williams	Cemetery	Common Trust	233.71	7.72	241.43	33.51	10.73	14.50
Mattie Clough	Cemetery	Common Trust	233.71	7.72	241.43	38.63	10.73	7.00
Wilmetta Upton	Cemetery	Common Trust	467.41	15.43	482.84	94.13	23.57	10.00
Wilbur Gordon	Cemetery	Common Trust	350.56	11.58	362.14	68.98	16.09	14.00
								79.07



Hester Prescott	Cemetery	Common Trust	\$ 701.12	\$ 23.15	\$ 724.27	\$297.70	\$ 38.26	\$ 8.50	\$327.46
Marston-Johnson	Cemetery	Common Trust	233.71	7.72	241.43	16.73	10.73	8.00	19.46
James Gale	Cemetery	Common Trust	934.82	30.86	965.68	174.97	42.93	32.50	185.40
Emeline Whitcher	Cemetery	Common Trust	233.71	7.72	241.43	54.98	10.73	6.00	59.71
Emogene Wright	Cemetery	Common Trust	233.71	7.72	241.43	59.93	10.73	9.00	61.66
Edith Averill	Cemetery	Common Trust	467.41	15.43	482.84	152.56	24.45	8.00	169.01
Lewis Morrison	Cemetery	Common Trust	233.71	7.72	241.43	44.21	10.73	6.00	48.94
Chester Averill	Cemetery	Common Trust	467.41	15.43	482.84	158.34	23.85	8.00	174.19
<hr/>									
TOTALS			\$21,033.62	\$694.54	\$21,728.16	\$4,145.21	\$1,041.69	\$663.43	\$4,523.47

# REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN DECEMBER 31, 1968

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Balance End Year
			Balance Beginning Year	New Funds Created	Addition to Funds	Balance End Year	Balance Beginning Year	Income During Year	
Henry Andrews	Cemetery	Woodsville Sav.	\$ 100.00			\$ 100.00	\$ 38.40	\$ 6.28	\$ 44.68
Perkins Pillsbury	Cemetery	N.H. Savings	400.00			400.00	144.26	27.39	163.65
John Marston	Cemetery	Manchester Sav.	100.00			100.00	6.70	5.61	9.31
Arthur Eastman	Cemetery	Manchester Sav.	200.00			200.00	30.14	12.09	36.23
Daniel Clement	Cemetery	N.H. Savings	200.00			200.00	30.20	12.09	36.29
Frank Little Family Lot "		Manchester Sav.	1,000.00			1,000.00	460.81	76.89	517.70
Frank Little Cemetery Fund		Amoskeag Sav.	12,055.50			12,055.50	32.64	634.14	226.68
		Manchester Sav.							
		N.H. Savings							
Frank Little School Fund		N.H. Savings	1,000.00			1,000.00		50.29	50.29
Marion Weeks	Cemetery	Plymouth Sav.	200.00			200.00	38.97	10.89	43.86
Alice Head	Cemetery	Manchester Sav.	400.00			400.00	114.45	23.46	117.91
Harry Sherwell	Cemetery	N.H. Savings	200.00			200.00	36.46	12.44	45.90
Carrie Blair	Cemetery	Manchester Sav.	150.00			150.00	45.30	10.26	53.56
Harry Henderson	Cemetery	N.H. Savings	200.00			200.00	32.14	11.68	37.82
Irwin Wright	Cemetery	Amoskeag Sav.	100.00			100.00	6.05	5.33	9.68
Walker Cummings	Cemetery	Amoskeag Sav.	200.00			200.00	86.54	14.42	100.96
Parker Doyle	Cemetery	Amoskeag Sav.	200.00			200.00	87.91	14.49	102.40
Ettie Gleason	Cemetery	Amoskeag Sav.	100.00			100.00	26.57	6.37	30.94
Ina Pickard	Cemetery	Amoskeag Sav.	100.00			100.00	15.03	5.78	19.81
Edwin Houghton	Cemetery	Peterborough Sav.	100.00			100.00	16.50	5.83	20.33
Nancy Harvey	Cemetery	Peterborough Sav.	200.00			200.00	23.13	6.18	27.31
Edith Jackson	Cemetery	Plymouth Sav.	200.00			200.00	27.40	10.36	31.76
Arthur Batchelder	Cemetery	Amoskeag Sav.	200.00			200.00	46.51	11.24	55.75
Ezra Marston	Cemetery	N.H. Savings	150.00			150.00	15.50	10.85	24.35
Harry Stevens	Cemetery	Peterborough Sav.	150.00			150.00	27.74	9.01	35.75
Fire Department	Fire Engine	Plymouth Sav.	1,961.29			\$247.77	2,209.06	189.42	283.69
Village Cemetery	Cemetery	Plymouth Sav.	235.00			75.00	310.00	22.42	33.85

James Breer	Cemetery	Plymouth Sav.	\$ 100.00	\$ 100.00	\$ 6.62	\$ 4.86	\$ 2.00	\$ 9.48
Glenciff Cemetery		Plymouth Sav.	78.00	98.00	4.39	3.39		7.78
Cora Morrison	Cemetery	Plymouth Sav.	100.00	100.00	3.42	5.21	2.00	6.63
George Shortt	Cemetery	Plymouth Sav.	150.00	150.00	3.94	7.00		10.94
Harold Creed	Cemetery	Plymouth Sav.	100.00	100.00	1.13	4.60		5.73
Leon Weeks	Cemetery	Plymouth Sav.	\$100.00	100.00		2.51		2.51
Ralph Cotton	Cemetery	Wells River Sav.	300.00	300.00		1.25		1.25
Lionel Kipling	Cemetery	Plymouth Sav.	300.00	300.00		4.52		4.52
TOTALS			\$20,579.79	\$342.77	\$21,632.56	\$1,620.69	\$594.09	\$2,159.01
						\$1,132.41		

### CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.  
January 28, 1969.

NETTIE P. BROWN  
ESTHER B. WHITCHER  
ETHEL M. GRAVES  
Trustees

## 1968 TRUSTEES OF TRUST FUNDS REPORT

Balance January 1, 1968	\$5,865.90
<b>1968 RECEIPTS:</b>	
Puritan Fund—Capital Gain	\$ 6.99
30 Shares Puritan Stock Capital Gain Dividends	334.20
Fidelity Fund—Capital Gain	353.35
Puritan Fund Income Dividends	310.44
Fidelity Fund Income Dividends	95.50
Peterborough Savings Bank—Interest on Capital Gain Deposits	290.57
Woodsville Savings Bank—Interest on Capital Gain Deposits	258.98
Amoskeag Savings Bank—Interest on Capital Gain Deposits	10.36
Interest on 17 Accrued Interest Bank Books	75.84
Savings Bank Interest on Non-Common Trust Funds 1,	132.41
Town Check—Safety Deposit Box & Supplies	15.80
Fire Department Capital Reserve Addition	247.77
Village Cemetery Capital Reserve Addition	75.00
Glencliff Cemetery Capital Reserve Addition	20.00
Leon Weeks Cemetery Lot Fund	100.00
Ralph Cotton Cemetery Lot Fund	300.00
Lionel Kipling Cemetery Lot Fund	300.00
<b>TOTAL RECEIPTS</b>	<u>3,927.21</u>
	<b>\$9,693.11</b>

### EXPENDITURES:

Town Check—Safety Deposit Box & Supplies	\$ 15.80
<b>Trust Funds:</b>	
Wallace Angers	\$ 11.90
Donald Ball	17.20
Donna Heath	77.00
Elmer Heath	67.50
Mae Heath	186.20
Raymond Heath	56.00
David Hildreth	19.60

Doris Hildreth	\$ 9.80	
<b>Total Trust Fund Expenses</b>		\$445.20
<b>Frank Little Cemetery Fund:</b>		
Martin Adams	129.60	
Wallace Angers	120.40	
Celia Ball	15.40	
Donald Ball	30.20	
Donna Heath	19.60	
Elmer Heath	34.00	
Harry Wright	20.00	
Hight's Garage	25.48	
Shortt's Garage	16.68	
Burnham's Market	28.74	
<b>Total of Frank Little Fund Expenses</b>		440.10
<b>Payment to School Treasurer:</b>		
Frank Little Fund	50.29	
Ezekiel Dow Fund	107.35	
William Little Fund	214.62	
<b>Total</b>		372.22
<b>Fund Investment Payments:</b>		
<b>Amoskeag Savings Bank:</b>		
Fidelity Capital Gain	353.35	
Puritan Capital Gain	6.99	
30 Shares Puritan Stock @ \$11.14	334.20	
<b>Total</b>		694.54
<b>Plymouth Savings Bank:</b>		
Fire Department Capital Reserve Addition	247.77	
Village Cemetery Capital Reserve Addition	75.00	
Glencliff Cemetery Capital Reserve Addition	20.00	
Leon Weeks Cemetery Fund	100.00	
Lionel Kipling Cemetery Fund	300.00	
<b>Wells River Savings Bank:</b>		
Ralph Cotton Cemetery Fund	300.00	
<b>TOTAL EXPENDITURES</b>		<b>\$ 3,010.63</b>
		<hr/>
Income in Common Trust Savings Bank	\$1,745.36	\$ 6,682.48
Income in Non-Common Trust Savings Bk.	2,159.01	
Check Book Balance Jan. 1, 1969	<u>2,778.11</u>	
Income Balance Jan. 1, 1969	\$6,682.48	

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

<b>RECEIPTS</b>	
1968	1969
Towns—Warren	Towns—Warren
Wentworth	Wentworth
Rent (State)	Rent (State)
Gifts	Dr. Brochu
Thrift Center	
<hr/>	<hr/>
<b>Total received</b>	<b>Total anticipated income for 1969</b>
<b>\$2,425.00</b>	<b>\$2,700.00</b>

\$1,000.00  
500.00  
300.00  
125.00  
500.00

\$1,000.00  
500.00  
300.00  
900.00

**PAYMENTS**

Actual	Estimated
Fuel	
Repairs	
Insurance	
Water rent	
Miscellaneous	
Paid on principal of notes	
Interest on notes	
<hr/>	<hr/>
<b>\$ 587.23</b>	<b>\$ 600.00</b>
<b>204.98</b>	<b>200.00</b>
<b>131.80</b>	<b>131.80</b>
<b>60.00</b>	<b>60.00</b>
<b>58.69</b>	<b>65.00</b>
<b>1,625.00</b>	<b>1,400.00</b>
<b>308.90</b>	<b>243.20</b>
<hr/>	<hr/>
<b>\$2,976.60</b>	<b>\$2,700.00</b>

\$ 600.00  
200.00  
131.80  
60.00  
65.00  
1,400.00  
243.20

RACHEL C. BARNHART  
Treasurer

# REPORT OF MT. MOOSELAUKEE HEALTH CENTER

Jan. 1, 1968—Dec. 31, 1968

Bank Balance January 1, 1968 \$ 1,094.92

## RECEIPTS

Town of Warren 1968 appropriation	\$1,000.00	
Town of Wentworth 1968 appropriation	500.00	
Rent from State	300.00	
Gifts—Norman Briggart	100.00	
Mr. & Mrs. Wayne Lees	25.00	
Thrift Center Project	500.00	
		<u>2,425.00</u>
		\$ 3,519.92

## PAYMENTS

Building Account	\$1,625.00	
Interest on notes	308.90	
Fuel oil	587.23	
Postage, Supplies	16.00	
Miscellaneous	7.69	
Legal fees	10.00	
Secretarial expense	25.00	
Repairs	204.98	
Insurance	131.80	
Water rent	60.00	
		<u>\$ 2,976.60</u>
Bank balance December 31, 1968		<u>543.32</u>
		\$ 3,519.92

RACHEL C. BARNHART  
Treasurer

**REPORT OF CHIEF OF POLICE**

**March 16—December 31, 1968**

Number of complaints answered	81
Number of accidents in town	19
Investigated by this Department	11
By State Police	8
Court convictions	8
Break and Enter	14
Stolen Cars	4

(Three of these cars when found had severe damage)

Respectfully submitted,

**JOHN MacDONALD**  
Chief of Police



## LIST OF LONG TERM NOTES

The following note is held by the Woodsville Savings Bank:

Note No. T.R.A. Pine Hill Project

Principal \$15,000.00 Rate 4½%

Interest due semi-annually.

This loan set up to be paid by State.

Allotment plus an amount to be raised each year by the Town with both sums to total \$2,000.00.

Present balance \$3,000.00

## TOWN HALL CUSTODIAN'S REPORT

School use, at least 60 or more	
Basketball practice and games	54
Richard Pike	1
Erma Marsh	1
Town use, elections	4
	<hr/>
	120
Town Hall Income	\$10.00

KENNETH MOODY  
Custodian

## AMBULANCE SERVICE

DO WE NEED AN AMBULANCE SERVICE ON CALL IN WOODSVILLE? A year ago the decision was YES and a group of towns took steps to keep Mr. Ricker from discontinuing his ambulance service.

Early in 1968, a committee of Cottage Hospital Trustees met with selectmen from ten towns and asked for their recommendations. This resulted in a group of towns asking for an appropriation to provide financial assistance in keeping ambulance service available. This seemed to be the logical solution to the problem since Mr. Paul Ricker would continue for at least a year under this arrangement. All that he asked for was financial assistance to cover the cash costs that he would not have should he discontinue ambulance service. Budget for 1968 was as follows:

Salary of one man	\$6,000.00	
Workmen's Compensation	40.00	
Liability Insurance	100.00	
Ambulance Insurance	60.00	
F.I.C.A. (Social Security)	260.00	
	<hr/>	
Amount requested	\$6,460.00	
Amount received		\$5,885.00

During the first ten months Mr. Ricker had about 180 ambulance calls from a group of thirteen towns. Four towns in Vermont and nine in New Hampshire. To handle these limited calls, which are all important and many emergency ones, he has to have personnel and equipment ready to go seven days a week and twenty-four hours a day. This around the clock availability accounts for the added cost. The regular ambulance fee covers only a fraction of the total cost of maintaining ambulance service twenty-four hours a day.

Mr. Ricker has agreed to continue service during 1969 under similar arrangements as last year. This is assuming that all towns calling on Mr. Ricker choose to provide some financial assistance in the amounts worked out by the planning committee. In setting the town request, the committee uses town population adjusted for expected use where a town is served by more than one ambulance service. The 1969 budget was proposed on January 18 by the joint meeting of the committee and selectmen from seven of the towns.

This program will assure ambulance service out of Woodsville as long as Mr. Ricker is willing to continue. This will be reviewed and negotiated each

year. If Mr. Ricker should decide to discontinue this service, the area would have to solve the problem in some other way, and, if so, possibly at a much greater cost. To set up a new service, we would perhaps consider figures such as these.

Equipment cost	\$25,000.00
Annual Operating cost	25,000.00
Gross revenue not to exceed	3,000.00
The total budget for 1969 is \$6,575.00	

RICHARD R. RUTHERFORD  
Pres. Hospital Corp.  
GEORGE MacDONALD  
Hospital Trustee  
ARTHUR SNELL  
Hospital Administrator  
PAUL RICKER  
Owner of Ambulance Service  
Ambulance Committee

## PEMI-BAKER HOME HEALTH AGENCY, INC.

The Pemi-Baker Home Health Agency, Inc., has made great progress and is now serving ten towns, Hebron and Groton having been accepted by the directors during 1968.

Mrs. Dorothy Westburg, RN, was hired when we first started, and she is now being assisted by one part-time nurse who works two days a week, and a second part-time nurse who works three days a week. It becomes necessary to hire a part-time clerk to substitute for Mrs. Hibbard during illness or vacations. Mrs. Faye Brown, of Warren, is serving in this capacity. The services of the physio-therapist and occupational therapist are available if needed.

Due to more demands for visits, the travel expenses greatly exceeded our expectations, and in August the directors voted to purchase a Volkswagen for Agency use. This has proved to be a wise decision, as travel expenses were cut in half, according to a statement by our treasurer. The budget as prepared by the finance committee will be of interest to you.

Estimated Income—April 1, 1969 to March 31, 1970 — \$17,636.00

Fees from Medicare	\$16,200	
Other	1,436	
Support from Towns		\$ 3,094.00
Plymouth	\$1,335	Warren
Holderness	312	Wentworth
Thornton	201	Rumney
Waterville	10	Hebron
Campton	441	Groton
Request—N.H. Dept. of Health & Welfare		\$ 3,000.00
TOTAL estimated Income		23,730.00

Estimated Expenses—Same period

Salaries (net)		\$16,200.00
Nurse director	\$6,000	
Nurses	4,200	
Clerk	4,000	
Therapist	2,000	
Withholding & F.I.C.A. tax (gross)		\$ 2,800.00
Transportation—Agency car	\$1,100	3,000.00
Car Allowance	1,900	



## REPORT OF PUBLIC NURSE

Office of Selectmen  
Warren, N. H.

Dear Sirs:

The town of Warren is unique in regard to the multiplicity of health services available to her citizens. We are most fortunate to have the skilled and dedicated care of our own Dr. and Mrs. Omer Brochu, located in the well-equipped Mt. Mooselauke Health Center. Several of our residents have received home nursing care from the Pemi-Baker Home Health Agency which the town of Warren helps support. Also, the services of the Lakes Region Mental Health Center, 653 Main Street, Laconia, N.H. have been made available to us in the past year.

The state public health service has been made possible by the cooperation of many people. The Trustees of the Mt. Mooselauke Health Center provided office space. Dr. and Mrs. Omer Brochu have shared the facilities of the health center and have given generously of their time to assist with the clinics.

The assistance of all the local volunteers has been greatly appreciated. Special thanks is extended to Mrs. Jeanette Bixby and Mrs. Emily Evans, L.P.N. Mrs. Esther Witcher, veteran of many clinics, has been a mainstay for the initiation of this program.

A series of immunization clinics have been held at the Mt. Mooselauke Health Center, the first being held December 6, 1967. This is considered a permanent clinic which serves the people of Warren, Wentworth and Rumney. The emphasis is toward the preschool aged child; there are approximately 160 preschool children in this three-town area.

Total No. of Clinics—10	Attendance	Immunizations given
Warren	50	62
Wentworth	49	62
Rumney	65	83
	<hr/>	<hr/>
	164	207

## Town of Warren

Total Attendance—50

Total number of immunizations given—62

Age-yrs.	Polio(1)	D.P.T. (2)	D.T. (3)	D.T.- Pedi (4)	Smallpox	Measles
2 mos. to 1 yr.	2	4			1	1
1-4 yrs.	15	11		1		9
5-17 yrs.	2	2	2		2	6
Adult			4			

(1) Poliovirus vaccine, live, oral, trivalent, Types 1, 2, 3 (Sabin)

(2) Diphtheria, pertusses (whooping cough), tetanus

(3) Diphtheria, tetanus—adult

(4) Diphtheria, tetanus—pediatric

It was a pleasure to work with Mrs. Helen Fisher, R.N., our school nurse. The grade schools each had an immunization clinic and those children who needed further immunizations were transported to the Warren clinic.

Various referrals and follow-ups for the people of Warren included:

1. Cripple Children's Service of the Bureau of Maternal and Child Health
2. Pediatric Cardiac Clinic—Heart Disease Control Program
3. Dept. of Communicable Disease Control Program
4. Sight Conservation Program
5. Dartmouth Hitchcock Mental Health Center
6. Headstart
7. Lakes Region Mental Health Center
8. General Health Supervision

Local cooperation has made it a privilege to work in Warren.

Respectfully submitted,

SANDRA W. HOWARD, R.N.

Public Health Nurse

State Dept. of Health & Welfare

## OVERSEER OF PUBLIC WELFARE

### Care of two Girls:

Case I	Concord, Vt.—March	\$ 66.40
Case I	Concord, Vt.—April	66.38
Case I	Concord, Vt.—May	70.38
Case I	Concord, Vt.—June	61.38
Case I	Concord, Vt.—July	5.50

### Care of 15 yr. old Boy:

Case II	Dec. 22—Jan. 22, 1968	47.00
Case II	Jan. 22—Feb. 13	39.00

Case III      Care of Mother and two children      149.00

\$ 497.94

Respectfully submitted,

WINIFRED P. MERRILL

## AUDITORS' REPORT

We have examined the books and the accounts of all the town officers and found them correct and in good order.

LEONA I. FOOTE  
BERNICE M. LaMOTHE  
DALE V. RAMSAY  
Town Auditors



**SOUTH MAIN STREET WATER DISTRICT**  
**Warrant For Annual District Meeting**

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

You are hereby notified to meet at the home of Arthur Hight on Thursday, March 27, 1969 at 8:00 in the evening to act upon the following matters:

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the officers heretofore chosen and pass any vote relating thereto.
4. To choose a treasurer for the ensuing year.
5. To choose an auditor for the ensuing year.
6. To choose one District Commissioner for a term of three years.
7. To transact any other business that may legally come before said meeting.

Given under our hands and seal this twelfth day of January in the year of our Lord, one thousand nine hundred and sixty-nine.

THEODORE MARSTON  
CARL WRIGHT  
ARTHUR HIGHT

**SOUTH MAIN STREET WATER DISTRICT**  
**Fiscal Year Ended December 31, 1968**

**BALANCE SHEET**

**Assets**

Cash on hand	\$ 291.12	
Bank Balance		
Amount due		
(Uncollected Water Rents)	50.00	
		<hr/>
<b>TOTAL ASSETS</b>	<b>\$ 341.12</b>	
<b>Excess of Liabilities over Assets (Net Debt)</b>	<b>558.88</b>	
		<hr/>

**\$ 900.00**

**Liabilities**

Concord Savings Bank		
Consolidated note of May 1966		\$ 900.00

**Receipts**

Current Revenue Water Rents	\$1,352.50	
Cash on hand January 1, 1968	498.25	
		<hr/>
<b>TOTAL RECEIPTS</b>		<b>\$1,850.75</b>

## PAYMENTS

### Operating Expenses:

White Mountain Power Co.—Current	\$ 310.60	
Carl Wright—Maintenance	100.00	
Theodore Marston—Acting Treasurer	25.00	
Registry fees	6.00	
Postage	2.00	
Statement Blanks	4.50	
Due Treasurer from 1967 deposits	1.50	
Funnel	.69	
Telephone calls	.80	
		\$ 451.09

### Improvements and Repairs:

#### Patrick Boudreault:

Installation of drainage facility and manhole	\$ 531.67	
Labor and use of steaming equipment	41.25	
William Russell—Labor and foot valve	15.00	
Dana Hunkins—Supplies	16.38	
Lavoie's Service Station—Thawing	30.00	
		\$ 634.30

### Indebtedness:

Payments on Loan	\$ 400.00	
Interest on Loan	72.00	

<b>TOTAL PAYMENTS ON INDEBTEDNESS</b>	<b>\$ 472.00</b>	
<b>Bank Charges</b>	<b>2.24</b>	

<b>TOTAL PAYMENTS</b>	<b>\$1,559.63</b>	
<b>Cash on hand December 31, 1968</b>	<b>291.12</b>	

<b>GRAND TOTAL</b>	<b>\$1,850.75</b>	
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## SCHEDULE OF PRECINCT PROPERTY

Pipe Lines and Rights Thereto	\$3,000.00
Tanks, 2 Pumps and 2 Motors	1,100.00
Chlorinator	300.00
Building	<u>1,000.00</u>

**TOTAL VALUATION**

**\$5,400.00**

## REPORT OF AUDITOR

I certify that I have examined the records of the Treasurer of the South Main Street Water District for the year of 1968 and find them correct.

**STANLEY H. MACKENZIE**  
Auditor

## TOWN OF WARREN

### Comments

The financial condition this year is quite good. The comparative statement shows where a few overdrafts were necessary, but in all these cases there were unavoidable expenses. The \$5,000.00 which the Selectmen deposited at the Woodsville Guaranty Savings Bank was tax money which could be best described as a bonus. It represents taxes on some construction equipment, the valuation of which was not included in the total valuation upon which the 1968 tax rate was set. It has been wisely suggested that the town trade the present highway truck for a new model and also replace the body while it still has some exchange value.

Your attention is directed to Articles 20 and 21, both of which grow out of a situation which is apparently plaguing many communities—ambulance service. Last year we voted a sum of money to help support ambulance service out of Woodsville and this year we find a similar situation in Plymouth. A letter has been sent to the Selectmen in Pemi-Baker Valley towns, advising that Fred LaFontaine cannot operate his ambulance service beyond August 1, 1969 unless some subsidy is forthcoming from the towns in the two valleys. Mr. LaFontaine has furnished a table of figures which shows that 12 ambulance calls were made to Warren in 1967, and 10 in 1968. This apparently represents five percent of his total calls and he suggests that Warren try to raise \$350.00 as its proportionate share of the \$7,000.00 which he feels he needs to guarantee continued service. As in the case of Mr. Ricker in Woodsville, the appropriation, if made, would not affect the usual rates charged for such calls. The decision to help subsidize or not may well rest upon whether or not the voters wish to be sure an ambulance will respond if called. This may be a calculated risk which we can ill afford to take, but there is also some logical argument against using tax money to help support private enterprise. It would appear necessary to give this situation careful consideration. It should be noted that we did not raise as much last year for Mr. Ricker as was suggested and the 1969 request was the amount which we raised in 1968.

The articles of the Warrant pertaining to a planning board may seem a bit premature but some towns with no rules and regulations have found themselves in embarrassing positions as problems arise, especially in areas of rapid or sudden growth.

Article 23 asking an appropriation for the Lakes Region Mental Health Center is another indication of a constant need for community support of

a variety of programs. The comments in support of this as contained in the next paragraph are those of Mrs. Sandra Howard our Public Health nurse. There is some evidence that at least one family in Warren has been spared real tragedy by the counselling services rendered at the Center.

Warren is located in the area served by this center which has its headquarters at 653 Main Street, Laconia (524-1853). Residents of the town of Warren have received the services of this center.

As with any new service organization they begin with a small staff and a small case load of clients. In time, when their services are better known the demand for care increases rapidly.

1966-67	431 children and adults seen	1682 interviews
1967-68	611 children and adults seen	2636 interviews

Additional financial support from the State, towns and private funds are needed to increase the professional staff. This would lessen the waiting period for treatment and evaluation and allow more people to receive services.

Major objectives: 1) to diagnose and treat individuals and families with emotional problems, 2) mental health consultation—which presently takes place in the schools (a clinic is held in Plymouth for the Plymouth School District).

The center is entering its third year of operation. It is a non-profit organization and part of a state-wide system of clinics authorized by the N.H. legislature. Fees for services are on a sliding scale basis and no one is refused the services of this center because of inability to pay.

Under the Community Mental Health Act, the legislature will appropriate \$2.00 for each \$1.00 raised locally. However the legislature has not provided all these funds, so that it is necessary to ask for additional monies from each town in the catchment area to support operation.

The center will provide professional speakers to all groups upon request.

The staff consists of :

- two clinical psychologists
- two part-time consulting psychiatrists
- one psychiatric social worker
- two full time secretaries
- one other full-time professional staff member

Warren's Fire Department may be able to add to its strength but will need more space to house any additional equipment. It is proposed, in

Article 26 that we add one full bay to our present building and to use any extra space gained to house highway equipment when not in use, as well as the anticipated additional truck. Perhaps it would be wise to borrow most of the money for this project as this has the advantage of spreading the cost of construction over several tax years.

Our accelerated T.R.A. project can be paid for next year by appropriating an extra \$1,000.00. It seems reasonable however to begin to plan the next project now by appointing a committee to suggest projects with appropriate cost figures at the 1970 Town Meeting. One reason for this is that the Studio Road seems probable as the next project and if that is considered, some thought must be given to relocating a portion of the road from the foot of the hill near the home of Larry Nicol to a point near the entrance to the home of Kenneth Whitcher.

In relation to our membership in the Pemi-Baker Home Health Agency we wish to thank Mrs. Margaret Whitcher for representing us from the beginning of the program to the present time. She has attended almost all the meetings and has ably spoken for Warren. However she has found it necessary to relinquish this position and it is hoped that a replacement can be made in the very near future.



Alouette passing Warren. August 20, 1931



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

**for the**  
**Fiscal Year**  
**July 1, 1967 to June 30, 1968**

# ORGANIZATION OF WARREN SCHOOL DISTRICT

## School Board

Irving Cushing—1969

Doris Ball—1970

Margaret Whitcher—1971

## Moderator

Theodore Marston

## Truant Officer

Hazel Bemis

## Clerk

Paul Merrill

## Auditors

Bernice M. Lamothe

Esther B. Whitcher

## Treasurer

Marcia Anderson

## Superintendent of Schools

M. Wayne Bowie

## Teachers

Raymond Burton, Principal, Grades 7-8

Mrs. Marion C. Whitcher, Grades 5-6

Mrs. Beatrice Wendell, Grades 3-4

Mrs. Barbara G. Pike, Grades 1-2

## Music Supervisor

Mrs. Charlotte Wilson

## School Nurse

Mrs. Helen H. Fisher, R.N.

## Transporter

George E. Hight

## Janitor

Edward Whitcher

## 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 Town Hall in said district on the 8th day of March 1969, 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 raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will raise and appropriate the sum of One Thousand Seven Hundred Forty Dollars (\$1,740.00) to support the Hot Lunch Program for the ensuing year, said sum to include rent.
10. To see if the district will vote to adopt a plan for extending to employees of the district the benefits of Title II of the Federal Social Security Act (Old Age, Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of one hundred sixty-eight dollars (\$168.00) to defray the district's share of the cost thereof.

11. To see if the district wishes to exclude from the plan services in any class or classes of positions filled by popular election.

12. To see if the district wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

13. If a plan for Social Security coverage is adopted, to see if the district will authorize the school board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the district will designate the School District Treasurer as the officer to be responsible for the administration of the plan.

14. To see if the district will appoint a committee of three (3) legal voters to make a study of the heating system at the school and recommend a course of action to the school board by January 1, 1970.

15. To see if the district will authorize the School Board to negotiate tuition contracts with other districts for the education of Secondary School pupils.

16. To transact any other business that may lawfully come before this meeting.

Given under our hands at said Warren this 21st day of February, 1969.

DORIS M. BALL  
IRVING CUSHING  
MARGARET WHITCHER  
School Board

## BALANCE SHEET—June 30, 1968

### ASSETS

General Fund	\$ 810.84
Overpayment Withholding Tax	449.00

<b>TOTAL ASSETS</b>		<b>\$1,259.84</b>
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### LIABILITIES

Dist. share Retirement	\$ 225.43
Employee's share Retirement	4.65
Teacher's annuity payment	31.00

<b>TOTAL LIABILITIES</b>		<b>\$ 261.08</b>
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<b>Surplus</b>		<b>998.76</b>
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<b>GRAND TOTAL</b>		<b>\$1,259.84</b>
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## WARREN SCHOOL DISTRICT

EXPENDITURES:	1967-1968 Expenditures	1968-1969 Approved	1969-1970 Recommended
110.1 Salaries of Officers	\$ 490.00	\$ 540.00	\$ 520.00
135. Contracted Services	49.00	30.00	45.00
190. Other Expenses District Officers	187.85	315.00	270.00
210. Salaries for Instruction	21,353.35	22,817.26	25,050.00
215. Textbooks	581.59	350.00	580.00
220. Library & Audiovisual Materials	133.05	250.00	650.00
230. Teaching Supplies	717.36	700.00	250.00
235. Contracted Service-Instruction	5.55		75.00
290. Other Expenses Instruction	18.96	150.00	
300. Attendance Services		10.00	
400. Health Services	972.57	1,029.60	1,090.00
500. Pupil Transportation	3,323.00	3,390.00	3,390.00
610. Operation of Plant Salaries	1,875.00	1,800.00	1,920.00
630. Custodial Supplies	161.98	125.00	150.00
640. Heat	829.30	750.00	750.00
645. Utilities	258.97	275.00	275.00
700. Maintenance of Plant	126.04	1,625.00	700.00
850. Dist. share Retirement & Soc. Sec.	1,076.60	1,670.54	1,808.01
855. Insurance	187.75	200.00	200.00
900. School Lunch & Special Milk Program	1,827.75	1,840.00	1,600.00
1267. Equipment	771.00	100.00	
1477.1 Tuition—In State	16,760.32	17,000.00	29,594.32
1477.3 Supervisory Union Expenses-share	1,020.30	1,157.73	1,113.46
14781. Tuition—Out of State contingency Fund	500.00	585.00	
Balance on Hand June 30, 1968	810.84		
	\$54,038.13	\$56,710.13	\$70,030.79
<b>TOTAL APPROPRIATIONS:</b>			

	1967-1968 Receipts	1968-1969 Approved	1969-1970 Recommended
<b>RECEIPTS:</b>			
Unencumbered Balance		\$ 998.76	
State Sources: Sweepstakes	\$ 921.85	592.21	\$ 600.00
Foundation Aid	13,415.36	19,010.24	19,000.00
Federal Sources: NDEA Title III		150.00	100.00
School Lunch & Special Milk Program	287.72	300.00	1,600.00
National Forest Reserve	915.51	909.04	1,223.97
PL 89-10 (ESEA)	1,283.60	2,000.00	1,200.00
Local Revenue Except Taxes:			
Other-Income Trust Fund	351.42	275.00	275.00
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>\$17,175.46</b>	<b>\$24,235.25</b>	<b>\$23,998.97</b>
District Assessment	32,990.26	32,474.88	46,031.82
Balance July 1, 1967	<u>3,872.41</u>	<u>          </u>	<u>          </u>
<b>TOTAL APPROPRIATIONS:</b>	<b>\$54,038.13</b>	<b>\$56,710.13</b>	<b>\$70,030.79</b>

**REPORT OF SCHOOL DISTRICT TREASURER**  
**for the**  
**Fiscal Year July 1, 1967 to June 30, 1968**

**SUMMARY**

Cash on Hand July 1, 1967		\$ 3,872.41
Received from Selectmen	\$32,990.26	
Revenue from State Sources	14,337.21	
Revenue from Federal Sources	3,741.13	
Received as Income from Trust Funds	351.42	
Received from all Other Sources	<u>785.78</u>	
<b>TOTAL RECEIPTS</b>		<b>52,205.80</b>
<b>Total Amount Available for Fiscal Year</b>		<b>56,078.21</b>
<b>Less School Board Orders Paid</b>		<b><u>55,267.37</u></b>
<b>Balance on hand June 30, 1968</b>		<b>\$ 810.84</b>

MARCIA ANDERSON  
District Treasurer

July 3, 1968

**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, 1968 and find them correct in all respects.

ESTHER B. WHITCHER  
BERNICE M. LAMOTHE  
Auditors

July 8, 1968



**DETAILED STATEMENT OF RECEIPTS**

Date	From Whom	Description	Amount
July 10	State of N.H.	Non-food assistance	\$1,254.30
Sept. 26	State of N.H.	½ Foundation Aid	6,707.68
Nov. 7	Town of Warren	1967 appropriation	3,000.00
Nov. 27	Town of Warren	1967 appropriation	8,000.00
Dec. 19	State of N.H.	½ Foundation Aid	6,707.68
Dec. 19	State of N.H.	Sweepstakes	921.85
Dec. 19	Town of Warren	½ National Forest Res.	915.51
Jan. 4	Trustees, Trust Fund	Frank Little fund	48.33
Jan. 4	Trustees, Trust Fund	Dow fund	101.03
Jan. 4	Trustees, Trust Fund	Wm. Little fund	202.06
Jan. 22	State of N.H.	Milk reimbursement	29.84
Jan. 30	Cancelled check #196		785.78
Feb. 15	State of N.H.	Milk reimbursement	50.08
Mar. 1	Town of Warren	1967 appropriation	5,000.00
Mar. 4	State of N.H.	Milk reimbursement	36.76
Apr. 1	State of N.H.	Milk reimbursement	47.24
Apr. 8	Town of Warren	1967 appropriation	8,000.00
Apr. 11	John C. Foley, SU #48	Title I Funds	500.00
Apr. 23	State of N.H.	Milk reimbursement	39.68
May 13	State of N.H.	Milk reimbursement	51.00
May 17	Town of Warren	Bal. 1967 appropriation	8,990.26
June 10	State of N.H.	Milk reimbursement	33.12
June 28	John C. Foley, SU #48	Title I funds	<u>783.60</u>
<b>TOTAL RECEIPTS DURING YEAR</b>			<b>\$52,205.80</b>

**WARREN VILLAGE SCHOOL LUNCH PROGRAM**  
**FINANCIAL STATEMENT**  
**July 1, 1967 to June 30, 1968**

BEGINNING BALANCE—July 1, 1967 \$ 46.04

**RECEIPTS**

Lunch Sales—Children	\$1,681.09
Lunch Sales—Adults	127.20
Reimbursement	287.72
District Appropriation	<u>1,540.00</u>

**TOTAL RECEIPTS** \$3,636.01

**TOTAL AVAILABLE** \$3,682.05

**EXPENDITURES**

Food	\$1,298.34
Labor	1,686.00
Equipment	58.59
All Other Expenditures	<u>620.14</u>

**TOTAL EXPENDITURES** \$3,663.07

**BALANCE—June 30, 1968** \$ 18.98

**OTHER PROGRAM RESOURCES:**

USDA COMMODITIES RECEIVED \$ 593.24

**BALANCE SHEET**

**Fiscal Year Ended June 30, 1968**

**ASSETS**

Cash in Bank	\$ 18.98
Food Inventory—June 30	<u>60.00</u>

**TOTAL ASSETS** \$ 78.98

SHIRLEY E. HIGHT

## EXPLANATION OF SUPERINTENDENT'S SALARY

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the superintendent of schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

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 school for the previous school year ending June 30th. The salary of \$11,500, which was received by the superintendent of schools of Supervisory Union #48 during 1967-68 school year was made up as follows: \$4,500.00 paid by the State of New Hampshire and \$7,000.00 pro-rated among the several school districts. Allowances of \$1,300.00 for travel within the union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

	Salary	Travel
Campton	\$1,274.00	\$ 236.60
Plymouth	3,437.00	638.30
Rumney	952.00	176.80
Thornton	553.00	102.70
Warren	420.00	78.00
Wentworth	364.00	67.60
	<hr/>	<hr/>
	\$7,000.00	\$1,300.00

M. WAYNE BOWIE  
Superintendent of Schools

1968—1969

## ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Hereby Submitted is my annual report as your superintendent of schools:

The Warren elementary school opened this fall with only one staff change. Raymond Burton replaced Howard Wheeler as principal when the latter resigned. Mr. Burton had at one time been principal in Warren and since has taught or been a principal in other positions. From information I have received the district is happy to have him return. With the return of the other 3 teachers, Barbara Pike in grades 1 & 2; Beatrice Wendell in grades 3 & 4 and Marion Whitcher in grades 5 & 6 we have a competent staff and schools so far this year have run very smoothly.

We have received Title I funds again to allow us to continue work with children who need more help or have been sick. Mrs. Evans has proven to be a great help to pupils she works with and they generally show an improvement in overall classroom performance. Peter Thomson is continuing with physical education but we may not be able to do this another year unless we receive more funds from Title I. Since the inception of the program our budget has been cut nearly a thousand dollars and it is now difficult to continue both programs.

Our curriculum offerings are adequate and we are continually trying to improve them. More use is being made this year of Audio Visual materials and we are upgrading our textbooks. The Reading Program will largely have been taken care of by next year and at least half the school will be supplied with new arithmetic books that include more so-called "modern math". Modern Math is somewhat of a misnomer in my opinion. We still teach the same fundamental principles of numbers as always but the approach in some cases is different. Our greatest problem continues to be the preparation of Grades 7 & 8 for high school. As I have mentioned previously it is difficult for one teacher teaching all these subjects in both grades to have a strong enough background in all of them to properly prepare the students. The answer is a difficult one because no school is very near where these pupils could conveniently attend. Some thought should be given to consolidating with another district so these students could have the advantage of Junior High School. The improvements completed the past year are a wise investment. A continual program of preventative maintenance saves money in the long run. From reports there will be an appreciable saving in fuel from the installation of combination windows and

more should result if the remaining needed few are added.

We were able with a little work to have our lunch program come under the Special Assistance Act. This triples the amount of reimbursement per lunch and as you know has allowed us to decrease the price of lunches. I hope the district will consider appropriating a little more money for next year so the program will operate more nearly on a school year basis.

Mrs. Wilson continues her fine efforts in music which I feel is a necessary part of the curriculum and you are providing a good education for your children.

Respectfully submitted,

M. WAYNE BOWIE  
Superintendent

## REPORT OF THE SCHOOL NURSE

Jan. 1, 1968—Jan. 1, 1969

The School Nurse visited the school 39 times during the school year. Inspections were made for vaccinations, signs of illness, skin, hair, and scalp for signs of infections, nutrition, and cleanliness.

First Aid Supplies were bought and maintained for the school.

First Aid Care was given when needed when the Nurse was in attendance.

An Immunization Clinic was held in the school. All children were brought up to date on immunization for oral polio, Diphtheria, Tetanus, Measles and Re-vaccinations.

Physical Examinations were done by Dr. Brochu at his office for pupils in Grades 1, 4 and 7. Parents were notified of any defects.

A Health Record was kept for each pupil recording weights and heights.

Dr. Jamback checked the teeth and 4 Dental Clinics were held in his office in Woodsville. 32 received Dental Care.

The State Dental Hygienist visited each classroom and talked about Dental Hygiene. She showed a film on Dental Health and demonstrated the proper way to brush teeth.

A Visual and Hearing Screening Test was carried out on each pupil. Notices were sent to parents of any who failed the tests, advising that the child be checked with the family physician.

A Tine T.B. Test was done on each first grader.

The State T.B. Testing Program is limited to 1600 first graders in New Hampshire and their family or household if a reaction is shown to be positive.

Referrals were made to Guidance, Mental Health, Sight Conservation, and Orthopedic Clinics.

Home visits were made when conferences were needed with parents.

The Nurse attended Evening Workshops, State Teachers Conventions, School Nurse Sections.

She also had Conferences with the Guidance Psychologists in Concord, and with Director of School Health Services as well as Social Workers.

Respectfully submitted,

HELEN H. FISHER, R.N.

## SCHOOL CALENDAR

Supervisory Union #48, Plymouth, N.H.

1969–1970

September 2:	Teachers' Meetings
September 3:	Schools Open
October 10:	Teachers' Convention—Schools Closed
November 11:	Veterans' Day—Schools Closed
November 26:	Thanksgiving Recess—Schools Close 3 P.M.
December 1:	Schools Reopen
December 23:	Christmas Recess—Schools Close 3 P.M.
January 5:	Schools Reopen
February 20:	Winter Vacation—Schools Close 3 P.M.
March 2:	Schools Reopen
April 24:	Spring Vacation—Schools Close 3 P.M.
May 4:	Schools Reopen
June 17:	Schools Close

This calendar allows for 184 school days. If more than four days are lost because of storms or emergencies, schools will continue beyond June 17th.

CAMPTON—PLYMOUTH—RUMNEY—THORNTON

WARREN—WATERVILLE VALLEY—WENTWORTH

MARRIAGES REGISTERED IN THE TOWN OF WARREN, N.H.—1968

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age of Each	Place of Birth of Each	Names of Parents	Birthplace of Parents	Divorced or No. of Mar.	Name, Residence & Official Station of Persons by Whom Married
June 15, 1968 Lyme, N.H.	Leslie Jackson Strout Mary Ellen Hildreth	Lyme, N.H. Warren, N.H.	24 W 20 W	N.H. N.H.	Gerald Strout Elizabeth Wilmont Harold Hildreth Doris A. Perry	Me. N.H. N.H. N.H.	2 1	Arthur W. Kennan Lyme, N.H.
July 19, 1968 Haverhill, N.H.	James Robert White Doreen Joyce Wiggins	Glenclyff, N.H. Haverhill, N.H.	24 W 20 W	N.H. N.H.	Robert Franklin White Lottie Boardman Charles Geo. Wiggins Beatrice Pressey	N.H. N.H. Vt. Mass.	1 1	Rev. Philip E. Anderson Haverhill, N.H.
Aug. 17, 1968 Plymouth, N.H.	George Thomas Hight Gladys Donna Coburn	Warren, N.H. Plymouth, N.H.	26 W 21 W	N.H. N.H.	George E. Hight Oraline Jones Edward Latuch Lillian Martin	Vt. N.H. N.H. N.H.	1 2	Philip M. Polhemus Minister Plymouth, N.H.
Sept. 1, 1968 Glenclyff, N.H.	Paul A. Amsden Mary Elizabeth Hight	Warren, N.H. Warren, N.H.	24 W 21 W	N.H. N.H.	Roland Amsden Joyce Martin George E. Hight Orlene Millette	N.H. N.H. Vt. N.H.	1 1	Rev. Norman W. Gibbs Glenclyff, N.H.
Aug. 31, 1968 Warren, N.H.	Clifford Montagne Joan Lansing Weed	Bozeman, Mont. Hanover, N.H.	21 W 22 W	Wyo. D.C.	John Montagne Phoebe Cortnell Walker T.E. Weed, II Hazel Schofield	N.Y. Wyo. N.J. Ga.	1 1	Rev. John D. Eusden Williamstown, Mass.
Sept. 28, 1968 Bradford, Vt.	Vance Cummings Gloria Landon	Warren, N.H. Dorchester, N.H.	51 W 41 W	Mass. N.H.	Geo. Wm. Cummings Ada Beatrice Davies Lucien Marcel Parris Violet Goldie Parris	N.H. Vt. France N.H.		Robert W. Judd Justice of Peace Bradford, Vt.



## BIRTHS REGISTERED IN THE TOWN OF WARREN, N.H.—1968

Date and Place of Birth	Name of Child	Sex	Liv./S'brn.	No. of Child	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father & Mother
Jan. 6, 1968 Haverhill, N.H.	Diane Marie Ball	F	L	W	W	Albert Leslie Ball	Jeanette P. Woodward	W	Warren		N.H.
Jan. 9, 1968 Haverhill, N.H.	Penny Louise Shortt	F	L	W	W	Stanley Fay Shortt	Marjorie L. Libby	W	Warren		N.H.
Jan. 18, 1968 Hanover, N.H.	Gerald Calvin Marsh	M	L	W	W	Gene Leonard Marsh	Jacqueline Gay Snyder	W	Warren		N.H./Mass.
May 7, 1968 Haverhill, N.H.	Cary Bernard Wetherbee	M	L	W	W	Bernard O. Wetherbee	Gloria Jean Caverhill	W	Warren	Barber	N.H.
July 30, 1968 Haverhill, N.H.	Michele Lynn Fagnant	F	L	W	W	Fernand Roger Fagnant	Nancy May Ball	W	Glencliff	Truck Dr.	Vt./N.H.
Dec. 14, 1968 Plymouth, N.H.	Michelle Lee Wright	F	L	W	W	Harry Tilden Wright	Lorraine Ann Ball	W	Warren		N.H.
Dec. 20, 1968 Haverhill, N.H.	Christopher David Wright	M	L	W	W	Lewis Arthur Wright	Susan Maude Smith	W	Warren		N.H.

## DEATHS REGISTERED IN THE TOWN OF WARREN — 1968

Date and Place of Death	Name & Surname of Deceased	Age	Place of Birth	Sex	Color	Single/Mar. or Widowed	Occupation	Name of Father	Maiden Name of Mother
Feb. 3, 1968 Hanover, N.H.	Marion Moody	61	N.H.	F	W Mar.	Cook	George Whitcher	Sarah Stickney	
May 6, 1968 Warren, N.H.	Harry Merrill Tilley	63	N.H.	M	W Mar.	Farmer	William Tilley	Sarah J. Merrill	
May 7, 1968 Laconia, N.H.	Raymond Jesseman	71	N.H.	M	W Mar.	Railroad Patrol- man	William Jesseman	Jennie Littlefield	
Sept. 10, 1968 Haverhill, N.H.	William E. Hildreth	73	N.H.	M	W Wid.		Elroy Hildreth	Ida Flanders	
Sept. 26, 1968 Plymouth, N.H.	John Wesley Blake	86	N.H.	M	W Wid.	Ret. Telegrapher	W. Frank Blake	Mary Wesley	
Nov. 8, 1968 Plymouth, N.H.	Arthur Gilbert Wright	85	N.H.	M	W Mar.	Laborer	Exminus P. Wright	Imogene G. Harrison	
Dec. 14, 1968 Haverhill, N.H.	Natt Libbey	80	N.H.	M	W Wid.		Ira Nelson Libbey	Lucia Whitman	



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