



VIEW FROM THE COMMON

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Annual Report

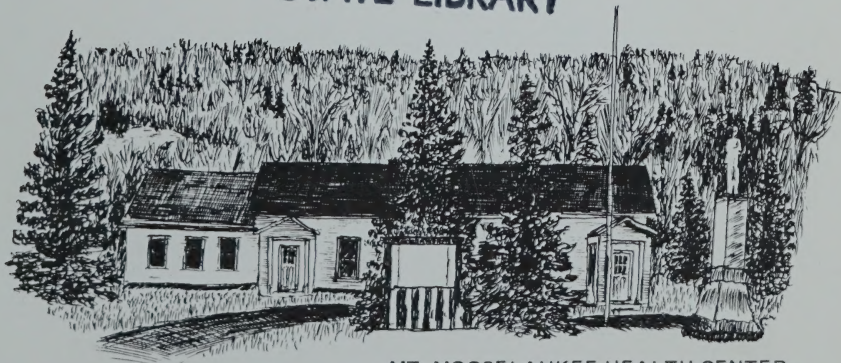
WARREN

New Hampshire

Year Ending

December 31, 1971

**NEW HAMPSHIRE
STATE LIBRARY**



MT. MOOSELAUKE HEALTH CENTER



IN MEMORIAM
Paul R. Merrill, Town Clerk
1960 – 1970

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ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS

TOWN OF WARREN

New Hampshire

1971

Printed by
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Plymouth, New Hampshire

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OFFICERS OF THE TOWN OF WARREN

Selectmen

John L. Nicol '72

Robert Bancroft '73

Henry T. Asselin '74

Moderator

Lyle C. Moody

Town Clerk

Judith L. Lupien

Town Treasurer

Helen K. Evans

Tax Collector

Herman Ball

Highway Agent

Harry T. Wright

Fire Chief

Frank Mello

Chief of Police

John H. MacDonald

Civil Defense Director

Wallace Wright

Overseer of Public Welfare

Winifred Merrill

Sexton

Elmer Heath

Librarian

Ether Ball Whitcher

Town House Keeper

Charles Sackett

Cemetery Trustees

Village

Glenclyff

Elmer Heath

Clifford Ball

Fire Wardens

John H. MacDonald

Jeffrey Belyea

Frank Mello

Library Trustees

Richard M. Pike '72

Bernice Lamothe '73

Lila Goodwin '74

Trustee of Trust Funds

Avis Cushing '72

Esther Ball Whitcher '73

Ethel Graves '74

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

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 7th 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 reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To see if the Town will vote to raise and appropriate the sum of \$5,000.00, payable to the State of New Hampshire upon completion of the bridge on Route 25C, number 102-092.
5. To raise and appropriate money to maintain highways and bridges, and take any vote relating thereto.
6. To see if the Town will vote to accept State Aid for Class IV roads and raise and appropriate or set aside for said purpose the sum of \$344.72, the State to contribute \$2,298.14.
7. To see what action the Town will vote to take in planning for the future use of TRA funds which will be available this year and in subsequent years.
8. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the care of trees.
9. To see if the Town will vote to adopt the proposed rules and regulations for the new cemetery, or any portion thereof.
10. To raise and appropriate money for the Town library.
11. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of the Mount Mooselaukee Health Center.

12. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Town Hall and Municipal Building.
13. To raise and appropriate money for cemeteries.
14. To raise and appropriate money for parks and playgrounds, including band concerts.
15. To raise and appropriate money for Town Welfare, Old Age Assistance, and Soldiers' Aid.
16. To see if the Town will vote to observe Old Home Day and raise and appropriate money for the same.
17. To see if the Town will vote to install one or more additional street lights and determine the location of these lights, and raise and appropriate money for this purpose.
18. To see if the Town will vote to raise and appropriate the sum of \$175.00 to subsidize an ambulance service covering Woodsville and surrounding towns, including Warren.
19. To see if the Town will vote to raise and appropriate the sum of \$310.00 for the Pemi-Baker Home Health Agency.
20. To see if the Town will vote to support a mental health program and raise and appropriate money for this purpose.
21. To see if the Town will vote to authorize the installation of a flashing caution light at the intersection of Route 25 and the Studio Road, so-called, and raise and appropriate the sum of \$250.00 for same.
22. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the purchase and installation of a portable pump, and hose rack, to be installed on the Dodge Tank Truck, Fire Department of Warren. That any surplus monies from this appropriation be utilized to purchase any needed fire equipment.
23. To see if the Town will vote to authorize the Selectmen to have a telephone installed in the Selectmen's office and raise and appropriate \$130.00 for same.
24. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the purchase of miscellaneous police equipment.

25. To see if the Town will vote to raise and appropriate the sum of \$450.00 for the purchase and installation of a police radio – \$1150.00 to be funded by the Federal Government.

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

27. To see if the Town will vote to require that a bill of sale be presented to the office of the Selectmen within 30 days of transaction on all taxable property, personal or real, for the purpose of updating tax records.

28. To see if the Town will vote to discontinue that portion of the Old Turnpike, so-called, between the intersections of said Old Turnpike Road and the new road passing over the Chase property.

29. To see if the Town will vote to convey by quitclaim deed, all the Town's interest in any lands which it has leased, to the present lessees of said lands, provided said lessees are current and in good standing in their rental payments, and further provided that said lessees pay all costs and fees connected with such transfers, and to authorize the Selectmen, or a majority of them, to execute on behalf of the Town, such deeds and other instruments as may be necessary to accomplish such transfers.

30. To see if the Town will vote to establish a conservation commission under the provisions of R.S.A. 36A, and that the Selectmen shall appoint said commission to consist of three to seven members, within 10 days of said annual meeting, and that said Selectmen shall also designate for the purpose of calling the first meeting, a temporary chairman.

31. To see if the Town will vote to become a member of the regional planning commission, to be organized and named the Northern Regional Planning Commission.

32. To see if the Town will vote to require all property, not subject to taxation, to be listed in the blotter books in the same form and manner as if it were to be taxed (by petition).

33. To see if the Town will vote to require the Selectmen to publish a newsletter, on or before 1 May 1972, listing all of the articles contained in the Warrant, together with the action taken on each article as certified by the Town Clerk; said newsletter to be sent first class postage to every resident and non-resident taxpayer and this procedure to be followed every year hereafter until recinded by a vote of the Town, acting upon an appropriate

article inserted in the annual warrant for that purpose (by petition).

34. To see if the Town will vote to require a certified copy of the Selectmen's blotter book, so-called, to be placed in the Warren Library on or before December 15th of every year hereafter and to be placed in the care of the Librarian and further that said copy not to be removed at any time from the library, but to remain there as a permanent part of its archives (by petition).

35. To see if the Town will vote to require the Selectmen to publish a complete list of all property, including owner or owners, valuation and amount of tax paid for 1972 and every four (4) years thereafter; said publication to be as a part of the Annual Report as a separate publication, depending upon cost and capability of the Selectmen to assemble the information (by petition).

36. To see if the Town will vote to change the hours of the annual Town Meeting from the established hours of 9:00 A.M. to an evening hour, not earlier than 7:30 P.M. but retain the present hours of balloting: said change to be effective in 1973 (by petition).

37. To see if the Town will vote to authorize and direct the Selectmen to initiate a town-wide complete assessment of all property by agents of the New Hampshire Tax Commission and raise and appropriate money to finance said assessment; this assessment to be the basis for the 1972 tax rate (by petition).

38. To see what action the Town wishes to take in regard to a Tax Map, which is required by State law, January 1, 1980. To raise and appropriate money for same.

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

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

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

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and seventy-two.

JOHN L. NICOL
ROBERT BANCROFT
HENRY T. ASSELIN

A true copy of Warrant—Attest:
JOHN L. NICOL
ROBERT BANCROFT
HENRY T. ASSELIN

COMMENTS

The foremost concern of the small town property owner is the property tax. At the close of Town meeting March 7, 1972, the monies to be raised by property tax will confront the selectmen, who must, before the close of 1972 present a property tax warrant to the tax collector. The primary concern during the construction of this tax warrant is that tax payers are presented a tax bill which is equitable. To aid the selectmen to achieve this equity, the Inventory of Property sent to each taxpayer in April should be filled out completely as possible with your property described in detail, to include any new construction, the correction of acreage, etc; as well as any taxable property disposed of, sold prior to April 1st. The selectmen have heard comments concerning property owners, that have not been presented a tax bill for 1971. But no person will divulge information so that we may make a correction in the tax warrant, if indeed such person(s) exist. The selectmen have met at the selectmen's office 46 times on a Monday night, 2 occasions on a Tuesday and 2 weeks no meetings were held due to holidays. During these public meetings only a few presented their problems to the selectmen. The great majority chose to talk among themselves rather than coming to the selectmen's office for an explanation. This is not to say your taxes will be reduced, but at least those concerned will know why their valuation is such.

TOWN DUMP

The selectmen, along with counsel from the U. S. and State Forestry Departments closed the dump. The idea by closing the dump that Swain Hill would be strewn with garbage has not been justified. On those occasions when the dump rules were not observed, individuals responsible were identified and appropriate action was taken. The fact that the dump is maintained at its present state does arrive at the criteria wanted by the N. H. State Forestry, whereby the town will be reimbursed 50% of the cost in the event any damage to private property in the event of fires. The selectmen are charging fees to those organizations or individuals who are not property owners or taxpayers in Warren for use of the dump. Mr. Gauthier should be commended for the excellent work at the dump. In addition to keeping the dump at a commendable condition, Mr. Gauthier, on his own, has been aiding individuals with unloading their vehicles. The selectmen have received many comments regarding his excellent attitude. We should keep in mind that 1975 will present the town with the problem of no open burning, commencing July 1975. The alternate solutions are presently being studied.

PLANNING BOARD

The Warren Planning Board has completed their proposed subdivision

regulations. The voter must recognize that subdivision regulations are not zoning regulations. Any regulation pertaining to land, its ecology control and preventing the infringement of disrupting elements is always a critical voter issue. The voter must realize that Warren does indeed have parcels of land that have been approved for subdivisions – Beech Hill, Swain Hill, Lake Tarleton and East Warren. Under the existing system, a person or corporation can purchase land, subdivide, and have it state approved.

Only when a copy of the subdivision plan is received from the water pollution control board does the office of selectmen receive this information. This may appear to be a minor problem, but to the contrary there are many aspects that concern the taxes to be raised by the town in future years.

NEW CEMETERY – WARREN

Through the excellent research and supervision of the cemetery committee consisting of Reginald Evans, Henry Aldrich and Eugene Whitcher the new portion of the cemetery is nearly completed. The proposed regulations which will be voted on March 7, if adopted, it is hoped that it will eventually become self-supporting.

SECRETARY

The secretarial position in the selectmen's office has been an invaluable asset. The secretary put in many, many extra hours of work. The selectman's office to be properly administered, is consuming approximately 60 man hours per week. The secretary's position does much to take the administrative paper and workload from the selectmen to allow them more time for pressing problems. There is one point that should not be misconstrued. The secretary performs those tasks as directed by the selectmen. Mrs. Howard's position will be filled by Mrs. Loretta Palmer on March 1, 1972. Mrs. Howard is to be commended for the long hours and devotion to the office.

TAX MAP

In 1980 the town will be required to have an up-to-date tax map as required by state law. The selectmen do hope that the voter will authorize the selectmen to initiate action for mapping the town. To wait until 1979 will only result in more tracts of land, higher prices for mapping, resulting in a much higher cost of completing the map. Once the map is complete, the yearly cost of up-dating is set by the number of changes that must be made, which should be reasonable. The tax map will also remove the problem of the amount of acreage owned by the property owner, thereby one is taxed for the acreage he or she actually owns and not by guesses of "more or less".

ESTIMATE OF EXPENDITURES

For the year 1972 Compared with Actual Expenditures for 1971

	Appropriations 1971	Expended 1971	Estimated 1972
Administration:			
Town Officers' Salaries	\$ 4,100.00	\$ 3,935.26	\$ 4,100.00
Town Officers' Expenses	550.00	810.44	650.00
Election and Registration	120.00	165.60	600.00
Legal Expenses	300.00	50.00	300.00
Printing Town Reports	686.48	686.48	700.00
Insurance and Bonds	1,800.00	2,018.65	2,250.00
Maintenance of Town Hall and Municipal Building	2,000.00	2,561.41	2,500.00
Social Security	1,650.00	860.09	1,720.00
M. V. & Dog License Fees		527.80	550.00
Protection of Persons and Property:			
Police Department	700.00	700.00	850.00
Fire Department	1,500.00	1,323.91	856.00
Civil Defense	26.80	127.85	228.00
Forest Fire Warden's Meeting	45.78	65.50	65.00
Care of Trees	300.00	35.00	300.00
Health and Sanitation:			
Health Department	25.00	25.00	25.00
Vital Statistics	20.00	15.00	20.00
Town Dump	625.00	1,033.73	2,250.00
Highways, Bridges & Other Facilities:			
Town Road Maintenance	12,000.00	12,000.00	12,000.00
T.R.A. Town Share	395.19	395.19	345.00
Street Lights	3,000.00	3,293.25	3,400.00
Libraries	600.00	600.00	600.00
Cemeteries: Warren	500.00	500.95	700.00
Glencliff	250.00	225.00	300.00
Parks and Playgrounds, including Bandstand:			
Parks, Playgrounds & Bandstand	600.00	589.22	450.00

	Appropriations 1971	Expended 1971	Estimated 1972
Public Welfare:			
Local	\$ 200.00	\$ 295.54	\$ 300.00
Old Age Assistance	1,200.00	978.32	1,200.00
Soldier's Aid	100.00	120.00	100.00
Patriotic:			
Memorial Day	45.00	32.49	50.00
Indebtedness:			
Interest on Loans	1,000.00	659.44	685.00
Payments on Loans	3,000.00	1,000.00	1,000.00
Payments to other Gov. Divisions:			
Grafton County Tax	4,000.00	6,790.13	7,000.00
Grafton County Trans. of Surplus			
Foods	140.00	190.66	200.00
Warren School District	82,584.82	*70,000.00	91,591.58
Miscellaneous & Special Appropriations:			
Planning Board			400.00
Maint. of Town Clock	175.00	175.00	175.00
Cooperative Amb. Serv. (Woodsville)	350.00	350.00	175.00
Lakes Region Mental Health	800.00	790.00	395.00
Pemi-Baker Home Health Agency	456.00	456.00	310.00
Cemetery Site Development	2,000.00	1,527.50	
Bridge on 25C	5,000.00	4,132.57	5,000.00
Heat & Current to Fire Sta. Addition	200.00	257.63	
Caution Light	100.00		250.00
Health Center	1,000.00	1,000.00	1,000.00
New Equipment			1,350.00
Misc.	300.00	634.95	900.00
Town Hall Chairs	250.00	219.47	
Deficit			44.78
	<u>134,695.07</u>	<u>122,155.03</u>	<u>147,885.36</u>

*Actually paid \$37,880.45 from 1970 appropriation

Balance of \$32,119.55 from 1971 appropriation

PROPOSED APPROPRIATIONS 1972

Town Charges:

Town Officers' Salaries	\$4,100.00
Town Officers' Expenses	650.00
Election and Registration	600.00
Police Department	850.00
Fire Department	856.00
Insurance and Bonds	2,250.00
Social Security	1,720.00
Health Department	25.00
Vital Statistics	20.00
Interest on Loans	685.00
Payment on Loans	1,000.00
Memorial Day	50.00
County Tax	7,000.00
Legal Expense	300.00
Printing Town Reports	700.00
Forest Fire Wardens' Meetings & Supplies	65.00
Maintenance of Town Clock	175.00
Surplus Food Transportation	200.00
Civil Defense	228.00
Care of Town Dump & Attendant	2,250.00
Street Lights	3,400.00
Miscellaneous Expenses	900.00
M/V Commissions and Dog License Fees	550.00
Highway Maintenance	12,000.00
T.R.A. Town Share	345.00
Bridge Construction, Route 25C	5,000.00
Care of Trees	300.00
Parks and Playgrounds	450.00
Cemeteries — Warren	700.00
Glencliff	300.00
Libraries	600.00
Maintenance of Town Hall & Municipal Bldg.	2,500.00
Old Age Assistance	1,200.00
Soldier's Aid	100.00
Local Welfare	300.00

Other Appropriations:

Mt. Mooselaukee Health Center	1,000.00
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Pemi-Baker Home Health Agency	\$ 310.00	
Cooperative Ambulance Service (Woodsville)	175.00	
Mental Health Service	395.00	
Caution Light	250.00	
New Equipment	1,350.00	
Planning Board	400.00	
Deficit	44.78	
	<hr/>	\$56,293.78

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATIONS

Town Charges	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 4,100.00	\$ 3,935.26	\$ 164.74	
Town Officers' Expenses	550.00	810.44		\$ 260.44
Election and Registration	120.00	165.60		45.60
County Tax	4,000.00	6,790.13		2,790.13
Police Department	700.00	700.00		
Fire Department	1,500.00	1,323.91	176.09	
Forest Fire Warden's Meeting	45.78	65.50		19.72
Insurance & Bonds	1,800.00	2,018.65		218.65
M/V & Dog Lic. Fees		527.80		527.80
Legal Expenses	300.00	50.00	250.00	
Civil Defense	26.80	127.85		101.05
Health Department	25.00	25.00		
Vital Statistics	20.00	15.00	5.00	
Printing Town Reports	686.48	686.48		
Town Dump & Attendant	625.00	1,033.73		408.73
Social Security	1,650.00	860.09	789.91	
Street Lighting	3,000.00	3,293.25		293.25
Trans. of Surplus Food	140.00	190.66		50.66
Memorial Day	45.00	32.49	12.51	
Maintenance of Town Clock	175.00	175.00		
Interest on Temp. Loans	750.00	524.44	225.56	
Interest on Long Term Notes	250.00	135.00	115.00	
Payment on Note	3,000.00	1,000.00	2,000.00	
Miscellaneous Expenses	300.00	634.95		334.95
	<u>\$23,809.06</u>	<u>\$25,121.23</u>	<u>\$3,738.81</u>	<u>\$5,050.98</u>

OTHER APPROPRIATIONS:

Bridge Const. on Route 25C	\$ 5,000.00	\$ 4,132.57	\$ 867.43
T.R.A.	395.19	395.19	
Development of Cemetery	2,000.00	1,527.50	472.50
Town Hall Chairs	250.00	219.47	30.53
New Equipment	200.00	257.63	\$ 57.63
Maint. of Highway & Bridges	12,000.00	12,000.00	
Maint. of Town Hall & Mun. Bldg.	2,000.00	2,561.41	561.41
Care of Trees	300.00	35.00	265.00
Highway Caution Light	100.00		100.00
Libraries	600.00	600.00	
Town Poor	200.00	295.54	95.54
Old Age Assistance	1,200.00	978.32	221.68
Soldiers' Aid	100.00	120.00	20.00
Parks and Playgrounds	600.00	589.22	10.78
Cemeteries (Warren (Glenclyff)	500.00	500.95	.95
Coop. Ambulance Serv. (Woodsville)	250.00	225.00	25.00
Lakes Region Mental Health	350.00	350.00	
Pemi-Baker Home Health Agency	800.00	790.00	10.00
Mt. Mooselauke Health Center	456.00	456.00	
	1,000.00	1,000.00	
Total	\$52,110.25	\$52,155.03	\$5,741.73
			Overdraft \$ 44.78

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1971

ASSETS

Cash:	
In hands of Treasurer	\$43,467.68
In hands of officials	66.56
Total	\$43,534.24
 Capital Reserve Funds:	
Warren Cemetery	\$ 310.00
Glenclyff Cemetery	208.00
Total	\$ 518.00
 Unredeemed Taxes:	
Levy of 1971	\$ 499.36
 Uncollected Taxes:	
Levy of 1971, Including Resident Taxes	\$32,376.48
Levy of 1970	378.22
Levy of 1969	214.51
Previous Years	577.18
Total	\$33,546.39
 Total Assets	 \$78,097.99
Current Surplus December 31, 1970	\$19,146.22
Current Surplus December 31, 1971	33,992.82
Increase of Surplus	\$14,846.58

LIABILITIES

Accounts Owed by the Town:	
Unexpended Balances of Special Appropriations	\$ 572.50
Due to State:	
Uncollected Resident Taxes	364.50
School District Tax Payable	40,760.90
 Other Liabilities:	
Addition to Fire Station	1,000.00
Security on Yield Tax	21.84

Total Accounts Owed by the Town	\$42,719.74
State and Town Joint Highway Construction Accounts:	
Unexpended balance in Town Treasury	867.43
Capital Reserve Funds:	
Cemetery Fund	<u>518.00</u>
Total Liabilities	\$44,105.17
Current Surplus	
(Excess of assets over liabilities)	<u>33,992.82</u>
GRAND TOTAL	<u>\$78,097.99</u>

RECEIPTS

From Local Taxes:

Property Taxes – Current Year 1971	\$80,010.20	
Resident Taxes – Current Year 1971	2,250.00	
Yield Taxes – Current Year 1971	3,240.97	
Total Current Year's Taxes Collected and Remitted		\$85,501.17
Property Taxes and Yield Taxes – Previous Years		39,966.92
Poll Taxes – Previous Years		146.00
State Head Taxes – Previous Years		405.00
Interest received on Delinquent Taxes		739.02
Penalties: State Head Taxes \$54.30		
Resident Taxes \$8.00		62.30
Tax Sales Redeemed		81.34

From State:

For Highways and Bridges:		
Class V Highway maintenance	1,218.92	
Highway Subsidy	2,667.01	
Interest and dividends tax	271.80	
Savings Bank Tax	525.38	
National forest reserve	2,500.51	
Fighting forest fires	32.75	
Meals and Rooms Tax	2,645.42	
Reimbursement a/c Business Profits Tax	2,107.71	11,969.50

From Local Sources, Except Taxes:

Dog Licenses	262.00
Permits and Filing Fees	42.50

Stumpage to Anderson	\$ 430.50	
Rent of town property, including leases	362.99	
FICA - Highway Payroll	357.28	
Sale of Cemetery Lots	20.00	
Motor Vehicle Permits – 1970 \$57.59		
1971 \$5,942.16; 1972 \$243.23	6,242.98	\$ 7,718.25
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	25,000.00	
New Trust Funds received during year	600.00	
Timber Tax Bond	21.84	
To correct 1970 audit of tax collector	107.70	
To balance books of Paul Merrill, Town Clerk	3.00	
Total receipts other than current revenue		<u>25,732.54</u>
Total Receipts from All Sources		\$172,322.04
Cash on hand January 1, 1971		<u>31,912.97</u>
GRAND TOTAL		\$204,235.01

PAYMENTS

General Government:		
Town officers' salaries	\$ 3,935.26	
Town officers' expenses	810.44	
Election and Registration Expenses	165.60	
M/V and Dog License Fees	527.80	
Expenses Town Hall and other town bldgs.	2,561.41	
Printing Town Reports	686.48	
Protection of Persons and Property:		
Police Department	700.00	
Fire Department, including forest fires	1,389.41	
Moth extermination – Blister Rust and Care of Trees	35.00	
Insurance and Bonds	1,688.65	
Civil Defense	127.85	
Health:		
Health Department, including hospitals and ambulance	2,621.00	
Vital statistics	15.00	
Blue Cross/Blue Shield	330.00	
Town dump	1,033.73	

Highways and Bridges:	
Town Maintenance (Summer \$5,000.00)	
(Winter \$7,000.00)	\$12,000.00
Street lighting	3,293.25
Libraries	600.00
Public Welfare:	
Old age assistance	978.32
Town Poor	295.54
Soldier's Aid	120.00
Patriotic Purposes:	
Memorial Day	32.49
Recreation:	
Parks & playgrounds, including band concerts	589.22
Public Service Enterprises:	
Cemeteries	725.95
Unclassified:	
Legal expenses	50.00
Town Clock Maintenance	175.00
Taxes bought by town	382.92
Discounts, Abatements & Refunds	252.03
Employees' Retirement & Social Security	860.09
Payments to trustees of trust funds (new funds)	600.00
Total Current Maintenance Expenses	\$37,582.44
Interest on Debt:	
Paid on tax anticipation notes	524.44
Paid on long term notes	135.00
Total Interest Payments	\$ 659.44
Principal of Debt:	
Payments on Tax Anticipation Notes	35,000.00
Payments on long term notes	1,000.00
Total Principal Payments	\$36,000.00
Capital Outlay:	
Highways and Bridges – State Aid construction	4,132.57
State Treasurer – TRA	1,565.79
Town Hall Chairs	219.47
Cemetery Development	1,527.50

Fire Station – Heat & Pole	\$ 257.63	
Total Outlay Payments		\$ 7,702.96
Payments to Other Governmental Divisions:		
Refund State received in error	\$ 216.81	
Resident Taxes Paid State Treasurer – 1971	468.00	
State Head Taxes paid State Treasurer – Prior Years	1,404.78	
Payments to State a/c Bond & Debt		
Retirement Taxes	85.45	
Taxes paid to County	6,790.13	
Surplus Food Transportation	190.66	
Payments to School Districts – 1970 Tax \$37,880.45; 1971 Tax \$32,119.55	70,000.00	
Total Payments to Other Gov. Divisions		\$79,155.83
Total Payments for all Purposes		\$161,100.67
Less FICA		333.34
		\$160,767.33
Cash on hand December 31, 1971		43,467.68
GRAND TOTAL		\$204,235.01

CERTIFICATE

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

JOHN L. NICOL
ROBERT BANCROFT
HENRY T. ASSELIN
Selectmen of Warren

PAYMENTS
DETAILED STATEMENT OF PAYMENTS

Year Ended December 31, 1971

Town Officers' Salaries:

John L. Nicol	Selectman	\$ 284.40
Robert A. Bancroft	Selectman	284.40
Henry T. Asselin	Selectman	284.40
Helen K. Evans	Treasurer (March to Dec.)	237.00
Margaret Whitcher	Treasurer (Jan. to March)	50.00
Audrey C. Howard	Secretary	758.40
Paul R. Merrill	Town Clerk (Jan. to March)	9.26
Judith L. Lupien	Town Clerk	142.20
Winifred P. Merrill	Overseer of Welfare	94.80
Ethel M. Graves	Trust Fund Bookkeeper	237.00
Esther B. Whitcher	Trustee of Trust Funds	23.70
Avis M. Cushing	Trustee of Trust Funds	23.70
Esther B. Whitcher	Librarian	284.40
Leona I. Foote	Auditor	84.00
Dale V. Ramsay	Auditor	84.00
Bernice Lamothe	Auditor	84.00
Herman Ball	Tax Collector	759.84

\$ 3,725.50

185.76

\$ 3,911.26

F.I.C.A. Withheld

Town Officers' Supplies & Expenses:

Walter Murphy	Proof of Tax Claim	31.00
Assoc. of N. H. Assessors	Dues	5.00
Charles Belyea	Postage - Town Reports	2.28
N.H. Town & City Clerk's Assoc.	Dues	6.00
N.H. Municipal Assoc.	Dues	50.00
Elaine Ames	Temp. Town Clerk	31.50
Edson Eastman Co.	Supplies	14.65
Charles Wood	Copies of Deeds	3.00
Clifford-Nicol, Inc.	Letterheads, rubber stamp	21.14
Floyd R. Ray	Postage & Box Rent	23.96

Barbara Fortier	Transfers	\$.30
Charles Wood	Transfers	24.80
Clifford-Nicol, Inc.	Envelopes	12.50
Lila Goodwin	Pictures for Town Report	9.50
Inez Cushman	Tax Collector's Assoc. Dues	5.00
Floyd R. Ray	Postage	3.72
Treas., State of N.H.	RSA law books	5.25
N.H. Municipal Assoc.	Tax Collectors hand- book	3.00
Floyd R. Ray	Stamped & printed env.	46.45
Treas., State of N.H.	Office Equip.	30.40
Wheeler & Clark	Dog Tags	17.50
Mountain Media, Inc.	2 notices	7.20
Audrey C. Howard	Mileage & office supplies	9.12
Mountain Media, Inc.	Special Town Meeting notice	4.20
Floyd R. Ray	Box rent	2.40
Mountain Media, Inc.	Cemetery bid notice	6.00
Edson Eastman Co.	Tax book - resident	12.45
John H. Nicol, Treas. Methodist Church	stencils	4.00
Floyd R. Ray	Planning Board box & stamps	10.20
Clifford-Nicol, Inc.	Planning Board letter- heads & envelopes	25.80
Homestead Press	Resident tax bills	22.75
Mountain Media, Inc.	Dump notice & sup- ervisors notice	21.15
Charles Wood	Transfers	26.00
Edson Eastman Co.	Tax Warrant	8.50
Homestead Press	Tax bills (property)	25.75
Tuck Press	Dump notice	11.00
Branham Publishing	1972 auto ref. book	8.85
N.H. Assessors Assoc.	1972 dues	10.00
Ethel Graves	Trustees expenses	20.00
Herman Ball	Expenses	93.11
John L. Nicol	Telephone & expenses	4.67
Henry T. Asselin	Mileage & phone	72.50
Helen Evans	Postage & expenses	21.22
Audrey C. Howard	Mileage, Telephone & expenses	15.90

Judith Lupien	Expenses	\$ 20.72	
			\$ 810.44
Election & Registration:			
Mountain Media	Supervisors notices	5.50	
Clifford-Nicol, Inc.	Ballots	33.10	
Ethel Graves	Sup. of Checklist	24.00	
Ethel Graves	Sup. of Checklist	30.34	
Marcia Anderson	Sup. of Checklist	30.34	
Bernice Lamothe	Sup. of Checklist	30.34	
Mountain Media	Supervisors notice	7.00	
Bernice Lamothe	Sup. of Checklist	24.00	
			184.62
F.I.C.A. Withheld			4.98
			\$ 189.60
Town Hall and Municipal Buildings:			
E. W. Hartley	Pole switch & service call	9.35	
D. C. McLam	Zip guard & wax	33.95	
Fred H. Speed, Inc.	New burner - fire sta.	238.50	
Jack Huke	Plowing snow - town hall	80.00	
Holden's Store	Supplies - town hall	23.65	
Harley Coruth	Wax & cleaning supplies - town hall	55.86	
Burnham's Market	Toggle switch	1.55	
Holden's Store	Pre-mix cement	2.09	
Charles Sackett	Salary as custodian	474.00	
Audrey Howard	Roof coating - 10 gal.	13.90	
Wilbur A. Clark	Labor on roof	9.00	
Baker Valley Oil Co.	Cleaning furnaces	33.00	
Burnham's Market	Roof cement	2.90	
Paul LaMott	1970 work on fire sta.	317.72	
Baker Valley Oil Co.	¾ h.p. motor	65.85	
N.H. Elec. Coop., Inc.	Current	338.07	
Fred H. Speed, Inc.	Fuel oil - Town Hall	289.66	
Fred H. Speed, Inc.	Fuel oil - Mun. Bldg.	333.64	
Baker Valley Oil Co.	Fuel oil - Town Hall	107.82	
Baker Valley Oil Co.	Fuel oil - Mun. Bldg.	104.90	
			2,535.41
F.I.C.A. Withheld			26.00
			2,561.41

Police Department:

John MacDonald	Salary	\$ 474.00
John MacDonald	Mileage	100.00
John MacDonald	Misc. Expenses	75.00
Jeffrey Belyea	Salary	23.70

	\$ 672.70
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F.I.C.A. Withheld	27.30
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	27.30
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	<u>700.00</u>
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Fire Department:

Hight's Service Station	Gas, spark plugs, labor	33.94
Slaper Products	10 fire coats	95.00
Paige Welding Co.	Welding filter strainer	7.00
Hight's Service Station	Repairs truck No. 2 and tanker	16.50
Hight's Service Station	Gas, copper tubing, labor	18.96
Farrar Co., Inc.	Parts truck No. 2	11.60
Treas., State of N.H.	Tools, Hose & nozzle	23.11
Treas., State of N.H.	Jackets & connectors	15.95
Farrar Co., Inc.	Valve	71.15
Sanel Auto Parts	Spark plug, battery, acid	38.83
Hight's Service Station	Inspection & spark plugs	26.00
Holden's Store	Paint & brushes	7.68
Hight's Service Station	Brake fluid	1.00
Holden's Store	Brooms, brasso	4.71
Hight's Service Station	Brake fluid & labor	6.75
Sanel Auto Parts	Battery, mirror, shovels & can	55.16
Slaper Products	Nozzle, axes & hose straps	237.63
Wesley T. Ames	Scott Pac refill	1.00
Bemis Texaco Station	Rally wax	3.00
Hight's Service Station	Repair smoke injector	4.35
Car Go Home & Auto Ctr.	Tires	159.44
Sanel Auto Parts	Fog & fire nozzle	49.00
Slaper Products	Rope, helmets & salvage cover	346.25
Hight's Service Station	Inspection, labor & tubes	82.00
Burnham's Market	Batteries	3.00

Stanley Holden	Paint for siren	\$ 4.90	
			\$ 1,323.91
Forest Fire Account:			
Floyd R. Ray	Forest Fire Wardens Meeting & mileage	17.32	
Floyd R. Ray	Forest fire instruction, meal & trans.	16.52	
Wallace Wright	Forest fire instruction & meal	11.60	
Albert M. Buskey	Forest fire instruction & meal	11.60	
Floyd R. Ray	Posting fire bans	8.46	
			65.50
Civil Defense:			
Treas., State of N.H.	Metal case	1.00	
Hight's Service Station	Repairs to pick-up & gas	112.85	
Hight's Service Station	Installing glass & May inspection	10.00	
Hight's Service Station	Oct. inspection	4.00	
			127.85
Care of Trees:			
Fayne Anderson	Labor		35.00
Health Department:			
Pemi-Baker Home Health Agency	1970 Appropriation	228.00	
Mt. Mooselaukee Health Ctr.	1971 Appropriation	1,000.00	
Pemi-Baker Home Health Agency	1971 Appropriation	228.00	
John MacDonald	Salary - Health Officer	23.70	
Woodsville Area Ambulance Service	1970 Appropriation	175.00	
Lakes Region Mental Health Assoc.	1970 Appropriation	395.00	
Lakes Region Mental Health Assoc.	1971 Appropriation	395.00	
Woodsville Area Ambulance Service	1971 Appropriation	175.00	
			\$ 2,619.70
F.I.C.A. Withheld			1.30
			\$ 2,621.00
			31

Vital Statistics:

Judith Lupien	Recording	\$ 14.22
F.I.C.A. Withheld		.78
		<hr/>
		\$ 15.00

Town Dump:

Harry T. Wright	Care of dump – bulldozing	\$ 115.00	
Rand's Hardware	2 locks & keys	20.25	
Estate of Ralph Moses	House for dump	25.00	
Lawrence Gauthier	Small heater	9.95	
Western Auto	2 tanks of gas & installation	30.00	
Harry T. Wright	Bulldozing	73.47	
Harry T. Wright	Refunding FICA withheld in error	4.03	
Lawrence Gauthier	Salary	<u>712.82</u>	
			\$ 990.52
F.I.C.A. Withheld			<u>43.21</u>
			\$ 1,033.73

Highways:

Town Appropriation			
Summer		\$5,000.00	
Winter		7,000.00	
Treas., State of N.H.	TRA	345.79	
Treas., State of N.H.	TRA project	<u>1,220.00</u>	
			\$13,565.79

Street Lights:

N.H. Electric Coop., Inc.			3,293.25
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Libraries:

Library Trustees	1971 Appropriation		600.00
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Public Welfare:

State of N.H.	Old Age Assistance	977.25	
Treas., State of N.H.	Adminis. costs	1.07	
Stanley Holden	Cases 4 and 5	45.00	
IGA – Ashland	Case 5	202.80	
Town of Ashland	Case 5	47.74	
Soldier's Aid	Case 6	<u>120.00</u>	
			\$ 1,393.86

Cemeteries – Warren:

Raymond Heath	Work with truck	\$ 68.00	
Elmer Heath	Labor	162.30	
Jennie Mae Heath	Use of Mower	27.00	
Shortt's Garage	Mower & parts	159.75	
Elmer Heath	Salary	71.10	
		<hr/>	\$ 488.15
F.I.C.A. Withheld			12.80
			<hr/>
			\$ 500.95

Cemeteries – Glencliff:

Brian Ball	Labor	45.00	
Charles Sackett	Labor	7.50	
Clifford Ball	Labor	24.00	
Merrimack Farmers	Fence Posts	33.00	
Anthony Ball	Labor	21.00	
Clifford Ball	Salary \$25.00 & labor	40.00	
Clifford Ball	Labor	42.66	
Clifford Ball	gas & oil	9.50	
		<hr/>	\$ 222.66
F.I.C.A. Withheld			2.34
			<hr/>
			\$ 225.00

Patriotic Purposes:

Emblem Flag Co.	Flags & marker		\$ 32.49
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Parks & Playgrounds:

Stanley F. Holden	Christmas tree bulbs	3.92	
Fayne Anderson	Gas & oil	7.33	
Eric Kaminsky	Labor	191.56	
Holden's Store	5 gallon gas can	4.29	
Henry T. Asselin	Missile site	300.00	
Merrimack Farmers	Roll of welden wire	22.90	
Burnham's Market	Grass clippers	4.69	
Shortt's Garage	Handle bar for mower	9.50	
George Hight	Gas & oil	5.34	
Nelson Kennedy, Jr.	Labor	25.69	
Lila Goodwin	Mowing & raking library lawn	4.74	
		<hr/>	\$ 579.96
F.I.C.A. Withheld			9.26
			<hr/>
			\$ 589.22

Insurance & Bonds:

Floyd R. Ray	Bond for Town Officers	\$ 140.00	
Blue Cross/Blue Shield	Highway Agent	330.00	
Franconia Ins. Co.	Fleet Premium	750.91	
Floyd R. Ray	Building & Liab. Ins.	516.60	
Franconia Ins. Co.	Additional Premium		
	Fleet policy	5.14	
Floyd Ray	Additional premium	5.00	
Floyd R. Ray	Workman's Comp.	271.00	
		<hr/>	\$ 2,018.65

Dog License Fees:

Paul Merrill		.60	
Judith Lupien		19.15	
		<hr/>	\$ 19.75
F.I.C.A. Withheld			1.05
			<hr/>
			\$ 20.80

Motor Vehicle Commissions:

Paul Merrill		150.00	
Judith Lupien		330.64	
		<hr/>	\$ 480.64
F.I.C.A. Withheld			26.36
			<hr/>
			\$ 507.00

Payments to Trust Funds:

Trustee of Trust Funds	Fred M. Ames Fund	200.00	
Trustee of Trust Funds	Dana Hunkins Fund	400.00	
		<hr/>	\$ 600.00

Payments to County Agencies:

Grafton County Comm.	Handling Surplus		
	Foods	190.66	
County Treasurer	County Tax	6,790.13	
		<hr/>	\$ 6,980.79

Payments to State of N.H.:

Treas., State of N.H.	Wage Contributions	860.09	
Treas., State of N.H.	Head Tax	1,404.78	
Treas., State of N.H.	Refund to State for payment rec'd. in error	216.81	
Treas., State of N.H.	Bond & Debt Retirement	85.45	

Treas., State of N.H.	Resident Tax	<u>\$ 468.00</u>	
			\$ 3,035.13
Payments to Banks:			
Pemi. National Bank	Tax Anticipation Note	10,000.00	
Pemi. National Bank	Interest on above	174.44	
Pemi. National Bank	Tax Anticipation Note	15,000.00	
Pemi. National Bank	Interest on above	175.00	
Pemi. National Bank	Long term note – fire station	1,000.00	
Pemi. National Bank	Interest on above	67.50	
Pemi. National Bank	Interest on above	67.50	
Pemi. National Bank	Tax Anticipation Note	10,000.00	
Pemi. National Bank	Interest on above	<u>175.00</u>	
			\$36,659.44
Legal Expenses:			
Walter Murphy			\$ 50.00
Taxes Bought by the Town:			
Herman Ball, Collector	1970 tax		382.92
Special Appropriations:			
Cemetery Addition:			
Earl Howard	Labor & clearing	210.00	
Harry T. Wright	Landscaping	1,225.00	
West Plymouth Concrete	Posts	10.50	
Earl Howard	Delivery of posts	2.00	
Robert Newton	Blueprints	80.00	
Fred H. Speed, Inc.	Extension of heat to fire sta. addition	126.40	
N.H. Electric Coop.	Labor and materials for pole at fire station	131.23	
State of N.H.	50% of Town's share of bridge const.	4,132.57	
Clifford-Nicol, Inc.	Printing Town Reports	686.48	
John H. Nicol, Treas.	Methodist Church clock maint.	175.00	
Hertz Furniture Systems	Town Hall chairs	<u>219.47</u>	
			\$ 6,998.65

Miscellaneous:			
Wilbur Haines	Abatement for 1970 head tax	\$	5.00
Paul Merrill	Refund for overpayment		9.46
R. Bruce Archibald	Refund 1970 motor vehicle permit		7.52
Wilbur Haines	Refund 1970 prop. tax		12.18
Clarice Lougee	Refund 1970 prop. tax		44.66
Robert Bancroft	Refund taxes sold in error		31.83
Bertha Keysar	Refund 1971 resident tax		10.00
David J. Fields	Refund on taxes purchased		75.35
Calvin Titus	Refund 1970 property tax		<u>56.03</u>
		\$	252.03
School District:			
Treas., Warren School District	Balance of 1970 appropriation		37,880.45
Treas., Warren School District	1971 Appropriation		<u>32,119.55</u>
			<u>70,000.00</u>
	Total Payments		\$161,100.67

SCHEDULE OF TOWN PROPERTY

Town Hall:	
Lands and Buildings	\$25,000.00
Furniture and Equipment	1,000.00
Libraries:	
Lands and Buildings	20,000.00
Furniture and Equipment	5,000.00
Police Department:	
Equipment	100.00
Fire Department:	
Lands and Buildings	22,000.00
Equipment	15,000.00
Highway Department:	
Lands and Buildings (Included in Fire Department)	
Equipment	10,000.00
Materials and Supplies	700.00
Parks, Commons and Playgrounds	2,000.00
Schools:	
Lands and Buildings	45,000.00
Equipment	5,000.00
The “McVeety Farm” and Pine Plantation	<u>6,000.00</u>
Total	\$156,800.00

CURRENT RECEIPTS

From Tax Collector:

Property Taxes 1971	\$80,010.20
Property Taxes Prior Years	39,812.56
Resident Tax 1971	2,250.00
Poll Taxes Prior Years	146.00
Head Taxes Prior Years	405.00
Yield Tax 1971	3,240.97
Yield Taxes Prior Years	154.36
Interest	739.02
Head Tax Penalties	54.30
Resident Tax Penalties	8.00
Tax Sales Redeemed	81.34
	<hr/>
	\$126,901.75

From State:

Class V Road Aid	1,218.92
Highway Subsidy	2,667.01
Interest and Dividends Tax	271.80
Savings Bank Tax	525.38
National Forest Reserve	2,500.51
Fighting Forest Fires	32.75
Meals & Room Tax	2,645.42
Reimbursement Business Profits Tax	2,107.71
	<hr/>
	11,969.50

From Local Sources Except Taxes:

Dog Licenses	262.00
Pistol Permits (7)	14.50
Explosive Permits (5)	10.00
Filing Fees	18.00
Stumpage sold to F. Anderson	430.50
Rent of Town Hall	166.00
Robert Bancroft, Libbey Lease	16.50
Use of Dump, Kingswood Camp	75.00
Use of Dump, Dartmouth College	75.00
Harry L. Foote, French Lease	6.00
Earl Howard, Willis Lease	8.49
Registration of Motor Vehicles	6,242.98
Harry Wright, F.I.C.A. Deductions Withheld	357.28

Elmer Heath, Sale of Lot	\$ 10.00	
Clifford Ball, Sale of Lot	10.00	
Earl Howard, Use of Grader	16.00	
	<hr/>	\$ 7,718.25

Receipts Other Than Current Revenue:

Pemigewasset National Bank, Temporary Loans in Anticipation of Taxes	25,000.00	
New Trust Fund, Fred Ames	200.00	
New Trust Fund, Dana Hunkins	400.00	
Timber Tax Bond, F. Fagnant	21.84	
To correct 1970 audit of Tax Collector	107.70	
To balance books of Paul Merrill	3.00	
	<hr/>	\$ 25,732.54

Total Receipts – All Sources	\$172,322.04
Cash on Hand January 1, 1971	<hr/> 32,912.97

Grand Total Receipts **\$204,235.01**

SUMMARY OF INVENTORY

1971

Lands and Buildings	\$2,333,845.00	
3 Electric Plants	374,637.00	
35 Mobile Homes	94,270.00	
1 Boat	300.00	
	<hr/>	
Gross Valuation		\$2,803,052.00
Taxes levied at 70% of Gross Valuation		1,962,141.00
Exemptions:		
Blind (1)	1,000.00	
Elderly (31)	82,754.00	
	<hr/>	
		83,754.00
Net Taxable Valuation		<hr/>
		\$1,878,387.00

OVERSEER OF PUBLIC WELFARE

Case 4		
March	Food	\$ 45.00
Case 5		
Feb. & March	Food	202.80
Feb. & March	Fuel	47.74
Case 6		
July 17, 1971	Rent	120.00

Respectfully submitted,

WINIFRED P. MERRILL

REPORT OF TAX COLLECTOR FOR YEAR 1971

1970 Property Tax Debits

Uncollected	\$38,627.19	
Added	31.66	
Collected Interest	737.60	
		\$39,396.45

1970 Property Tax Credits

Receipts	\$38,282.90	
Receipts Interest	736.77	
Abated	375.96	
Due Treasurer	.82	
		\$39,396.45

1971 Property Tax Debits

Warrant	\$110,403.34	
Added	6.30	
		\$110,409.64

1971 Property Tax Credits

Receipts	\$80,010.20	
Uncollected	30,088.28	
Abated	243.62	
Due Treasurer	67.54	
		\$110,409.64

1971 Resident Tax Debits

Warrant	\$ 3,140.00	
Collected Penalties	8.00	
		\$ 3,148.00

1971 Resident Tax Credits

Receipts Tax	\$ 2,250.00	
Receipts Penalties	8.00	
Abated	80.00	
Uncollected	810.00	
		\$ 3,148.00

1970 Head & Poll Tax Debits

Uncollected Poll	\$ 158.00	
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Uncollected Head	\$ 430.00	
Added Poll	6.00	
Added Head	20.00	
Collected Poll Interest	13.60	
Collected Head Penalties	38.00	
	<hr/>	\$ 665.60
1970 Head & Poll Tax Credits		
Receipts Poll	\$ 138.00	
Receipts Head	380.00	
Receipts Poll Interest	13.40	
Receipts Head Penalties	38.00	
Abated Poll	22.00	
Abated Head	50.00	
Uncollected Poll	6.00	
Uncollected Head	20.00	
	<hr/>	\$ 667.40
		1.80
Overpaid Treasurer		
1969 Head & Poll Tax Debits		
Uncollected Poll	\$ 18.00	
Uncollected Head	55.00	
Collected Poll Interest	.40	
Collected Head Penalties	2.50	
	<hr/>	\$ 75.90
1969 Head & Poll Tax Credits		
Receipts Poll	\$ 8.00	
Receipts Head	25.00	
Receipts Poll Interest	.40	
Receipts Head Penalties	2.50	
Abated Poll	10.00	
Abated Head	30.00	
	<hr/>	\$ 75.90
Yield Tax Debits		
1968 Uncollected	\$ 577.18	
1969 Uncollected	214.51	
1970 Uncollected	505.76	
1970 Interest Collected	2.25	
1971 Warrant	4,719.17	
	<hr/>	\$ 6,018.87

Yield Tax Credits

1968 Uncollected	\$ 577.18
1969 Uncollected	214.51
1970 Uncollected	351.40
1971 Uncollected	1,478.20
1970 Receipts Interest	2.25
1970 Receipts Tax	154.36
1971 Receipts Tax	<u>3,240.97</u>

\$ 6,018.87

HERMAN BALL
Collector

TOWN TREASURER'S REPORT

January 1, 1971 to December 31, 1971

Received from Herman Ball, Collector:

1971 Property Tax	\$80,010.20	
1971 Resident Tax	2,250.00	
1971 Resident Tax Penalties	8.00	
1971 Yield Tax	3,240.97	
1970 Property Tax	39,812.56	
1970 Property Tax Interest	736.77	
1970 Poll Tax	138.00	
1970 Poll Tax Interest	13.40	
1970 Head Tax	380.00	
1970 Head Tax Penalties	38.00	
1970 Yield Tax	154.36	
1970 Yield Tax Interest	2.25	
1969 Poll Tax	8.00	
1969 Poll Tax Interest	.40	
1969 Head Tax	25.00	
1969 Head Tax Penalties	2.50	
1964 Redeemed Tax	28.90	
1965 Redeemed Tax	26.07	
1968 Redeemed Tax	10.00	
1969 Redeemed Tax	16.37	
To correct 1970 audit	107.70	
		\$127,009.45

Received from Judith Lupien, Clerk:

1971 Motor Vehicle Permits	\$ 3,868.60	
1971 Dog Licenses	256.00	
1972 Motor Vehicle Permits	243.23	
		\$ 4,367.83

Received from Paul Merrill, Clerk:

1970 Motor Vehicle Permits	\$ 57.59	
1970 Dog Licenses	6.00	
1971 Motor Vehicle Permits	2,073.56	
1971 Filing Fees	15.00	
To Balance Books	3.00	
		\$ 2,155.15

Received from Road Agent:

F.I.C.A.	\$ 357.28	
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Received from Town Hall Custodian:

Rent of Hall \$ 166.00

Received from Cemeteries:

Sale of Lot – Heath \$ 10.00

Sale of Lot – Ball 10.00

\$ 20.00

Received from Pemigewasset National Bank:

June Loan \$10,000.00

August Loan 15,000.00

\$ 25,000.00

Received from State of New Hampshire:

Business Profits Tax \$ 2,107.71

Forest Fire Refunds 32.75

Class V Highways 1,218.92

Interest & Dividends Tax 271.80

Savings Bank Tax 525.38

Rooms & Meals Tax 2,645.42

Highway 2,667.01

White Mt. Forest 2,500.51

\$11,969.50

Received from Selectmen:

Pistol Permits \$ 14.50

Explosive Permits 10.00

Trust Fund – Ames 200.00

Trust Fund – Hunkins 400.00

Libbey Lease – Bancroft 16.50

French Lease – Foote 6.00

Willis Lease – Howard 8.49

Stumpage – Anderson 430.50

Timber Tax 21.84

Use of Dump 150.00

Use of Grader 16.00

Muskee Committee 3.00

\$ 1,276.83

Total 1971 Receipts \$172,322.04

Total 1971 Payments 160,767.33

Total 1971 Balance \$ 11,554.71

Total 1971 Balance (brought forward)	\$ 11,554.71
Forwarded from 1970	<u>31,912.97</u>
Balance January 1, 1972	\$ 43,467.68

HELEN K. EVANS
Treasurer

TOWN CLERK'S REPORT FOR THE YEAR 1971

1970 Auto Permits Issued Nos. 529381-529387	\$ 35.63	
1970 Auto Permits Remitted	57.59	
Overpaid by Paul Merrill		\$21.96
1971 Auto Permits Issued Nos. 562006-562140	\$2,073.56	
Overpaid by Paul Merrill		2.50
1971 Auto Permits Issued Nos. 562141-562482	\$3,868.60	
Overpaid by Judith Lupien		.17
Total 1971 Auto Permits	\$5,939.49	
Total Overpaid		\$ 2.67
1972 Auto Permits Issued Nos. 625501-625515	\$ 243.23	
Remitted	243.23	
1971 Filing Fees Collected	\$ 15.00	
None Remitted – Deducted from overpaid taxes by Paul Merrill		
Treasurer paid Paul Merrill \$9.46 on March 29, 1971 Voucher No. 402 to correct March Audit		
Dog Licenses Issued Nos. 1-3 by Paul Merrill	\$ 6.00	
Remitted	6.00	
Dog Licenses Issued Nos. 4-105 by Judith Lupien	256.00	
Remitted	256.00	
Total Dog Licenses		\$262.00

It has been a pleasure for me to serve as your Town Clerk for the past year. I particularly want to thank the people who had the confidence in me to write my name in on the ballot last year. I hope I haven't disappointed you.

There has been a lot to learn and I am sure mistakes have been made but I have the years' experience behind me now and I have done my best. Another Town Clerk recently told me that there are over 200 duties of a Town Clerk and I can believe it!

The nicest part of my job has been meeting and getting to know people in town in a different way than I had known them before. I have also had the pleasant experience of working with two other Town Clerks as well as Paul Merrill and their experience and help has been worth more to me than words can express.

JUDITH L. LUPIEN
Town Clerk

HIGHWAY AGENT'S REPORT – Harry T. Wright

Received from Selectmen – 1971 Appropriation	\$12,000.00	
Received from Dump Fund	73.47	
Balance of Account – December 31, 1970	139.20	
Total Receipts		\$12,212.67

PAYMENTS – LABOR

Harry T. Wright	\$ 4,772.58	
Bert P. Ball	515.04	
Edward J. Ball	165.84	
Leslie A. Ball	153.54	
Albert E. Libby	40.86	
Hue Wetherbee	45.82	
Jack Huke (with truck)	156.00	
Reginald Bixby (with truck)	36.00	
Fernand Fagnant (with truck)	10.00	
		\$ 5,895.68

PAYMENTS – SUPPLIES – SERVICES

Internal Revenue Service	\$ 730.40	
Town Treasurer	357.28	
William Whitcher – Filing saws	3.00	
Eugene Whitcher – Gravel & Sand	99.30	
E. Von Arx, Jr. – Sand	60.00	
Merrimack Farmers Exchange – calcium chloride and salt	646.80	
Cray Oil Co. – Grease & Oil	31.00	
Bucklin Tractor Co. – Parts for mower	79.36	
R. A. Berg, Inc. – Bridge Plank	170.82	
Car-Go Home & Auto Center, Inc. – Truck Tires	210.08	
C. B. Titus, Inc. – Gas	1,444.21	
R. C. Hazelton Co., Inc. – Parts, Plow Blades	261.05	
Northern Auto Supplies – Parts & Supplies	118.87	
Sanel Auto Parts – Hydraulic & Transmission oil, parts for grader	41.73	
Hight's Service Station – Supplies	63.61	
Jim's Rural Gas	13.75	
Jesseman's Garage – Repairs on Truck	83.60	
Oxygen & Welding Supplies	35.59	
Woodsville Auto Parts – Parts for Truck	20.33	
Shortt's Garage – Repairs on brush saw	28.89	

State Chemical Corp. – Brush Killer	\$ 202.09	
Plymouth Tire Company – Tire Tubes	40.00	
Paquette Paving – Cold Patch	77.60	
Campton Sand & Gravel – Cold Patch	62.44	
Tetreault Salvage Corp. – Culvert	41.04	
New England Metal Corp. – Culverts	252.70	
Holden's Store – Supplies	35.30	
Ocean Side Machine Shop – Part for Sander	6.00	
B. B. Chain Co. – Chains for Truck	76.60	
Harry T. Wright – Care of Dump	73.47	
Earl S. Howard – Hire of Backhoe	48.00	
Harry T. Wright – Rent of Equipment	877.50	
Bank Service Charge for year	7.18	
	<hr/>	
Total Payments		\$12,195.27
Balance of Account December 31, 1971		<hr/> 17.40
Grand Total		\$12,212.67

TOWN HALL CUSTODIAN'S REPORT

Rented For Fee	Number of Times	
Green Mountain Rambler	11	
Harold Beamis	1	
Knights of Pythias	1	
Bert Ball	1	
O.E.S.	1	
Pat McIsaac	1	
Parent Teacher Association	<u>1</u>	
	Total	17
Town Hall Income		\$166.00
Free Usage		
School	58	
Scouts	24	
Kindergarten	3	
Town Business	5	
Catholic Church	3	
Parent Teacher Association	2	
Pythian Sisters	1	
Jr. Knights	1	
Basketball	<u>76</u>	
	Total	173
Grand Total For Town Hall Use		190

CHARLES SACKETT
Custodian

WARREN PUBLIC LIBRARY

RECEIPTS

Balance on hand, checking account		
January 1, 1971	\$252.16	
Town Appropriation	600.00	
State Library Refund	56.90	
Canadian Dividends	95.40	
Total Receipts		\$1,004.46

PAYMENTS

Books	\$296.94	
Magazines	28.95	
Oil	100.00	
Lights	67.66	
Janitor Services & Other Labor	40.50	
Combination Door	72.00	
Freight Charges (Library Furniture)	22.31	
Bank Charges (Exchange on Dividends)	3.03	
Total Payments		\$ 631.39
Balance on hand January 1, 1972		\$ 373.07

Savings Account in Plymouth Guaranty	
Savings Bank	\$229.10

RICHARD M. PIKE
BERNICE LAMOTHE
LILA S. GOODWIN
Trustees

ESTHER WHITCHER
Librarian

REPORT OF GLENCLIFF CEMETERY

Year ending December 31, 1971

Amount Appropriated \$ 225.00

EXPENDITURES

Merrimack Farmers Exchange, Inc.

20 Steel Fence posts	\$ 33.00
Brian B. Ball – 30 hrs. labor	45.00
Charles Sackett – 5 hrs labor	7.50
Anthony Ball – 14 hrs. labor	21.00
Clifford E. Ball – 56 hrs. labor	84.00
gas and oil	9.50
Trustee salary	<u>25.00</u>

TOTAL \$ 225.00

Sale of 1 Lot	\$ 10.00
Mr. and Mrs. Robert White – Yd 3 – Lot No. 31	

CLIFFORD E. BALL
Trustee



ORE HILL MINES • 1891



MOOSILAUKE INN FIRE • 1953

REPORT

OF THE
AUDITORS OF ACCOUNTS,

FOR THE TOWN OF WARREN, N. H., FOR THE YEAR 1865-6.

THE SAID AUDITORS REPORT AS FOLLOWS:

The monies received by the Town were

Cash in Treasurer's hand last year,	205 33
State, County, Town, School and School house taxes the current year,	7,284 39
Amount received for Town notes, for funding debt,	6,327 80
Received of County, for support of paupers	209 26
" on Leases of 1863-4-5	20 52
" Literary Fund,	29 80
" State aid, to May 1st, 1865	787 86
" Interest in Savings Bank	25 72
" For recruiting 3 men	30 00
" Railroad dividend	233 59
" of S. M. Dow, on taxes 1861-2 re- ported in G. W. Jacksons hands	39 12
" of S. M. Dow, on taxes of 1863	32 01
" of S. M. Dow, on taxes of 1864	491 28
" in small amounts, to the amount of	26 20
	\$15,742 88

AMOUNT PAID OUT BY THE TOWN.

Paid for State aid

Dues School district No. 5	30 47
" Josiah B. Foot for labor on Mrs Mary Taylors road in 1864	25 00
" Town of Wentworth for support of Page Kimballs children, about	112 00
N. B. Felton holds an unsettled account against the Town, counsel in the Kimball case	\$26,599 11

MEANS OF PAYMENT.

Due on note of Joseph H. Noyes	106 00
" from State, installments for eleven volunteers	1,320 00
" from State, for State aid	215 46
" from County for support of paupers the current year	215 01
" from the estate of Jesse Little, for cider mill frame	21 20
" Railroad tax, estimated	200 00
" on Leases	40 34
" in Collector Jacksons hands	17 18
" in Collector Dows hands, 1863	12 70

" County tax 675 10
 " for Highways & Bridges 1864 20 74
 " for Highways & Bridges 1865 157 12
 " T. J. Smith, counsel for Wentworth in P. Kimball case 121 18
 Paid S. B. Page, Counsel for Warren in P. Kimball case, 42 00
 " Superintending school committee, S. B. Page, 29 45
 " S. B. Page, counsel for the Town, 12 00
 Abated on taxes of 1862, 20 88
 " " " 1863, 28 97
 " " " 1864, 106 34
 " " " 1865, 105 23
 453 53
 Paid the several school Districts, 1023 97
 Amount expended for Town and County poor, 315 50
 Paid Miscellaneous expenses, 578 97
 Amount not collected in Collector Pikes' hands, 1161 26
 Cash in Treasurers' hands, \$15,742 88

THE INDEBTEDNESS OF THE TOWN IS AS FOLLOWS.

Notes against the Town prior to 1864, and interest to March 1st, 1866, 10,979 11
 Notes against the Town given in 1864, and interest to March 1st, 1866, 2,471 36
 Notes given for Bounties in 1864, and interest to March 1st, 1866, 7,470 76
 Notes given in 1865-6 and interest to March 1st, 1866, 5,420 66
 Due the several religious societies, 44 95
 " " " School districts, Literary Fund and Public money, 44 80

" in Treasurers hands 1,161 26
 " from town of Unity for support of Nathan Moody 17 73
 Balance \$3,956 91
 Amount of comutation-notes \$22,642 80
 Indebtedness of the Town \$18,355 10

THE AMOUNT EXPENDED THE CURRENT YEAR FOR SUPPORT OF POOR.

Off from Farm, 405 69
 Cost of County Poor, 215 01
 " " poor on Farm, 318 54

AMOUNT OF PROPERTY ON HAND.

One Cow, valued, 35 00
 Potatoes " 17 00
 Hay " 15 00
 Amount due the Town for supporting Nathan Moody, 17 73

\$1023 97

From which deduct the amount of property on hand and amount due from Town of Unity 84 73

\$939 24

Cost of Poor, IRA MERRILL, }
 E. R. WEEKS, Jr. } *Auditors.*
 Warren, March 7, 1866.



GLENCLIFF SCHOOL HOUSE • 1904



GLENCLIFF CLASS • 1906

WARREN VILLAGE CEMETERY

December 31, 1971

Town Funds

Raymond Heath	\$ 68.00	
Shortt's Garage – parts and mower	159.75	
Elmer Heath – work	171.20	
Mae Heath	27.00	
Elmer Heath – Salary	75.00	
	<hr/>	\$ 500.95

Little Cemetery Fund

Wallace Angers	\$ 24.00	
Arthur Heath	97.60	
Rob Hurlbutt	49.60	
Martin Adams	110.50	
Raymond Heath	64.00	
Hight's Service Station	27.62	
Douglas Donaldson	8.00	
Mae Heath	158.70	
Burnham's Market	4.80	
Donna Heath	30.40	
	<hr/>	\$ 575.22

Trust Fund Lots

Raymond Heath	\$ 14.80	
Elmer Heath	112.00	
Martin Adams	32.00	
Mae Heath	7.50	
	<hr/>	\$ 166.30

Revenue

Town Appropriation	\$500.00	
Received from Little Fund	575.22	
Received from Trust Fund Lots	166.30	
	<hr/>	\$1,241.52

Total Expenditures	\$1,242.47
Total Received	<u>1,241.42</u>
Overdrawn	\$.95

Lots Sold

Walter & Lois Wetherbee	Lot 300 in 2nd new yard	\$ 10.00
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ELMER HEATH
Trustee

THE 1971 FIRE REPORT

Date	Property	Location	Cause
Jan. 17	Car fire	Rt. 118	Wiring under the dash
Jan. 18	School	Wentworth	Mutual Aid
Feb. 14	George Heitz Garage	25C	Over flooded oil stove
April 4	Mrs. Hattie Merrill House Trailer	25C	Leak in the kitchen gas stove
July 9	Town Dump	Pine Hill Rd.	Started by unknown person or persons
July 10	Town Dump	Pine Hill Rd.	Started up again from July 9
July 10	Town Dump	Pine Hill Rd.	Started up again in the afternoon
Aug. 7	Town Dump	Pine Hill Rd.	Started by unknown person or persons
Sept. 18	Whitcher's Mill	25C	Fire in the bark pile
Sept. 19	Whitcher's Mill	25C	Dump 2 loads of water on the bark pile
Sept. 29	Whitcher's Mill	25C	Dump more water on the bark pile
Oct. 31	Beech Hill	Beech Hill Rd.	Report of smoke – unable to find smoke
Nov. 7	House	Wentworth	Mutual Aid

FRANK R. MELLO, JR.
Fire Chief

1971 EXPENSES

WARREN VOLUNTEER FIRE DEPARTMENT

Date	Expenses	Amount
1/18	Slaper Products — 10 Fire Coats	\$ 95.00
2/1	George Hight's Garage	33.94
2/2	Paige Welding Co. — Welding on Engine No. 2	7.00
2/3	George Hight's Garage	18.96
	Gas Engine No. 2	
	Gas Engine No. 3	
	Gas Tanker	
	6 ft. Copper tubing & Labor for Engine No. 2	
2/9	George Hight's Garage	16.50
	Headlight for Tanker	
	Repair siren & new fan belt Engine No. 2	
	1 pet cork Engine No. 2	
	Repair portable pump	
3/23	Farrar Co., Inc. for Engine No. 2	
	1 tip & check nut for fog gun	5.60
	1 4" inlet suction strainer	6.00
4/7	George Hight's Garage	26.00
	Engine No. 2 — 1 set of plugs	
	Inspection and labor	
	Engine No. 3 Inspection	
	Tank Inspection	
4/24	Sanel's	38.83
	2 C85 AC plugs	
	1 917 Delco Battery	
4/28	Farrar Co., Inc. — Engine No. 2 1-1½" valve	71.15
6/10	Holden's Store — Paint for trucks	5.49
6/11	George Hight's Garage — Brake fluid for Engine No. 2	1.00
6/14	Holden's Store — Paint for ladders on trucks	2.19
6/19	Sanel's — Flashlight, Battery, 4 Mirrors, 2 shovels, 1 gas	55.16
6/28	Holden's Store — Brasso	.75
	can	
7/2	George Hight's Garage — Engine No. 2 brake fluid	6.75
7/8	Holden's Store — 2 brooms	3.96
7/14	Slaper Products — 2 ½" nozzle, 8 hose strips, 2 axes	237.63
8/6	Bemis Texaco — 1 can car wax	3.00
8/30	George Hight's Garage — Repair smoke ejector	4.35
8/30	Wesley T. Ames — Refill Scott Airpak	1.00
9/10	Sanel's — 1 2½" nozzle	49.00
10/2	Car-Go — 4 new tires for Engine No. 3	159.44

10/5	Slaper Products – 400 feet rope, helmets, and Salvage cover	\$ 346.25
10/19	George Hight's Garage	
	Inspection Tank	4.00
	Inspection Engine No. 2	4.00
	Inspection Engine No. 3	4.00
11/18	Burnham's Store – Batteries for portable radio	3.00
11/20	George Hight's Garage – New plug wires for Engine No. 2	14.00
11/23	George Hight's Garage – 2 new tubes and mounting 2 tires	28.00
11/24	George Hight's Garage – 2 new tubes and mounting 2 tires	28.00
4/5	Treasurer, State of New Hampshire – Tools, hose and nozzle	23.11
5/3	Treasurer, State of New Hampshire – Jackets and connectors	15.95
12/31	Stanley Holden – Paint for Siren	4.90
	Total Expenses for 1971	\$1,323.91
Appropriation	\$1,500.00	
Amount not spent	176.09	

BUDGET FOR 1972

I would again like to ask the taxpayers for the sum of \$1,500.00 for that I feel that this money that the Fire Department needs is something that is for our protection. I hope that we may never have to use this equipment, but in the event that we do need it, it is there to use.

1. \$550.00 for a new portable pump that will be mounted on the Dodge tank truck as a permanent mount. I feel that with a pump on this truck it could be used for fighting a fire and also still carry water.
2. \$300.00 to mount the portable pump on the Dodge tank truck, for making a place to carry hose, to do away with some of the equipment that is now on the truck that is of no value to us.
3. \$200.00 for 4 mud and snow tires for the Dodge tank truck.
4. \$75.00 for materials for a hose drying rack and a rack to keep the dried hose off the cement floor.
5. \$110.00 for new fire helmets (5).
6. \$85.00 for 5 more fire coats.
7. \$230.00 for operating costs — gas, oil, inspections, and necessary repairs on the trucks, that are needed, when needed, etc.

The Department is pleased to note that the town of Warren had only two major fires in town this year. I feel that the few men that come to the fire drills are educated in the field of fire fighting that I could say that I would put them up to any other department and they would be rated the best.

FRANK R. MELLO, JR.
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

LEST WE FORGET – IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England leaving villages in ashes with rows of cellar holes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947. Nothing could stop the wind driven flames.

It is true that such conditions are unusual for New Hampshire but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand – a lighted match or a glowing cigarette.
2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.
3. If you camp or picnic, be sure open fires are allowed and if they are, put them **dead out** when leaving.
4. **Most important** – instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year 1971 was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned – 1971 season:

STATE	463 fires	160 acres
DISTRICT	19	11¼
TOWN	0	0

JOHN Q. RICARD
District Chief

FLOYD RAY
Forest Fire Warden

REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.

January 1, 1971 – December 31, 1971

Bank balance January 1, 1971 \$ 917.85

RECEIPTS

Town of Warren, 1971 appropriation	\$1,000.00	
Town of Wentworth, 1971 appropriation	500.00	
Refund from Internal Revenue Service	<u>656.34</u>	
		<u>\$2,156.34</u>
		\$3,074.19

PAYMENTS

Interest on note	\$ 73.09	
Loan (paid in full)	1,454.65	
Fuel Oil	361.06	
Water	60.00	
Miscellaneous	35.00	
Insurance	146.50	
Postage	18.00	
Repairs	131.30	
Bank Service Charges	<u>1.18</u>	
		\$2,280.78
Bank Balance December 31, 1971		<u>793.41</u>
		\$3,074.19

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

RECEIPTS

	1971		1972
Towns – Warren	\$1,000.00	Towns – Warren	\$500.00
Wentworth	500.00	Wentworth	<u>250.00</u>
IRS refund	<u>656.34</u>		\$750.00
	<u>\$2,156.34</u>		

PAYMENTS

	Actual		Estimated
Interest on note	\$ 73.09		0.00
Loan (Paid in full)	1,454.65		0.00
Fuel Oil	361.06		380.00
Water	60.00		60.00
Miscellaneous	35.00		40.00
Insurance	146.50		150.00
Postage	18.00		18.00
Repairs	131.30		100.00
Bank Service Charges	<u>1.18</u>		<u>2.00</u>
	<u>\$2,280.78</u>		\$750.00

SANDRA W. HAIR
Treasurer

1971 REPORT OF WARREN POLICE DEPARTMENT

Number of complaints investigated	127
Number of accidents investigated	12
Motor vehicle court cases	23
Other	5

Two new special policemen were added to the department this year – Jeff Belyea and Fernand Fagnant.

Police work for the K of P sponsored Fourth of July celebration was all donated again this year. My thanks to all that helped.

Funds are being asked for this year to purchase a police radio. This is a Federally funded project in which the Federal Government pays seventy-five percent of the cost so that small towns can have radio hook up with the whole state.

Respectfully submitted,

JOHN H. MacDONALD
Chief of Police

WARREN POLICE DEPARTMENT

Estimated Budget for 1972

Estimated hours of Chief 250 @ \$2.50	\$625.00	
Estimated hours of specials 20 @ \$2.25	45.00	
Estimated mileage 1200 @ .10	120.00	
Estimated mis./tel./sup. etc.	60.00	
Total		\$ 850.00

The police department would like a two way radio to connect up with the state. This is a four channel radio that enables one to talk with State Police in Concord/State Police in Twin Mt./The Sheriff's Department and cruiser to cruiser.

Cost of the radio is \$1,600.00 and is funded seventy-five percent by the Federal Government. Cost to the town is \$450.00 installed.

REPORT OF CIVIL DEFENSE DIRECTOR

1971

Test calls were received from Test Headquarters on the following dates: January 26, February 23, March 27, June 29 and August 28. These calls tested the time taken to alert the several sections of the State.

The Civil Defense Pickup truck had improvements made this year which were required to meet Motor Vehicle Inspection. This included body work, points and spark plugs, and two inspections.

The vehicle was used by the Fire Department and Highway Department more this year, which is good.

Several items were obtained from the Civil Defense Headquarters in Concord this year:

For the Selectmen's office – desk, chair, table and storage boxes were obtained.

For the Fire Department – a table, some Y's, couplings and jackets.

I have been asked why I did not get more items for the Town (by some people) as other towns do. I asked the Fire Department, the Highway Department and the Selectmen for lists of articles needed, but so far I have not received the lists. Certain articles we can get very soon, and for other articles we have a waiting list. I could purchase many things, but it is my opinion that they would never be used, so why spend the money and have unused articles to store.

I have visited the Civil Defense Headquarters in Concord three times in behalf of these items and arranging for the "72" schedule.

The Civil Defense Room at the Home for the Elderly in Glencliff now has supplies for five towns adjacent.

WALLACE WRIGHT
Civil Defense Director

REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N. H.
DECEMBER 31, 1971

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	Amount		
Addie Noyes	Cemetery	Common Trust	\$ 251.68	\$ 1.55	\$ 253.23	\$ 57.08	\$ 12.12	\$ 2.00	\$ 67.20
Sophia Eastman	Cemetery	Common Trust	251.68	1.55	253.23	72.08	13.03	.50	84.61
Ezekiel Dow	School	Common Trust	2,516.67	15.60	2,532.27		121.20		
Joel Batchelder	Cemetery	Common Trust	251.68	1.55	253.23	68.31	12.12	2.00	78.43
Irving Cushing	Cemetery	Common Trust	251.68	1.55	253.23	94.03	14.43	2.00	106.46
Anna Clement	Cemetery	Common Trust	377.52	2.32	379.84	42.65	18.20	2.00	58.85
Fred Gleason	Cemetery	Common Trust	503.33	3.10	506.43	165.32	26.16	2.00	189.48
George Williams	Cemetery	Common Trust	251.68	1.55	253.23	35.14	12.12	2.50	44.76
Lena Kydd	Cemetery	Common Trust	503.33	3.10	506.43	184.59	28.03	8.90	203.72
George Belyea	Cemetery	Common Trust	251.68	1.55	253.23	183.63	16.50		200.13
Martha Hoyt	Cemetery	Common Trust	1,509.99	9.32	1,519.31	580.60	79.88	4.00	656.48
Fred Gale	Cemetery	Common Trust	125.83	.77	126.60	17.73	6.06	1.50	22.29
Mary Bailey	Cemetery	Common Trust	503.33	3.10	506.43	336.64	31.42		368.06
Belle Fullam	Cemetery	Common Trust	251.68	1.55	253.23	47.13	12.12	2.00	57.25
Andrew Gale	Cemetery	Common Trust	125.83	.77	126.60	12.06	6.06	2.50	15.62
Ella Weeks	Cemetery	Common Trust	251.68	1.55	253.23	34.10	12.12	5.00	41.22
William Eaton	Cemetery	Common Trust	251.68	1.55	253.23	52.78	12.12	1.50	63.40
Hattie Brown	Cemetery	Common Trust	251.68	1.55	253.23	97.22	14.30	1.50	110.02
William Little	School	Common Trust	5,033.34	31.20	5,064.54		242.40		
Emily Cummings	Cemetery	Common Trust	1,006.65	6.20	1,012.85	629.36	69.06	4.50	693.92
Jennie Sargent	Cemetery	Common Trust	503.33	3.10	506.43	321.28	33.74	1.50	353.52
Jesse Merrill	Cemetery	Common Trust	251.68	7.55	253.23	85.93	15.66	2.50	97.09

Enoc Weeks	Cemetery	Common Trust	\$ 251.68	\$ 7.55	\$ 253.23	\$ 61.70	\$ 12.12	\$ 1.50	\$ 72.32
Fannie Olin	Cemetery	Common Trust	251.68	7.55	253.23	60.88	12.12	2.50	70.50
Alice Eaton	Cemetery	Common Trust	1,006.65	6.20	1,012.85	596.88	64.69	5.00	656.57
Emma Stetson	Cemetery	Common Trust	503.33	3.10	506.43	128.91	26.94	2.00	153.85
James Williams	Cemetery	Common Trust	251.68	1.55	253.23	40.92	12.12	2.50	50.54
Mattie Clough	Cemetery	Common Trust	251.68	1.55	253.23	50.54	12.12	2.00	60.66
Wilmetta Upton	Cemetery	Common Trust	503.33	3.10	506.43	131.36	26.94	4.00	154.30
Wilbur Gordon	Cemetery	Common Trust	377.52	2.32	379.84	102.19	18.20	3.70	116.69
Hester Prescott	Cemetery	Common Trust	755.00	4.65	759.65	400.17	44.17	1.50	442.84
Marston-Johnson	Cemetery	Common Trust	251.68	1.55	253.23	31.64	12.12	7.90	35.86
James Gale	Cemetery	Common Trust	1,006.65	6.20	1,012.85	232.08	48.48	6.00	274.56
Emeline Hitcher	Cemetery	Common Trust	251.68	1.55	253.23	70.79	12.12	2.00	80.91
Emmogene Wright	Cemetery	Common Trust	251.68	1.55	253.23	71.84	12.12	3.00	80.96
Edith Averill	Cemetery	Common Trust	503.33	3.10	506.45	212.13	28.07	1.50	238.70
Lewis Morrison	Cemetery	Common Trust	251.68	1.55	253.23	61.12	12.12	1.50	71.74
Chester Averill	Cemetery	Common Trust	503.33	3.10	506.45	215.88	27.33	2.00	241.21

TOTALS \$22,650.21 \$139.80 \$22,790.01 \$5,586.69 \$1,188.68 \$460.60 \$6,314.72

REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN
December 31, 1971

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	Income During Year	
Henry Andrews	Cemetery	Bank Deposit	\$ 100.00		\$ 100.00	\$ 59.33	\$ 8.10	\$ 67.43
Perkins Pillsbury	Cemetery	Bank Deposit	400.00		400.00	213.19	31.33	243.02
John Marston	Cemetery	Bank Deposit	100.00		107.92	9.13	5.30	12.93
Arthur Eastman	Cemetery	Bank Deposit	200.00		217.21	47.10	12.01	57.61
Daniel Clement	Cemetery	Bank Deposit	200.00		217.21	48.22	12.05	58.77
Frank Little	Cemetery	Bank Deposit	1,000.00		1,154.07	625.40	74.92	687.62
Frank Little	Cemetery	Bank Deposit	12,055.50		12,475.16	425.70	618.76	469.24
Frank Little	School	Bank Deposit	1,000.00		1,000.00		51.19	
Marion Weeks	Cemetery	Bank Deposit	200.00		200.00	55.40	12.99	57.29
Alice Head	Cemetery	Bank Deposit	400.00		400.00	143.66	27.68	167.84
Harry Sherwell	Cemetery	Bank Deposit	200.00		217.64	59.34	12.59	70.43
Carrie Blair	Cemetery	Bank Deposit	150.00		164.62	65.17	10.43	74.10
Harry Henderson	Cemetery	Bank Deposit	200.00		200.00	51.55	12.85	62.90
Irwin Wright	Cemetery	Bank Deposit	100.00		100.00	12.73	5.77	17.00
Walker Cummings	Cemetery	Bank Deposit	200.00		200.00	121.16	16.42	136.08
Parker Doyle	Cemetery	Bank Deposit	200.00		200.00	120.11	16.38	134.99
Ettie Gleason	Cemetery	Bank Deposit	100.00		100.00	32.30	6.76	38.06
Ina Pickard	Cemetery	Bank Deposit	100.00		100.00	20.34	6.14	25.48
Edwin Houghton	Cemetery	Bank Deposit	100.00		100.00	20.36	6.14	25.00
Nancy Harvey	Cemetery	Bank Deposit	100.00		100.00	29.62	6.63	34.75
Edith Jackson	Cemetery	Bank Deposit	200.00		200.00	41.33	12.27	52.10

Arthur Batchelder	Cemetery	Bank Deposit	200.00	71.12	13.79	1.50	83.42		
Ezra Marston	Cemetery	Bank Deposit	200.00	38.61	12.20	1.50	49.31		
Harry Stevens	Cemetery	Bank Deposit	150.00	47.36	10.09	1.50	55.95		
Village Cemetery	Cemetery	Bank Deposit	310.00	68.35	19.26		87.61		
James Breer	Cemetery	Bank Deposit	100.00	11.90	5.68	1.00	16.58		
Glenclyff Cemetery	Cemetery	Bank Deposit	208.00	22.12	11.70		33.82		
Cora Morrison	Cemetery	Bank Deposit	100.00	9.86	5.68	1.00	14.49		
George Shortt	Cemetery	Bank Deposit	150.00	18.10	8.55	1.50	25.15		
Harold Creed	Cemetery	Bank Deposit	100.00	8.28	5.49	1.50	12.27		
Leon Weeks	Cemetery	Bank Deposit	100.00	14.16	5.84	1.00	19.00		
Ralph Cotton	Cemetery	Bank Deposit	300.00	28.48	16.70	1.50	43.68		
Lionel Kipling	Cemetery	Bank Deposit	300.00	27.57	16.66	1.50	42.73		
William Hight	Cemetery	Bank Deposit	200.00	13.67	10.86	1.50	23.03		
Nellie Whiting	Cemetery	Bank Deposit	150.00	6.90	8.01	1.50	13.41		
William Nicol	Cemetery	Bank Deposit	400.00	12.95	21.07	1.50	32.52		
Lena Bates	Cemetery	Bank Deposit	100.00	2.93	5.21	1.00	7.14		
Kenneth Bates	Cemetery	Bank Deposit	100.00	2.93	5.21	1.50	6.64		
Fred Ames	Cemetery	Bank Deposit	200.00		7.42		7.42		
Dana Hunkins	Cemetery	Bank Deposit	400.00		9.71		9.71		
TOTALS			\$20,473.50	\$648.33	\$21,721.83	2,606.43	3,772.22	\$695.71	\$3,076.51

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 18, 1972.

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

1971 TRUSTEES OF TRUST FUNDS REPORT

Balance January 1, 1971	\$8,193.12
 1971 Receipts:	
Fidelity Fund Capital Gain	\$ 0.00
Puritan Fund Capital Gain	139.80
Puritan Fund Income Dividends	103.14
Fidelity Fund Income Dividends	335.52
Capital Gain Interest	652.27
Interest on 17 Accrued Interest Bank Books	97.70
Savings Bank Interest (Non Common Trust Funds)	1,165.79
Town Check-Expenses and Safety Deposit Box	20.00
Dana Hunkins – Cemetery Lot Fund	400.00
Fred Ames – Cemetery Lot Fund	<u>200.00</u>
Total Receipts	\$3,114.22
 1971 Expenditures	
Town Check - (Expenses and Safety Deposit Box)	\$ 20.00
 Trust Funds	
Elmer Heath	112.00
Jennie Heath	7.50
Raymond Heath	14.80
Martin Adams	<u>32.00</u>
Total	\$ 166.30
 Frank Little Cemetery Fund	
Martin Adams	\$ 110.50
Wallace Angers	24.00
Douglas Donaldson	8.00
Arthur Heath	97.60
Donna Heath	30.40
Raymond Heath	64.00
Jennie Heath	158.70
Rob Hurlbutt	49.60
Hight's Service Station	27.62

Burnham's Market	\$ 4.80	
Total	<u>\$ 575.22</u>	
Payment to School Treasurer		
Frank Little Fund	\$ 51.19	
Ezekiel Dow Fund	121.20	
William Little Fund	242.40	
Total	<u>\$ 414.79</u>	
Fund Investment Payments		
Puritan Capital Gain	\$ 139.80	
N.H. Savings Bank – Dana Hunkins Fund	400.00	
Peterborough Savings Bank – Fred Ames Fund	200.00	
Total	<u>\$ 739.80</u>	
Total Expenditures		<u>\$1,916.11</u>
Balance January 1, 1972		<u>\$9,391.23</u>
Balance January, 1972		
Income in Non-Common Savings Bank	\$3,076.51	
Income in Common Trust Svg. Bank	2,022.32	
Balance in Check Book	4,292.40	
	<u>\$9,391.23</u>	

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

INSURANCE POLICIES IN FORCE TO DECEMBER 31, 1971

FIRE, COMPENSATION AND LIABILITY

Number	Amount	Company	Premium	Expires
SMP 14307		Quincy Mutual	\$516.60	5/1/73
	Town Hall – \$25,000			
	Town Garage & Fire Station – \$15,000			
	Library – \$15,000			
	Tower Clock – \$1,500			
WC 31-81-11		N. H. Group	5.00	8/1/71
41-960-500	Fleet Policy	Franconia Ins. Co.	756.05	4/19/72
WC-40-01-75	Workmen's Comp.	N. H. Insurance	271.00	8/1/72

BONDS

31-77-62	\$5,000	American Fidelity	10.00	3/10/71
31-79-69	5,000	American Fidelity	10.00	3/14/72
95-53-71	8,000	American Fidelity	22.00	3/14/72
95-53-72	8,000	American Fidelity	22.00	3/14/72
95-53-73	8,000	American Fidelity	22.00	3/14/72
95-54-19	5,000	American Fidelity	10.00	3/14/72
95-54-21	17,000	American Fidelity	68.00	3/14/72
31-93-58	8,000	American Fidelity	20.00	3/14/72
WC165647	Compensation	All Town Officers Return Prem.	41.00	
95-54-20	Bond	Evans – Cancelled Jan. to Mar.	3.00	
		Paid on Bonds	\$130.00	
721776	Road Agent & Family	Blue Cross - Blue Shield	330.00	3/1/72
Total Paid 1971			\$2,018.65	

LIST OF LONG TERM NOTES

The following note is held by the Pemigewasset National Bank:

Purpose: Addition to Fire Station

Principal \$4,000 Rate 4½%

Interest due June 15 and December 15

Principal payment of \$1,000.00 due December 15 each year until paid

Present balance \$2,000.00

AUDITORS' REPORT

We certify that we have examined the books and accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Road Agent, Fire Chief, Town House Keeper, Trustees of Trust Funds, Cemetery Trustees, and Library Trustees and found them to be correct and in good order.

LEONA I. FOOTE
BERNICE M. LAMOTHE
DALE V. RAMSAY
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 Mount Mooselauke Health Center in said Warren on Thursday, March 23, 1972 at 8:00 o'clock in the evening to act upon the following matters.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To hear the reports of the district officers now serving 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 see if the District will vote to approve the re-financing of the water line construction project through the Farmers' Home Administration and to accept such amounts of money as may be forthcoming as Grants-In-Aid from the Farmers' Home Administration.
8. To see if the District will vote to install a rust inhibitor and water conditioning unit, to be financed through the Farmers' Home Administration.
9. To see if the District will vote to accept the budget for 1972 as submitted by the District Commissioners.
10. To transact any other business that may legally come before said meeting.

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

ARTHUR L. HIGHT
BERNARD WETHERBEE
CARL WRIGHT
Commissioners

SOUTH MAIN STREET WATER DISTRICT

Fiscal Year Ended December 31, 1971

Receipts

1970 Water rents Collected	\$ 5.00	
1971 Water rents Collected	1,307.00	
Bank loan – July 1971	6,000.00	
Bank loan – November 1971	6,000.00	
Richard Burnham – shutoff	75.00	
Kenneth Bates – shutoff	50.00	
	<u> </u>	
Total Receipts		\$13,437.00
Cash on hand, January 1, 1971		<u>6,205.41</u>
Grand Total		\$19,642.41

Payments

Operating Expenses

N. H. Electric Coop., Inc. – Current	\$ 261.79	
Carl Wright – maintenance	100.00	
Theodore Marston – treasurer	25.00	
Registry fees	5.40	
Postage	3.60	
William Russell – service	5.00	
Clifford-Nicol, Inc. – NCR billheads	15.95	
	<u> </u>	
		\$ 416.74

Improvements and Repairs:

Johnson Asbestos Company – pipe & fittings	3,446.75	
Boudreault Plumbing Co. – laying pipeline	14,036.37	
Boudreault Plumbing Co. – thawing pipe	645.00	
Paul LaMott – labor – 1970	9.00	
Paul LaMott – pipe fittings – 1971	30.84	
Paul LaMott – labor – 1971	65.25	
Dana Hunkins – parts	3.50	
Arthur Hight – C.O.D. reimbursement	14.74	
Walter Murphy – legal fees	25.00	
Ayer Insurance Co. – construction bond	30.00	
	<u> </u>	
		\$18,306.45

Payments on Indebtedness		
Concord Savings Bank		
Interest on loan of May 1966	\$	3.00
Interest on loans of 1970 and 1971		450.00
Final payment – loan of May 1966		100.00
Payment on loan of Nov. 1970		<u>300.00</u>
		\$ 853.00
Total Payments		\$19,576.19
Cash on hand December 31, 1971		<u>66.22</u>
Grand Total		\$19,642.41

BALANCE SHEET

Assets

Cash on hand (bank balance)	\$	66.22
Accounts Receivable (unpaid water rents)		<u>47.50</u>
Total Assets		\$ 113.72
Excess of liabilities over assets (net debt)		<u>17,586.28</u>
Total Assets		\$17,700.00

Liabilities

Concord Savings Bank		
Loan of November 1970	\$5,700.00	
Loan of July 1971	6,000.00	
Loan of November 1971	<u>6,000.00</u>	
Total Liabilities		\$17,700.00

SCHEDULE OF PRECINCT PROPERTY

Value of Precinct Property

Pipe lines and rights thereto	\$4,000.00	
Tanks, pumps (3) and motors (2)	2,000.00	
Chlorinator	300.00	
Building	<u>3,000.00</u>	
Total		\$9,300.00

REPORT OF AUDITOR

I certify that I have examined the books and other records of the Treasurer of the South Main Street Water District for the year 1971 and find them to be correct.

GLENN H. WRIGHT
Auditor

During the past year the district has installed new plastic pipe at a rather high cost. Fortunately the credit of the district was satisfactory and loans were obtained from the Concord Savings Bank totaling \$18,000.00 at 7½% interest rate. It was a condition of each loan, of \$6,000.00 each, that we pay \$500.00 a year on the principal. Obviously this burden of repayment would be \$2,850.00 the first year, decreasing about \$1,700.00 each year. The monthly water charges would have to double to accommodate this rate of repayment plus normal operating costs. Also, it will cost about \$5,000.00 more to finish the project and install a water conditioning unit. With this added cost, the rates might increase to \$15.00 a month or forego the conditioning unit.

However, through the Farmers' Home Administration we can anticipate a grant of \$2,500.00 and complete refinancing of the remaining \$20,500 at 5½%. This saving, financed on a twenty-five year basis will enable us to keep our monthly rates below \$10.00 per user. The money from F.H.A. should be received by May 1, 1972, in time to retire our loans at Concord Savings Bank. This improved financial profile is the result of the efforts of your Commissioners, Treasurer, representatives of F.H.A. and with the assistance of Congressman James Cleveland and Senator Norris Cotton. If more customers are added to the District, the rate per customer will be reduced accordingly.

The annual meeting of the district will be held on March 23, 1972. At least one person from each house should attend as the business of the district is especially important this year.

ANNUAL REPORT
of the
WARREN SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1970 – June 30, 1971

ORGANIZATION OF WARREN SCHOOL DISTRICT

School Board

Doris Ball, Chairman – 1973

Irving Cushing – 1972

Margaret Whitcher – 1974

Moderator

Theodore Marston

Clerk

Paul Merrill

Auditors

Bernice M. Lamothe

Esther B. Whitcher

Treasurer

Marcia Anderson

Superintendent of Schools

Norman H. Mullen

Assistant Superintendent of Schools

Harold J. Haskins

Teachers

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

Mrs. Marion C. Whitcher, Grades 5 – 6

Mrs. Barbara G. Pike, Grades 1 – 2

School Nurse

Mrs. Sandra Hair, R. N.

Transporters

George E. Hight

Henry Asselin

Janitor

Edward Whitcher

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Warren qualified to vote in district affairs:

You are hereby notified to meet at the Warren Town Hall in said district on the 4th day of March, 1972, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see what the wishes of the voters are relative to the disposition of the buildings located on the former George Shortt property which was recently purchased by the School district.
10. To transact any other business that may legally come before said meeting.

Given under our hands at said Warren this 14th day of February, 1972.

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

A true copy of Warrant—Attest:

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

COMPARATIVE BUDGET

School District of Warren

	Approved Budget 1971-1972	Proposed Budget 1972-1973
10 Revenue From Local Sources		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$ 82,584.82	\$ 91,591.58
13 Transportation Fees from Patrons	2,500.00	1,500.00
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Funds and Endowments	325.00	325.00
30 Revenue From State Sources		
31 Foundation Aid	4,615.80	
36 Sweepstakes	658.56	1,200.00
40 Revenue From Federal Sources		
43 National Forest Reserve	870.50	870.50
45 School Lunch/Milk	2,000.00	2,000.00
48 PL 89-10, Title I	2,340.00	2,971.00
TOTAL	\$ 95,894.68	\$100,458.08
Cash on Hand	6,839.25	
TOTAL RECEIPTS	\$102,733.93	\$100,458.08

COMPARATIVE BUDGET

School District of Warren

Number	Item Description	Adopted Budget 1971-1972	Proposed Budget 1972-1973
100 Administration			
*110	Salaries of District Officers	\$ 730.00	\$ 730.00
*135	Contracted Services	70.00	255.00
190	Other Expenses	295.00	110.00
200 Instruction			
210	Salaries for Instruction	19,446.00	19,446.00
215	Textbooks	150.00	175.00
220	Library and Audiovisual Materials	200.00	100.00
230	Teaching Supplies	550.00	765.66
235	Contracted Services	75.00	75.00
290	Other Expenses (office supplies)	25.00	25.00
400 Health Services			
410	Salary of Nurse	900.00	900.00
490	Other Health Expenses	310.00	310.00
500 Transportation			
535	Contracted Services	12,510.00	13,360.00
600 Operation of Plant			
610	Salary of Custodian	1,920.00	1,920.00
630	Custodial Supplies	237.95	225.00
635	Contracted Services	50.00	50.00
640	Heat for Buildings	900.00	750.00
645	Utilities, Except Heat	350.00	350.00
700 Maintenance of Plant			
725	Replacement of Equipment	150.00	150.00
726	Repairs to Equipment	75.00	75.00
735	Contracted Services		30.00
766	Repairs to Buildings	1,000.00	500.00
790	Other Expenses for Maintenance	100.00	100.00
800 Fixed Charges			
850.2	Teachers' Retirement	350.95	541.68
850.3	F.I.C.A., Teachers	1,011.20	1,060.00
	F.I.C.A., Custodian/Lunch Workers	247.69	259.75
855	Insurance	415.00	415.00

Number	Item Description	Adopted Budget 1971-1972	Proposed Budget 1972-1973
900 School Lunch & Special Milk Program			
910	Salaries	\$ 2,844.00	\$ 2,844.00
975.1	Federal Monies	2,000.00	2,000.00
975.2	District Monies	400.00	400.00
1000 Student Body Activities			
1075	Activity Support	150.00	150.00
1200 Capital Outlay			
1265	Sites	10,000.00	
1267	Equipment	100.00	100.00
1400 Outgoing Transfer Accounts			
1477.1	Tuition In-State	40,900.00	47,300.00
*1477.3	Supervisory Union Expenses	1,981.14	2,014.99
	PL 89-10, Title I	<u>2,340.00</u>	<u>2,971.00</u>
TOTAL APPROPRIATION		\$102,733.93	\$100,458.08

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the Superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1971-1972 is \$15,500.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

FINANCIAL REPORT

Financial Report of the Warren School District for the
Fiscal Year Beginning July 1, 1970, and Ending June 30, 1971

RECEIPTS

10	Revenue from Local Sources		
	Taxation and Appropriations Received		
	Taxes Received from School District Levies		
	11.11 Current Appropriation	<u>\$63,000.00</u>	
	Total		\$63,000.00
	13.00 Transportation Fees from Patrons	<u>2,362.50</u>	
	Total		2,362.50
	Other Revenue from Local Sources		
	19.10 Earnings from Permanent Funds & Endowments	<u>434.05</u>	
	Total		434.05
30	Revenue from State Sources		
	31.00 Foundation Aid	15,400.71	
	36.00 Sweepstakes	<u>658.66</u>	
	Total		16,059.37
40	Revenue from Federal Sources		
	National Defense Education Act		
	41.00 Title III	194.50	
	43.00 National Forest Reserve	1,479.45	
	45.00 School Lunch & Special Milk Program	1,402.72	
	48.10 Public Law 89-10, Title I	<u>2,461.00</u>	
	Total		<u>5,537.67</u>
	Total Net Receipts from all Sources		\$87,393.59
	Cash on Hand at Beginning of Year, July 1, 1970		
	2001 General Fund		<u>1,889.00</u>
	GRAND TOTAL NET RECEIPTS		\$89,282.59

EXPENDITURES

Distribution of Expenditures

Expenditures	Total Amount	Elem. School	Jr. High	High School
100 Administration				
110 Salaries for Admin.				
.1 District Officers	\$ 730.00	\$ 730.00		
135 Contracted Services	45.00	45.00		
190 Other Expenses				
.1 District Officers	407.72	407.72		
200 Instruction				
210 Salaries for Instruction				
.3 Teachers	18,792.37	18,792.37		
.4 Other Instruc. Staff	374.00	374.00		
.9 Other Salaries	180.00	180.00		
215 Textbooks	878.52	878.52		
220 School Libraries & Audio-Visual Materials	380.60	380.60		
230 Teaching Supplies	556.02	556.02		
235 Contracted Services	46.51	46.51		
290 Other Expenses	12.40	12.40		
400 Health Services				
410 Salaries	850.00	850.00		
490 Other Expenses	505.76	505.76		
500 Pupil Transportation				
535 Contracted Services	11,781.06	4,781.06	\$ 7,000.00	
600 Operation of Plant				
610 Salaries	1,920.00	1,920.00		
630 Supplies, Except Utilities	178.26	178.26		
635 Contracted Services	4,710.39	4,710.39		
640 Heat for Buildings	700.15	700.15		
645 Utilities, Except Heat	381.75	381.75		

Expenditures	Total Amount	Distribution of Expenditures		
		Elem. School	Jr. High	High School
700 Maintenance of Plant				
726	Repairs to Equipment	165.29	165.29	
766	Repairs to Bldgs.	433.26	433.26	
790	Other Expenses	113.98	113.98	
800 Fixed Charges				
850	School District Contributions to Employee Retirement			
.2	Teachers' Retirement System	354.93	354.93	
.3	Federal Insurance Contribution Act (F. I. C. A.)	485.14	485.14	
855	Insurance	631.00	631.00	
900 School Lunch & Special Milk Program				
910	Salaries	2,970.40	2,970.40	
975.1	Federal Monies	1,402.72	1,402.72	
975.2	District Monies	400.00	400.00	
1000 Student-Body Activities				
1010	Salaries	400.00	400.00	
1400 Outgoing Transfer Accounts				
1477	Expenditures to Other School Districts or Administrative Units in the State			
.1	Tuition to Other School Districts	36,481.89		\$10,521.38 \$25,960.51
.3	District Share of Supervisory Union Expenses	<u>1,879.60</u>	<u>1,879.60</u>	
Total Net Expenditures for All Purposes		\$89,148.72	\$45,666.83	\$10,521.38 \$32,960.51
Cash on Hand at End of Year, June 30, 1971				
3001	General Fund	<u>133.87</u>		
Grand Total Net Expenditures		\$89,282.59		

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

A. RECEIPTS

Total Net Receipts + Cash on Hand	
July 1, 1970	\$89,282.59
Receipts Recorded	
under Item 60	13.25
<hr/>	
Total Gross Receipts	\$89,295.84

B. EXPENDITURES

Total Net Expenditures + Cash on	
Hand June 30, 1971	\$89,282.59
Expenditures Reduced by Receipts	
Recorded in Item 60	13.25
<hr/>	
Total Gross Expenditures	\$89,295.84

BALANCE SHEET – JUNE 30, 1971

ASSETS

Cash on Hand June 30, 1971		
General Fund	\$ 133.87	
Accounts Due To District		
From Town or City	<u>8,666.01</u>	
TOTAL ASSETS	\$8,799.88	
GRAND TOTAL		\$8,799.88

LIABILITIES

Accounts Owed by District		
Withholding Tax	.20	
Retirement	184.52	
Teachers' FICA	508.69	
Other FICA	80.02	
Title I	1,007.20	
J. L. Hammett Co.	<u>180.00</u>	
TOTAL LIABILITIES	\$1960.63	
Surplus (Excess of Assets Over Liabilities)	<u>6,839.25</u>	
GRAND TOTAL		\$8,799.88

REPORT OF SALARIES

Warren School District

	1970-71	1971-72	1972-73
Teachers:			
Dorothy Jesseman	\$6,000.00	\$6,000.00	\$6,300.00
Barbara Pike	6,000.00	6,000.00	6,000.00
Marion Whitcher	6,000.00	6,000.00	6,000.00
Substitute Teachers (\$15.00 day)	300.00	300.00	300.00
Diane Whiston (Music)	396.00	396.00	
Nancy Erickson (Music)			360.00
Sandra Hair (Nurse)	850.00	850.00	850.00
Helen Evans (Title I Funds)	20.00	20.00	20.00
Peter Thomson	per day 25.00	per day 450.00	per day 450.00
Custodian:			
Edward Whitcher	1,920.00	1,920.00	1,920.00
Lunch Workers:			
Shirley Hight	1,692.00	1,692.00	1,692.00
Lydia Belyea	1,152.00	1,152.00	1,152.00
District Officers:			
School Board:			
Chairman	200.00	200.00	200.00
Member	150.00	150.00	150.00
Member	150.00	150.00	150.00
Treasurer	200.00	200.00	200.00
Bookkeeper	200.00	200.00	200.00
Clerk	15.00	15.00	15.00
Moderator	15.00	15.00	15.00
Census Taker	25.00	25.00	25.00
Auditors (2)	20.00	30.00	30.00
Supervisors of Check List (3 @ \$5.00)	15.00		

**REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1970 to June 30, 1971**

SUMMARY

Cash on Hand July 1, 1970	\$ 1,889.00
Received from Selectmen	\$63,000.00
Revenue from State Sources	16,059.37
Revenue from Federal Sources	5,537.67
Received as Income from Trust Funds	434.05
Received from All Other Sources	<u>2,375.75</u>
Total Receipts	\$87,406.84
Total Amount Available for Fiscal Year	89,295.84
Less School Board Orders Paid	<u>89,161.97</u>
Balance on Hand June 30, 1971	133.87

June 30, 1971

MARCIA ANDERSON
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Warren, N. H. of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

ESTHER B. WHITCHER
BERNICE M. LAMOTHE
Auditors

July 13, 1971

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
Aug. 3, '70	State of N. H.	Lunch Refund	\$ 382.20
Aug. 13	State of N. H.	Title III NDEA	194.50
Sept. 4	Town of Warren	Part 1970 Approp.	10,000.00
Oct. 6	State of N. H.	Foundation Aid	7,700.36
Oct. 6	School Board	Bus	293.00
Oct. 19	American Heritage	Refund on Dictionary	13.25
Nov. 27	State of N. H.	Lunch Refund	192.40
Nov. 27	School Board	Bus	223.00
Dec. 8	Town of Warren	Part 1970 Approp.	17,000.00
Dec. 8	School Board.	Bus	228.00
Dec. 30	State of N. H.	Lunch Refund	253.60
Dec. 30	State of N. H.	Sweepstakes	658.66
Dec. 30	School Board	Bus	130.00
Dec. 31	Town of Warren	Part 1970 Approp.	3,000.00
Dec. 31	Town of Warren	½ N. F. R.	1,417.34
Jan. 5, '71	Trustees of Trust Fund	Dow Fund	124.40
Jan. 5	Trustees of Trust Fund	Wm. Little Fund	248.80
Jan. 5	Trustees of Trust Fund	F. Little Fund	60.85
Jan. 5	School Board	Bus	50.00
Jan. 5	School Board	Bus	99.50
Feb. 5	State of N. H.	Foundation Aid	7,700.35
Feb. 5	State of N. H.	Lunch (Nov.)	131.04
Feb. 5	School Board	Bus	57.50
Feb. 22	Town of Warren	Part 1970 Approp.	15,000.00
Feb. 22	School Board	Bus	274.00
Feb. 22	State of N. H.	Lunch	36.80
March 24	State of N. H.	Lunch	69.12
March 24	State of N. H.	N. F. R.	62.11
March 24	State of N. H.	Title I	1,845.75
March 24	School Board	Bus	185.00
April 30	State of N. H.	Lunch Refund	88.32
April 30	State of N. H.	Title I	615.25
April 30	School Board	Bus	309.94
May 24	State of N. H.	Lunch Refund	129.90
May 24	Town of Warren	Part 1970 Approp.	15,000.00
May 24	School Board	Bus	255.06
June 18	Town of Warren	Part 1970 Approp.	1,000.00
June 18	State of N. H.	Lunch Refund	119.34

Date	From Whom	Description	Amount
June 18	School Board	Bus	52.50
June 24	School Board	Bus	205.00
June 24	Town of Warren	Part of 1970 Approp.	<u>2,000.00</u>
TOTAL RECEIPTS DURING YEAR			\$87,406.84

WARREN VILLAGE SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1970 to June 30, 1971

Beginning Balance – July 1, 1970		\$ 265.06
RECEIPTS		
Lunch Sales – Children	\$1,783.64	
Lunch Sales – Adults	254.50	
Reimbursement	<u>1,402.72</u>	
TOTAL RECEIPTS		<u>3,440.88</u>
Total Available		\$3,705.94
EXPENDITURES		
Food	\$2,680.07	
Labor	5.50	
Equipment	28.76	
All Other Expenditures	<u>520.06</u>	
TOTAL EXPENDITURES		<u>\$3,234.39</u>
Balance June 30, 1971		\$ 471.55
Other Program Resources: USDA Commodities Received		\$ 759.00

BALANCE SHEET

Fiscal Year Ended June 30, 1971

ASSETS

Cash in Bank	\$ 471.55	
Accounts Receivable:		
Reimbursement due Program	238.08	
Food Inventory – June 30	<u>150.00</u>	
TOTAL ASSETS		\$ 858.63

LIABILITIES

Other Accounts Payable (estimate)	250.00	
TOTAL LIABILITIES		\$ 250.00

Working Capital		<u>608.63</u>
TOTAL LIABILITIES & WORKING CAPITAL		\$ 858.63

SHIRLEY HIGHT

REPORT OF SUPERINTENDENT'S SALARY

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

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union # 23, during 1971-1972, will receive a salary of \$18,000.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$15,500.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

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

District	Salary	Travel
Bath	\$ 607.60	\$ 58.80
Benton	83.70	8.10
Haverhill Cooperative	6,151.95	595.35
Lincoln-Woodstock	5,111.90	494.70
Monroe	2,070.80	200.40
Piermont	823.05	79.65
Warren	651.00	63.00
	<u>\$15,500.00</u>	<u>\$1,500.00</u>

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1970 - 1971

Number of pupils registered during the year	72
Average Daily Membership	65.0
Percent of Attendance	95.8
Number of pupils neither absent nor tardy	3
Number of children, age 6-14, not attending any school	0
Number of pupils transported at district expense: Elementary	48

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Carole Larochelle, Grade 3
Julian Heitz, Grade 4
Karen Vallier, Grade 4

ENROLLMENT BY GRADES

Warren Village School	1	2	3	4	5	6	Total
	13	10	18	9	12	10	72

PROMOTED FROM GRADE 6 JUNE 1971

Asselin, Loretta	Jesseman, Brian
Ball, Kevin	Langdon, Ronald
Evans, Reba	Martin, Barbara
Fagnant, Kevin	Sackett, Charles
Hudson, Linda	Wright, Tilden

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

At our school district budget held on Wednesday, February 2, 1972 at 7:30 P.M. in the Town Hall (at which time six voters attended) several questions were raised which should be discussed in this report.

Supervisory Union #23 received in September an E.E.A. grant from the federal government to employ four itinerant teachers for Bath, Monroe, Warren, Piermont and the Haverhill Academy Junior High. The four areas covered by the grant included Art, Library Sciences, Guidance and Physical Education. It was felt at the time that these four areas would be beneficial to all schools mentioned above and it also would bring the elementary schools up to New Hampshire Minimum Standards as recommended by the State Board of Education. These teachers are paid through funds received from the U. S. Government and not with local tax funds.

Someone in attendance at the budget hearing questioned the future longevity of the Warren Village School from a structural point of view. In our judgment our school building is in very good shape at this time, and it should continue in service as long as attendance remains at an acceptable level and normal upkeep is maintained from year to year.

Early this winter the central office computed a ten year study of the Warren School District enrollment. With these figures we have tried to project future enrollment, and the following figures represent the results of our study. Several factors could affect the year to year enrollment figures, such as in and out migration and retention in grades.

1972-73	76
1973-74	78
1974-75	71
1975-76	71
1976-77	64

Below is a table indicating the tuition charges of the various high schools in the area:

Haverhill Cooperative	\$ 950.00
Plymouth	\$1,280.00
Oxbow	\$1,285.00

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

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF ASSISTANT SUPERINTENDENT OF SCHOOLS

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

Once again we began our school year with a two day workshop attended by the entire staff of Supervisory Union #23. The workshop was held at the Lin-Wood High School and featured Dr. John Petroski from the Department of Education, University of New Hampshire. Dr. Petroski spoke on the subject, "Building a More Relevant Curriculum". The program dealt with a wide range of subjects including: The Identification of Children with Behavioral Problems, The Computer in Education, Sensitivity Training, Early Childhood Education, Environment and Ecology, and the Education of Children with Learning Disabilities. The reaction to the workshop on the part of teachers and consultants was very favorable.

I am sure that everyone is interested in our position with respect to the State's minimum standards for elementary schools, effective next September. The following will be an account of where we stand in the major areas. With respect to curriculum we are operating well within minimum standards in the essential subjects – Social Studies, Reading, Mathematics, Science, etc. We are within minimum standards in Physical Education, Art and we are very close to the standards with respect to Library services. It should be noted here that our situation with respect to Art, Physical Education and Library services rests on the assumption that we will continue to receive federal monies to support these positions. At the present time we are not certain. Our building facilities are adequate for the number of children enrolled and our staff members are qualified and meet the certification requirements of the New Hampshire Department of Education.

At the present time we are operating a remedial reading program under the direction of Mrs. Helen Evans. The program runs three days a week. Mrs. Evans meets with small groups of children who are experiencing reading difficulties. This activity emphasizes individualized instruction and attention to the child's specific reading problems. We are quite pleased with the results and plan to continue the program on the same basis next year. Funding for the remedial program comes from Title I, E.S.E.A. (federal funds).

May I take this opportunity to thank the staff, the school board and everyone connected with the Warren School District for their fine cooperation.

Respectfully submitted,

HAROLD J. HASKINS

Assistant Superintendent of Schools

REPORT OF SCHOOL NURSE

Town of Warren

February 1971 – January 1972

HEALTH ACTIVITIES

School visits	34	
Home visits	38	
Inspections	331	
Height and weight	76	
Hearing tests	54	5 defects
Vision tests	91	5 defects
First Aid	9	
Immunizations	43	
Dental Inspections	38	children inspected so far 18 need attention 11 have attended clinic 9 have their work completed

- Attended 1) Workshop on Hearing – Sugar Hill
2) Sectional School Nurse Meeting – Whitefield
3) Teachers Conference – Lincoln

- Referrals 1) Lakes Region Mental Health Center

Grades I, III, VI and new students had physical examinations this fall, given by Dr. Omer Brochu, our school physician. Mrs. Jeanette Bixby ably assisted.

Mrs. Muriel LaMott, R.N. came to school in November and we ran vision and hearing screening tests.

Mrs. Carol Smith, R.N. the state Public Health Nurse for our area ran a series of Immunization Clinics last spring and allowed us to take advantage of them. The immunological level of our students is high and should be easy to maintain with these yearly clinics.

The Warren Dental Clinic is now in progress. Dr. P. J. Saladino of Bradford, Vermont is our clinic dentist. Of the students inspected so far 47% have definitely needed dental care.

It is a true gift when parents can impress upon their children the importance of a healthy body and mind. When your children are young you can see to it that they have healthy mouths. Decayed teeth can and does affect every system

in the body: 1) faulty digestion of food due to improper chewing resulting in indigestion and malnutrition; 2) poor growth and development; 3) frequent infections and/or illnesses; 4) inability to achieve potential; 5) time loss from work later on with toothaches; 6) unattractive appearance and 7) shorter life span.

Each child should visit the dentist by age 3 years, those baby teeth are important!! They hold the shape of the mouth. Early loss of baby teeth can mean the permanent teeth will be crowded, crooked or protruding.

A yearly visit to the dentist is recommended as a minimum. Regular visits can prevent much expense, suffering and ill health. For the years in Grades I - VI the child could attend the clinic. And no Warren child need have an unhealthy mouth due to financial worries. Hopefully the clinic can continue the good work already started by the parents.

It is important that parents do not communicate their own apprehensions concerning dentists to their children. Dentistry has improved tremendously in the past few years.

One more year of the emergency approach to dental health and I feel we can proceed to the preventative and maintenance aspects of the program.

The behavior of our students at the dentist's office has been excellent. You all can be proud of these young people. And I hear they are brushing more.

It is truly a pleasure to work with the students, parents, teachers, and the School Board.

Respectfully submitted,

SANDRA W. HAIR, R. N.
School Nurse

BIRTHS — TOWN OF WARREN 1971

Date and Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 14, 1971 Haverhill	Darrah Elizabeth Samuelson	F	Peter Bogardus Samuelson	Susan Lee Darrah	Massachusetts	Texas
April 16 Haverhill	Steven Joseph Heitz	M	George James Heitz	Ann Alice Marley	New York	New York
May 1 Haverhill	Jean-Paul Schieber	M	Larry Ralph Schieber	Brenda Vincelette	Indiana	New Hampshire
May 3 Plymouth	Jason Robert Seidl	M	Robert Leslie Seidl	Judith Ellen Phillips	Massachusetts	Massachusetts
June 1 Haverhill	Julie Dawn Clark	F	Richard Duane Clark	Marilyn Jean Wright	Canada	New Hampshire
June 3 Plymouth	Michelle Andrea Belyea	F	Jeffrey Scott Belyea	Betty Irma Streeter	New Hampshire	Massachusetts
June 26 Plymouth	Myrtie Mae Heath	F	Raymond Elmer Heath	Irma Irene Angers	New Hampshire	New Hampshire
July 6 Haverhill	Anne Marie Belyea	F	Charles Neal Belyea	Carol Ann Wright	New Hampshire	New Hampshire
August 7 Haverhill	Todd James White	M	James Robert White	Doreen Joyce Wiggins	New Hampshire	New Hampshire
November 22 Haverhill	Susan Melissa Libby	F	Albert Earl Libby	Melissa Susan Wetherbee	New Hampshire	New Hampshire

MARRIAGES — TOWN OF WARREN 1971

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
March 18, 1971 Rumney	Gregory Allen Sanborn Rhonda Colleen Cushing	19 18	Rumney Warren	Roger Sanborn Mary Murdough Irving B. Cushing Avis Huckins
April 23 Warren	Albert Earl Libby Melissa Susan Wetherbee	32 21	Warren Warren	Almer Libby Vera Ball Walter Wetherbee Lois Merrill
June 5 Warren	Jack E. Paige Gayle E. Mansur	21 22	Wentworth Warren	Arthur C. Paige Frances E. Knowles Arthur Mansur Priscilla D. Cutting
June 13 Plymouth	Donald Linwood Adams Michele Papio	20 18	Warren Campton	Martin B. Adams Blanche I. Hildreth Michael E. Papio Dorothy Carrincione
June 26 Warren	Thomas Lester Mugford Bernadette Victoria Currier	26 21	Hooksett Warren	Thomas Mugford Ernestine Hudson John D. Currier Frances Kasheta

July 10, 1971 Warren	Stanley William Jesseman Mildred Lydia Dooley	39 28	Warren New York	Raymond Jesseman Marguerite Whitcher Howard Stanley Dorothy Fox
September 4 Orford	Philip Roy Belyea Lauren Elizabeth Cook	22 20	Warren Orford	Roland N. Belyea Lydia E. Derosia Foster G. Cook, Jr. Jean A. Smith
October 8 Plymouth	Jesse Edward Bushaw Kathleen Lea Cheney	22 22	Warren Plymouth	Jesse E. Bushaw, Sr. Tessebell Shortt Walter A. Cheney Anita G. Longchamp
October 16 Warren	Earl Robert Bancroft Susan May Forrest	22 21	Warren Wentworth	Lewis Bancroft Dorothy Young Wayne Forrest Jessie Ryder
October 18 Warren	Bert Peter Ball Judy Ann Thompson	21 18	Warren Warren	Leslie Ball Doris Ledger George Thompson Delia Comeau
December 3 Plymouth	Bernardino L. Alessandrini, Jr. Jo-Ann Gould	22 19	Warren Plymouth	Bernardino L. Alessandrini, Sr. Marion Oliver Charles A. Gould Meda Munn

DEATHS — TOWN OF WARREN 1971

Date	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name Mother's Name
January 24	Orford	Ralph W. Moses	57	N. H.	Carpenter	George Moses Anna Gale
January 28	Franconia	Iva Smith Hight	75	N. H.	Housewife	Zebulon Smith Eva Flanders
February 13	Haverhill	Gordon McKee	61	Massachusetts	Mechanic	William McKee Ethel Armstrong
June 9	Newbury Mass.	Fanny Mills Weeks	71	Maine	Housewife	Jessie Mills Carrie Mason
August 21	Hanover	Vincent Palmer	55	New York	Library Technician	Floyd Palmer Mary Louise Newman
September 21	Haverhill	Emily C. Covert	71	Massachusetts	Retired	Warren Clement Sigrid Johnson
September 30	Acton Mass.	Paul R. Merrill	71	Massachusetts	Electronics Engineer	Samuel Merrill Emile Hirsch
October 17	Plymouth	Sadie Jane Ames	91	Maine		George McCormick Augusta Delong



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WARREN FISH HATCHERY



MORSE MUSEUM