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1975

the TOWN of
WARREN
New Hampshire

Annual Report



1975
University of New Hampshire
Library

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OFFICERS OF THE TOWN OF WARREN

Selectmen

Floyd R. Ray '76

Replaced Fayne E. Anderson (resigned)

Theodore E. Marston '77

Norman R. Roulx '78

Town Clerk

Judith L. Lupien

Town Treasurer

Helen K. Evans

Tax Collector

Fred L. Bancroft

Highway Agent

Harry T. Wright

Fire Chief

Frank R. Mello

Chief of Police

John H. MacDonald

Alan Shortt – Special Officer

Civil Defense Director

Vacant

Cemetery Trustees

Village

Elmer Heath

Glencliff

Clifford Ball

Fire Commissioners

Floyd R. Ray

John H. MacDonald

Frank R. Mello

Highway Commissioners

Lyle C. Moody

Reginald Bixby

Gerald W. Evans

Library Trustees

Louise Ray '76

Ann Becker '77

Richard M. Pike '78

Trustees of Trust Funds

Avis Cushing '76

Ethel Graves '77

Elmer Heath '78

Town Housekeeper

Charles Sackett

Librarian

Beatrice Jones

Ann Heitz – Jan. '76

Auditors

Leona Foote

Betty I. Belyea

Bernice Lamothe

Supervisors of the Check List

Ethel Graves

Bernice Lamothe

Marcia Anderson

Surveyors of Wood and Lumber

Kenneth Whitcher

Jesse Bushaw, Sr.

Nelson Kennedy, Sr.

Moderator

Lyle C. Moody

THE STATE OF NEW HAMPSHIRE

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

To the Inhabitants of the Town of Warren in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Warren on Tuesday, the 2nd day of March, next at 9:00 A.M. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Selectmen and other Town Officers and pass any vote relating thereto.
4. To raise and appropriate money to maintain highways and bridges and take any vote relating thereto.
5. To see if the town will vote to accept under Chapter 241, section 2, as amendment provides for Class IV and V Construction, Reconstruction or Betterment Aid, and raise and appropriate or set aside an amount equal to not less than fifteen percent of the apportionment made to it in apportionment, for said purpose, the sum of \$363.98 the state to contribute \$2,426.56.
6. To see what action the town will vote in planning for the future of Betterment Aid funds which will be available this year and/or in subsequent years.
7. To raise and appropriate money for the support of the Town Library including salary of the Librarian.
8. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Baker River Audio-Visual Center.
9. To see what sum of money the Town will vote to raise and appropriate toward the maintenance of the Mt. Mooselaukee Health Center.

10. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Town Hall and Municipal Building.
11. To raise and appropriate money for Cemeteries.
12. To raise and appropriate money for Parks and Playgrounds, including Band Concerts and purchase of baseball equipment.
13. To raise and appropriate money for Town Welfare, Old Age Assistance, and Soldier's Aid.
14. To see if the Town will vote to observe Old Home Day in 1976 and raise and appropriate money for the same.
15. To see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund, money raised in previous years for use in the Bicentennial Observances.
16. To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the Volunteer Fire Department.
17. To see if the Town will vote to raise and appropriate the sum of \$1500.00 for the Police Department.
18. To see if the Town will vote to raise and appropriate the sum of \$175.00 to subsidize an ambulance service covering Woodsville and surrounding towns, including Warren.
19. To see if the Town will vote to raise and appropriate the sum of \$860.00 for the Pemi-Baker Home Health Agency.
20. To see if the Town will vote to raise and appropriate a sum of money toward the support of the Woodsville Cottage Hospital.
21. To see if the Town will vote to raise and appropriate a sum of money toward the support of Sceva Speare Memorial Hospital.
22. To see if the Town will vote to support the White Mountain Community service and raise and appropriate money for same.
23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 as a bonus to Dr. and Mrs. Omer Brochu.

24. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make prorata reductions in the amounts if estimated entitlements are reduced, or take any other action hereon:

25. To see what sum of money the Town will vote to raise and appropriate for repairs to the Town Hall, including renovation of the stage area.

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

27. Shall the provision of Chapter 117A of the Revised laws, relative to playing Beano, be adopted in this town?

28. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 as a payment toward the purchase of the new Fire Truck.

29. To see if the Town will vote to authorize the Selectmen to accept one of the existing bids for preparing a tax map of the Town, and to negotiate a contract for this work.

30. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 toward the cost of the tax map.

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

32. To see if the Town will vote to become a member of the North Country Council, organized in July 1973 under RSA 36: 45-53; and authorize the Selectmen to appoint two representatives to this council.

33. To see if the Town will vote to raise and appropriate the sum of \$340.00 as the town's share of the operation of the North Country Council for one year, beginning July 1, 1976.

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

35. To see if the Town will vote to authorize the construction of space for town offices.

36. To see if the Town will vote to authorize the Selectmen to invite bids for the construction or renovation of suggested sites, including water and sewage.

37. To see if the Town will authorize the Selectmen to sell to Allen Basler a tract of land bordering his home in Glencliff.

38. To see if the Town will authorize the Selectmen to sell to the highest bidder the land on Rte. 25, known as the Old Town Dump site.

39. To see if the Town will vote to establish rules and regulations to control camping adjacent to town roads and on town property.

40. To see if the Town will vote to authorize the installation of an additional street light on Lund Lane.

41. To see what action the Town will take regarding the band stand.

42. To see if the Town will authorize the Selectmen to sell the fire truck, 6 cylinder 1952 Ford #3.

43. To see what action the Town will take in regard to the Redstone missile.

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

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

THEODORE MARSTON
FLOYD RAY
NORMAN ROULX
Selectmen of Warren

A true copy of Warrant—Attest:
THEODORE MARSTON
FLOYD RAY
NORMAN ROULX
Selectmen of Warren

BUDGET OF THE TOWN OF WARREN, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year Jan. 1,
1976 to Dec. 31, 1976.

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year (1976)
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 4,700.00	\$ 4,565.20	\$ 4,700.00
Town Officers' Expenses	1,500.00	2,261.30	2,000.00
Election & Registration	400.00	322.85	900.00
Town Hall & Other Town Bldgs.	3,900.00	4,430.62	3,600.00
Employee's Retirement & S.S.	2,300.00	2,267.67	2,400.00
Contingency Fund	300.00	96.00	300.00
Protection of Persons & Property:			
Police Dept.	1,400.00	1,482.94	1,500.00
Fire Dept.	1,500.00	1,224.87	1,500.00
Care of Trees	200.00	15.00	200.00
Insurance & Bonds	2,700.00	3,791.28	3,800.00
Damages & Legal Expense	400.00	25.60	200.00
Civil Defense			
Planning & Zoning	150.00		
Health Dept. including Hospitals:			
Vital Statistics	25.00	25.00	25.00
	30.00	11.50	30.00
Town Dump & Garbage Removal	2,400.00	2,246.27	2,400.00
Ambulance Service	175.00	175.00	175.00
Health Center	800.00	800.00	800.00
Highways & Bridges:			
Town Maintenance	21,700.00	24,669.95	25,000.00
Street Lighting	4,500.00	3,888.00	4,000.00
Town Road Aid	368.27	368.27	363.98
Libraries:			
	1,200.00	1,120.00	1,550.00

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year (1976)
Public Welfare:	\$ 300.00	\$ 106.65	\$ 500.00
Aid to Disabled & Soldiers' Aid	100.00	70.22	100.00
Old Age Assistance	600.00	1,320.23	1,500.00
Patriotic Purposes:			
Memorial Day	75.00	92.48	75.00
Recreation:			
Parks & Playgrounds	600.00	399.44	950.00
Public Services Enterprises:			
Cemeteries	1,400.00	1,753.88	2,000.00
Debt Service:			
Interest – Long term notes	1,000.00	533.33	500.00
Temporary	1,000.00	1,437.78	1,000.00
Principal on Notes	30,000.00	50,000.00	
Capital Outlay:			
Fire Truck	7,000.00	15,000.00	7,000.00
Blister Rust Control	185.00	185.00	
County Tax	7,000.00	8,390.52	9,000.00
Bixby Bridge	5,418.05	5,418.05	
Payments to Capital Reserve			
Old Home Day, Tax Map	1,500.00	1,400.00	1,000.00
Other Appropriations:			
Bonus – Dr. Brochu	1,000.00	1,000.00	1,000.00
Baker River Audiovisual	300.00	300.00	300.00
White Mt. Community Service	773.75	773.75	773.75
Printing Town Reports	1,012.50	1,012.50	1,200.00
Motor Vehicle Commissions	650.00	496.00	700.00
Purchase of Land at Cemetery	200.00	200.00	
Forest Fire Meetings	65.00	44.28	60.00
Pemi-Baker Home Health	630.00	630.00	860.00
Town Clock Maintenance	175.00	175.00	200.00
Town Hwy. Truck & Body	12,720.00	12,720.00	

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year (1976)
Land Fill Committee	\$ 200.00	\$	\$
Bicentennial Committee		100.00	
	<hr/>	<hr/>	<hr/>
	\$124,552.57	\$157,346.43	\$85,162.73

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

APPROPRIATION	Amount	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 4,700.00	\$ 4,565.20	\$ 134.80	\$
Town Officers' Expenses	1,500.00	2,261.31		761.30
Election and Registration	400.00	322.85	77.15	
Insurance and Bonds	2,700.00	3,791.20		1,091.28
Social Security	2,300.00	2,267.67	32.33	
Health Department	25.00	25.00		
Vital Statistics	30.00	11.50	18.50	
Interest on Loans	2,000.00	1,971.11	28.89	
Memorial Day	75.00	92.48		17.48
County Tax	7,000.00	8,390.52		1,390.52
Legal Expenses	400.00	25.60	374.40	
Printing Town Reports	1,012.50	1,012.50		
Forest Fire Warden's Meetings	65.00	44.28	20.72	
Maintenance – Town Clock	175.00	175.00		
Town Dump	2,400.00	2,246.27	153.73	
Street Lights	4,500.00	3,888.00	612.00	
Miscellaneous Expenses	300.00	96.00	204.00	
Motor Vehicle Commissions	650.00	496.00	154.00	
Bixby Bridge	5,418.05	5,418.05		
Care of Trees	200.00	15.00	185.00	
Planning Board	150.00		150.00	
OTHER APPROPRIATIONS				
Highway Maintenance	21,700.00	24,669.95		2,969.95
TRA Town Share	368.27	368.27		
Parks & Playgrounds	600.00	399.44	200.56	
Police Department	1,400.00	1,482.94		82.94

Fire Department	\$ 1,500.00	\$ 1,224.87	\$ 275.13	353.88
Cemeteries	1,400.00	1,753.88		
Library	1,200.00	1,120.00	80.00	
Town Hall & Mun. Bldg.	3,900.00	4,430.62		530.62
Old Age Assistance	600.00	1,320.23		720.23
Soldiers' Aid	100.00	70.22	29.78	
Local Welfare	300.00	106.65	193.35	
Old Home Day	500.00	500.00		
Tax Map	1,000.00	1,000.00		
Mt. Mooselauke Health Ctr.	800.00	800.00		
Pemi-Baker Home Health Agcy.	630.00	630.00		
Cooperative Amb. Service	175.00	175.00		
Mental Health Service	773.75	773.75		
Purchase of Highway Truck and Body	12,720.00	12,720.00		
Principal on Notes	30,000.00	50,000.00		20,000.00
Purchase of Fire Truck	7,000.00	15,000.00		8,000.00
Blister Rust Control	185.00	185.00		
Dr. Brochu Bonus	1,000.00	1,000.00		
Baker River Audio-Visual	300.00	300.00		
Purchase of land - cemetery	200.00	200.00		
Land Fill Committee	200.00		200.00	
TOTALS	\$124,452.57	\$157,346.43	\$3,124.34	\$35,918.20

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1975

ASSETS

Cash on hand December 31, 1975		\$ 11,070.49
Capital Reserve:		
Tax Map	\$5,000.00	
Cemetery Funds	235.00	
Bicentennial Fund	800.00	
Total		<u>6,035.00</u>
Accounts Due Town:		
From State of N.H.		
Flood Account		57,974.00
Other Town Credits		
Yield Taxes		
1971	\$ 578.20	
1969	214.51	
1968	577.18	
		<u>1,369.89</u>
Unredeemed Taxes:		
Levy of 1972	\$ 421.32	
Levy of 1973	1,277.82	
		<u>1,699.14</u>
Uncollected Taxes		<u>22,760.71</u>
Grand Total		\$101,009.23
Revenue Sharing Funds*		<u>11,070.49</u>
		\$112,079.72

*\$9,467.71 due to be withdrawn to Town treasury on new truck.

LIABILITIES

Accounts Owed by the Town:

Fire Truck Note	\$ 14,000.00
Balance of Current School Appropriation	<u>64,990.98</u>
Total	\$ 78,990.98
Capital Reserve Funds	<u>6,035.00</u>
Grand Total	\$ 85,025.98
Current Surplus (Excess of assets over liabilities)	\$ 27,053.74

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	1,000.00
Fire Department:	
Lands and Buildings	22,000.00
Equipment	35,000.00
Highway Department:	
Land and Building	1,500.00
Equipment	15,000.00
Materials and Supplies	700.00
Parks, Commons and Playgrounds	2,000.00
School Department:	
Lands and Building	45,000.00
Equipment	5,000.00
McVetty Farm	4,000.00
Old Town Dump Lot	400.00
New Town Dump	<u>1,000.00</u>
Total	\$183,600.00

TOWN TREASURER'S REPORT

January 1, 1975 - December 31, 1975

Received from Herman Ball, Collector:

1974 Property Tax	\$ 9,508.23
1974 Yield Tax	814.55
1974 Interest	52.72
1974 Resident Tax	320.00
1974 Resident Penalties	32.00
To correct audit	51.26

\$ 10,778.76

Received from Town Clerk:

1974 M.V. Permits	53.59
1975 M.V. Permits	7,477.01
1975 Dog Licenses	267.20
Bank charges on checks returned	31.33

7,829.13

Received from Cemetery Trustees:

Sale of lots – Heath	105.00
Sale of lots – Ball	10.00

115.00

Received from Pemigewasset National Bank:

Loan – April	20,000.00
– June	30,000.00
– August	14,000.00

64,000.00

Received from Town Hall Custodian:

Rent of Hall	10.00
Rent of Hall	15.00

25.00

Received from Selectmen:

Trust Fund lots	150.00
Town of Wentworth	17.44
Road Agent's FICA	441.38
Pistol Permits	16.00

Sale of Town Properties	\$ 372.00	
Use of Dump	75.00	
Timber Tax Deposits	175.00	
Willis Lease – Howard	8.49	
French Lease – M. Wright	6.00	
Insurance Refund	19.00	
		\$ 1,280.31

Received from State of N.H.:

Forest Reserve	1,439.35	
Business Profits Tax	2,552.36	
Rooms & Meals Tax	3,553.12	
Interest & Dividends Tax	1,071.56	
Refund on Bond & Debt Tax	464.25	
White Mt. Nat'l. Forest	2,900.69	
Forestry Refunds	42.65	
Highway Subsidies	7,654.37	
Flood Damage	12,510.20	
Class V Highways	2,355.73	
TRA	3,291.02	
State & Federal Forests	8,658.61	
		46,493.91

Received from Tax Collector:

1972 Redeemed Taxes	486.26	
1973 Property Tax	492.59	
1973 Redeemed Tax	914.01	
1973 Interest	68.10	
1974 Property Tax	22,044.84	
1974 Interest	1,008.94	
1974 Redeemed Tax	532.20	
1974 Resident Tax	690.00	
1974 Resident Penalties	64.00	
1975 Property Tax	134,276.87	
1975 Interest	5.39	
1975 Resident Tax	2,640.00	
1975 Resident Penalties	11.00	
1975 Yield Tax	3,222.00	
1974 Tax Sale Costs	7.85	
		166,464.05

Received from Revenue Sharing:

In special account	\$ 9,150.00	
Interest	410.59	
Balance '74	1,509.90	
January 1, 1976 Balance	11,070.49	
Total Receipts '75		\$296,986.16
Balance from December 31, 1974		<u>39,659.73</u>
		\$336,645.89
Total Payments '75		<u>297,714.21</u>
Balance December 31, 1975		\$ 38,931.68

HELEN K. EVANS,
Treasurer

**REPORT OF TOWN AUDIT
TOWN OF WARREN, N.H.**

Fiscal Year Ending December 31, 1975

REVENUE SHARING FUND

Available Funds, January 1, 1975		\$ 1,399.90
Add Revenue:		
Entitlement Payments	\$ 9,150.00	
Interest	<u>410.59</u>	
		<u>9,560.59</u>
	Unobligated	10,960.49
Due town spent in Sept. 1973		<u>110.00</u>
TOTAL AVAILABLE FUNDS		\$11,070.49

Less Expenditures:

Capital Expenditures:

Purchase of new town truck
voted in March 1975

\$ 9,469.71
110.00

Total Capital Expenditures

\$ 9,579.71

Total Expenditures, voted but not withdrawn

9,579.71

Available Cash, December 31, 1975 \$ 1,490.78

Less Encumbrances:

Total Capital Encumbrances

-0-

Total Encumbrances, voted and spent but not withdrawn

\$ 9,579.71

Available Unobligated Funds, December 31, 1975 **\$ 1,490.78**

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Warren, N.H. for the fiscal year ended December 31, 1975.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue.

expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Warren, N.H. for the year ended December 31, 1975.

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

January, 1976

TAX COLLECTOR'S REPORT

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

—DR.—

Taxes Committed to Collector:

Property Taxes	\$183,246.46	
Resident Taxes	<u>3,330.00</u>	
Total Warrants		\$186,576.46

Yield Taxes 3,494.64

Added Taxes:

Property Taxes	\$ 2,664.57	
Resident Taxes	<u>120.00</u>	
		\$ 2,784.57

Overpayments During Year:

a/c Property Taxes	<u>\$ 12.91</u>	\$ 12.91
--------------------	-----------------	----------

Interest Collected on Delinquent Property Taxes \$ 5.39

Penalties Collected on Resident Taxes (\$13.00 collected) \$ 11.00

Total Debits \$192,884.97

—CR.—

Remittances to Treasurer:

Property Taxes	\$134,276.87	
Resident Taxes	2,640.00	(\$2,660.00
Yield Taxes	3,222.00	collected)
Interest Collected	5.39	
Penalties on Resident Taxes	<u>11.00</u>	
		\$140,155.26

Abatements Made During Year:

Property Taxes	\$ 2,233.30	
Resident Taxes	90.00	
	<u> </u>	\$ 1,570.70

Uncollected Taxes, December 31, 1975 :

(As per Collector's List)

Property Taxes	\$ 49,408.77	
Resident Taxes	720.00	
Yield Taxes	272.64	
	<u> </u>	\$ 51,159.01
Total Credits		\$192,884.97

**PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

-DR.-

Uncollected Taxes, as of January 1, 1975:

Property Taxes	\$ 22,080.71	
Resident Taxes	680.00	
	<u> </u>	\$ 22,760.71

Added Taxes:

Resident Taxes	\$ 100.00	
	<u> </u>	\$ 100.00

Overpayments:

a/c Property Taxes	\$ 84.24	
	<u> </u>	\$ 84.24

Interest Collected on Delinquent Property Taxes \$ 1,094.96

Penalties Collected on Resident Taxes \$ 64.00

Total Debits \$ 24,019.67

—CR.—

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1975**

Property Taxes	\$ 22,043.06	
Resident Taxes	690.00	
Interest Collected During Year	1,010.72	
Penalties on Resident Taxes	<u>64.00</u>	
		\$ 23,807.78

Receipts Show: \$22,543.86
22,044.84 — 1974 tax
499.02 — 1974 redeemed tax
86.02 — int. paid as tax

Abatements Made During Year:

Property Taxes	\$ 121.89	
Resident Taxes	<u>90.00</u>	
		\$ 211.89

Total Credits \$ 24,019.67

**PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973**

—DR.—

Uncollected Taxes, As of January 1, 1975

Property Taxes	\$ 544.90	
Yield Taxes	<u>181.79</u>	
		\$ 726.69

Interest Collected on Delinquent Property Taxes \$ 68.10

Total Debits \$ 794.79

—CR.—

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1975**

Property Taxes	\$ 492.59	
Interest Collected During Year	<u>68.10</u>	
		\$ 560.69

Receipts show: \$1,338.49 \$492.59 – 1973 property tax
 405.50 – in Redeemed Town Tax
 440.40 – is Redeemed MacDonald

Receipts show: \$ 136.21 \$ 68.10 – 1973 Property Interest
 34.20 – Redeemed Town Interest
 33.91 – Redeemed MacDonald

Abatements Made During Year:

Property Taxes	\$ 52.31	
	<u> </u>	\$ 52.31

Uncollected Taxes, December 31, 1975

(As per Collector's List)

Yield Taxes	\$ 181.79	
	<u> </u>	\$ 181.79
Total Credits		<u>\$ 794.79</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1975

–DR.–

Tax Sales on Account of Levies of:

	1974	1973	1972
Balance of Unredeemed Taxes of January 1, 1975	\$	\$ 837.42	\$ 74.06
		town	town
		1,277.82	421.32
		440.40	347.26
		Whitcher	Whitcher
Taxes Sold to Town During Current Fiscal Year	6,338.49		
Interest Collected after Sale		33.91,	12.89,
		Whitcher	Int. Due
	1.89	68.11	64.94,
		34.20,	Whitcher
		town	
Redemption Costs	7.85	cost due clerk	
Total Debits	<u>\$6,348.23</u>	<u>\$1,345.93</u>	<u>\$486.26</u>
		871.62,	499.15,
		town	town

	-CR.-		
	1974	1973	1972
Remittances to Treasurer			
During Year:			
Redemptions	\$ 538.16	\$ 845.90	\$421.32
Interest & costs after Sale	1.89	68.11	64.94
Unredeemed Taxes, December 31,			
1975	5,800.33	7.85 cost due Reilly 431.92, town	12.89, Int. Due
	<hr/>	<hr/>	<hr/>
Total Credits	\$6,348.23	\$1,345.93 871.62, town	\$499.15 86.95, town

FRED L. BANCROFT
Tax Collector

UNREDEEMED TAXES FROM TAX SALES
December 31, 1975

	Levies of		
	1974	1973	1972
Asselin, Henry T.	\$ 522.83	\$	\$
Belyea, Neal Charles	228.60		
Cutting, Charles	253.03		
Hight, George T.	704.44		
Hunt, Pauline	219.22		
Keysar, Donald	226.27		
Reid, William & Ann	141.78		
Wright, William & Dorothy	134.52		
Allen, Fred & James	1,502.20		
Bergland, Charles	267.65	297.47	
Boston & Maine R.R.	97.96	106.42	
Cutting, Charles F.	62.41		
Sprague, Frederick	1,387.23		
Titus, Claudia	14.78		
Titus, Tracy	14.78		
Titus, Calvin Jr.	14.78	28.03	
Reilly, Henry	(264.39)		12.89
	7.85 bal.		interest due
Total	\$5,800.33	\$ 431.92	\$ 12.89 Int.

UNCOLLECTED TAXES FROM YIELD LEVIES

	1971	1969	1968
Harvey Colby	\$ 578.20	\$	\$
Forest Products		214.51	577.18

January 1, 1976

“I hereby certify that the lists showing the name and amounts due from each delinquent taxpayer, as of December 31, 1975 on account of the tax levy of 1975 & 1974, is correct to the best of my knowledge and belief.”

FRED L. BANCROFT
Tax Collector

HIGHWAY AGENT'S REPORT

Received from Selectmen	TRA Project	\$ 5,518.23	
	Duncan Fund	1,174.80	
	Grader Appropriation	2,700.00	
	1975 Appropriation	19,000.00	
	Overdraft	2,606.97	
	Bank Balance Dec. 1974	<u>23.83</u>	
			\$31,023.83

TRA PROJECT

Harry Wright	Labor	1,054.40	
Leslie Ball	Labor	116.28	
Harry Wright	Equipment	2,937.05	
Gowen Brothers, Inc.	Equipment	<u>1,410.50</u>	
			5,518.23

DUNCAN FUND

Harry Wright	Labor	160.00	
Leslie Ball	Labor	120.00	
Harry Wright	Equipment	<u>894.80</u>	
			1,174.80

GRADER APPROPRIATION

Sanel Auto Parts	Repair of grader	2,700.00	2,700.00
------------------	------------------	----------	----------

REGULAR MAINTENANCE

Sanel Auto Parts	Cost of repairs above appropriation	119.65	
Harry Wright	Labor	5,304.85	
Leslie Ball	Labor	1,408.64	
Harry Wright	Equipment	2,902.30	
Internal Revenue	Withholding	1,210.60	
Town of Warren	Social Security	441.38	
Heitz Automotive	Gas & Inspections	150.31	
Floyd Ray	Stamps & envelopes	14.00	
State of N.H.	Plow	75.00	
Merrimack Farmers	Dust Control	254.00	
C. B. Titus	Gas	1,777.62	
Fred H. Speed	Gas	554.68	

Shortt's Garage	Saw Repairs	\$	3.90
Fayne Anderson	Gas & Oil		60.58
Cray Oil Co.	Grease & Oil		69.85
Safety Roads	Plow Blades & Shoes		909.85
Wentworth Sand & Stone	Sand & Gravel		1,047.95
Campton Sand & Gravel	Cold Patch		661.07
Woodsville Auto Parts	Supplies		350.36
William Ames	Equipment		81.00
Douglas Clark	Equipment		365.10
Jackson's Waste Oil	Dust Control		516.00
Del Chemical	Oil		43.53
Eugene Witcher	Gravel		42.00
Burnham's Market	Supplies		12.78
Jessman's Garage	Truck Repairs		48.45
Sears	Spray Gun		36.01
Stoddard Implement Co.	Bolts		16.16
B.B. Chain Co.	Tire Chains		200.00
N.H. Bituminous Co.	Asphalt		2,326.83
Car-Go	Truck Tires		404.60
International Salt Co.	Salt		122.46
Holden's General Store	Supplies		34.60
Bank Charges			3.84

\$21,569.95

Total Payments 30,962.98

Bank Balance Dec. 31, 1975 60.85

Grand Total \$31,023.83

HARRY T. WRIGHT
Road Agent

TOWN CLERK'S REPORT FOR THE YEAR 1975

Motor Vehicle Permits

1974 (3) collected & remitted	\$ 53.59	
1975 (493) collected & remitted	<u>7,477.01</u>	
Total collected & remitted to Treasurer		\$7,530.60

Filing Fees

Town Meeting	15.00	
School Meeting	<u>3.00</u>	
Total collected		18.00

Dogs

1975 Nos. 1 – 114		
Total collected & remitted to Treasurer less fees		<u>267.20</u>
Total collected		\$7,815.80
Total remitted to Treasurer		7,797.80
Due to Treasurer (filing fees)		<u>18.00</u>
FOR A TOTAL OF		\$7,815.80

JUDITH L. LUPIEN
Town Clerk

REPORT OF THE CHIEF OF POLICE

In the year of 1975 this department answered 143 complaints.
Investigated 12 motor vehicle accidents.
Investigated 6 breaks.
Rendered aid to motorists. Out of gas at night etc. 7 times.
Delivered messages 12 times.
Operated radar on several occasions.
Appeared in court 14 times – 11 District, 1 Superior, 2 Juvenile.
Respectfully submitted,

JOHN H. MacDONALD
Chief of Police

REPORT OF NON-COMMON TRUST FUNDS OF THE TOWN OF WARREN DECEMBER 31, 1975

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
			Balance Beginning Year	New Funds Created	Added	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
Henry Andrews	Cemetery	Bank Deposit	\$ 100.00			\$ 100.00	\$ 97.07	\$ 10.75	\$ 107.82	
Perkins Pillsbury	Cemetery	Bank Deposit	400.00			400.00	309.89	38.81	318.70	
John Marston	Cemetery	Bank Deposit	107.92			107.92	19.17	6.50	20.67	
Arthur Eastman	Cemetery	Bank Deposit	217.21			217.21	67.97	14.59	67.56	
Daniel Clement	Cemetery	Bank Deposit	217.21			217.21	66.63	14.53	56.16	
Frank Little Fam.	Cemetery	Bank Deposit	1,154.07			1,154.07	896.45	104.93	956.38	
Frank Little	School	Bank Deposit	1,000.00			1,000.00	4.49	54.96	59.45	
Frank Little	Cemetery	Bank Deposit	12,475.16			12,475.16	383.54	690.48	172.90	
Marion Weeks	Cemetery	Bank Deposit	200.00			200.00	68.98	14.69	68.67	
Alice Head	Cemetery	Bank Deposit	400.00			400.00	196.17	32.61	208.78	
Harry Sherwell	Cemetery	Bank Deposit	217.64			217.64	82.88	15.40	83.28	
Carrie Blair	Cemetery	Bank Deposit	164.62			164.62	90.86	13.08	93.94	
Harry Henderson	Cemetery	Bank Deposit	200.00			200.00	73.41	14.95	78.36	
Irwin Wright	Cemetery	Bank Deposit	100.00			100.00	8.32	5.91	9.23	
Walker Cummings	Cemetery	Bank Deposit	200.00			200.00	154.73	19.38	149.11	
Parker Doyle	Cemetery	Bank Deposit	200.00			200.00	159.69	19.69	164.38	
Ettie Gleason	Cemetery	Bank Deposit	100.00			100.00	31.83	7.21	29.04	
Ina Pickard	Cemetery	Bank Deposit	100.00			100.00	15.05	6.28	11.33	
Edwin Houghton	Cemetery	Bank Deposit	100.00			100.00	32.59	7.22	34.81	
Nancy Harvey	Cemetery	Bank Deposit	100.00			100.00	43.98	7.83	46.81	
Edith Jackson	Cemetery	Bank Deposit	200.00			200.00	67.03	14.59	66.62	
Arthur Batchelder	Cemetery	Bank Deposit	200.00			200.00	83.23	15.52	83.75	
Ezra Marston	Cemetery	Bank Deposit	200.00			200.00	62.79	14.37	67.16	
Harry Stevens	Cemetery	Bank Deposit	150.00			150.00	60.99	11.51	62.50	

Village Cemetery	Cemetery	Bank Deposit	\$ 310.00	\$ 310.00	\$ 157.61	\$ 25.51	\$ 183.12
James Breer	Cemetery	Bank Deposit	100.00	100.00	8.76	5.93	9.69
Glenclyff Cemetery	Cemetery	Bank Deposit	208.00	208.00	76.34	15.50	91.84
Cora Morrison	Cemetery	Bank Deposit	100.00	100.00	5.38	5.77	8.15
George Shortt	Cemetery	Bank Deposit	150.00	150.00	26.53	9.64	26.17
Harold Creed	Cemetery	Bank Deposit	100.00	100.00	3.66	5.67	6.33
Leon Weeks	Cemetery	Bank Deposit	100.00	100.00	9.03	5.98	10.01
Ralph Cotton	Cemetery	Bank Deposit	300.00	300.00	80.03	20.45	90.48
Lionel Kipling	Cemetery	Bank Deposit	300.00	300.00	68.84	20.16	74.00
William Hight	Cemetery	Bank Deposit	200.00	200.00	33.97	12.79	36.76
Nellie Whiting	Cemetery	Bank Deposit	150.00	150.00	27.43	9.68	27.11
William Nicol	Cemetery	Bank Deposit	400.00	400.00	67.95	25.59	58.54
Lena Bates	Cemetery	Bank Deposit	100.00	100.00	3.10	5.64	5.74
Kenneth Bates	Cemetery	Bank Deposit	100.00	100.00	13.49	6.20	14.69
Fred Ames	Cemetery	Bank Deposit	200.00	200.00	19.22	11.98	21.20
Dana Hunkins	Cemetery	Bank Deposit	400.00	400.00	55.70	24.91	65.61
Harold Gilman	Cemetery	Bank Deposit	200.00	200.00	20.16	12.02	22.18
Chester Bancroft	Cemetery	Bank Deposit	50.00	50.00	5.10	2.96	8.06
Tax Map Cap. Res.		Bank Deposit	4,000.00	1,000.00	221.61	233.90	455.51
Lillian Swain	Cemetery	Bank Deposit	100.00	100.00	2.99	5.27	8.26
Victor Lundgren	Cemetery	Bank Deposit	100.00	100.00	5.19	5.39	10.58
George Seavey	Cemetery	Bank Deposit	100.00	100.00	5.95	5.79	11.74
Gerald Stimson	Cemetery	Bank Deposit	100.00	100.00	9.72	5.79	15.69
Joseph Briley	Cemetery	Bank Deposit	1,000.00	1,000.00	36.23	53.02	89.25
John Sprague	Cemetery	Bank Deposit	100.00	100.00	3.46	5.29	8.75
Wallace McNamara	Cemetery	Bank Deposit	100.00	100.00	2.70	5.62	8.32
Kathleene Philbrook	Cemetery	Bank Deposit	200.00	200.00	.35	10.95	11.30
Bicent. Cap. Res.		Bank Deposit	400.00	400.00		21.52	21.52
Barry-Jesseman	Cemetery	Bank Deposit		150.00		5.10	5.10
			\$28,171.83	\$150.00	\$4,048.24	\$1,739.99	\$4,363.76
				\$1,400.00	\$29,721.83	\$1,424.57	\$4,363.76

**REPORT OF TRUST FUNDS FOR TOWN OF WARREN, N.H.
DECEMBER 31, 1975**

Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		Expend. During Year	Balance End Year
			Balance Beginning Year	Capital Gain Div.	Balance End Year	Balance Beginning Year	Amount		
Addie Noyes	Cemetery	Common Trust	\$ 258.71	\$.39	\$ 259.10	\$ 69.02	\$ 14.95	\$ 30.00	\$ 53.97
Sophia Eastman	Cemetery	Common Trust	258.71	.39	259.10	81.71	16.15	15.00	82.86
Ezekiel Dow	Cemetery	Common Trust	2,587.07	3.88	2,590.95		149.47	149.47	
Joel Batchelder	Cemetery	Common Trust	258.71	.39	259.10	101.75	14.95	10.00	106.70
Irving Cushing	Cemetery	Common Trust	258.71	.39	259.10	138.09	17.99	10.00	146.08
Anna Clement	Cemetery	Common Trust	387.85	.58	388.43	43.49	22.42	30.00	35.91
Fred Gleason	Cemetery	Common Trust	517.39	.78	518.17	213.51	32.37	35.00	210.88
George Williams	Cemetery	Common Trust	258.71	.39	259.10	58.58	14.95	25.00	48.53
Lena Kydd	Cemetery	Common Trust	517.39	.78	518.17	256.57	34.85	20.00	271.42
George Belyea	Cemetery	Common Trust	258.71	.39	259.10	255.91	20.77		276.68
Martha Hoyt	Cemetery	Common Trust	1,552.18	2.31	1,554.49	835.86	99.28	25.00	910.14
Fred Gale	Cemetery	Common Trust	129.34	.19	129.53	15.20	7.47	5.00	17.67
Mary Bailey	Cemetery	Common Trust	517.39	.78	518.17	473.78	39.38		513.16
Belle Fullam	Cemetery	Common Trust	258.71	.39	259.10	60.57	14.95	15.00	60.52
Andrew Gale	Cemetery	Common Trust	129.34	.19	129.53	8.03	7.47	5.00	10.50
Ella Weeks	Cemetery	Common Trust	258.71	.39	259.10	34.54	14.95	25.00	24.49
William Eaton	Cemetery	Common Trust	258.71	.39	259.10	77.22	14.95	15.00	77.17
Hattie Brown	Cemetery	Common Trust	258.71	.39	259.10	119.26	17.83	20.00	117.09
William Little	School	Common Trust	5,174.14	7.77	5,181.91		298.95		
Emily Cummings	Cemetery	Common Trust	1,034.76	1.55	1,036.31	832.42	87.09	45.00	874.51
Jennie Sargent	Cemetery	Common Trust	517.39	.78	518.17	420.62	42.45	40.00	423.07
Jesse Merrill	Cemetery	Common Trust	258.71	.39	259.10	104.94	16.94	15.00	106.88

Enoc Weeks	Cemetery	Common Trust	\$ 258.71	.39	259.10	86.64	14.95	20.00	81.59
Fannie Olin	Cemetery	Common Trust	258.71	.39	259.10	61.32	14.95	20.00	56.27
Alice Eaton	Cemetery	Common Trust	1,034.76	1.55	1,036.31	773.66	81.28	50.00	804.94
Emma Stetson	Cemetery	Common Trust	517.39	.78	518.17	174.71	33.42	25.00	183.13
James Williams	Cemetery	Common Trust	258.71	.39	259.10	46.36	14.95	20.00	41.31
Mattie Clough	Cemetery	Common Trust	258.71	.39	259.10	53.48	14.95	30.00	38.43
Wilmetta Upton	Cemetery	Common Trust	517.39	.78	518.17	177.66	33.42	30.00	181.08
Wilbur Gordon	Cemetery	Common Trust	387.85	.58	388.43	155.92	22.48	40.00	138.34
Hester Prescott	Cemetery	Common Trust	776.14	1.15	777.29	516.73	55.31	50.00	522.04
Marston-Johnson	Cemetery	Common Trust	258.71	.39	259.10	58.68	14.95	34.00	39.63
James Gale	Cemetery	Common Trust	1,034.76	1.55	1,036.31	333.30	59.79	70.00	323.09
Emeline Whitchee	Cemetery	Common Trust	258.71	.39	259.10	86.23	14.95	20.00	81.18
Emmogene Wright	Cemetery	Common Trust	258.71	.39	259.10	90.78	14.95	15.00	90.73
Edith Averill	Cemetery	Common Trust	517.39	.78	518.17	296.76	34.97	20.00	311.73
Lewis Morrison	Cemetery	Common Trust	258.71	.39	259.10	78.06	14.95	20.00	73.01
Chester Averill	Cemetery	Common Trust	517.39	.78	518.17	296.50	33.94	30.00	300.44
			\$23,282.80	\$34.95	\$23,317.75	\$7,487.86	\$1,474.73	\$1,327.42	\$5,128.46

TRUST FUND REPORT 1975

Balance January 1, 1975		\$11,536.10
1975 Receipts		
Puritan Fund Capital Gain	\$ 34.95	
Fidelity Fund Income Dividend	110.78	
Puritan Fund Dividend	436.89	
Capital Gain Interest	728.75	
Checkbook Interest	68.88	
Interest on Accrued Int. Bank Books	129.43	
Savings Bank Interest (Non Common)	1,739.99	
Expenses	28.50	
Tax Map	1,000.00	
Bicentennial	400.00	
New Funds	150.00	
Total		4,828.17
Total Receipts		\$16,364.10

1975 Expenditures

TRUST FUND EXPENSES

Martin Adams	\$ 240.00	
Herman Ball	4.85	
Kevin Ball	33.00	
Loren Ball	74.00	
Donald Bagley	65.00	
Arthur Heath	222.00	
Elmer Heath	184.00	
Mae Heath	160.00	
Raymond Heath	110.00	
Rob Hurlbutt	145.00	
Wayne Stark	31.00	
Shortt's Garage	50.15	
Philip Belyea	24.00	
Total		\$ 1,343.00

FRANK LITTLE FUND

Arthur Heath	\$ 150.00	
Elmer Heath	54.00	
Rob Hurlbutt	104.00	

Wayne Stark	\$ 415.00	
Shortt's Garage	152.10	
Burnham's Market	<u>26.02</u>	
Total		\$ 901.12

PAYMENTS TO SCHOOL

William Little Fund	\$ 298.95	
Ezekiel Dow Fund	149.47	
Frank Little Fund	<u>59.45</u>	
Total		\$ 507.87

Expenses		<u>28.50</u>
		\$ 2,780.49

INVESTMENTS

Tax Map	\$1,000.00	
Bicentennial	400.00	
Capital Gain	34.95	
Barry Jesseman Cemetery	<u>150.00</u>	
Total Expended		\$ 1,584.95

\$ 4,365.46

Balance January 1, 1976 **\$11,998.83**

Savings Bank Balance (Non Common)	\$4,363.76	
Savings Bank Balance (Common)	2,506.61	
Checkbook Balance	<u>5,128.46</u>	
Total		\$11,998.83

AVIS M. CUSHING
 ETHEL M. GRAVES
 ELMER H. HEATH
 Trustees

JOSEPH PATCH LIBRARY REPORT

Year Ending December 31, 1975

Balance in Checking Account

January 1, 1975 \$141.13

Receipts:

Town Appropriation (1/2) 600.00

Canadian Stock 104.40

Other Sources 49.00

24.00

\$ 918.53

Payments:

Books and Magazines \$285.59

Fuel Oil 354.34

Electricity 81.40

Janitor, shoveling & other services 94.82

Supplies 31.14

Bank charges 5.56

\$ 852.85

Balance in Checking Account

January 1, 1976 \$ 65.68

The trustees are pleased to announce the appointment of Mrs. George Heitz as town librarian. We are also appreciative of the wonderful job that Beatrice Jones did while serving us as librarian.

The library which has approximately 8,500 volumes circulated nearly 2,000 volumes to its patrons during 1975. In three visits the Bookmobile brought 575 volumes. The library received 20 new gift books and 35 used books during the year. We were very fortunate that we had extensive volunteer help to keep the library open more hours. Mrs. Floyd Ray volunteered 3 hours a week throughout the year; others who volunteered their services were Mrs. William Hendee and Mrs. Charles Simonatis. In addition, Dawn Roulx worked throughout the summer assisting in library card work and in other key areas – all this made possible by a government funded work program. All in all, it was a very good year.

Celebrate America's 200th birthday by reading a book: support your library!

RICHARD M. PIKE }
LOUISE RAY } Trustees
ANN BECKER }

**TOWN HALL REPORT
FOR 1975**

TOWN HALL USE

Scouts	67 times
School	21 "
Town Business	18 "
Knights of Pythias	2 "
PTA	1 "
N.H. State Trappers Convention	1 "
Sub Total	<u>110</u>

TOWN HALL RENT USE

Sandra Roulx	1	\$ 5.00
Audrey Howard	1	5.00
Vicki Libby	<u>1</u>	<u>5.00</u>
Sub Total	3	\$15.00
May 14		<u>10.00</u>
GRAND TOTAL	113	\$25.00

CHARLES N. SACKETT
Town Housekeeper

WARREN VILLAGE CEMETERY

December 31, 1975

Town Fund – Appropriation		\$700.00
Expenditures		
Shortt's Garage	\$ 64.99	
Merrimack Farmer's	17.80	
William Ames	70.00	
Harold Hildreth	140.00	
Rob Hurlbutt	15.00	
Mae Heath	40.00	
Del. Chemical Co.	298.87	
Heitz Automotive	<u>101.24</u>	
Total	\$747.90	
Overdraft		\$ 47.90
Town Fund For Cemetery Road		\$700.00
Arthur Heath	\$ 30.00	
Elmer Heath	56.79	
Raymond Heath	28.00	
Wallace Angers, Jr.	8.00	
Donald Bagley	27.00	
Harry Wright	<u>540.21</u>	
Total	\$690.00	
Balance		\$ 10.00
Revenue		
Trust Fund Lots	\$1,343.00	
Little Cemetery	901.12	
Town Fund	700.00	
Town Fund for Cemetery Road	<u>700.00</u>	
Total Received	\$3,644.12	
Total Spent	<u>3,682.02</u>	
OVERDRAFT		\$ 37.90

EXPENDITURES

Trust Fund Lots

Arthur Heath	\$222.00
Rob Hurlbutt	145.00
Mae Heath	160.00
Martin Adams	240.00
Kevin Ball	33.00
Loren Ball	74.00
Raymond Heath	110.00
Wayne Stark	31.00
Elmer Heath	184.00
Donald Bagley	65.00
Philip R. Belyea	24.00
Herman Ball	4.85
Shortt's Garage	50.15

Total

\$1,343.00

Little Cemetery Fund

Arthur Heath	\$150.00
Wayne Stark	415.00
Shortt's Garage	152.10
Rob Hurlbutt	104.00
Elmer Heath	54.00
Burnham's Market	26.02

Total

\$ 901.12

LOTS SOLD IN WARREN VILLAGE CEMETERY 3rd New Yard

Margaret Anderson Lot #5 Section A \$25 for lot and \$50 for Trust Fund

LOTS SOLD IN WARREN VILLAGE CEMETERY 2nd New Yard

Stanley Shortt Lots #303 & 304 \$10 each (\$20)

Aaron Shortt Lot #305 \$10

Total \$ 105.00

ELMER HEATH
Trustee

REPORT OF GLENCLIFF CEMETERY

year ending December 31, 1975

APPROPRIATION

\$ 400.00

EXPENDITURES

Kevin Ball	24 hrs.	\$ 48.00
Brian Ball	32 hrs.	64.00
William Ames	6 loads of gravel	
	@\$12.00 per	72.00
Holden's Store	1 shovel, 1 rake	12.98
Clifford E. Ball	Trustee Salary	25.00
	41 hrs. labor	82.00
	gas and oil	<u>12.00</u>

Total

315.98

Balance

84.02

\$ 400.00

Sale of one Lot, \$10.00

Richard Green Lot 5 Yd. 4

CLIFFORD E. BALL

Trustee

WARREN VOLUNTEER FIRE DEPARTMENT

1975 EXPENDITURES

1975 Appropriation		\$1,000.00
Red Phones		500.00
1975 Expenditures:		
Fayne Anderson – total for year – gas	\$ 76.98	
Frank Mello – postage and telephone	3.50	
Middlesex Fire Equipment Co. – hose, plastic visors, hose adapter	531.70	
George Heitz Automotive – gas, oil, and repairs and inspections on trucks	198.73	
Marlow Pump Co. – repair of portable pump	20.45	
Holden's General Store – Misc. – (flashlights, batteries, paint brush, polish)	18.34	
Burnham's General Store – batteries	1.20	
Slaper Products – test and refill Scott paks	20.00	
Fire School – 4 men	64.00	
Wesley Ames – refill and test 2 Scott tanks, refill fire extinguisher	26.50	
Bud's Country Store – gas	9.45	
Sanel's Auto Supply – Misc. parts for station and trucks	29.52	
Total		<u>\$1,000.37</u>
Overdraft		.37
Red Phones appropriation	\$500.00	
Spent for Red Phones	<u>224.50</u>	
		<u>275.50</u>
Net Balance		\$ 275.13

FRANK R. MELLO, JR.
Fire Chief

WARREN VOLUNTEER FIRE DEPARTMENT

1976 BUDGET

		\$1,500.00
Red Phones	\$350.00	
Truck repairs, gas & inspection	550.00	
1000 gal. folding tank	<u>600.00</u>	
		\$1,500.00

1975 REPORT OF FIRES

3	Chimney fires
1	Truck fire
3	Brush and grass fires
<u>7</u>	Total

Last year there were eleven calls that the Department made. This looks like a very good record.

In July of this year we received our new fire truck.

In October of this year our insurance rate went down in the mile radius.

There are now fifteen men in the Department that are very active and I am very proud to say they all know how to operate the equipment that we have.

Don't forget we now have a fire number to call:

→ 764-9400 ←

This last fall four men went to Keene to a fire school and they came back with a lot of knowledge.

FRANK R. MELLO, JR.
Fire Chief

REPORT OF OVERSEER OF WELFARE

Total Appropriation 1975 \$ 300.00

Expenditures

Case #1	Fuel bills	\$ 83.80
Case #2	Food authorized	22.85
	Total	<u>\$106.65</u>

BALANCE \$ 193.35

Bills totaling \$211.17 not paid at the end of 1975.

This amount will be a part of 1976 budget.

VETERANS' AID

Total Appropriation 1975 \$ 100.00

Case #1	Fuel bill	\$ 38.50
Case #1	Food authorized	31.72
	Total	<u>\$ 70.22</u>

BALANCE \$ 29.78

Respectfully submitted,

HARRIET LIBBY
Overseer

AUDITORS' REPORT

We certify that we have examined the books and accounts, with the exception of the Selectmen's Financial Report, of all the town officers and the Revenue Sharing Accounts and found them to be correct and in good order.

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

February 4, 1976

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	26	16½
Town	1	¼
JOHN Q. RICARD District Fire Chief		FLOYD RAY Forest Fire Warden

PEMI-BAKER HOME HEALTH AGENCY

The Agency in 1975 requested an appropriation from each town based on \$1.00 per capita. In 1976, it will request \$1.50 per capita or \$860.00 for Warren.

This increase is needed primarily because the Agency has added an important new service – the Home Health Aide/Homemaker program. While some of the service costs will be paid by Medicare; Medicaid; Blue Cross/Blue Shield '65' and 'as use' grant, a portion of the financing will devolve upon the Towns.

From its inception the purpose of this new service has been to offer low cost care **in the home** to patients who in years past have been kept hospitalized with considerable expense because no reasonable alternative was available.

The Agency's per capita request to the participating towns has been the lowest made by N.H.'s Home Health Agencies. Even with the 50¢ increase it will still be among the lowest in the state.

Almost all of the eleven towns served by the Agency contribute less than the Agency spends in caring for their towns' citizens.

1975 Statistical Data

	1974 State Census Figure	1975 Appropriation	Service Cost to Agency, Not Covered by any Source	Total Cost Sustained by Agency
Ashland	1,720	\$ 1,720.00	\$ 1,828.00	(\$ 108.00)
Campton	1,231	1,231.00	2,520.00	(1,289.00)
Groton	159	159.00	–0–	159.00
Hebron	316	316.00	847.00	(531.00)
Holderness	1,175	1,175.00	1,341.45	(166.45)
Plymouth	3,300	3,300.00	5,914.50	(2,614.50)
Rumney	950	950.00	525.00	425.00
Thornton	623	623.00	782.00	(159.00)
Warren	630	630.00	49.50	580.50
Waterville	133	133.00	–0–	133.00
Wentworth	468	468.00	72.00	396.00
	<u>10,705</u>	<u>\$10,705.00</u>	<u>\$13,879.45</u>	<u>(\$3,174.45)</u>

Thank you for your support in past years and I sincerely hope you will vote to appropriate the amount asked for this year as I feel we are very fortunate to have this service available to us.

JUDITH L. LUPIEN
Director – Warren

REPORT OF MT. MOOSELAUKEE HEALTH CENTER, INC.
January 1, 1975 – December 31, 1975

Bank Balance January 1, 1975	\$ 321.95
Receipts:	
Town of Wentworth – 1975 Appropriation	\$400.00
Town of Warren – 1975 Appropriation	<u>800.00</u>
	<u>1,200.00</u>
	\$1,521.95
Payments:	
Fuel Oil (13 months - 36.7¢ to 39.5¢ gal)	951.20
Water	95.00
Repairs	166.23
Insurance	148.25
Postage	7.70
Bank charges	2.40
Miscellaneous	<u>52.50</u>
	\$1,423.28
Checkbook balance December 31, 1975	<u>98.67</u>
	\$1,521.95

**ESTIMATE OF RECEIPTS AND EXPENDITURES
FOR THE 1976 BUDGET**

Receipts:	1975		1976
Town of Wentworth	\$ 400.00	Town of Wentworth	\$ 500.00
Town of Warren	<u>800.00</u>	Town of Warren	<u>1,000.00</u>
	\$1,200.00		\$1,500.00
Costs:	Actual 1975		Estimated 1976
Fuel Oil	\$ 951.20	Fuel Oil	\$1,000.00
Water	95.00	Water	96.00
Repairs	166.23	Repairs	190.00
Insurance	148.25	Insurance	150.00
Postage	7.70	Postage	5.00
Bank Charges	2.40	Bank Charges	4.00
Miscellaneous	<u>52.50</u>	Miscellaneous	<u>55.00</u>
			\$1,500.00

SANDRA W. HAIR
Treasurer

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, 03301

LLOYD M. PRICE
Commissioner

Division of Municipal
Accounting
Frederick E. Laplante
Director

May 6, 1975

LETTER OF TRANSMITTAL

Board of Selectmen
Warren, New Hampshire 03279

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Herman G. Ball, Tax Collector of the Town of Warren for the period January 1, 1974 thru March 5, 1975, which was made under the authority provided in R.S.A. 41:36.

A copy of this report must be given to the Town Clerk to be retained as part of the permanent records of the town.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amount of uncollected and unredeemed taxes as shown in this report are subject to any change which may be necessitated by the return of verification notices.

GENERAL COMMENTS

The records of the Tax Collector were not properly maintained as prescribed in R.S.A. 41:35 which states in part, "Every collector of taxes shall keep in suitable books a fair and correct account in detail of the taxes collected—". It also points out that money collected by him in the preceding month should be paid over to the Treasurer by the tenth of the following month. Money collected in December 1974 and January 1975 was not paid over until March 1975.

The cash on hand as of the date of this report, as indicated in Exhibit A, should be remitted to the Treasurer immediately.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

Very truly yours,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:mep

**BLISTER RUST CONTROL WORK
for 1975**

As per a Mr. Burns out of Littleton office or division. Al Avery
Territories worked summer of 1975

BLOCK #3

Covering from Glencliff to Foote Hill via Rte #25, then via #118 to Breezy Point and Chokeycherry Hill – covered 20 acres pine, found 28 gooseberry bushes. Covered 40 acres boundary territory.

BLOCK #6

Area covered East Warren School, Blodgetts Brook, down Route #118 to Bachelder Brook Road.

278 acres PINE found 918 gooseberry bushes and stub or stump currant. 410 acres boundary territory.

BLOCK #7

Beech Hill Maple Grove School site thru to Ore Hill section, thence down Route #25. Covered 99 acres pine, protection strip around of 415 acres, found 1064 gooseberry bushes.

Will ask not for funds next year as they will not have any work schedules for WARREN in "76". Found evidence of Blister Rust.

They estimate they covered a total of 973 acres.

12-18-75

SOUTH MAIN STREET WATER DISTRICT

Warrant for Annual District Meeting

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

You are hereby notified to meet at the Mount Mooselaukee Health Center in said Warren on Thursday, March 25, 1976 at 8:00 o'clock in the evening to act upon the following matters.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose an auditor for the ensuing year.
5. To choose one District Commissioner for a term of three years.
6. To choose one District Commissioner for a term of one year.
7. To hear the report of the district officers now serving and pass any vote relating thereto.
8. To see if the District will vote to approve the operating budget of the South Main Street Water District for 1976 as prepared and presented by the District Commissioners.
9. To transact any other business that may lawfully come before said meeting.

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

ELMER W. JESSEMAN
RONALD BOYCE
CARL WRIGHT
District Commissioners

A true copy attest:

ELMER W. JESSEMAN
RONALD BOYCE
CARL WRIGHT } District Commissioners

**SOUTH MAIN STREET WATER DISTRICT
FINANCIAL REPORT**

Fiscal Year Ended December 31, 1975

Assets:

Cash on hand January 1, 1975	\$	34.82
Accounts receivable (unpaid water rents)		48.00
Total Assets	\$	82.82
Excess of liabilities over assets (net debt)		20,509.66
Total		\$20,592.48

Liabilities:

Loans:

Farmers' Home Administration	\$20,167.48	
Pemigewasset National Bank		400.00
		\$20,567.48
Theodore E. Marston		25.00
Total Liabilities		\$20,592.48

Receipts:

Current Revenue		
1974 Water Rents	\$	7.00
1975 Water Rents		2,228.00
Total Receipts	\$	2,235.00
Cash on hand January 1, 1975		34.82
Grand Total		\$ 2,269.82

Payments:

Operating Expenses:

N.H. Electric Cooperative – current	\$	378.99
Floyd R. Ray – Insurance		33.00
Theodore Marston – 1974-Treasurer		25.00
Robert Fraize – 1974-Maintenance		100.00
Carl Wright – 1975-Maintenance		100.00
Postage		2.00
Total	\$	638.99

Payments on Indebtedness

Farmers' Home Administration Loan

Principal	\$ 352.56
Interest	1,034.44
	<hr/>
	\$ 1,387.00

Pemigewasset National Bank

Principal	\$ 200.00
Interest	27.00
	<hr/>
	\$ 227.00

Total Payments	\$ 2,252.99
Cash on hand December 31, 1975	16.83
	<hr/>
Grand Total	\$ 2,269.82

SCHEDULE OF PRECINCT PROPERTY

Buildings and miscellaneous tools	\$ 4,100.00
Pipe lines and rights thereto	5,500.00
Tanks, pumps (3) and motors (2)	3,700.00
Chlorinator	400.00
Conditioner	1,800.00
	<hr/>
Total	\$15,500.00

THEODORE E. MARSTON
Treasurer

I certify that I have examined the books and other records of the South Main Street Water District for the year ending December 31, 1975 and find them correct.

GLENN H. WRIGHT

The past year was one of minimum expenses. Payments were made for operations and for indebtedness. Our cash balance was improved and we were able to pay nearly all bills by the end of the year. The fact that the system was free of costly problems seems to indicate that good attention was given to it. In view of this it might be well to increase the salary of the Commissioner who takes this responsibility from \$100 a year to \$150 a year.

ANNUAL REPORT
of the
WARREN SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1974 – June 30, 1975

ORGANIZATION OF WARREN SCHOOL DISTRICT

School Board

Margaret Whitcher, Chairperson – 1977

Doris Ball – 1976

Irving Cushing – 1978

Moderator

Theodore Marston

Clerk

Judith Lupien

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. Betty Belyea, Head Teacher/Grades 5-6

Mrs. Dorothy Jesseman, Grades 3-4

Mrs. Barbara G. Pike, Grades 1-2

Mrs. Marion Whitcher, Remedial Reading

School Nurse

Mrs. Lillian Martin, R.N.

Transporter

Robert Newton

Charles Sackett

Janitor

Harold Libby

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Warren Town Hall in said district on the 1st day of March 1976, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents and for 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.
5. To see if the district will vote to provide transportation, free of charge to all high school students attending the contracted high school for the district.
6. To see if the district will vote to raise the sum of \$2,000.00 for a public kindergarten in the Warren School District.
7. To see if the district will vote to permit your school board to enter into five year contracts for local transportation contracts.

8. To see what sum of money the voters of the Warren-Glencliff School District will raise and appropriate for the purpose of restoring the torn down fence, for the purpose of safety and protection, and what sum of money they will raise and appropriate for the purpose of erecting some benches for team and spectator seating on the School District ballfield. (By Petition)
9. To see what sum of money the School District voters will raise and appropriate for the mowing, on a regular basis, and the general upkeep of the School District's ballfield. (By Petition)
10. To transact any other business that may legally come before said meeting.

Given under our hands the 4th day of February, 1976.

MRS. DORIS BALL
IRVING CUSHING
EILEEN BELYEA
School District of Warren

A true copy of Warrant – Attest

MRS. DORIS BALL
IRVING CUSHING
EILEEN BELYEA
School District of Warren

**SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the Warren Town Hall in said district on the 2nd day of March, 1976, polls to be open for the election of District Officers at 9:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon.

- Article 1. To choose a Moderator for the coming year.
- Article 2. To choose a Clerk for the ensuing year.
- Article 3. To choose two Members of the School Board, one for a term of one year, and one for a term of three years.
- Article 4. To choose a Treasurer for the ensuing year.

Given under our hands at said Warren on this 4th day of February, 1976.

DORIS BALL
IRVING CUSHING
EILEEN BELYEA
School Board of Warren

A true copy of Warrant – Attest

DORIS BALL
IRVING CUSHING
EILEEN BELYEA
School Board of Warren

COMPARATIVE BUDGET
School District of Warren

		Approved Budget 1975-1976	Proposed Budget 1976-1977
10 Revenue from Local Sources			
11	Taxes Received from School District Levies		
.11	Current Appropriation	\$ 98,990.98	\$123,074.99
13	Transportation Fees from Patrons	1,500.00	1,500.00
19	Other Revenue from Local Sources		
.1	Earnings from Permanent Funds and Endowments	325.00	325.00
30 Revenue from State Sources			
31	Foundation Aid	9,334.53	9,334.53
36	Sweepstakes	3,286.40	3,286.40
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	1,346.00	1,346.00
		<hr/>	<hr/>
	TOTAL	\$117,653.41	\$141,737.42
	Cash on Hand	7,206.15	<hr/>
		<hr/>	<hr/>
	TOTAL RECEIPTS	\$124,859.56	\$141,737.42

COMPARATIVE BUDGET

School District of Warren

Number	Item Description	Adopted Budget 1975-1976	Proposed Budget 1976-1977
100 Administration			
*110	Salaries of District Officers	\$ 1,080.00	\$ 1,080.00
*135	Contracted Services	355.00	355.00
190	Other Expenses	110.00	110.00
200 Instruction			
210	Salaries for Instruction	21,250.00	22,600.00
215	Textbooks	210.94	349.20
220	Library & Audivisual Materials	100.00	100.00
230	Teaching Supplies	1,200.00	1,358.80
235	Contracted Services	75.00	75.00
290	Other Expenses	25.00	35.00
300 Attendance			
310	Salary of Truant Officer	10.00	10.00
400 Health Services			
410	Salary of Nurse	900.00	900.00
490	Other Health Expenses	310.00	310.00
500 Transportation			
535	Contracted Services	19,210.00	19,710.00
600 Operation of Plant			
610	Salary of Custodian	2,000.00	2,150.00
630	Custodial Supplies	250.00	250.00
635	Contracted Services	100.00	100.00
640	Heat for Buildings	900.00	1,250.00
645	Utilities, Except Heat	450.00	500.00
700 Maintenance			
725	Replacement of Equipment	150.00	150.00
726	Repairs to Equipment	100.00	100.00
735	Contracted Services	150.00	100.00

766	Repairs to Buildings	\$ 200.00	\$ 200.00
790	Other Expenses for Maintenance	200.00	200.00
800 Fixed Charges			
850.2	Teachers Retirement	692.68	685.00
850.3	FICA Teachers	1,225.58	1,293.00
	FICA Custodian-Lunch Workers etc.	427.75	447.00
855	Insurance	1,197.00	1,204.00
900 School Lunch & Milk Program			
910	Salaries	3,024.00	3,168.00
975.1	Federal Monies	2,000.00	2,000.00
975.2	District Monies	500.00	500.00
1000 Student Body Activities			
1075	Activity Support	150.00	150.00
1400 Outgoing Transfer Accounts			
1477.1	Tuition In-State	57,880.00	70,587.70
*1477.3	Supervisory Union Expenses	2,690.65	2,559.58
	Shared Services	4,389.96	4,594.00
1478.1	Tuition Out-of-State		1,210.14
	PL 89-10, Title I	<u>1,346.00</u>	<u>1,346.00</u>
		\$124,859.56	\$141,737.42

*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 1975-1976 is \$19,800.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

FINANCIAL REPORT

Financial Report of the Warren School District for the
Fiscal Year Beginning July 1, 1974, and Ending June 30, 1975.

RECEIPTS

10	Revenue from Local Sources		
	Taxation and Appropriations Received		
	Taxes Received from School Dist. Levies		
	11.11 Current Appropriation	\$99,000.00	
	Total		\$ 99,000.00
	12.10 Tuition from Patrons, Elementary	45.84	
	Total		45.84
	13.00 Transportation Fees from Patrons	1,522.50	
	Total		1,522.50
	Other Revenue from Local Sources		
	19.10 Earnings from Permanent Funds and Endowments	460.31	
	19.90 Other Revenue	77.67	
	Total		537.98
30	Revenue from State Sources		
	31.00 Foundation Aid	10,071.45	
	36.00 Sweepstakes	1,742.35	
	39.10 Foster Children Aid	1,000.00	
	Total		12,813.80
40	Revenue from Federal Sources		
	43.00 National Forest Reserve	1,599.63	
	45.00 School Lunch & Special Milk Program	2,047.72	
	Public Law 89.10		
	48.10 Title I	5,590.57	
	Total		9,237.92
70	Sale of School Property & Insurance Adjustments		
	72.00 Sale of Equipment	49.00	
	Total		49.00
	Total Net Receipts from All Sources		\$123,207.04
	Cash on Hand at Beginning of Year, July 1, 1974		
	2001.00 General Fund		6,935.25
	GRAND TOTAL NET RECEIPTS		\$130,142.29

EXPENDITURES

Distribution of Expenditures

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
100 Administration					
110 Salaries for Administration					
.1 District Officers	1,080.00	1,080.00			
135 Contracted Services	316.22	316.22			
190 Other Expenses					
.1 District Officers	251.73	251.73			
200 Instruction					
210 Salaries					
.3 Teachers	22,642.00	22,642.00			
215 Textbooks	323.01	323.01			
220 School Libraries and Audiovisual Materials	10.90	10.90			
230 Teaching Supplies	2,135.15	2,135.15			
235 Contracted Services	1.00	1.00			
290 Other Expenses	30.50	30.50			
400 Health Services					
410 Salaries	900.00	900.00			
490 Other Expenses	573.93	573.93			
500 Pupil Transportation					
535 Contracted Services	18,055.20	9,055.20		9,000.00	
600 Operation of Plant					
610 Salaries	1,884.68	1,884.68			
630 Supplies, Except Utilities	231.47	231.47			

Expenditures	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
635 Contracted Services	22.00	22.00			
640 Heat for Buildings	1,295.82	1,295.82			
645 Utilities, Except Heat	500.68	500.68			
690 Other Expenses	20.00	20.00			
700 Maintenance of Plant					
725 Replacement of Equip.	64.59	64.59			
726 Repairs to Equipment	75.85	75.85			
735 Contracted Services	45.00	45.00			
766 Repairs to Buildings	1,111.33	1,111.33			
790 Other Expenses	87.50	87.50			
800 Fixed Charges					
850 School District Contributions to Employee Retirement					
.2 Teachers' Retirement System	175.27	175.27			
.3 Fed. Insurance Contribution Act (FICA)	1,670.56	1,670.56			
855 Insurance	1,086.28	1,086.28			
900 School Lunch and Special Milk Program					
910 Salaries	2,977.00	2,977.00			
975.1 Federal Monies	1,000.00	1,000.00			
975.2 District Monies	500.00	500.00			
975.3 State Monies	2,047.72	2,047.72			
1000 Student Body Activities					
1075 Expenditures and Transfers of Monies	148.00	148.00			

Expenditures	Total Amount	Distribution of Expenditures			
		Elem. School	Jr. High	High School	General Expenses
1400 Outgoing Transfer Accounts					
1477 Expenditures to Other School Districts or Administrative Units in the State					
.1 Tuition to Other School Districts	52,153.09		19,813.50	32,339.59	
.3 District Share of Supervisory Union Expenses	5,371.35	5,371.35			
Total Net Expenditures for all Purposes	\$118,787.83	\$57,634.74	\$19,813.50	\$41,339.59	
Cash on Hand at End of Year, June 30, 1975					
3001 General Fund	11,354.46				
GRAND TOTAL NET EXPENDITURES	\$130,142.29				

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

RECEIPTS		EXPENDITURES	
Total Net Receipts		Total Net Expenditures	
Plus Cash on Hand,		Plus Cash on Hand,	
July 1, 1974	\$130,142.29	June 30, 1975	\$130,142.29
Receipts Recorded		Expenditures Reduced by	
under Item 60	29.00	Receipts Recorded in	
		Item 60	29.00
			<u>29.00</u>
Total Gross Receipts	\$130,171.29	Total Gross Expend.	\$130,171.29

**BALANCE SHEET
June 30, 1975**

ASSETS

Cash on Hand June 30, 1975	
General Fund	\$11,354.46
Accounts Due to District	
From Town or City	<u>4,748.42</u>
TOTAL ASSETS	\$16,102.88

LIABILITIES

Accounts Owed by District	
Withholding Tax	100.00
Haverhill Cooperative School District	6,600.00
Library	247.30
Fuel	500.00
Busing	500.00
Title I	<u>949.43</u>
TOTAL LIABILITIES	\$ 8,896.73
Surplus (Excess of Assets over Liabilities)	<u>7,206.15</u>
GRAND TOTAL	\$16,102.88

REPORT OF SALARIES

Warren School District

	1974-75	1975-76	1976-77
Teachers:			
Betty Belyea	\$6,000.00	\$6,400.00	\$7,000.00
Dorothy Jesseman	6,500.00	6,600.00	6,900.00
Barbara Pike	6,500.00	6,600.00	6,900.00
Marion Whitcher	1,200.00	1,350.00	1,500.00
Substitute Teachers			
(\$15.00/day)	300.00	300.00	300.00
Lillian Martin, Nurse	900.00	900.00	900.00
Leslie Garner (Title I Funds)	2,692.00 prorated		
Custodian:			
Harold Libby	1,950.00 prorated	2,000.00	2,150.00
Lunch Workers:			
Loralee Kennedy	1,488.50	1,512.00	1,584.00
Lee Fortier	1,488.50	1,512.00	1,584.00
District Officers:			
School Board:			
Chairperson	300.00	300.00	300.00
Member	250.00	250.00	250.00
Member	250.00	250.00	250.00
Treasurer	250.00	250.00	250.00
Bookkeeper	300.00	300.00	300.00
Clerk	15.00	15.00	15.00
Moderator	15.00	15.00	15.00
Census Taker	25.00	25.00	25.00
Auditors (2)	30.00	30.00	30.00

REPORT OF THE SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1974 to June 30, 1975
Warren School District

SUMMARY

Cash on Hand July 1, 1974		\$ 6,935.25
Received from Selectmen		
Current Appropriation	\$99,000.00	
Revenue from State Sources	14,861.52	
Revenue from Federal Sources	7,190.20	
Received from Tuitions	45.84	
Received as income from Trust Funds	460.31	
Received from all Other Sources	<u>1,678.17</u>	
Total Receipts		<u>\$123,236.64</u>
Total Amount available for Fiscal Year		130,171.29
Less School Board Orders Paid		<u>118,816.83</u>
Balance on Hand June 30, 1975		\$ 11,354.46

July 7, 1975

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, NH of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

EILEEN L. BELYEA
MARILYN H. MELLO
Auditors

July 17, 1975

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July 23, '74	State of NH	Foster Children Act	\$ 6,935.25
July 23	State of NH	April Lunch	293.62
Aug. 8	State of NH	May Lunch	296.94
Sept. 5	Eugene Whitcher	Refund	29.00
Sept. 5	State of NH	June Lunch	97.18
Sept. 11	Town of Warren	Part 1974 Approp.	5,000.00
Sept. 27	State of NH	Sweepstakes	1,742.35
Oct. 4	State of NH	½ Foundation Aid	5,035.72
Oct. 4	School Board	Bus	290.50
Oct. 11	State of NH	Title I	574.35
Oct. 25	St. Germain	Tuition	45.84
Oct. 30	Town of Warren	Chairs	49.00
Nov. 29	Town of Warren	Part 1974 Approp.	25,000.00
Dec. 9	School Board	Bus	360.50
Dec. 17	Town of Warren	Part 1974 Approp.	20,000.00
Jan. 8, '75	Federal (Town)	½ White Mt. NFR	1,539.33
Jan. 8	Trustees Trust Fund	F. Little	50.23
Jan. 8	Trustees Trust Fund	Dow	136.69
Jan. 8	Trustees Trust Fund	Wm. Little	273.39
Jan. 20	State of NH	Oct. Lunch	238.83
Jan. 20	State of NH	½ Foundation Aid	5,035.73
Feb. 3	State of NH	Nov. Lunch	197.53
Feb. 18	State of NH	NFR Library Fund	60.30
Feb. 27	School Board	Bus	406.50
Feb. 28	Town of Warren	Part 1974 Approp.	4,000.00
March 3	Woodsville Nat'l Bank	Int.	3.67
March 4	State of NH	Dec. Lunch	155.48
March 17	Town of Warren	Part 1974 Approp.	5,000.00
April 16	Town of Warren	Part 1974 Approp.	10,000.00
April 23	School Board	Bus	274.00
April 29	State of NH	Jan. Lunch	210.33
May 1	Woodsville Nat'l Bank	Int.	21.67
May 5	Woodsville Nat'l Bank	Int.	24.00
May 12	State of NH	Feb. Lunch	173.03
May 12	State of NH	Title I	5,016.22
May 27	State of NH	Foster Children	600.00
June 9	State of NH	March Lunch	284.78
June 20	Town of Warren	Part 1974 Approp.	30,000.00

Date	From Whom	Description	Amount
June 27	School Board	Bus	\$ 191.00
June 3	Woodsville Nat'l Bank	Int.	<u>28.33</u>
TOTAL RECEIPTS DURING YEAR			\$123,236.64

SUPERVISORY UNION #23

REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY

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

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during the 1975-1976 school year, will receive a salary of \$22,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$19,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$16,450.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$13,950.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$1,500.00 and for the Assistant Superintendent, \$1,000.00 also prorated as stated above.

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

	Superintendent's Salary	Travel
Bath	\$ 1,019.70	\$ 77.25
Benton	168.30	12.75
Haverhill Cooperative	8,298.18	628.65
Lincoln-Woodstock Cooperative	6,710.22	508.35
Monroe	1,459.26	110.55
Piermont	1,265.22	95.85
Warren	879.12	66.60
	\$19,800.00	\$1,500.00

	Assistant Superintendent's Salary	Travel
Bath	\$ 718.42	\$ 51.50
Benton	118.58	8.50
Haverhill Cooperative	5,846.44	419.10

Lincoln-Woodstock Cooperative	\$ 4,727.65	\$ 338.90
Monroe	1,028.12	73.70
Piermont	891.41	63.90
Warren	619.38	44.40
	<u>\$13,950.00</u>	<u>\$1,000.00</u>

NORMAN H. MULLEN
 Superintendent of Schools

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1974-1975

Number of pupils registered during the year	73
Average Daily Membership	56.4
Percent of Attendance	96.0
Number of pupils neither absent nor tardy	1
Number of children, age 6-14, not attending any school	0
Number of pupils transported at district expense:	
Elementary	31

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Anna Alessandrini, Grade 4

ENROLLMENT BY GRADES

	K	1	2	3	4	5	6	Total
Warren Village School	6	13	10	8	17	8	10	72

PROMOTED FROM GRADE 6, June 1975

Christopher Asselin	Sherri Lamothe
George Heitz	Charles Nicol
Kenneth Kaminsky	Lorie Stimson
Lorie Ann Kennedy	Donna Vallier

REPORT OF SUPERINTENDENT OF SCHOOLS

I herewith submit my sixth annual school district report to the voters of the Warren School District.

The Warren School District Budget, for the past two years, has shown a decrease in the tax assessment for the support of schools. For 1976-1977, the budget will indicate an increase of approximately \$16,677.86 at this time. The major reason for this increase is the tuition account over which the school board has little or no control. Next year, 1976-1977, Warren will be paying tuition, or has budgeted for sixty-four (64) youngsters.

Two new articles have been submitted to your school board by petition for inclusion on this year's warrant; and, by law, these articles must be included on the warrant for your consideration.

Other articles should be discussed briefly in this report, namely:

Five Year Transportation contract is being requested from the voters in order to get the best possible bid for the district. Also, one board cannot bind another board beyond the three year incumbency.

Free Transportation for high school students is requested by your board. This item will not change the expenditure amount for your budget but will be reflected in the revenue section.

A Sum of \$2,000.00 is requested for the support of a public kindergarten in the school district. Voters must balance the educational benefits received as opposed to the financing of this project.

We have been informed by the N.H. Department of Education, (this was a preliminary information sheet and is not final yet) that Warren will not receive any State Foundation Aid in 1976-1977. The reasons for this are not known at this writing.

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

Respectfully Submitted,
NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

Our school year began officially on August 26th with an orientation for new teachers held at the Woodsville High School Library. The new teachers were introduced to some of the people with whom they would be working and also given an overview of the policies and regulations of the school district. The activity was topped off with a cook-out at the Ammonoosuc Fish and Game Club. August 27th marked our sixth annual Supervisory Union Workshop. The workshop opened with a two-hour general session which included a word of welcome and an introduction of new staff members by Superintendent Norman H. Mullen. White Mountain Community Services and North Country Education Services provided information on their plans for the 1975-1976 school year. The balance of the day was spent in a number of interesting special sessions.

Our Principals attended a three hour session on contract negotiations. This meeting included:

- (1) An overview of R.S.A. 273, the New Hampshire negotiations law.
- (2) Understanding the major steps in the bargaining process.
- (3) An analysis of the recently concluded contract in the Lincoln-Woodstock School District.
- (4) An overview of the Principals role in the implementation of a negotiated contract.

Other sessions were conducted by members of our own staff (Mrs. Mary McKelvey and Mrs. Lois Henson) on the subject of Classroom Discipline and better communication between teacher, pupil and parents.

Mr. David Stickney of N.C.E.S. conducted a session on the legal aspects of Special Education. Reading Problems at the Secondary Level was the subject of Mr. Phillip Yetten, Reading Coordinator for the Laconia Public Schools. The best attended session of the day was conducted by Mr. Tim Timmerman, Educational Consultant from Mandala Association on the subject: Teacher Effectiveness Training. On the whole we feel that the workshop provided a stimulating beginning for the school year.

This year we have been experimenting with a supportive services team. This team is comprised of a School Social Worker, a Speech Therapist and two Aides. The team is available to the Monroe, Bath, Haverhill Cooperative, Piermont and Warren School Districts. This program is supported entirely with Federal Funds.

Our Staff Development Plan is now in full operation (July 1, 1975). You may recall from previous reports that this plan allows teachers to gain certification credit for a wide range of professional activities. Thus far our Staff Development Committee has approved 53 hours of study and in-service training on the part of Warren teachers. This initiative on the part of our staff members to improve themselves professionally is highly commendable.

Last year the Principals of the Supervisory Union collaborated with the Central Office in the drafting of a new teacher evaluation form. We feel that the new form has several advantages over the ones previously used. First of all the new form gives better definition to the elements that are essential to the teaching-learning process. Secondly the evaluator is required to be specific about good and bad points in the evaluation and to recommend ways to improve. Thirdly, part of the form is reserved for the teacher to react in writing to the evaluation and to add his or her recommendations to those of the evaluator. The new form went into effect this year (1975-1976). I'm sure it will take some time for both teachers and evaluators to get used to the new system but with cooperation we feel that it will serve to improve instruction. Many thanks to Mrs. Betty Belyea and Warren teachers for their help in this project.

I would like to commend the work of our school lunch operators, Mrs. Lee Fortier and Mrs. Lorelee Kennedy. They have done a fine job, not only preparing meals, but in providing the accountability and paper work that has become so much a part of the job in recent years.

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

Respectfully submitted,

HAROLD J. HASKINS
Assistant Superintendent of Schools

REPORT OF SCHOOL NURSE

Town of Warren

HEALTH ACTIVITIES

School visits	35
Home visits	11
Inspections: Head	120
Teeth	60
Height and Weight	61 (plus 6 K)
Hearing Tests	52 (plus 6 K)
4 defects, referred to family doctor	
Vision Tests	52 (plus 6 K)
8 failed tests; notices sent home. All corrected, good cooperation from parents.	

Dental Clinic with Dr. Saladino in Bradford

14 visits to clinic with 6 children each visit, have completed dental work on 28 children.

First Aid: minor cuts, bruises and other problems treated each school visit. Children taken home with temps, cold, etc. when necessary.

Conferences with teachers frequently to discuss any problems, also contact with parents when necessary.

Meetings Attended:

Work Shop meetings with Staff of White Mountains Service Center

Sept. 11, 1974	Oct. 16, 1974
Feb. 12, 1975	March 12, 1975
April 9, 1975	May 14, 1975

White Mountains Regional High School Nurses Meeting, Sept. 18, 1974

Gorham, New Hampshire Drug Education Program, Oct. 9, 1974

Plymouth, New Hampshire Drug Education Program, April 10, 1975

Special thanks to Mrs. Muriel LaMott RN for the help she willingly gave me in all fields of school nursing.

With full cooperation, the teachers and children have made my job a happy, rewarding experience.

Respectfully submitted,
LILLIAN MARTIN, RN

BIRTHS — TOWN OF WARREN — 1975

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Age of Father	Age of Mother
Sept. 29, '74 Haverhill	Aimee Louise Wright	F	Lewis Arthur Wright	Susan Maude Smith	25	23
Oct. 6, '74 Haverhill	Jeremy David Hair	M	Allen Walter Hair	Sandra Witcher	29	32
Jan. 5, '75 Haverhill	Michael Wallace Roy Wright	M	Michael Wallace Wright	Frank Marlene Stevens	25	25
Feb. 17, '75 Plymouth	Stacey Evelyn Dube	F	Kenneth B. Dube	Donna F. Crosby	33	27
March 5, '75 Haverhill	Christopher Brian Sheehan	M	Christopher Paul Sheehan	Darleen Ann Ball	22	19
March 26 Haverhill	Holly Christine Clark	F	Richard Duane Clark	Marilyn Jean Wright	28	20
March 29 Plymouth	Kellie Lynn Keysar	F	Donald Berkley Keysar	Meca Ann Williams	26	24
June 7, '75 Haverhill	Pamela Jane Ball	F	Bert Peter Ball	Judy Ann Thompson	24	21
July 2, '75 Haverhill	Jason Mark Newton	M	Robert Henry Newton	Sylvia Ann Carlson	33	32
July 23, '75	Angela Jean Caverhill	F	Wayne Phillip Caverhill	Vicki Lynn Moody	24	20

2 above births received 2/5/75 — too late to be in '74 Report

June 21, 1975 Warren, N.H.	Charles Avery Foote	27	Warren, N.H.	Claude Foote Leona Paige Edward Robertson Roberta Emerson
	Sheila Lee Robertson	26	Warren, N.H.	
September 20, 1975 Warren, N.H.	Richard Bernard Deres	29	Worcester, Mass.	Bernard Joseph Deres Alice Skibauskas Dale Vernon Ordway Rita Rowe
	Pamela Ethel Ordway	21	Worcester, Mass.	

MARRIAGES — TOWN OF WARREN 1975

Date & Place	Name of Groom and Bride	Age	Residence of each at time of marriage	Name of Parents
January 11, 1975 Warren, N.H.	Ronald Martin Whitcher Mary Louise Boutin	21 18	Warren, N.H. Woodsville, N.H.	Eugene R. Whitcher Margaret Gove Joseph Boutin Priscilla Paradie
February 1, 1975 Warren, N.H.	Grant Ross Heatley Sandra Mae Roulx	21 21	Seabrook, N.H. Warren, N.H.	Gordon Heatley Rose Grant Oscar Roulx Mabel Godville
May 3, 1975 Warren, N.H.	Wesley Norman Cook Bonnie Lee Shortt	26 22	Concord, N. H. Warren, N.H.	Norman Cook Barbara Jones Stanley Shortt Marjorie Libby
June 12, 1975 Orford, N.H.	Edward C. Spencer Marie W. Blanchard	24 31	Warren, N.H. Warren, N.H.	Hugh Spencer Evelyn Stetson Fred White Irene Eldridge
June 21, 1975 Warren, N.H.	Eric Robert Kaminsky Shirley Loraine Bixby	18 18	Warren, N.H. Warren, N.H.	William P. Kaminsky Doris Wetzler Robert Bixby Margaret Kramer

DEATHS — TOWN OF WARREN 1975

Date of Death	Place of Death	Name	Age	Place of Birth	Occupation	Father's Name	Mother's Name
March 31	VAC, White River Jct., Vt.	Wallace Eugene McNamara	89	Vermont	Barber	Edward McNamara	Annie Hinton
June 29	Cottage Hosp. Haverhill, N.H.	Eva Ball	86	N.H.	Retired & Housewife	Edwin Moulton	Ida Williams
October 1	Concord Hosp. Concord, N.H.	James C. Pike	60	Maine	Woodsmen	Alvah Pike	Nannie Goodin
October 22	Oak Hill Rd. Warren, N.H.	Mazie Pearl Cummings	62	N.H.	Housewife	Charles Wistner	Catherine Shortt
November 17	Mary Hitchcock Hospital Hanover, N.H.	Mary E. Cotton	84	Penn.		James T. Moran	Emily C. Smith

MARRIAGES - LOWE OF WARREN 1975

Date of Birth	Name of Sponsor and Bride	Age	Wedding at home or time of marriage	Name of Family
January 11, 1975	Ronald Macklin (brother)	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
March 14, 1975	Mary Ann (sister)	18	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
February 15, 1975	Chloe Jean (sister)	20	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
March 24, 1975	Leslie Ann (sister) (Warren, N.H.)	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
April 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
May 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
June 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
July 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
August 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
September 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
October 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
November 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin
December 15, 1975	John A. (brother) Warren, N.H.	21	Warren, N.H.	Lowell Macklin Margaret Macklin Cynthia Macklin Frederick Macklin

NOTES

