

# ANNUAL REPORTS

of the

TOWN OF

# WEARE

NEW HAMPSHIRE



For the Year Ending  
DECEMBER 31, 1955



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# ANNUAL REPORTS

of the

**SELECTMEN, TREASURER and TOWN CLERK**

of the



TOGETHER WITH THE

**REPORT OF THE SCHOOL BOARD**

**For the Year Ending December 31, 1955**

*GRANITE STATE PRESS, INC.*

*Manchester, N. H.*



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1955

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**TOWN OFFICERS**

**1955**

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**Moderator**

SCOTT EASTMAN

**Selectmen**

WOODROW F. WILSON                SAMUEL D. CHASE  
VERNON R. WOOD

**Town Clerk**

MINNIE T. PEASLEE

**Town Treasurer**

HENRY T. OSBORNE

**Road Agent**

BERNARD L. PHELPS, JR.

**Tax Collector**

GEORGE W. CROSBY

**Overseer of the Poor**

SAMUEL D. CHASE

**School Board**

RAYMOND L. ROGERS, JR.                LLOYD WOOD, JR.  
HOWARD INESON

**Supervisors**

PETER I. HOOPER

RUTH TODD

ALDEN W. LEEDS



**Trustees of Trust Funds**

SCOTT F. EASTMAN  
GUY E. EATON  
GEORGE A. WATERMAN (Resigned)  
GEORGE C. SAWYER (Appointed)

**Library Trustees**

DORIS D. EATON  
HELEN E. DEARBORN  
EVA M. SAWYER

**Agent of Stone Fund**

HENRY T. OSBORNE

**Health Officer**

JOHN H. CONNELL

**Forest Fire Warden**

WILDER D. TENNEY, SR.

**Forest Fire Deputies**

GERALD H. HIGHT  
NORMAN E. CHASE  
SAMUEL R. BUSSELL  
GUY E. EATON  
THOMAS J. EASTMAN  
LOREN C. POWERS  
WOODROW F. WILSON  
ROBERT C. HADLEY  
CHARLES F. EASTMAN

**Fire Wards**

GERALD H. HIGHT  
NORMAN E. CHASE  
WILDER D. TENNEY, SR.  
THOMAS J. EASTMAN  
CHESTER W. LOWE

**Fire Department**

GERALD H. HIGHT, Chief  
WILDER D. TENNEY, SR., Asst. Chief

**Captains**

LEON TAYLOR  
WOODROW F. WILSON  
CHARLES TODD  
GEORGE DWINNELLS

**Lieutenants**

GERALD PURINGTON  
JOSEPH MAHAN  
JAMES J. FITZPATRICK, JR.  
GEORGE WELCH

**Civilian Defense**

VERNON R. WOOD, Director

IOLA F. TENNEY, Chief Observer

**Police Department**

CHESTER W. LOWE, Chief

BERNARD L. PHELPS, JR., Asst. Chief

GERALD H. HIGHT

GEORGE E. HALL

WOODROW F. WILSON

JOSEPH A. MAHAN

**Town History Committee**

HELEN E. DEARBORN GEORGE A. WATERMAN

DORIS D. EATON

MARGARET WOOD

**Auditors**

CHARLES F. EASTMAN

ALBERT S. FARMER

JAMES J. FITZPATRICK, JR.

**Finance Committee**

Term Expires in 1955

WENDELL COLBURN

SCOTT F. EASTMAN

LORRAINE E. FOTTLER

HAROLD V. FLANDERS

Term Expires in 1956

AUGUST C. BRUYNEEL

GEORGE C. NICHOLS

ARTHUR S. CHASE

VERNON R. WOOD

Term Expires in 1957

ALBERT S. FARMER

FRANK A. BOLTON

GEORGE A. WATERMAN\*

LYHLE E. PERRIGO

WILFRED E. LANGY†

Term Expires in 1958

FRANKLIN FLANDERS

ALDEN W. LEEDS

CHARLES TODD

PETER I. HOOPER

† Appointed

\* Resigned

## RECORD OF TOWN MEETING

Weare, N. H.

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March 8, 1955

At a legal meeting of the Inhabitants of Weare on the eighth day of March 1955 at nine o'clock in the forenoon.

The meeting was called to order by the Moderator, Scott F. Eastman. Voted to dispense with reading the Warrant at this time.

Checklist posted by the Supervisors. Whole number names on checklist, 924.

Polls open for the election of Town Officers. Voted to keep polls open until six o'clock P.M. Voted a recess for one hour — from twelve o'clock noon until one o'clock.

Article 1. Whole number votes cast 170

**For Town Clerk**

Minnie T. Peaslee had 162, George Crosby 1, Blank 8.

**For Town Treasurer**

Henry T. Osborne had 161, Alden Colburn 1, Blank 9.

**For Selectman for Three Years**

Vernon R. Wood had 148, Scattering 4, Blank 18.

**For Road Agent**

Bernard Phelps, Jr. had 162, Blank 8.

**For Overseer of Poor**

Samuel D. Chase had 166, Blank 4.

**For Auditors, Vote for Three**

Charles F. Eastman had 159, Blank 11.

Albert S. Farmer had 154, Alden Leeds 1, Blank 15.

James J. Fitzpatrick, Jr. had 153, Blank 17.

In open meeting all were declared elected by the Moderator.

All took the oath of office by law prescribed.



The business meeting was called to order at two P.M. Moderator Scott F. Eastman thanked all who voted for his election as Representative to the Legislature. Mr. and Mrs. Richard Perkins expressed their thanks to every one who came to their aid at the time of their fire.

Article 2. Recommendation of Finance Committee was — \$19,000.00, to defray town charges for the ensuing year. Selectman Legge voiced the opinion that it was better to have too large amount rather than too small and made the motion that \$19,000.00 be raised, this was seconded and motion carried.

Article 3. George A. Waterman was nominated as Trustee of Trust Funds. Selectman Legg reported Mr. Waterman ill and might be in bed for three months. Motion made by Albert S. Farmer and seconded the Clerk cast one ballot for George A. Waterman, this having been complied with, the Moderator declared George A. Waterman Trustee of Trust Funds for three years.

Article 4. Upon motion of Gerald Hight and seconded — voted the Clerk cast one ballot for Eva M. Sawyer for Trustee of Library for three years. There was no opposition. Vote in the affirmative and motion carried.

Article 5. Upon motion made by Charles F. Eastman and supported that the collection of taxes be left with the Selectmen.

Article 6. Motion made by Wendell Colburn and supported that the same discount on taxes be allowed as in previous years.

Article 7. Motion made by Wilder Tenney that the Article be accepted as read. Motion seconded and vote in the affirmative — no discussion.

Article 8. Finance Committee recommended the sum of \$18 000 00, same as last year. There followed a lengthy discussion of road conditions in various parts of the town. Road Agent Phelps reported breakdown of the grader and lack of funds had caused delay on some road repairs. Mr. Moore thought \$20,000.00

should be raised. Motion made and carried the sum of \$18,000.00 be raised.

Article 9. Finance Committee recommended \$1,410.82 be raised. Much discussion, regarding TRA, flood control, etc. Motion made and supported that the recommendation of Finance Committee be accepted. Vote in the affirmative and motion carried.

Article 10. Motion made by Vernon Wood and seconded — the article be dismissed.

Article 11. Finance Committee recommended \$3,500.00 for the Weare Volunteer Fire Department. Chief Hight discussed new fire alarm system and told of the difficulties that arise when there is a fire in town. Iola Tenney requested that the townspeople allow the Telephone Office 20 minutes after a fire alarm had been given before inquiring "where the fire was." Motion made and supported we raise \$3,500.00.

Article 12. Finance Committee recommended \$500.00 for water holes and Riverdale Dam. Motion made and supported that the Article be accepted as read. Motion carried.

Article 13. Finance Committee recommended the Article be dismissed. Some discussion. Motion made by George Gunn and supported that the Article be dismissed. Motion carried.

Article 14. Finance Committee recommended the sum of \$300.00 be appropriated for the care of neglected cemeteries. Motion made and supported the Article be accepted as read. Motion carried.

Article 15. Finance Committee recommended the sum of \$300.00 for Band Concerts. Motion made and supported the Article be accepted as read. Motion carried.

Article 16. Finance Committee recommended the sum of \$250.00 for Weare Library. Motion made and supported the Article be accepted as read. Motion carried.

Article 17. Finance Committee recommended the sum of \$200.00 for Memorial Day. Motion made and

supported that the Article be accepted as read. Motion carried.

Article 18. Finance Committee reported there was no sum recommended for maintenance of Chase Recreational Park. Discussion on what had been accomplished in the last year and what was needed. Motion made by Chester French and seconded the sum of \$200.00 be raised and appropriated to maintain Chase Recreational Park and that the distribution be left with the committee. Motion carried.

Article 19. Finance Committee recommended the sum of \$100.00 for Civil Defense. Iola Tenney told the meaning of Civil Defense. Its value to the town was discussed. Motion made and supported that \$250.00 be raised. Motion carried.

Article 20. Finance Committee recommended the sum of \$2,845.86 be raised as asked for. Lengthy discussion regarding structure of Half-Moon Meadow bridge. Motion made the sum asked for be raised (\$2,845.86). Motion seconded and adopted.

Article 21. A detailed discussion involving the establishment of a municipal court in town. Motion made by Charles F. Eastman and supported that this Article be indefinitely postponed.

Article 22. Finance Committee recommended \$12,500.00 for the purchase of a new grader. Grader situation discussed in detail. Motion made \$12,500.00 be raised. George Gunn made an amendment that the sum be raised but that the grader be used only in town. Lengthy discussion. Mr. Gunn amended his motion. Upon further discussion it was moved and supported that the sum of \$13,500.00 be raised to purchase a new grader, this to be paid for in \$2,000.00 annual installments, and that a committee of four (4) be appointed by the Selectmen, two of them being road agent and grader operator — with the three selectmen — making a committee of seven (7) to purchase the new grader. This was an unanimous “YES” vote.

Article 23. Recommendation of James Derbyshire that a portion of the road in Riverdale section that



connects State Route 114 and the so-called East Weare road be closed. Some discussion. Moved and supported that this portion of the road be closed. Motion carried.

Article 24. Motion made and supported that this Article be dismissed. Motion carried.

Article 25. Motion made and supported that this Article be dismissed. Motion carried.

Article 26. Motion made and supported, the road from East Weare Village to Eaton's Corner be discontinued and the money be used on Peaslee Hill road until completion. Discussion on road conditions in various parts of the town. This vote was amended. Then a motion made and supported — to read — That the road on Sugar Hill be stopped and the money be expended on the road from schoolhouse to Route 77 until completed.

A rising vote taken — 47 in favor and 26 opposed. Motion carried.

Motion made by Selectman Samuel D. Chase that a rising vote of thanks be given J. Hardy Legge for all his help during his period, serving as Selectman.

A true copy of record —

MINNIE T. PEASLEE,  
Clerk.

Assisted by Olive G. Reade.

## TOWN WARRANT

---

To the Inhabitants of the Town of Weare in the County of Hillsborough, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall, Weare Center, in said Weare on Tuesday, the Thirteenth (13th) 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.

- (a) Town Officers' salaries.
- (b) Town Officers' expenses.
- (c) Election and registration expenses.
- (d) Expenses town hall and other buildings.
- (e) Police department.
- (f) Blister rust control.
- (g) Insurance.
- (h) Forest fires.
- (i) Health department.
- (j) Vital statistics.
- (k) Town dumps.
- (l) Street lighting.
- (m) Town poor.
- (n) Old age assistance.
- (o) Soldiers' aid.
- (p) Town well and ditch pump.
- (q) Damages and legal expenses.
- (r) Social security.

3. To choose by separate ballot, one Trustee of the Trust Funds for three years.



4. To choose by separate ballot, one Trustee of the Library for three years.

5. To make provisions for the collection of taxes.

6. To see if the Town will vote to allow a discount on taxes.

7. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on behalf of the Town in anticipation of taxes, said loans to be payable from taxes for the year 1956; and to issue notes therefor, in the name of the Town, at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

8. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and take any other vote in relation thereto.

9. To see if the Town will vote to raise and appropriate the sum of \$1,410.87 to be used with the sum of \$9,405.79 to be furnished by the State, for class IV and V construction, reconstruction and betterment aid.

10. To see if the Town will vote to raise and appropriate the sum of \$100.00 to have membership in the Merrimack Valley Region Association.

11. To see what sum of money the Town will vote to raise and appropriate for the Weare Volunteer Fire Department.

12. To see what sum of money the Town will vote to raise and appropriate for the care of water holes and dams.

13. To see what sum of money the Town will vote to raise and appropriate for the support of the Concord Hospital.

14. To see what sum of money the Town will vote to raise and appropriate for the care of neglected cemeteries.

15. To see what sum of money the Town will vote to raise and appropriate for Band Concerts.

16. To see what sum of money the Town will vote to raise and appropriate for the Weare Library.

17. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.

18. To see what sum of money the Town will vote to raise and appropriate to maintain the Chase Recreational Park, and to take any other vote in relation thereto.

19. To see what sum of money the Town will vote to raise and appropriate for Civil Defense.

20. To see what sum of money the Town will vote to raise and appropriate as a contribution to the New Hampshire Marine Memorial Commission for the erection of a memorial to the men lost at sea while on active duty in all wars with the military and naval forces of the United States.

21. To see if the Town will vote to request the State Tax Commission to make a complete re-appraisal of the lands and buildings within the Town, to equalize valuations in accordance with the law, and to raise and appropriate a sum of money for same.

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

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

WOODROW F. WILSON,  
SAMUEL D. CHASE,  
VERNON R. WOOD,  
Selectmen of Weare.

A true copy of Warrant—Attest:

WOODROW F. WILSON,  
SAMUEL D. CHASE,  
VERNON R. WOOD,  
Selectmen of Weare.

**BUDGET OF THE TOWN OF**  
**Estimates of Revenue and Expenditures for the**  
**Compared**  
**Estimated and Actual Revenue, Appropriations and**  
**to December 31,**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1955	Actual Revenue Previous Year 1955	Estimated Revenue Ensuing Year 1956
<i>From State:</i>			
Interest and dividends tax .....	\$1,500.00	\$1,836.76	\$1,500.00
Railroad tax .....	25.00	16.96	25.00
Savings bank tax .....	150.00	138.25	125.00
Reimbursement a/c state and federal forest lands .....	300.00	181.59	200.00
Reimbursement a/c exemption of grow- ing wood and timber .....	3,000.00	.....	2,500.00
Reimbursement a/c old age assistance .	.....	569.85	.....
<i>From Local Sources Except Taxes:</i>			
Dog licenses .....	600.00	512.14	525.00
Business licenses, permits and filing fees .....	100.00	2.00	25.00
Rent of town hall and other buildings .	.....	78.00	.....
Interest received on taxes .....	550.00	518.57	500.00
<i>Income from Departments:</i>			
Highway, including rental of equip- ment .....	.....	2,324.00	.....
Rent of ditch pump .....	.....	32.00	.....
Motor vehicle permit fees ..	5,250.00	6,224.07	6,000.00
Sale of town property .....	.....	1,336.97	.....
<i>Amount Raised by Issue of Bonds or Notes:</i>			
New grader .....	.....	13,500.00	.....
<i>From Local Taxes Other Than Property Taxes:</i>			
Poll taxes—regular at \$2.00 .....	1,250.00	1,154.00	1,200.00
Severance tax .....	2,000.00	.....	2,500.00
Total Revenues from All Sources Except Property Taxes .....	\$14,725.00	\$28,425.16	\$15,100.00
Amount to be Raised by Property Taxes .	.....	.....	101,000.00
Total Revenues .....	.....	.....	\$116,100.00

# WEARE, NEW HAMPSHIRE

Ensuing Year January 1, 1956 to December 31, 1956  
with

Expenditures of the Previous Year January 1, 1955  
1955

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1955	Actual Expendi- tures Previous Year 1955	Estimated Expendi- tures Ensuing Year 1956
<i>Current Maintenance Expenses:</i>			
<i>General Government:</i>			
Town officers' salaries .....	\$4,300.00	\$3,635.30	\$4,200.00
Town officers' expenses .....	1,400 00	1,313.83	1,400.00
Election and registration expenses ....	250.00	134.00	400.00
Expenses town hall and other town buildings .....	1,500.00	984.47	1,300.00
<i>Protection of Persons and Property:</i>			
Bounties .....	.....	196.50	.....
Police department .....	1,300.00	1,461.04	1,300.00
Fire department .....	3,500.00	5,318.39	3,000.00
Blister Rust and care of trees .....	400.00	400 00	400.00
Insurance .....	500.00	535.74	500.00
Civil Defense .....	250.00	333.59	250.00
Forest fires .....	100.00	1,226.47	100.00
<i>Health:</i>			
Health department .....	100.00	92 36	100.00
Vital statistics .....	100.00	61.07	50.00
Water holes and dams .....	500.00	1,178.58	200.00
Town dump .....	900.00	1,199.76	1,000.00
<i>Highways and Bridges:</i>			
Town truck .....	.....	1,190.34	.....
Town maintenance—Summer .....	9,000.00	8,514.10	9,000.00
Town maintenance—Winter .....	9,000.00	10,300.50	9,000.00
Street lighting .....	.....	97.92	100.00
General expenses of highway depart- ment .....	.....	4,674.34	.....
Town road aid .....	1,410.82	1,410.82	1,410.82
<i>Libraries:</i>			
.....	250.00	250.00	250.00
<i>Public Welfare:</i>			
Town poor .....	2,500.00	1,924.02	2,500.00
Old age assistance .....	5,000.00	4,600 98	5,000.00
County poor .....	.....	180.00	.....
<i>Patriotic Purposes:</i>			
Memorial day .....	200.00	200.00	200.00
<i>Recreation:</i>			
Parks and playground, including band concerts .....	500.00	1,957.27	500.00
<i>Public Service Enterprises:</i>			
Cemeteries .....	300.00	230.98	300.00
Town well and ditch pump .....	100.00	320.16	100.00
<i>Unclassified:</i>			
Damages and legal expenses, including dog damage .....	.....	25.55	50.00
Employees' retirement and social security .....	450.00	530.74	500.00
Auto permits .....	.....	530.50	.....
<i>Interest:</i>			
On temporary loans .....	.....	385.50	400.00
On long term notes and bonds .....	453.75	502.75	500.00
Refunds .....	.....	106.30	.....
<i>Highways and Bridges:</i>			
Taxes bought by town .....	.....	4,427.91	.....
Half-Moon Bridge .....	2,845.86	2,974.77	.....
New grader .....	.....	13,500.00	.....
<i>Payment on Principal of Debt:</i>			
Tax anticipation notes .....	.....	49,614.50	.....
Long term notes .....	4,000 00	4,000.00	5,000.00
State head taxes .....	.....	3,490.00	.....
<i>Payments to Other Governmental Divisions:</i>			
County taxes .....	7,408.68	7,408.68	7,000.00
School taxes .....	58,606.76	47,657.47	60,000.00
Total Expenditures .....	\$117,125.87	\$189,077.20	\$116,100.00



**SUMMARY INVENTORY OF  
TAXABLE PROPERTY**

---

Lands and Buildings	\$1,359,865.00
Electric Plants	187,000.00
Horses, Asses and Mules (37)	2,400.00
Cows (264)	29,575.00
Other Neat Stock (26)	1,325.00
Sheep and Goats (215)	2,605.00
Fowls (58,756)	38,859.00
Boats and Launches (46)	1,560.00
Portable Mills (5)	2,700.00
Wood, Lumber, etc.	11,865.00
Gasoline Pumps and Tanks (26)	3,865.00
Stock in Trade	55,210.00
Mills and Machinery	16,100.00
	<hr/>
Total Gross Valuation before Exemptions Allowed	\$1,712,929.00
Less Soldiers' Exemptions and Exemptions to Blind	128,340.00
	<hr/>
Net Valuation on which Tax Rate Is Computed	\$1,584,589.00



**STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED FOR 1955**

Appropriations:

Town Officers' Salaries	\$4,300.00
Town Officers' Expenses	1,400.00
Social Security or Retirement	450.00
Election and Registration Ex- penses	250.00
Town Well and Ditch Pump	100.00
Town Hall and Buildings Maintenance	1,500.00
Police Department	1,300.00
Fire Department	\$3,500.00
Forest Fires	100.00
	3,600.00
Civilian Defense	250.00
Blister Rust — Moth Extermina- tion and Care of Trees	400.00
Health Department	100.00
Dump	900.00
Vital Statistics	100.00
Town Road Aid	1,410.82
Town Maintenance:	
Summer	\$9,000.00
Winter	9,000.00
	18,000.00
Insurance	500.00
Water Holes and Riverdale Dam	500.00
Libraries	250.00
Old Age Assistance	5,000.00
Public Relief (Town Poor)	2,500.00
Memorial Day	200.00
Parks and Playgrounds	500.00
Cemeteries	300.00
Half Moon Meadow Bridge	2,845.86
Advertising and Regional Associations	100.00

## Payments on Debt:

Principal	\$4,000.00	
Interest	453.75	
		<u>4,453.75</u>
County Tax		7,408.68
School Tax		58,606.76
		<u>                    </u>
Total Town and School Appropriations		\$117,225.87

## Less:

Interest and Dividends Tax	\$1,836.76	
Railroad Tax	25.00	
Savings Bank Tax	150.00	
Reimbursement a/c State and Federal Lands	157.00	
Reimbursement a/c Exemp. of Growing Wood and Timber	6,287.20	
Motor Vehicle Permit Fees	5,750.00	
Dog Licenses	600.00	
Business Licenses and Permits	100.00	
Int. on Taxes and Income from Trust Funds	550.00	
Head Tax Fees	300.00	
		<u>                    </u>

Total Revenues and Credits	15,755.96
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	<u>\$101,469.91</u>
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Plus Overlay	1,958.08
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Net Amount To Be Raised by Taxation	<u>\$103,427.99</u>
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## Less:

611 Poll Taxes @ \$2.00	1,222.00
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Amount To Be Raised by Property Taxes	<u>\$102,205.99</u>
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## Taxes To Be Committed to Collector:

Property Taxes	\$102,205.99
----------------	--------------

Poll Taxes @ \$2.00	1,222.00
---------------------	----------

Total Taxes To Be Committed	<u>\$103,427.99</u>
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**COMPARATIVE STATEMENT  
OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1955**



Taxes Bought by Town	4,427.91	4,427.91	4,427.91	4,427.91	4,427.91	4,427.91
Fire Dept.	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
Water Holes and Dams	500.00	500.00	500.00	500.00	500.00	500.00
Town Roads — Summer	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
Town Roads — Winter	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00
General Expenses, Highway Dept.	5,215.33	5,215.33	5,215.33	5,215.33	5,215.33	5,215.33
Town Road Aid	1,410.82	1,410.82	1,410.82	1,410.82	1,410.82	1,410.82
Town Truck	1,554.75	1,554.75	1,554.75	1,554.75	1,554.75	1,554.75
Library	250.00	250.00	250.00	250.00	250.00	250.00
Band Concerts	300.00	300.00	300.00	300.00	300.00	300.00
Chase Park	200.00	1,420.00	1,842.40	1,842.40	1,842.40	1,842.40
Cemeteries	300.00	300.00	300.00	300.00	300.00	300.00
Civilian Defense	250.00	276.48	526.48	526.48	526.48	526.48
Social Security	450.00	450.00	450.00	450.00	450.00	450.00
Memorial Day	200.00	200.00	200.00	200.00	200.00	200.00
Street Lighting	100.00	100.00	100.00	100.00	100.00	100.00
Town History	253.01	253.01	253.01	253.01	253.01	253.01
Regional Association						
Interest on Temporary Loans						
Interest on Long Term Loans	453.75	453.75	453.75	453.75	453.75	453.75
Payment of Tax Loans	49,614.50	49,614.50	49,614.50	49,614.50	49,614.50	49,614.50
New Equipment	13,500.00	13,500.00	13,500.00	13,500.00	13,500.00	13,500.00
Head Tax	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00	3,490.00
County Tax	7,408.68	7,408.68	7,408.68	7,408.68	7,408.68	7,408.68
Payment of Debt (Principal)	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00
Refunds						
School Tax	58,606.76	58,606.76	58,606.76	58,606.76	58,606.76	58,606.76
Half-Moon Meadow Bridge	2,845.86	2,845.86	2,845.86	2,845.86	2,845.86	2,845.86

Totals \$130,725.87 \$66,580.84 \$24,409.36 \$221,716.07 \$189,077.20 \$34,052.66 \$4,072.31 \$7,414.22



## FINANCIAL REPORT

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**Fiscal Year Ended December 31, 1955**

**BALANCE**

### Assets

Cash:		
In Hands of Treasurer		\$8,973.00
Accounts Due to the Town:		
Due from State:		
Forest fire reimbursement		613.23
Due from County:		
Reimbursement for relief case		120.00
Other Bills Due Town:		
Tarring and gravelling yards		487.90
Unredeemed Taxes:		
Levy of 1954		1,535.39
Levy of 1953		659.22
Uncollected Taxes:		
Levy of 1955		25,064.68
Levy of 1954		157.48
Estimated yield tax 1955		2,000.00
State head taxes—levy of 1955		1,060.00
Total Assets		\$40,670.90
Excess of Liabilities over Assets (Net Debt)		23,126.89
Grand Total		\$63,797.79
Net Debt—December 31, 1954		10,603.97
Net Debt—December 31, 1955		23,126.89
Increase of Debt		12,522.92
Purpose for which debt was created:		
Purchase of new Grader		

**SHEET****Liabilities**

## Accounts Owed by the Town:

Unexpended Balances of Special  
Appropriations:

Civil defense	\$192.89
Town history	253.01
Chase Park	185.13

## Due to State:

State head taxes—1955	1,050.00
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## Due to School Districts:

Balance of Appropriation	33,606.76
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## Long Term Notes Outstanding:

Amoskeag National Bank—SAC	3,000.00
National State Capitol Bank—fire trucks	6,000.00
National State Capitol Bank—bridge notes	6,000.00
National State Capitol Bank—grader notes	13,500.00

Total Liabilities	<u>\$63,797.79</u>
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**CERTIFICATE**

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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.

WOODROW F. WILSON,  
SAMUEL D. CHASE,  
VERNON R. WOOD,  
                                Selectmen.  
HENRY T. OSBORNE,  
                                Treasurer.

January 27, 1955.

## RECORD OF LONG TERM NOTES OUTSTANDING

Date of Issue	Matures	Purpose	Holder of Notes	Original Total	Balance Due	Rate of Interest	Interest Due
Aug. 1, 1948	1958	S. A. C.	Amoskeag National Bank	\$10,000.00	\$3,000.00	2 1/8 %	\$127.50
Dec. 7, 1953	1961	Fire Trucks	National State Capitol Bank	8,000.00	6,000.00	2 1/2 %	525.00
July 26, 1954	1961	Bridge	National State Capitol Bank	7,000.00	6,000.00	2 1/4 %	472.50
	1963	Grader	National State Capitol Bank	13,500.00	13,500.00	2 1/4 %	1,181.25
			Total	\$38,500.00	\$28,500.00		\$2,306.25

## SCHEDULE OF TOWN PROPERTY

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Description	Value
Town Hall, lands and buildings	\$15,000.00
Furniture and Equipment	1,000.00
Libraries, land and buildings	16,000.00
Furniture and Equipment	1,000.00
Police Department	
Equipment	2,000.00
Fire Department, lands and buildings	12,000.00
Equipment	12,000.00
Highway Department, lands and buildings	2,500.00
Equipment	21,000.00
Parks, Commons and Playgrounds	1,500.00
Town Well	500.00
Old Town Farm	500.00
Schools, land and buildings	60,000.00
Equipment	10,000.00
All lands and Buildings acquired through Tax Collector's Deeds:	
Thomas Eaton Place	500.00
65a Paige and Bailey Land, near Tavern	500.00
10a L. O. Peaslee Land near Craney Hill	25.00
750a Felch Land now Town Forest	3,000.00
30a Dr. Dearborn Land, Mt. Misery	75.00
Frost Land Site, E. Weare	25.00
9½a Osborne Land, Mt. Misery	25.00
40a J. Smith Land, New Boston Line	100.00
Jennie Eaton Land, Bassett	25.00
Old Cotton Mill Site, Rt. 77, E. Weare	50.00
Old Cider Mill Site, Paige's Hill	25.00
Regan Land at Riverdale	10.00
Total	\$159,360.00



**TOWN CLERK'S REPORT**  
**Minnie T. Peaslee, Town Clerk**

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**Automobiles**

Received for 29 automobile permits January 1st to April 1st, 1954	\$40.57
Received for 1,018 automobile permits January, 1955 to January, 1956	6,183.50
	\$6,224.07

**Report of Dog Licenses for 1955**

30 Female dogs @ \$5.00	\$150.00
61 Spd. female dogs @ \$2.00	122.00
124 Male dogs @ \$2.00	248.00
2 Male dogs (1/2 yr.) @ \$1.00	2.00
1 Male dog (3/4 yr.)	1.50
1 Spd. female (1/2 yr.)	1.00
3 Kennel licenses @ \$12.00	36.00
1 Kennel license	20.00
Penalty tax on 56 licenses	28.00
	\$608.50

**Cash Paid**

Bill paid — Wheeler & Clark	\$22.46	
Bill paid — Edson C. Eastman	6.50	
Rebate paid on 1 license	2.00	
Cash paid for stamps	6.38	
Fee on 223 dog licenses	55.75	
	<hr/>	93.09
		<hr/>
		\$515.41
Paid to Town Treasurer		512.14
		<hr/>
Cash on Hand		\$3.27

**AUDITORS' REPORT**

We have examined the reports of Minnie T. Peaslee and found same correct.

C. F. EASTMAN,  
 A. S. FARMER,  
 J. J. FITZPATRICK, JR.,  
 Auditors.

January 30, 1956.

**TAX COLLECTOR'S REPORT****George W. Crosby, Tax Collector****Levy of 1954****Dr.**

Uncollected Taxes as of January 1, 1955:		
Property taxes	\$25,086.26	
Poll taxes	252.00	
Yield taxes	1,286.46	
	<u>                    </u>	\$26,624.72
Added poll taxes		22.00
Interest Collected:		
Ended December 31, 1955		513.95
		<u>                    </u>
Total Debits		\$27,160.67

**Cr.**

Remittances to Town		
Treasurer:		
Year Ended December 31, 1955		
Property taxes	\$24,621.63	
Poll taxes	252.00	
Interest collected	513.95	
Yield taxes	1,269.16	
Abatements	346.45	
Uncollected taxes	157.48	
	<u>                    </u>	
Total Credits		\$27,160.67

**Levy of 1955****Dr.**

Taxes Committed to Collector:		
Property taxes	\$102,582.85	
Poll taxes	1,234.00	
	<u>                    </u>	
Total Warrant		\$103,816.85
Added Taxes:		
Property taxes		393.13

Poll taxes	18.00
Interest collected	4.62

Total Debits	\$104,232.60
--------------	--------------

**Cr.**

Remittances to Town Treasurer:

Property taxes	\$76,343.54
Poll taxes	902.00
Interest collected	4.62
Discount allowed	1,111.59
Abatements	488.02
Payment due town treasurer	.15

Uncollected Taxes:

Property taxes	25,064.68
Poll taxes	318.00

Total Credits	\$104,232.60
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**State Head Tax  
Levy of 1954**

**Dr.**

Uncollected taxes as of

January 1, 1955	\$855.00
Added taxes during 1955	55.00
Penalties collected during 1955	81.00

Total Debits	\$991.00
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**Cr.**

Remittances to Town Treasurer:

Head taxes	\$825.00
Penalties	81.00
	\$906.00
Abatements	85.00

Total Credits	\$991.00
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**Levy of 1955****Dr.**

State Head Taxes Committed  
to Collector:

Original warrant	\$4,020.00
Added taxes	50.00

Total commitment	\$4,070.00
Penalties collected	10.50

Total Debits		\$4,080.50
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**Cr.**

Remittances to Town  
Treasurer:

Head taxes	\$2,925.00
Penalties	10.50

	\$2,935.50
Abatements	85.00
Uncollected head taxes	1,060.00

Total Credits		\$4,080.50
---------------	--	------------

### Tax Sales Accounts

	<b>Dr.</b>		
	Tax Sales on 1952	Account of 1953	Levies of: 1954
Unredeemed taxes January 1, 1955	\$1,055.93	\$2,226.25	.....
1954 delinquent taxes sold June 4, 1955	.....	.....	\$4,424.68
Interest collected on redemptions	149.86	130.86	31.51
	\$1,205.79	\$2,357.11	\$4,456.19

<b>Cr.</b>			
Remitted to Town Treasurer January 1, 1955 to December 31, 1955	\$1,187.60	\$1,697.89	\$2,920.80
Deeded to Town of Weare	18.19	.....	.....
Unredeemed Dec. 31, 1955	.....	659.22	1,535.39
	\$1,205.79	\$2,357.11	\$4,456.19

	<b>1953</b>	<b>1954</b>
Unredeemed Taxes Bought by Town of Weare:		
Bly, Kenneth M.	\$261.07	
Brown, Charles W.	250.94	
Matheson, William P.	9.84	
Reade, Charles and Anita P.	107.19	
Etta Goodwin Estate	9.88	
Paige, Georgianna Sargent	3.58	
Tirrell, Lillian	6.84	
Unredeemed Taxes Bought by Franklin Flanders:		
Emerson, Thomas Heirs	9.88	
Unredeemed Taxes Bought by Town of Weare:		
Bly, Kenneth M.		\$250.54
Boynton, Russell		36.27
Brown, Charles W.		318.73
Dodge, Kenneth		97.69
Gilman, I. Ray		120.69
Gilman, I. Ray		7.79

Gilman, I. Ray	7.79
Hall, Harold O.	36.27
Hall, Harold O.	27.28
Hall, Harold O.	108.44
Hamel, Olive	4.70
Hollis, Esther P.	8.97
Matheson, William P., Jr.	23.28
Reade, Charles and Anita	114.18
Silver, John	2.09
Stevens, Dwight A.	205.16
Wilson, Walter	37.25
Etta Goodwin Estate	10.29
Paige, Georgianna Sargent	10.29
Johnson, Albert	107.69
	<hr/>
	\$659.22
	<hr/>
	\$1,535.39

### **Tax Abatements As Authorized**

#### **Levy of 1954**

#### **Property Taxes**

Woodbury, Arthur, duplicate tax	\$78.75
Gunn, Clayton H., in error	163.80
Valentino, Francis, in error	18.90
Wood, Lloyd N., Jr., vet. exemption	63.00

#### **Poll Taxes**

Bassett, Marshall, veteran
Wheldon, Susan, over 70
Thompson, John A., veteran
Purington, Charlotte M., non-resident
Purington, Guy, veteran
Marshall, Edward, non-resident
Marshall, Eunice, non-resident
Duxbury, Herbert, Jr., non-resident
Duxbury, Isabelle, non-resident
Keefe, Eleanor, non-resident
Bowie, Stanley, non-resident

#### **Head Taxes**

Durgin, Herman A., non-resident
Currier, Clarence S., non-resident
Morton, Ralph M., non-resident
Bowie, Stanley, non-resident

Duxbury, Herbert, Jr., non-resident  
 Duxbury, Isabelle, non-resident  
 Keefe, Eleanor, non-resident  
 Purington, Wendall, non-resident  
 Purington, Charlotte, non-resident  
 Purington, Malcolm M., non-resident  
 Marshall, Edward, non-resident  
 Marshall, Eunice, non-resident  
 Moore, John D., Jr., non-resident  
 Holden, Walter, non-resident  
 Bassett, Marshall, in error  
 Wheldon, Susan, over 70  
 Hollis, George, paid in Hillsboro

### Levy of 1955

#### Property Taxes

Withington, C. Frederick, deeded to town	\$6.45
Perry, William B. and Sylvia B., in error	77.40
Creed, Harold S. and Bertha M., veteran exemption	32.25
Everseal Vault Co., in error	96.75
Wilkin, John A., in error	64.50
Wilkin, William J., in error	25.80
Greive, Thomas, Jr., and William A., over-assessment	58.05
Upton & Whitcomb, in error	17.42
Marshall, Edward, overassessment	32.25
Champion-International Co., overassessment	45.15

### Levy of 1955

#### Poll Taxes

Bowie, Stanley, non-resident  
 Goerschel, Anna, veteran's widow  
 Purington, Winston, under 21  
 Bruce, Roy, veteran  
 Purington, Guy, veteran  
 Wood, Lou, over 70  
 Jones, Ella, over 70  
 Bailey, Edith, over 70  
 Gregg, Guy H., non-resident  
 Gallagher, William H., over 70  
 Leeds, Jessie, over 70  
 Morse, Margaret B., over 70  
 Smith, Walter, over 70



Reade, George H., over 70  
 Malfet, Grace, over 70  
 Eaton, Eva, over 70

### Head Taxes

Durgin, Herman, non-resident  
 Currier, Clarence S., non-resident  
 Bowie, Stanley, non-resident  
 Purington, Winston, under 21  
 Wood, Lou, over 70  
 Jones, Ella, over 70  
 Moineau, Robert, non-resident  
 Bailey, Edith, over 70  
 Gregg, Guy H., non-resident  
 Kolenski, David, non-resident  
 Gallagher, William H., over 70  
 Leeds, Jessie, over 70  
 Morse, Margaret B., over 70  
 Smith, Walter, over 70  
 Reade, George H., over 70  
 Malfet, Grace, over 70  
 Eaton, Eva, over 70

I hereby certify that the foregoing report is correct to the best of my knowledge and belief.

GEORGE W. CROSBY,  
 Collector of Taxes.

### AUDITORS' CERTIFICATE

We have examined the accounts of George W. Crosby, Tax Collector, and find same correct.

C. F. EASTMAN,  
 A. S. FARMER,  
 J. J. FITZPATRICK, JR.,  
 Auditors.

January 27, 1956.

## TOWN TREASURER'S REPORT FOR 1955

### Receipts

G. W. Crosby, Collector:	
1954 poll taxes	\$252.00
Interest, 1954 poll taxes	4.28
1954 head taxes	825.00
Penalties, 1954 head taxes	81.00
1954 property taxes	24,621.63
Interest, 1954 property taxes	504.11
1954 yield (timber) taxes	1,269.16
Interest, 1954 yield taxes	5.56
1955 poll taxes	902.00
Interest, 1955 poll taxes	.06
1955 head taxes	2,925.00
Penalties, 1955 head taxes	10.50
1955 property taxes	76,343.54
Interest, 1955 property taxes	4.56
1952 tax sales redeemed	1,187.60
1953 tax sales redeemed	1,697.89
1954 tax sales redeemed	2,920.80
M. T. Peaslee, Clerk:	
1954 auto taxes	40.57
Balance on C. F. E. permit	.60
1955 auto taxes	6,182.90
1955 dog licenses	512.14
Selectmen:	
Rent of town hall	33.00
Pistol permits	2.00
Weare Grange, rent of town hall	45.00
Hillsborough County, relief reimbursement	60.00
State of New Hampshire:	
T. R. A. reimbursement	2.82
Porcupine bounties	488.00
Maintenance class V highways	3,782.64
O.A.A. recovery, Mabel Clark	20.55
O.A.A. recovery, Alfretta Livingstone	4.83
O.A.A. recovery, Clarence Follansbee	452.51
O.A.A. recovery, Elbridge Dearborn	91.96
Blister rust refund	.50

Interest and dividends tax	1,836.76
Savings bank tax	138.25
Railroad tax	16.96
Tax reimbursement, public forest lands	181.59
Head tax reimbursement	22.02
Motor vehicle dept., refund on reg. list	15.00
Use of town truck	1,410.30
Use of grader	116.25
Town of Goffstown, use of grader	84.00
Town of Louden, use of town truck	29.70
Town of Hopkinton, use of town truck	49.50
B. L. Phelps, Jr., use of town truck	13.80
Robert Crosby, use of town truck	39.09
John Reade, use of town truck	12.36
Parking fees, Chase Park	1,420.00
National State Capital Bank:	
Tax anticipation notes	49,614.50
Grader purchase notes	13,500.00
Interest refund on tax notes	21.14
Credit, checks returned and void	11.08
Weare Community Club, wood	4.00
Hambleton Agency, dividend on workmen's compensation policy	56.67
B. L. Phelps, Jr., reimbursement, tire retreads	60.16
Dorothy Spaulding, partial reimbursement Sarah M. Wilbur funeral	103.20
Public Service Co. of N. H., overpaid	4.25
Brown & Saltmarsh, paid twice	2.10
South Weare Garage, paid twice	15.68
Emery Waterhouse Co., paid twice	89.50
R. C. Hazelton Co., Inc., paid twice	61.40
R. H. Llewellyn Co., Inc., paid twice	4.50
Sanel Auto Parts, Inc., paid by error	11.50
Weare Public Library, for Librarian's social security	7.02
(One Library payment of \$2.34 was sent in late and forwarded direct).	
Merrimack County Savings Bank, Catherine Gallien property	784.97
John H. Connell, deposit on Mary Brown place	100.00
William R. Mitchell, deposit and payment on Mary Brown place	400.00
Harold V. Flanders, Covell land	30.00

Edith M. Hoyt, reimbursement for work on Marshall lot	1.00
Walter P. J. Brennan, gravelling	8.00
Leon A. Reade, gravelling	11.25
Al's Diner, gravelling	4.00
Lawrence White, gravelling	12.00
Perley Gilman, roofing	18.00
George C. Simons, tarring yard and patching	16.50
Guy Thorpe, tarring yard and patching	26.75
Harold V. Flanders, tarring yard and patching	54.75
Clement Toy Mfg. Co., tarring yard and patching	31.25
Moses H. Clement, tarring yard and patching	12.50
Arthur Snow, tarring yard and patching	18.75
B. L. Phelps, Jr., tarring yard and patching	18.75
W. F. Wolrath, tarring yard and patching	25.00
Lon Bean, tarring yard and patching	27.50
Robert Martin, tarring yard and patching	58.75
T. J. Eastman, tarring yard and patching	63.50
G. W. Crosby, tarring yard and patching	53.50
Spiros Chagrosulis, tarring yard and patching	31.25
Elizabeth Stokes, tarring yard and patching	38.50
Paula Sawyer, tarring yard and patching	51.00
Al's Restaurant, tarring yard and patching	9.00
A. D. Eastman, tarring yard and patching	6.50
Wilfred Brunette, use of town pump	4.00
Roger Purington, use of town pump	2.00
Albert Farmer, use of town pump	2.00
George Dwinnells, use of town pump	2.00
David Whitaker, use of town pump	2.00
Charles Rose, use of town pump	2.00
Helen Dearborn, use of town pump	2.00
Glendoline Desmond, use of town pump	2.00
Gordon Traver, use of town pump	2.00
Arthur Eastman, use of town pump	2.00
Franklin Flanders, use of town pump	2.00
Edward Sawyer, use of town pump	2.00
Leon Grant, use of town pump	2.00
John Dwinnells, use of town pump	2.00
Brennan Colburn, use of town pump	2.00
	<hr/>
Total Receipts	\$196,171.96
Cash on Hand Jan. 1, 1955	1,878.24
	<hr/>
Total	\$198,050.20



Selectmen's orders paid	\$189,077.20
Balance on Hand Dec. 31, 1955	8,973.00
	<hr/>
Total	\$198,050.20

Respectfully submitted,  
HENRY T. OSBORNE,  
Treasurer.

December 31, 1955.

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We have examined the accounts of Henry T. Osborne, Treasurer, and found the same correct.

CHARLES F. EASTMAN,  
ALBERT S. FARMER,  
JAMES J. FITZPATRICK, JR.,  
Auditors.

January 27, 1956.

## SUMMARY OF RECEIPTS

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### Receipts

Current Revenue:	
From Local Taxes:	
Property Taxes:	
Current year, 1955	\$76,343.54
Poll Taxes—	
Current year regular	
@ \$2.00, 1955	902.00
State head taxes @ \$5.00, 1955	2,925.00
<hr style="width: 20%; margin-left: auto;"/>	
Total Current Year's Taxes Collected and Remitted	\$80,170.54
Property taxes and yield taxes— previous years	25,890.79
Poll taxes—previous years— regular @ \$2.00	252.00
State head taxes @ \$5.00— previous years	825.00
Interest received on taxes	518.57
Penalties on state head taxes	91.50
Tax sales redeemed	5,806.29
From State:	
For Highways and Bridges:	
Use of grader	116.25
Reimbursement	2.82
Class V highway maintenance	3,782.64
Blister rust refund	.50
Interest and dividends tax	1,836.76
Railroad tax	16.96
Savings bank tax and building and loan association tax	138.25
Reimbursement a/c state and federal forest lands	181.59
Use of town truck	1,410.30
Head tax reimbursement	22.02
Refund on auto lists	15.00

Bounties	488.00
Reimbursement a/c old age assistance	569.85
From County:	
Support of poor	60.00
From Local Sources, Except Taxes:	
Dog licenses	512.14
Business licenses, permits and filing fees	2.00
Parking fees, Lake Horace	1,420.00
Rent of town property	78.00
Sale of town property	1,336.97
Rent of town truck	144.45
Reimbursements	449.20
Use of ditch pump	32.00
Tarring and gravelling yards	579.00
Auto permits, 1954-1955	6,224.07
Rent of grader	84.00
	<hr/>
Total Current Revenue	\$133,057.46
Receipts Other than Current Revenue:	
Temporary loans in anticipa-	
tion of taxes during year	\$49,614.50
Long term notes during year	13,500.00
	<hr/>
Total Receipts Other than	
Current Revenue	63,114.50
	<hr/>
Total Receipts from All Sources	\$196,171.96
Cash on Hand January 1, 1955	1,878.24
	<hr/>
Grand Total	\$198,050.20

## SUMMARY OF PAYMENTS

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### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$3,635.30
Town officers' expenses	1,313.83
Election and registration expenses	134.00
Expenses town hall and other town buildings	984.47

#### Protection of Persons and Property:

Police department	1,461.04
Forest fires	1,226.47
Fire department	5,318.39
Blister rust and care of trees	400.00
Bounties	196.50
Insurance	535.74
Civil defense	333.59

#### Health:

Health department	92.36
Vital statistics	61.07
Town dumps	1,199.76

#### Highways and Bridges:

Town truck	1,190.34
Town road aid	1,410.82

#### Town Maintenance:

Summer	\$8,514.10	
Winter	10,300.50	
	18,814.60	
Street lighting		97.92
General expenses of highway department		4,674.34

#### Libraries:

Libraries	250.00
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#### Public Welfare:

Old age assistance	4,600.98
Town poor	1,924.02
County poor	180.00

## Patriotic Purposes:

Memorial Day	200.00
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## Recreation:

Parks and playgrounds	1,957.27
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## Public Service Enterprises:

Water holes and dams	1,178.58
Cemeteries	230.98

## Unclassified:

Legal expenses	25.55
Auto permits	530.50
Taxes bought by town	4,427.91
Discounts, abatements and refunds	106.30
Town well and ditch pump	320.16
Employees' retirement and social security	530.74

Total Current Maintenance Expenses	<u>59,543.53</u>
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## Interest:

Paid on temporary loans in anticipation of taxes	\$385.50
Paid on long term notes	502.75

Total Interest Payments	<u>888.25</u>
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Outlay for New Construction, Equipment  
and Permanent Improvements:

Half Moon Meadow bridge	\$2,974.77
New grader	13,500.00

Total Outlay Payments	<u>16,474.77</u>
-----------------------	------------------

## Indebtedness:

Payments on temporary loans in anticipation of taxes	\$49,614.50
Payments on long term notes	4,000.00

Total Indebtedness Payments	<u>53,614.50</u>
-----------------------------	------------------



Payments to Other Governmental  
Divisions:

State head taxes paid to state treasurer	\$3,490.00	
Taxes paid to county	7,408.68	
Payments to School Districts:		
1954 tax	\$23,657.47	
1955 tax	24,000.00	
	<u>47,657.47</u>	
		<u>58,556.15</u>
Total Payments to Other Governmental Divisions		58,556.15
Total Payments for All Purposes		\$189,077.20
Cash on Hand December 31, 1955		8,973.00
		<u>\$198,050.20</u>
Grand Total		\$198,050.20

## DETAILED STATEMENT OF PAYMENTS

### Town Officers' Salaries

Woodrow F. Wilson, selectman	\$663.00
Samuel D. Chase, selectman	554.75
Vernon R. Wood, selectman	317.25
J. Hardy Legge, selectman	153.75
George W. Crosby, tax collector	1,276.55
Henry T. Osborne, treasurer	350.00
Scott Eastman, trustee of trust funds	50.00
Minnie T. Peaslee, town clerk	150.00
Albert S. Farmer, auditor	40.00
Charles F. Eastman, auditor	40.00
James J. Fitzpatrick, Jr., auditor	40.00
Total	\$3,635.30

### Town Officers' Expenses

Woodrow F. Wilson, selectman	\$29.00
Samuel D. Chase, selectman	35.85
Vernon R. Wood, selectman	22.39
J. Hardy Legge, selectman	3.40
Alden Leeds, supervisor	4.60
Minnie T. Peaslee, town clerk	43.18
Bridge & Byron, office supplies	11.82
Granite State Press, 1954 town reports	657.00
Edson-Eastman Co., office supplies	16.45
Henry T. Osborne, treasurer	22.82
Albert S. Farmer, auditor	6.63
C. Edward Bourassa, register	.40
Sargent Brothers, printing	21.50
Weare Telephone Co., toll and rental service	98.46
George W. Crosby, tax collector	158.91
Donat Corriveau, reports of register	32.47
Amoskeag Savings Bank, deposit box	5.00
N. H. Assessors Asso., dues	3.00
N. H. Tax Collectors' Asso., dues	3.00
Brown & Saltmarsh, Inc., office supplies	7.95
J. L. Hills, bonds	130.00
Total	\$1,313.83

**Election and Registration**

Alden Leeds, supervisor	\$17.00
Ruth Todd, supervisor	29.50
Peter Hooper, supervisor	15.00
Samuel D. Chase, selectman	12.00
Raymond Eaton, ballot clerk	12.50
Beatrice Bockus, ballot clerk	12.50
Frank Davis, ballot clerk	12.50
Weare Grange, dinners	23.00
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Total	\$134.00

**Town Well and Ditch Pump**

Public Service Co. of N. H., service	\$66.00
Weare Center Store, supplies	6.00
Chase and French, supplies	2.78
George C. Nichols, new pump and labor	245.38
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Total	\$320.16

**Town Hall and Other Buildings**

Public Service Co., of N. H., service	\$138.71
Frank Dwinnells, janitor	338.45
George A. Waterman, cutting wood	17.50
Vernon R. Wood, labor	2.00
Concord Lumber Co., supplies	7.00
Charles C. Gregg, lawn mower repairs	22.35
Leander Harris, repairs to office safe	20.00
Samuel Bussell, rubbish removal	13.00
George C. Nichols, labor and supplies	268.44
Weare Center Store, supplies	25.82
Samuel D. Chase, wood and labor	48.50
Gerald H. Hight, plowing snow	28.50
Bernard Phelps, Jr., labor and trucking	48.00
Chase and French, supplies	6.20
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Total	\$987.47

**Health Department**

John H. Connell, mileage and expenses	\$86.45
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**Vital Statistics**

Minnie T. Peaslee, reporting and expenses	\$61.07
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**Civilian Defense**

Public Service Co. of N. H., service	\$25.46
S. R. Bussell, trucking	11.75
Weare Center Store, supplies	12.51
George C. Nichols, labor and supplies	2.48
Colburn Brothers, supplies	23.35
Bernard Gunn, labor and supplies	70.00
A. D. Eastman, supplies	20.55
Concord Lumber Co., supplies	6.34
H. L. Holmes and Son, bottled gas service and heater	161.15
<b>Total</b>	<b>\$333.59</b>

**Bounties**

Woodrow F. Wilson, selectman	\$46.50
Samuel D. Chase, selectman	16.00
Vernon R. Wood, selectman	71.00
J. Hardy Legge, selectman	63.00
<b>Total</b>	<b>\$196.50</b>

**Police Department and Care of Tramps**

Frank Dwinnells, care of tramps	\$58.09
William Holt, labor and mileage	214.30
Chester W. Lowe, labor and mileage	339.48
Joseph A. Mahan, labor and mileage	78.64
Gerald H. Hight, labor and mileage	40.81
Woodrow F. Wilson, labor and mileage	25.00
Bernard L. Phelps, Jr., labor and mileage	182.47
Norman Chase, sale of pistol	30.00
Hazen Printing Co., printing tickets	10.00
Mack's Men's Shop, supplies	5.75
Motorola Corp., (3) two-way radios	432.00
George W. Dodge, labor and mileage	9.50
Frederick Clark, Comm., registration lists	30.00
J. L. Hills, bonds	5.00
<b>Total</b>	<b>\$1,461.04</b>

### Fire Department

Public Service Co. of N. H., service	\$144.68
S. E. Beane, fuel oil	553.10
Lowe and Johnson, supplies	24.56
Emery-Waterhouse Co., supplies	131.74
Weare Telephone Co., toll and rental service	53.66
Gerald H. Hight, labor	98.00
George C. Nichols, labor and supplies	492.64
South Weare Garage, labor and supplies	164.06
Weare Center Store, supplies	7.50
Hambleton Agency, insurance	135.00
Pittsburgh Plate Glass Co., windshield	13.80
N. H. Ring and Son, supplies	81.84
Chase and French, supplies	55.46
Henry Nichols, gas and supplies	13.72
Leon Taylor, labor	95.00
Concord Supply, supplies	11.59
H. P. Murdough, labor	158.55
A. Lindahl, supplies	14.30
Blanchard Associates, hose and supplies	886.59
Colburn Brothers, supplies	16.44
Elmore Waterman, fire payrolls	918.00
Wade Knowleton, insurance	46.25
Sanel Auto Parts, supplies	524.53
Graybar Electric Co., supplies	78.60
Bailey Lumber Co., supplies	69.89
Superior Electric Co., supplies	1.12
Farrer Co., supplies	156.70
Arthur Copp, metal work	3.59
Treasurer, State of N. H., supplies	57.24
J. W. Cuddihee, gas	3.74
Samuel Eastman Co., supplies	38.06
R. Clyde Legge, gas	2.23
A. J. Robinson Boiler Works, supplies	31.46
Mass. Bonding and Casualty Co., insurance	182.70
Raymond Eaton, labor	18.50
Mine Safety Appliance Co., supplies	7.35
Thompson-Hoague Co., supplies	.70
Henry Rice, gas	3.81
A. D. Eastman, supplies	3.49
S. R. Bussell, rubbish removal	18.20
Total	\$5,318.39



**Forest Fires**

Wilder D. Tenney, Sr., payrolls	\$1,226.47
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**Blister Rust Control**

William H. Messick, state forester	\$400.00
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**General Expenses of Highway Department**

Emery-Waterhouse Co., supplies	\$435.12
Lowe and Johnson, supplies	109.20
Merrimack Farmer's Exchange, salt and supplies	552.00
Henry Nichols, grader fuel and supplies	431.57
Colburn Brothers, supplies	47.77
George E. Dodge, salt	145.70
Checkerboard Feed Store, salt	140.00
Myer's Garage, welding	3.00
N. E. Metal Culvert Co., new culvert	317.13
N. H. Explosive & Machine Co., supplies	16.92
Weare Center Store, supplies	5.01
R. C. Hazelton Co., supplies	252.19
Scott Machinery, Inc., supplies	132.72
South Weare Garage, labor and supplies	14.15
N. H. Dept. Public Works, grader tires	115.00
Joe Thompson, welding	93.50
Hambleton Agency, grader insurance	41.97
Central Petroleum Co., supplies	120.50
Treasurer, State of N. H., signs	5.00
Johnson's Garage, labor and supplies	1.60
Koppers Co., tar	1,481.25
M. C. Dearborn, expenses	23.17
Auto Electric Co., supplies	22.47
J. E. Faltin, transportation	1.90
Corner Grocery, supplies	2.15
A. D. Eastman, supplies	3.43
Sanel Auto Parts, supplies	36.37
H. T. Osborne, posts	114.00
Chase and French, supplies	9.55

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Total	\$4,674.34
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### Summer Roads

Bernard L. Phelps, Jr., Agent	\$1,197.00
Bernard L. Phelps, Jr., truck	1,014.30
Bernard L. Phelps, Jr., loader	643.50
Malcolm Dearborn, grader driver	965.00
Edward Marshall, truck	161.70
William Cram, truck	75.90
Gerald H. Hight, truck	66.00
Gerald H. Hight, loader	65.00
Sidney Bean, truck	92.40
Sidney Bean, loader	45.00
Leo Gilman, labor	846.40
Thomas Quackenbush, labor	688.80
Howard Parsons, labor	434.60
Chester Rhodenizer, labor	421.00
John Hahn, labor	74.00
Ralph Perkins, labor	47.00
Bernard L. Phelps, Sr., labor	229.00
Frank Dwinnells, labor	62.00
George Rice, labor	44.00
Wilfred Bowie, labor	18.00
Edward Laroache, labor	202.00
Robert Johnson, labor	9.00
Woodrow F. Wilson, labor	7.20
Herman Locke, labor	11.00
Robert K. Phelps, labor	61.00
William Holt, labor	2.00
Walter Turner, labor	10.00
Fred Drewry, labor	4.00
Gordon Foss, shovel work	232.00
H. J. McLary, moving shovel	65.00
Raymond Banks, chain saw	2.50
Spiro Chagrasulis, chain saw	2.50
Henry Osborne, tractor work	13.00
Sadie Buxton, gravel	14.80
James Moran, sand	26.00
Ernest Paige, gravel	57.60
Sidney Bean, gravel	10.80
George Sawyer, sand	27.20
Howard Parsons, driver	420.00
Thomas Quackenbush, driver	134.40
Roy Bruce, labor	11.50
Total	\$8,514.10

### Winter Roads

Bernard L. Phelps, Jr., Agent	\$1,533.00
Bernard L. Phelps, Jr., truck	1,669.20
Bernard L. Phelps, Jr., loader	124.00
Malcolm Dearborn, grader driver	627.30
William Cram, truck	319.05
Sidney Bean, truck	378.00
Edward Marshall, truck	153.15
Gerald H. Hight, truck	165.30
Gerald H. Hight, loader	275.00
Thomas Quackenbush, labor	937.20
Leo Gilman, labor	1,030.45
Howard Parsons, labor	483.00
Arthur Rice, labor	353.55
Chester Rhodenizer, labor	614.00
Robie Farmer, labor	50.00
Vincent Wood, labor	183.00
Raymond Banks, labor	60.00
Clarence Russell, labor	5.00
Gordon Brown, labor	9.00
Charles Brown, Jr., labor	9.00
Edward Laroache, labor	197.00
Douglass Meatty, labor	43.00
George Rice, labor	185.00
Ralph Perkins, labor	54.00
Walter Turner	9.00
Alden Colburn, labor	5.00
Fred Bockus, labor	17.00
Willard White, labor	12.00
Robert K. Phelps, labor	50.00
Wilfred Bowie, labor	161.00
William Holt, labor	9.40
Murray Moody, labor	122.00
Ralph Chancy, labor	41.00
Woodrow F. Wilson, labor	17.50
John Hahn, labor	90.00
Joseph Mahan, labor	22.00
Bernard L. Phelps, Sr., labor	98.00
Frank Dwinnells, labor	73.00
Sidney Bean, gravel	17.40
James Moran, sand	34.50
George Sawyer, sand	64.50
Total	\$10,300.50

**Summary of Highway Department Expenses**

Total Expenses	\$23,488.94
Total Receipts and Reimbursements	4,701.43
Total Due from Others	513.90
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Total Expense of Highways	\$18,273.61
Total Appropriation	18,000.00
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Total Overdraft	\$273.61

**Town Truck**

Henry Rice, gas	\$134.23
Corner Grocery, gas	538.21
Henry Nichols, labor and supplies	42.38
Grappone, Inc., labor and supplies	113.16
Chase and French, supplies	12.09
Bernard L. Phelps, Jr., supplies	10.85
Lowe and Johnson, supplies	33.68
Connare, Inc., tires	268.29
Colburn Brothers, supplies	1.95
Farm Bureau Mut. Ins. Co., insurance	36.00

**NOTE:**

Cash received from:

State for use of truck	\$1,410.30
Others for use of truck	144.45
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Total	\$1,554.75
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In addition to the above income, the truck was used in town work on town roads without any income, as follows (rates shown are those town would pay for hire of similar equipment):

90 Hours @ \$3.50	\$315.00
418 Hours @ \$2.30	961.40
456 Hours @ \$1.70	775.20
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Total Credits	\$3,606.35
Total Expense	1,190.34
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Excess of Credits	\$2,416.01



**Street Lighting**

Public Service Co. of N. H.	\$97.92
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**Social Security**

Treasurer, State of N. H.	\$530.74
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**Town Dumps**

S. R. Bussell, labor	\$554.25
Clarence George, labor	279.75
Gerald H. Hight, bulldozing	175.30
Woodrow F. Wilson, labor	4.00
Leon Taylor, labor	3.00
Joseph A. Mahan, labor	2.00
Frank Farmer, labor	2.00
Bernard L. Phelps, Jr., trucking	91.80
Fred Bockus, labor	6.00
Gilbert Bockus, labor	2.00
Loren Powers, labor	2.00
Thomas J. Eastman, rent of land	25.00
Thomas J. Eastman, labor	14.00
Charles F. Eastman, gravel	24.00
John Eastman, labor	8.00
S. E. Bean, fuel oil	6.66
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Total	\$1,199.76

**Library**

Eva M. Sawyer, Treasurer, 1955 appropriation	\$250.00
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**Old Age Assistance**

Town's share to N. H. Dept. of Public Welfare	\$4,600.98
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**County Poor**

Case handled by town	\$180.00
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**Town Poor**

Hillsborough County Farm, board and transportation	\$706.89
Direct aid	120.00
Goodwin's Dairy, milk	83.49
Merrimack Farmer's Exchange, coal	81.00
S. E. Bean, fuel oil	126.01
Lowe and Johnson, supplies	339.99
Weare Center Store, supplies	60.00
Colburn Brothers, supplies	80.57
Harold Louvered, MD, services	10.00
A. D. Eastman, supplies	10.05
French and Rising, funeral services	150.00
Hillsborough County Commissioner, surplus foods	110.37
Kenneth Daly, MD, services	10.00
Samuel D. Chase, services	28.50
Howe's Pharmacy, supplies	7.15
Total	<hr/> \$1,924.02

**Memorial Day**

Charles Chagrasulis, American Legion, 1955 appropriation	\$200.00
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**Band Concerts**

Frank E. Davis, 1955 appropriation	\$300.00
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**Chase Park**

Public Service Co. of N. H., service	\$50.24
Granite State Press, printing	4.00
West Side Lumber Co., supplies	5.20
George A. Waterman, labor	313.00
Leon Taylor, labor	55.50
Charles Brown, Jr., labor	40.00
Herman Murdough, labor	76.70
Gerald H. Hight, tractor work	294.60
Thompson-Hoague, supplies	9.50
Colburn Brothers, supplies	2.68
Clement M'f'g. Co., fireplace wood	30.50
Goffstown Hardware, supplies	6.75

Joseph A. Mahan, labor	10.00
R. H. Llewellyn Co., supplies	26.88
Maurice Brown, labor	14.00
Ronald Brown, labor	3.00
Bernard L. Phelps, Jr., trucking	221.15
William R. Holt, labor	17.46
Emery-Waterhouse Co., supplies	18.92
J. J. Moreau and Son, supplies	22.48
Bailey Lumber Co., supplies	7.20
Charles F. Eastman, gravel	2.70
Ronald Brown, labor	3.00
Morris Brown, labor	3.00
David Nichols, labor	4.00
Mellissa Philbrick, labor	125.00
Bernard L. Phelps, Sr., labor	50.00
Roy M. Bruce, labor	74.85
S. R. Bussell, rubbish removal	60.00
R. C. Hazelton Co., culvert	53.20
West Disinfecting Co., supplies	30.05
Howes Pharmacy, first aid kit	10.62

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Total	\$1,657.27
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**NOTE:**

Balance available from 1954	\$222.40
From parking fees	1,420.00
1955 appropriation	200.00

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Total available 1955	\$1,842.40
Expenses, 1955	1,657.27

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Balance available for 1956	\$185.13
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**Taxes Bought by Town**

George W. Crosby, tax collector	\$4,427.91
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**Insurance**

Hambleton Agency	\$525.69
Weare Mutual Fire Ins. Co.	10.05

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Total	\$535.74
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**Interest**

National State Capitol Bank, Long term and temporary notes	\$803.25
Amoskeag National Bank, SAC notes	85.00
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Total	\$888.25

**Cemeteries**

S. R. Bussell, rubbish removal	\$21.75
Frank Dwinnells, labor	114.50
Weare Center Store, supplies	2.86
Arthur Martin, mower repairs	6.87
John Hahn, labor	35.00
Perley Gilman, labor	50.00
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Total	\$230.98

**Legal Expenses**

Charles C. Evans, legal services	\$25.55
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**Half-Moon Meadow Bridge**

Treasurer, State of N. H., final payment	\$2,845.86
Hambleton's Agency, workmen's insurance	128.91
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Total	\$2,974.77

**Town Road Aid**

Treasurer, State of N. H., 1955 appropriation	\$1,410.82
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**Water Holes and Riverdale Dam**

Vernon R. Wood, labor	\$208.00
George E. Dodge, supplies	12.50
Leo Gilman, labor	24.00
Colburn Brothers, supplies	20.94
Concord Lumber Co., supplies	352.37
J. J. Moreau, supplies	24.69
Redimix Concrete, Inc., concrete	89.33
Kenneth Dodge, labor	4.00
James Spaulding, labor	160.50
Ralph Perkins, labor	160.50
Lorraine Fottler, Jr., labor	9.00
Walter Schoolcraft, labor	43.50

Alden Colburn, labor	43.50
Gerald H. Hight, labor	12.50
S. E. Bean, kerosene	13.20

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Total	\$1,178.58
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#### Auto Permits

Minnie T. Peaslee, town clerk	\$530.50
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#### Refunds

Walter F. Hartleb, tax adjustment by N. H. Tax Commission	\$6.30
John H. Connell, refund on property sale	100.00

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Total	\$106.30
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#### New Equipment

Scott Machinery, Inc., new grader	\$13,500.00
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#### Temporary Loans

National State Capitol Bank, Tax anticipation note	\$49,614.50
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#### Long Term Notes

National State Capitol Bank, SAC #5	\$1,000.00
National State Capitol Bank, fire trucks	1,000.00
National State Capitol Bank, bridge note	1,000.00
Amoskeag National Bank, SAC #9	1,000.00

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Total	\$4,000.00
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#### County Tax

Treasurer, Hillsborough County	\$7,408.68
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#### Head Tax

Treasurer, State of N. H.	\$3,490.00
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#### School District

Balance 1954-1955 appropriation	\$23,657.47
Part 1955-1956 appropriation	24,000.00

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Total	\$47,657.47
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# Report of the Trust Funds of the Town of Weare, N. H. on December 31, 1955

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Balance	Balance	Income	Expended	Balance
			Beginning Year	End Year	During Year	During Year	End Year
1828	Ministerial Fund	Common	\$3,372.27	\$3,372.27	\$154.23	\$157.47	\$154.23
1828	School Fund	Common	877.19	877.19	40.14	40.98	40.14
1828	Literary Fund	Common	3,021.23	3,021.23	138.25	141.14	138.25
1894	Huntington-Laney, Cemetery Fund	Common	500.00	500.00	22.89	5.50	98.01
1894	Lettice Barnard, Cemetery Fund	Common	100.00	100.00	12.87	2.00	15.41
1898	Gile, Cemetery Fund	Common	300.00	300.00	178.49	.....	192.29
1899	Minot French, Cemetery Fund	Common	100.00	100.00	8.37	2.00	10.91
1900	James Simons, Cemetery Fund	Common	100.00	100.00	4.54	1.00	19.13
1902	Ebenezer Flanders, Cemetery Fund	Common	200.00	200.00	25.21	4.30	29.99
1903	Susan Peaslee, Cemetery Fund	Common	93.61	93.61	10.31	3.75	10.92
1904	Sarah C. Branel, Cemetery Fund	Common	100.00	100.00	35.99	2.00	38.53
1905	Collins, Cemetery Fund	Common	100.00	100.00	2.32	3.00	3.86
1905	Moses W. Cram, Cemetery Fund	Common	100.00	100.00	4.64	4.64	4.54
1907	Richard and Oscar K. Cilley, Cem. Fund	Common	100.00	100.00	5.29	3.00	6.83
1909	Mary A. Simons, Cemetery Fund	Common	100.00	100.00	7.66	5.55	6.65
1910	James W. Baker, Cemetery Fund	Common	100.00	100.00	8.41	6.20	6.75
1910	Arvilla A. Edmunds, Cemetery Fund	Common	100.00	100.00	9.87	2.50	11.91
1912	William H. Dearborn, Cemetery Fund	Common	250.00	250.00	11.69	11.69	11.44
1912	Harvey Huse, Cemetery Fund	Common	1,000.00	1,000.00	186.81	5.00	227.58
1914	W. Scott Bailey, Cemetery Fund	Common	150.00	150.00	16.90	.....	23.80
1915	Judge David Cross, Cemetery Fund	Common	400.00	400.00	65.01	2.00	81.35
1917	Aelisa N. Feleh, Cemetery Fund	Common	200.00	200.00	26.30	4.05	31.33
1918	Francelia H. Kendall, Cemetery Fund	Common	100.00	100.00	14.87	1.00	18.41
1919	Elijah Johnson, Cemetery Fund	Common	200.00	200.00	25.95	2.50	32.53
1920	Bragg, Cemetery Fund	Common	75.00	75.00	4.02	2.50	4.97
1920	Eben B. Bartlett, Cemetery Fund	Common	100.00	100.00	4.64	4.54	4.54
1920	Harvey B. and Ellen M. Feleh, Cem. Fund	Common	50.00	50.00	2.96	3.40	1.92
1920	Hazen and Colby, Cemetery Fund	Common	100.00	100.00	4.64	4.64	4.54



1921	Amos Breed, Cemetery Fund	Trust	80.20	25.55	3.65	1.50	27.70
1921	Sarah E. Wallace, Church Fund	Trust	1,000.00	46.74	45.77	46.74	45.77
1921	Wallace and Dow, Cemetery Fund	Trust	500.00	151.22	22.89	16.75	157.36
1921	Charles W. Everett, Cemetery Fund	Trust	100.00	8.26	4.54	4.60	8.20
1921	Forrest B. Nichols, Cemetery Fund	Trust	100.00	14.37	4.54	2.50	16.41
1921	Perry A. Eaton, Cemetery Fund	Trust	200.00	43.50	9.08	.....	52.58
1922	Josephine H. Flanders, Cemetery Fund	Trust	100.00	4.64	4.54	4.54	4.54
1923	Donald Martin, Cemetery Fund	Trust	100.00	8.66	4.54	4.10	9.10
1924	John L. Hadley, Cemetery Fund	Trust	200.00	9.27	9.08	9.27	9.08
1925	William C. Vitty, Cemetery Fund	Trust	100.00	9.16	4.54	4.90	8.80
1925	B. Frank Colby, Cemetery Fund	Trust	100.55	10.36	4.54	1.50	13.40
1925	Rachel G. Thurston, Cemetery Fund	Trust	50.00	3.91	2.36	4.30	1.97
1926	Barrett, Cemetery Fund	Trust	500.00	23.37	22.89	23.37	22.89
1926	Wadleigh, Library Fund	Trust	500.00	23.37	22.89	23.37	22.89
1928	J. Dow Clement, Cemetery Fund	Trust	50.00	14.28	2.36	1.50	15.14
1928	Medora E. Currier, Cemetery Fund	Trust	400.00	105.85	18.35	.....	124.20
1928	Wears, Charitable Fund	Trust	3,237.00	617.30	148.06	220.00	545.36
1928	Thomas F. Breed, Cemetery Fund	Trust	75.00	6.19	3.45	3.95	5.60
1928	Elijah Dow, Cemetery Fund	Trust	200.00	24.95	9.08	7.15	26.88
1929	Rebecca J. Hadley, Cemetery Fund	Trust	200.00	9.27	9.08	9.27	9.08
1929	Paige, Library Fund	Trust	10,000.00	467.03	457.36	467.03	457.36
1929	Delia P. Sleeper, Cemetery Fund	Trust	50.00	2.51	2.36	4.10	.77
1929	Edson H. Colburn, Cemetery Fund	Trust	150.00	17.06	6.90	2.41	2.36
1930	Drew, Cemetery Fund	Trust	50.00	1.06	2.36	2.50	21.46
1931	Clement and Allen, Cemetery Fund	Trust	50.00	1.06	2.36	2.90	.52
1932	Catherine E. Breed, Cemetery Fund	Trust	25.00	10.11	1.09	.....	11.20
1932	Roselia A. Collins, Cemetery Fund	Trust	100.00	4.64	4.54	4.64	4.54
1932	Hamblin L. Hovey, Cemetery Fund	Trust	100.00	11.37	4.54	2.00	13.91
1932	Stephen C. Gram, Cemetery	Trust	50.00	2.36	2.36	3.95	.77
1934	Frank R. Osborne, Cemetery Fund	Trust	200.00	16.27	9.08	7.00	18.35
1934	Frank S. Eastman, Cemetery Fund	Trust	50.00	2.41	2.36	2.41	2.36
1934	Irene V. Murch, Cemetery Fund	Trust	50.00	2.41	2.36	2.41	2.36
1934	Henry Foster, Cemetery Fund	Trust	50.00	1.17	2.36	2.00	1.53
1934	Capt. George Hadley, Cemetery Fund	Trust	100.00	4.64	4.54	4.64	4.54
1935	John A. Woodbury, Cemetery Fund	Trust	25.00	3.13	1.09	3.00	1.22
1935	Jesse Bosworth, Cemetery Fund	Trust	100.00	4.64	4.54	4.64	4.54
1935	Oscar Martin, Cemetery Fund	Trust	50.00	2.41	2.36	2.41	2.36
1935	Gould Family, Cemetery Fund	Trust	500.00	23.37	22.89	23.37	22.89
1936	Nathaniel Boynton, Cemetery Fund	Trust	89.34	11.31	4.18	2.00	13.49
1936	Edward J. Breed, Cemetery Fund	Trust	100.00	9.11	4.54	4.30	9.35
1936	Charles Kelly, Cemetery Fund	Trust	100.00	9.71	4.54	4.00	10.25

# Report of the Trust Funds of the Town of Weare, N. H. on December 31, 1955

Date of Creation	TRUST FUNDS— PURPOSE OF CREATION	HOW INVESTED	Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1936	Joshua W. Flanders, Cemetery Fund . . .	Common	50.00	50.00	3.66	2.36	3.25	2.77
1937	Alonzo C. Follansbec, Cemetery Fund . .	Common	100.00	100.00	16.37	4.54	..	20.91
1937	Sarah M. Wood, Cemetery Fund . . . . .	Common	100.00	109.00	9.56	4.54	3.65	10.45
1938	J. H. and C. H. Eastman, Cemetery Fund	Common	100.00	100.00	4.64	4.54	4.64	4.54
1939	John Clough, Cemetery Fund . . . . .	Common	100.00	100.00	7.37	4.54	2.50	9.41
1939	Harry Chandler, Cemetery Fund . . . . .	Common	100.00	100.00	10.01	4.54	4.15	10.40
1939	Aura A. Morse, Cemetery Fund . . . . .	Common	200.00	200.00	23.65	9.08	3.65	29.08
1939	J. Maude Kenney, Cemetery Fund . . . .	Common	300.00	300.00	42.07	13.80	5.55	50.32
1940	Sarah E. Tucker, Cemetery Fund . . . . .	Common	100.00	100.00	4.64	4.54	4.64	4.54
1940	Flora B. Cate, Cemetery Fund . . . . .	Common	300.00	300.00	51.35	13.80	7.90	57.25
1940	Ned C. Rogers, Cemetery Fund . . . . .	Common	100.00	100.00	16.79	4.54	..	21.33
1941	Lindley M. and Allen W. Sawyer, Cemetery Fund . . . . .	Common	200.00	200.00	21.51	9.08	5.55	25.04
1941	Iosiah G. Dearborn, Cemetery Fund . . . .	Common	1,000.00	1,000.00	46.74	45.77	46.74	45.77
1942	Charles Otis George, Cemetery Fund . . .	Common	100.00	100.00	10.87	4.54	2.00	13.41
1942	Frank W. Mitchell, Cemetery Fund . . . .	Common	100.00	100.00	4.64	4.54	4.64	4.54
1943	Villa Eaton, Cemetery Fund . . . . .	Common	1,000.00	1,000.00	173.96	45.77	8.00	211.73
1944	Ella G. Parker, Cemetery Fund . . . . .	Common	100.00	100.00	7.37	4.54	4.00	7.91
1944	Frank L. Eastman, Cemetery Fund . . . . .	Common	200.00	200.00	9.27	9.08	9.27	9.08
1944	S. Ellis Thompson, Cemetery Fund . . . .	Common	100.00	100.00	9.96	4.54	4.95	9.55
1944	Ira M. Thorndike, Cemetery Fund . . . . .	Common	100.00	100.00	23.26	4.54	4.00	23.80
1945	Mabel D. Eastman, Cemetery Fund . . . .	Common	100.00	100.00	4.64	4.54	4.64	4.54
1944	Harry L. Collins, Cemetery Fund . . . . .	Common	50.00	59.00	4.66	2.36	3.65	3.37
1945	Sylvanus Gross, Cemetery Fund . . . . .	Common	100.00	100.00	7.31	4.54	3.25	8.60
1945	Nat. Peaslee and James Gove, Cem. Fund	Common	100.00	100.00	10.06	4.54	7.05	7.55
1946	Julia A. Hanson, Cemetery Fund . . . . .	Common	100.00	100.00	10.30	4.54	4.05	10.79
1947	Edd Flanders, Cemetery Fund . . . . .	Common	200.00	200.00	31.96	9.08	1.50	39.54

1949	Harry L. Philbrick, cemetery Fund	Common Trust	50.00	50.00	2.91	2.36	3.90	1.37
1949	Clara Eaton Favor, Cemetery Fund	Common Trust	1,000.00	1,000.00	136.26	45.77	4.50	177.53
1949	Myron and Maud Woodbury, Cem. Fund	Common Trust	150.00	150.00	16.79	6.90	4.05	19.64
1949	Mabel A. Flanders, Cemetery Fund	Common Trust	200.00	200.00	25.92	9.08	4.00	31.00
1950	Melita S. Eaton, Cemetery Fund	Common Trust	1,000.00	1,000.00	136.32	45.77	10.00	172.09
1950	Stella Jameson, Cemetery Fund	Common Trust	50.00	50.00	4.20	2.36	4.25	2.31
1950	John L. Dow, Cemetery Fund	Common Trust	100.00	100.00	7.77	4.54	5.35	6.96
1952	George Simons, Cemetery Fund	Common Trust	100.00	100.00	7.04	4.54	3.80	7.78
1952	Blanche E. Gove, Cemetery Fund	Common Trust	200.00	200.00	11.67	9.08	3.50	17.25
	Totals		\$39,721.39	\$39,721.39	\$3,793.87	\$1,816.35	\$1,564.14	\$4,046.08
1953	Gertrude Whitaker, Cemetery Fund	Amoskeag Savings Bank	\$100.00	\$100.00	\$4.02	\$3.27	.....	\$7.29
1953	Sylvanus Gross, Cemetery Fund	Amoskeag Savings Bank	100.00	100.00	3.52	3.27	.....	6.79
1953	H. B. and S. B. Clough, Cemetery Fund	Amoskeag Savings Bank	300.00	300.00	4.31	9.82	5.00	9.13
1953	Sarah Hazard Peaslee, Library Fund	Amoskeag Savings Bank	3,000.00	3,000.00	90.68	98.28	90.68	98.28
1955	Robert Peaslee, Cemetery Fund	Amoskeag Savings Bank	265.12	265.12	.....	2.87	.....	2.87
	Totals		\$3,500.00	\$3,500.00	\$102.53	\$1,933.86	\$95.68	\$4,170.44

We have examined the accounts of Scott F. Eastman, bookkeeper of Trustees of Trust Funds, and found the same correct.

January 31, 1956.

CHARLES F. EASTMAN,  
ALBERT S. FARMER,  
JAMES J. FITZPATRICK,  
*Auditors.*

## Report of the Common Trust Fund Investments of the Town of Weare, N. H., on December 31, 1955

No. of Shares or Other Units	DESCRIPTION OF INVESTMENT	Balance Beginning Year	Capital Gains	Balance End Year	Balance Beginning Year	Income during Year	Expended during Year	Balance End Year
307	Mass. Investors Trust .....	\$6,400.14	3 Shares	\$6,393.10	\$3,793.87	\$1,816.35	\$1,564.14	\$4,046.08
738	Incorporated Investors Trust .....	8,574.38	12 Shares	8,565.02				
406	National Investors Corp. ....	4,969.46	24 Shares	4,957.48				
508	Fidelity Fund* .....	8,884.04	12 Shares	8,865.58				
	Amoskeag Savings Bank .....	4,622.68	46.84	4,669.52				
	Manchester Savings Bank .....	6,270.69		6,270.69	\$3,793.87	\$1,816.35	\$1,564.14	\$4,046.08

\* Paid 100% stock dividend April 14, 1955.



## JOSEPH STONE FUND OF WEARE, N. H.

### Report of Agent for 1955

On deposit in the Amoskeag Savings Bank	\$2,135.37*
	(+ interest)
20 shares Union Pacific Railroad, common, book value	1,742.50
10 shares American Telephone & Telegraph Co., book value	1,551.25
**40 shares Atchison, Topeka & Santa Fe Ry., common, book value	2,247.50
100 shares Public Service Co. of N. H., book value	1,431.25
	\$9,107.87
Principal of Fund	

### Receipts

1955			
Jan.	4	Union Pacific Railroad Co., dividend	\$65.00
	4	First National Bank of New York, dividend	24.00
	8	Atchison, Topeka & Santa Fe Ry. Co., dividend	80.00
	17	American Telephone & Telegraph Co., dividend	22.50
Feb.	16	Public Service Co. of N. H., dividend	22.50
Mar.	3	Atchison, Topeka & Santa Fe Ry. Co., dividend	50.00
	30	First National Bank of New York, dividend	15.00
Apr.	2	Union Pacific Railroad Co., dividend	25.00
	16	American Telephone & Telegraph Co., dividend	22.50

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\*The First National Bank of New York merged and liquidated their stock in April 1955 at an increased value. Their check for \$1,650.00 was deposited in the Amoskeag Savings Bank April 15, 1955. This explains our increased bank deposit, and principal of fund, over last year.

\*\*This stock was split two for one.



May	14	Public Service Co. of N. H., dividend	22.50
June	2	Atchison, Topeka & Santa Fe Ry. Co., dividend	50.00
July	2	Union Pacific Railroad Co., dividend	25.00
	11	American Telephone & Tele- graph Co., dividend	22.50
Aug.	15	Public Service Co. of N. H., dividend	22.50
Sept.	3	Atchison, Topeka & Santa Fe Ry.Co., dividend	50.00
	16	American Telephone & Tele- graph Co., 10 rights	32.80
Oct.	3	Union Pacific Railroad Co., dividend	25.00
	10	American Telephone & Tele- graph Co., dividend	22.50
Nov.	15	Public Service Co. of N. H., dividend	25.00
Dec.	9	Atchison, Topeka & Santa Fe Ry. Co., dividend	50.00
		Total Receipts	<hr/> \$674.30

### Payments

1955

Jan.	11	Leona M. Batchelder, Treasurer of Trustees	\$169.00
	17	Leona M. Batchelder, Treasurer of Trustees	22.50
Feb.	24	Leona M. Batchelder, Treasurer of Trustees	22.50
Mar.	7	Leona M. Batchelder, Treasurer of Trustees	50.00
Apr.	6	Leona M. Batchelder, Treasurer of Trustees	40.00
	16	Leona M. Batchelder, Treasurer of Trustees	22.50

June	3	Leona M. Batchelder, Treasurer of Trustees	72.50
July	12	Leona M. Batchelder, Treasurer of Trustees	47.50
Aug.	24	Leona M. Batchelder, Treasurer of Trustees	22.50
Sept.	6	Leona M. Batchelder, Treasurer of Trustees	50.00
	29	Leona M. Batchelder, Treasurer of Trustees	32.80
Oct.	5	Leona M. Batchelder, Treasurer of Trustees	25.00
	11	Leona M. Batchelder, Treasurer of Trustees	22.50
Nov.	10	Leona M. Batchelder, Treasurer of Trustees	25.00
Dec.	10	Leona M. Batchelder, Treasurer of Trustees	50.00
Total Payments			<hr/> \$674.30

Respectfully submitted,  
HENRY T. OSBORNE,  
Agent.

December 31, 1955.

We have examined the accounts of Henry T. Osborne,  
Agent, and found the same correct.

CHARLES F. EASTMAN,  
ALBERT S. FARMER,  
JAMES J. FITZPATRICK, Jr.,  
Auditors.

January 26, 1956.

## JOSEPH STONE FUND

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### Treasurer's Annual Statement

1955			
Jan.	1	Amount on hand	\$327.00
	11	Deposited	169.00
	19	Deposited	22.50
Feb.	24	Deposited	22.50
Mar.	8	Deposited	50.00
Apr.	8	Deposited	40.00
	19	Deposited	22.50
June	6	Deposited	72.50
July	1	Deposited	47.50
Aug.	25	Deposited	22.50
Sept.	7	Deposited	50.00
	29	Deposited	32.80
Oct.	6	Deposited	25.00
	13	Deposited	22.50
Nov.	18	Deposited	22.50
Dec.	12	Deposited	50.00
			\$1,001.30
Feb.	7	Paid on orders	\$310.35
	9	Paid on orders	40.00
Mar.	10	Service charge	.69
Apr.	21	Service charge	.35
May	12	Service charge	.34
Nov.	18	Paid on orders	430.00
			781.73
January 1, 1956, Amount on hand			\$219.57

Respectfully submitted,  
**LEONA M. BATCHELDER,**  
 Treasurer.

We have examined the accounts of Leona M. Batchelder and found the same correct.

**CHARLES F. EASTMAN**  
**ALBERT S. FARMER,**  
**JAMES J. FITZPATRICK, Jr.,**  
 Auditors.

January 26, 1956.

**EXPENDITURES FOR CIVIL DEFENSE**

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William Gilman	\$10.00
Raymond Banks	4.00
Paula Sawyer	12.00
	<hr/>
	\$26.00
Balance on Hand December 31, 1954	\$62.38
	26.00
	<hr/>
Balance on Hand December 31, 1955	\$36.38

**REPORT OF WEARE PUBLIC LIBRARY FOR 1955****Report of Treasurer**

January 1, 1955:

**Receipts**

Balance on check book	\$308.15
June 24, 1955:	
Town appropriation	250.00
September 16, 1955:	
Trust funds	681.08
	<hr/>
	\$1,239.23
Expenditures	733.50
	<hr/>
Balance on check book January 1, 1956	\$505.73
Cash on Hand January 1, 1956	\$38.60

**Expenditures**

Public Service Co.	\$37.16
Librarian	224.91
Henry T. Osborne, Treasurer	9.36
S. E. Bean	107.92
Readers Digest	2.00
Gerald Hight	8.50
Fire insurance	85.20
Helen Dearborn	4.50
George Nichols	2.75
Doris Eaton	12.50
Gaylord Bros.	7.40
Goodmans Bookstore	228.86
Bank service charge	2.44
	<hr/>
Total	\$733.50

Respectfully submitted

EVA M. SAWYER,  
Treasurer.

Certified by Auditors.



**REPORT OF LIBRARIAN**

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Books in library	8,776
Books purchased	168
Gifts	45
Books mended	21
Books discarded	105
Books taken out	5,581
Fees collected	\$16.30

DOROTHY DUMM,  
Librarian.

## REPORT OF POLICE CHIEF

Chester Lowe, Chief

---

To the Honorable Board of Selectmen and the Citizens of Weare:

Following is the annual report of the Police Department for the year ending December 31, 1955:

On December 8, 1955, the Selectmen regretfully accepted the resignation of Chief William R. Holt who left the department to take a position as a regular police officer in the town of Goffstown. At this time Chester Lowe was appointed to fill the position.

Through the cooperation of the Manchester Police Department, we were able to buy two-way radios for the department at a considerable saving to the town. They are much appreciated both by the personnel and by others who require their service from time to time. By this method, our department will be able to function in a much more efficient manner. The complaints requiring police attention and action, accidents, etc., which in character are no different than in the past years, have been better controlled by this method. The department urges everyone to become familiar with its use, both in its connection with police and other emergency duties in the town.

In addition to the usual problems, our department was called to full strength for duty during the hurricanes when we received word of the coming storms.

Through the cooperation of the N. H. State Police, our officers have participated in a training course in investigation of crime, accidents, and accident prevention; also a refresher course on first aid.

The department has answered 178 complaints requiring police attention as well as innumerable complaints that were settled without police action.

Assault . . . . .	3
Larceny . . . . .	19
Drunkenness . . . . .	15
Vagrancy . . . . .	2

Trespassing .....	1
Using vehicle without authority .....	8
Driving vehicle under influence .....	9
Disturbing the peace .....	8
Defective equipment tags .....	57
Driving to endanger .....	5
Leaving the scene of accident .....	3
Allowing an improper person to operate ..	2
No motorcycle registration .....	1
Non-support .....	2
Malicious mischief .....	12
Operating without license .....	5
Brawls .....	5
Through stop signs .....	67
Refusing to stop for police officer .....	2
Speeding .....	15
Accidents .....	17
Court appearances .....	21
Superior Court .....	2
Doors found open, made secure .....	5
Registrations suspended .....	17
Driving licenses suspended .....	12
Live wires guarded .....	4
Emergency messages delivered .....	8
Lost and missing persons located .....	3
Motor vehicle violation to the registry ...	53
Parking violations .....	17
Stray cats and dogs cared for .....	6
Hit and run .....	2
Summons served for other departments ..	14
Messages delivered for other departments	16
Juvenile delinquency .....	7
Minor vehicle accidents .....	27
Yellow line violations .....	17
Directing traffic at fires .....	Numerous

In trying to keep the expenses within the department's appropriation, the police force has answered many complaints without compensation for either time or mileage. We have again, with pleasure, donated our time and mileage to organizations within the town that were conducting activities, and intend to do the same in the future.

Each man on the force extends their appreciation to the various local organizations, to the N. H. State Police, Manchester Police Department, Weare Fire Department, and the Ladies' Auxiliary to the Weare Fire Department, for without the cooperation of these aforementioned units the Weare Police Department could not have attained the success that we feel we have this past year.

Respectfully submitted,

CHESTER LOWE,  
Chief of Police.

**FOR THE RECORDS  
OF THE TOWN OF WEARE, NEW HAMPSHIRE**

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February 11, 1956

Received from the Town of Weare:		\$200.00
Memorial Day notices	\$6.00	
Wreath	15.00	
Clement Toy Co. (flags)	17.31	
Eagle Flag Co. (flags)	31.00	
Minister	5.00	
Speaker	25.00	
To Treasurer of Weare Band	100.69	
	<hr style="width: 100%;"/>	
Total		200.00
		<hr style="width: 100%;"/>
Balance		000.00

CHARLES CHAGRASULIS,  
Finance Officer  
Philbrick-Clement Post 65  
North Weare, N. H.



## ANNUAL REPORT OF THE WEARE VOLUNTEER FIRE DEPARTMENT

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The department during 1955 answered 44 alarms. This is an increase of 16 over the previous year and the largest number answered in any one year. This fact provokes considerable thought for a more active fire prevention effort in Weare. These consisted of 9 building fires, 20 chimney fires, 8 brush or grass fires, 2 truck fires, 2 fires in the South Weare Dump, and 3 fires in trees from high tension wires. Seven of the fires involving buildings started from stoves, furnaces, and chimneys. These figures again prove the necessity for proper installation and correction of faults in all parts of heating systems. Make an inspection of your own heating facilities and make necessary repairs or replacements. Most of the building fires could have been prevented by simple precautions or inexpensive repairs.

Eight brush fires occurred during the year. Four were in lumbering operations and in quite inaccessible places. The men in the department got much valuable training and experience from the control work which resulted in keeping these fires to small areas and very little damage.

Brush fires are so expensive to control that we cannot afford to have them occur. Don't burn brush or rubbish without a permit, have sufficient help and don't leave a fire unattended until it is completely dead out.

The department held twelve monthly meetings as well as several drills and training sessions. Several men attended the State Fire School held at Manchester and received training in the use of hose lines, ladders, fog and foam streams and breathing equipment.

Two Scott Air Packs or breathing masks were purchased with company funds and represent an investment of \$450.00. These will be very valuable in rescue work and extinguishing smoky or gaseous fires.

New equipment added during the year consisted of 550 ft. of 2½ inch hose, fittings and strainer, addi-

tional boots, coats, fog nozzles, protective blankets to cover the pumps in extremely cold weather, 3 knapsack pumps, 6 axes, and 6 combination fire axes.

Engine No. 1 was equipped with a front mounted pump which we had as a spare. This gives us an additional large capacity pumper.

Air compressors were purchased and installed in the stations at South and East Weare. The air horns were mounted on these stations together with an additional air storage tank. This greatly improves the alarm system in these two villages by increasing the range and providing a reserve to blow the horns during power failures such as may occur, during periods of high winds and thunderstorms. Further improvement of our alarm system is progressing as soon as the work can be done.

Rebuilding the dam at Riverdale was completed and this pond now provides a good water supply for that village.

The Ladies' Auxiliary purchased four first-aid kits for the fire trucks. They provided several suppers and lunches at fires and continue to be a most useful branch of the fire service. The department wishes to thank them for their co-operation.

Everyone loses when fire destroys life and property. We all help pay the costs and suffer in the losses. Let's concentrate on fire prevention.

The department wishes to thank all who have assisted us in our efforts to render service to the people of Weare.

Respectfully submitted,

GERALD H. HIGHT, Chief,  
Weare Volunteer Fire Dept.

This report is approved by the Board of Fire Wards of Weare:

GERALD H. HIGHT, Chief,  
WILDER D. TENNEY,  
NORMAN E. CHASE,  
THOMAS J. EASTMAN,  
CHESTER LOWE.

**WHITE PINE BLISTER RUST CONTROL  
INFORMATION**

**Town of Weare, N. H.**

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Blister rust control area in town	34,900	acres
Pine area	20,820	acres
Area detailed mapped	23,228	acres
Ribes eradication completed to date		
Initial eradication completed	34,900	acres
Second eradication completed	32,229	acres
Other eradication completed	2,854	acres
Maintenance eradication completed	5	acres
Area now on maintenance	28,531	acres
Work coming up in 1956:		
Initial eradication	None	acres
Second eradication	2,671	acres
Other eradication	1,676	acres
Maintenance	2,596	acres
Total work load	6,943	acres

Remarks:

It is requested that the town raise \$400.00 for this work for the year 1956.

District leader S. C. Connor.

January 12, 1956.

## THE STATE OF NEW HAMPSHIRE

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**SCHOOL WARRANT FOR 1955**

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

You are hereby notified to meet at the Town Hall in said district upon the 3rd day of March, 1955, 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 agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district would vote to elect a committee to receive contributions to be used yearly in presenting a prize to that Senior in High School who sub-



mits the best thesis or essay on "The History and Constitution of the United States," the Rev. Mr. Dumm being willing to start said fund with a contribution of \$5.00. (By request)

10. To see if the district will authorize the School Board to sell the East Weare School under such conditions as the district may determine.

11. To see what sum of money the district will vote to raise and appropriate as a deficiency appropriation for the school year 1954-55, such deficiency necessitated by unforeseen expenditures.

12. To see if the school district will vote to adopt a plan for extending to employees of the school district the benefits of title II of the Federal Social Security Act, (Old Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and amendments thereto, and to raise and appropriate the sum of \$100.00 to defray the school district's share of the cost thereof.

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

14. To see if the district will vote to construct an addition to the so-called Central School, such addition to provide two classrooms and necessary service areas and facilities.

15. To see if the district will vote to raise and appropriate a sum of money not to exceed \$31,000 for the construction of and equipment for new classroom facilities, and in order to furnish such funds, to authorize the school board to issue serial bonds or notes in the name of and on the credit of the district for this amount, and to authorize the School Board to determine the terms and conditions upon which the notes and/or bonds shall be issued, including their sale and time and place of payment, in accordance with the provisions of the Municipal Finance Act of 1953 and any and all amendments relating thereto.



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

Given under our hands at said Weare this 5th day of February, 1955.

JAMES J. FITZPATRICK,  
RAYMOND L. ROGERS,  
LLOYD WOOD, JR.,  
School Board of Weare.

A true copy of warrant — Attest:

JAMES J. FITZPATRICK,  
RAYMOND L. ROGERS,  
LLOYD WOOD, JR.,  
School Board of Weare.

**RECORD OF SCHOOL MEETING, MARCH 3, 1955**

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The meeting was called to order at 7:55 P. M. and proceeded to the transaction of business as follows:

The warrant was read by the Moderator.

Article 1. Scott F. Eastman was nominated for Moderator. There being no further nominations, it was moved that the clerk cast one ballot for Scott F. Eastman, which was done, and the said Scott F. Eastman was elected, and in open meeting took the oath of office prescribed by law.

Article 2. Elsie Purington was nominated for Clerk. There being no further nominations, it was moved that the moderator cast one ballot for Elsie Purington, which was done, and the said Elsie Purington was declared elected, and in open meeting took the oath of office prescribed by law.

Article 3. Howard Ineson was nominated — James J. FitzPatrick was nominated as a member of the School Board for the ensuing three years. James J. FitzPatrick declined the nomination. There being no further nominations, it was moved that the clerk cast one ballot for Howard F. Ineson, which was done, and the said Howard F. Ineson was declared elected, and in open meeting took the oath of office prescribed by law.

Article 4. Samuel D. Chase was nominated for Treasurer. There being no further nominations, it was moved that a member of the school board cast one ballot for Samuel D. Chase, which was done, and the said Samuel D. Chase was declared elected.

Article 5. It was moved by James J. FitzPatrick, and duly seconded that the salaries of the School District officials remain the same, with the exception of the school board members, whose salaries should be raised to \$250 a year. The motion carried.

Article 6. Postponed.

Article 7. It was moved by Miss Leona Batchelder, and duly seconded, that the town auditors audit the books of the School District. The motion carried.

Article 8. It was moved by Albert S. Farmer, and duly seconded, that the district raise and appropriate the sum of \$86,577.63 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundation aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

An amendment was offered by Gordon A. Russell to raise and appropriate the sum of \$500 to be set aside for use in case of possible boiler repairs or replacement in the High School heating system. The amendment was accepted by Mr. Farmer, the sum then reads \$87,077.63. The motion carried.

Article 9. It was moved by the Rev. B. Alfred Dumm that the School Board be authorized to receive contributions for the establishment of a fund to provide a distinction or prize to be awarded each year to that member of the Junior or Senior Class in the High School who shall produce the best essay on "The History and Constitution of the United States" with honorable mention of the second best essay. The motion carried. It was further moved by Charles F. Eastman that this fund be known as the B. Alfred Dumm fund. The motion carried.

Article 10. It was moved by George C. Nichols, and duly seconded, that the School Board be authorized to sell the East Weare School house at public auction at the Board's discretion. This motion was withdrawn. After much discussion it was moved by Charles F. Eastman that the School Board be authorized to sell the East Weare School house at the Board's discretion. The motion carried.

Article 11. It was moved by George C. Nichols, and

duly seconded, that the district raise and appropriate the sum of \$4,000 as a deficiency appropriation for the school year 1954-55, such deficiency necessitated by unforeseen expenditures. The motion carried.

Article 12. It was moved by Wendell Coburn, and duly seconded, that the school district adopt a plan for extending to employees of the School District the benefits of Title II of the Federal Social Security Act, (Old Age and Survivor's Insurance) as authorized by Chapter 234 of the Laws of 1951 and amendments thereto, and to raise and appropriate the sum of \$100 to defray the School District's share of the cost thereof. The motion carried.

Article 13. It was moved by Gordon A. Russell that the School Board be authorized to execute on behalf of the School District the necessary agreement with the State of New Hampshire to carry into effect the plan and to designate the School District Treasurer as the officer to be responsible for the administration of the plan. The motion carried.

Article 14. It was moved by Mrs. Iola Tenny that the district construct an addition to the so-called Central School, such addition to provide two classrooms and necessary service areas and facilities. There was much discussion. The motion carried.

Article 15. It was moved that the district raise and appropriate the sum of \$30,000 for the construction of and equipment for new classroom facilities, and in order to furnish such funds, to authorize the School Board to issue serial bonds or notes in the name of and on the credit of the district for this amount, and to authorize the School Board to determine the terms and conditions upon which the notes and/or bonds shall be issued, including their sale and time and place of payment. in accordance with the provisions of the Municipal Finance Act of 1953 and any and all amendments relating thereto. The motion carried.

Article 16. It was moved by James J. FitzPatrick that the Moderator appoint a Building Committee to be composed of the School Board and not more than four private citizens. The motion carried. There being no

further business it was moved by Albert S. Farmer that the meeting be adjourned. The meeting adjourned at 9.50 P. M.

ELSIE PURINGTON,  
Clerk of the District.



## THE STATE OF NEW HAMPSHIRE

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**SCHOOL WARRANT FOR 1956**

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

You are hereby notified to meet at the Town Hall in said district upon the 8th day of March, 1956, 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 agents of the district.
6. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization 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 sum of money the district will vote to raise and appropriate as a deficiency appropriation

for the school year 1955-56, such deficiency necessitated by unforeseen expenditures.

10. To see if the District will authorize the School Board to sell the Center School Building and land to the Philbrick-Clement Post No. 64, American Legion.

11. To see if the School District will vote to adopt a plan for extending to employees of the School District the benefits of title II of the Federal Social Security Act (Old Age and Survivor's Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapters 301 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$100.00 to defray the school district's share of the cost thereof.

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

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

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

15. To see if the district will vote to accept the services of a helping teacher for Supervisory Union No. 19, in accordance with R.S.A. Chapter 189, Sections 44 and 47, as amended by Chapter 338, Laws of 1955, and to share in the salary and travel with the other districts in the Union for that portion of salary and travel in excess of the \$2,500 to be received annually from the State Treasurer.

16. To see if the district will vote to reappropriate the balance of the construction notes of 1955 to apply toward the expenses of the well project of the Central School.

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

RAYMOND L. ROGERS,  
LLOYD WOOD, JR.  
HOWARD L. INESON,  
School Board of Weare.

A true copy of warrant—Attest:

RAYMOND L. ROGERS,  
LLOYD WOOD, JR.,  
HOWARD L. INESON,  
School Board of Weare.



**BUDGET OF THE SCHOOL DISTRICT**

	Actual 1954-55	Budget 1955-56	Estimated Receipts 1955-56	Estimated Receipts 1956-57
Cash on Hand				
July 1, 1954	\$202.60	.....	\$2,874.63	.....
State Aid, General	15,647.95	\$21,189.87	21,189.87	\$21,190.00
State Aid, Building	.....	.....	.....	1,200.00
Federal Aid:				
Agriculture	1,465.14	1,300.00	1,800.00	1,800.00
Home Economics	493.88	500.00	500.00	400.00
Tuition	100.00	150.00	300.00	150.00
Notes	18,000.00	.....	10,000.00	.....
Trust Funds	123.87	115.00	182.12	123.00
School Lunch:				
Federal	2,030.90	2,000.00	2,000.00	2,000.00
Pupil	8,288.31	10,000.00	10,000.00	10,000.00
Miscellaneous	396.06	.....	60.00	50.00
Total Non-Tax Income	\$46,748.79	\$35,254.87	\$48,906.62	\$36,918.00
Tax Levy:				
Current				
Appropriation	50,157.47	54,606.76	54,606.76	60,289.42
Deficiency Appropriation	.....	.....	4,000.00	.....
Total Resources	\$96,906.26	\$89,861.63	\$107,513.38	\$97,202.42



**OF WEARE, NEW HAMPSHIRE**

	Expenses 1954-55	Budget 1955-56	Estimated Expenses 1955-56	Proposed Budget 1956-57
<b>ADMINISTRATION:</b>				
1. District Officers	\$627.00	\$861.00	\$861.00	\$864.00
2. Supt's Salary— Local Share	737.94	792.00	792.00	839.04
3. Per Capita Tax	642.00	672.00	672.00	684.00
4. Salaries—Admini- strative Per- sonnel	302.19	302.60	302.60	335.94
5. Supplies and Expenses	620.05	823.80	825.00	817.08
<b>INSTRUCTION:</b>				
6. Teachers' Sal- aries—High	16,630.46	17,400.00	19,985.00	18,400.00
Teachers' Sal- aries—Elemen- tary	21,420.71	22,500.00	20,700.00	25,914.60
7. Books—High	215.68	250.00	550.00	300.00
Books—Elementary	409.58	600.00	510.00	600.00
8. Supplies—High	615.13	400.00	745.00	700.00
Supplies— Elementary	1,300.73	800.00	1,315.00	1,100.00
10. Other Expenses of Instruction— High	906.58	525.00	900.00	525.00
Elementary	257.07	340.00	180.00	340.00
<b>OPERATION OF SCHOOL PLANT:</b>				
11. Janitors— High	1,775.04	1,050.00	1,445.00	1,260.00
Elementary	875.04	1,650.00	1,350.00	1,540.00
12. Fuel— High	603.57	580.00	525.00	610.00
Elementary	907.06	880.00	1,050.00	1,040.00
13. Water, Light and Janitors' Supplies: High	215.26	200.00	490.00	500.00
Elementary	747.09	700.00	900.00	800.00

(Continued on next page)

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**MAINTENANCE of  
SCHOOL PLANT:**
**14. Minor Repairs and  
Replacements—**

High	1,095.67	720.00	830.00	1,200.00
Elementary	1,007.13	480.00	600.00	200.00

**AUXILIARY ACTIVITIES:**
**15. Health—**

High	205.88	242.61	244.00	251.93
Elementary	583.39	702.82	618.00	730.79

16. Transportation	9,864.00	9,850.00	9,850.00	9,850.00
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**18. Special**

Activities	.....	400.00	400.00	400.00
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18a. School Lunch	12,193.40	12,500.00	12,500.00	12,500.00
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**FIXED CHARGES:**

19. Retirement	2,669.27	2,788.33	2,734.00	3,088.54
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20. Insurance	817.38	804.97	1,180.00	900.00
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**CONTINGENCY**

FUND:	.....	.....	.....	2,000.00
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**TOTAL CURRENT**

EXPENSES	\$78,244.30	\$79,815.13	\$83,053.60	\$88,290.92
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**CAPITAL OUTLAY:**
**22. Additions and**

Improvements	8,386.33	1,000.00	22,266.80	.....
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23. Equipment	2,658.50	1,100.00	1,275.00	1,100.00
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24. Reserve	.....	500.00	500.00	500.00
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**DEBT AND INTEREST:**

25. Principal	4,000.00	6,000.00	6,000.00	6,000.00
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26. Interest	742.50	1,446.50	1,368.02	1,311.50
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**TOTAL EXPEN-  
DITURES**

	\$94,031.63	\$89,861.63	\$114,463.42	\$97,202.42
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**FINANCIAL REPORT  
OF THE WEARE SCHOOL DISTRICT**

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For the Fiscal Year Beginning July 1, 1954 and ending  
June 30, 1955

**Receipts**

Cash on hand July 1, 1954		\$202.68
State Aid		15,647.95
Federal Aid:		
1. Reimbursement on Agri- cultural Teacher's Salary and Travel	\$1,465.14	
2. Reimbursement on Home Economics Teacher's Salary and Travel	493.88	
	1,959.02	
Local Taxation:		
1. Current Appropriation		50,157.47
Trust Funds		123.87
School Lunch:		
1. Federal Funds	\$2,030.90	
2. Pupil Funds	8,288.31	
	10,319.21	
Miscellaneous:		
1. Notes	\$18,000.00	
2. Elementary Tuition	100.00	
3. Other	396.06	
	18,496.06	
		\$96,906.26

**Payments**  
**1954-1955**

1. Salaries of District Officers:			
a. James FitzPatrick, School Board		\$150.00	
b. Raymond Rogers, School Board		200.00	
c. Lloyd Wood, Jr., School Board		150.00	
d. Samuel Chase, Treasurer		100.00	
e. Scott Eastman, Moderator (2 yrs.)		6.00	
f. Albert Farmer, Auditor		3.00	
g. Charles Eastman, Auditor		3.00	
h. Elsie Purington, Clerk (3 yrs.)		15.00	
			\$627.00
2. Superintendent's Salary (local share)			737.94
3. Per Capita Tax			642.00
4. Salaries of Other Administrative Personnel:			
a. Supervisory Union Secretary		\$237.19	
b. Nellie Perrigo, Census		65.00	
			302.19
5. Supplies and Expenses:			
a. Weare Telephone Co.		\$155.05	
b. Supervisory Union Office		342.61	
c. Samuel Chase, Postage		21.80	
d. Lester Rysnik		61.01	
e. Day Trust Co.		24.58	
f. Miscellaneous		24.58	
			620.05
	High	Elem.	Total
Instruction:			
6. Teachers' Salaries:			
a. Lester Rysnik	\$4,057.68		
b. Frances McCarthy	2,442.28		
c. Robert Crowley	2,379.17		
d. Louise Perkins	2,963.64		
e. Charles Laber	3,694.37		
f. Emile Bourque	482.72		
g. Ronald McDougall	466.60		
h. Patricia Sullivan	40.00		
i. Eunice Drewry	104.00	\$16.00	
j. Spiro Anastos		3,379.47	
k. Esther Hight		2,846.52	
l. Phyllis Carey		2,161.04	
m. Evelyn Merrill		2,663.55	
n. Reita Davis		2,842.52	
o. Doris Morse		2,804.26	
p. Peter Shanelaris		3,063.17	
q. Katherine Bartlett		421.34	
r. Leona Batchelder		547.92	
s. Susan French		192.00	
t. Priscilla Bolton		77.00	
u. Ernest Stevens		405.92	
	\$16,630.46	\$21,420.71	\$38,051.17

	High	Elem.	Total
7. Books:			
a. World Book Company	\$20.47	\$147.20	
b. Ginn & Company	42.24	97.68	
c. D. C. Heath & Co.	94.15		
d. L. W. Singer		31.41	
e. Wilcox & Follett		45.64	
f. Macmillan Co.	45.90		
h. Houghton Mifflin Co.		43.84	
i. Miscellaneous	12.92	43.84	
	<hr/>	<hr/>	<hr/>
	\$215.68	\$409.58	\$625.26
8. Scholars' Supplies:			
a. Milton Bradley Co.	\$156.63	\$713.65	
b. Scott, Foresman & Co.		252.09	
c. J. C. Winston Co.		60.07	
d. J. L. Hammett Co.	54.62	11.46	
e. Gledhill Bros.		57.65	
f. Concord Lumber Co.	91.81	30.61	
g. Weare Central Store	65.76	21.35	
h. L. F. Foote	20.27	8.40	
l. Goffstown School District	4.89	14.30	
j. Community Gas Co.	15.35		
k. Cambosco Scientific Co.	66.54		
l. Spiros Anastos		20.75	
m. J. J. Moreau & Son	24.56	19.09	
n. West Side Lumber Co.	49.50	16.50	
o. Houghton Mifflin Co.		21.23	
p. Hinkson Paper Co.		25.02	
q. Miscellaneous	65.20	28.56	
	<hr/>	<hr/>	<hr/>
	\$615.13	\$1,300.73	\$1,915.86
10. Other Expenses of Instruction:			
a. Farm Quarterly	\$29.70		
b. New York Times	27.00		
c. Charles Laber	383.41		
d. Colburn Bros.	244.65		
e. Henniker School District	128.00		
f. State Board of Education		\$204.15	
g. Miscellaneous	93.82	52.92	
	<hr/>	<hr/>	<hr/>
	\$906.58	\$257.07	\$1,163.65
Operation of School Plant:			
11. Janitors' Salaries:			
a. Clifford Purington	\$875.04	\$875.04	
b. Burnham Davis	900.00		
	<hr/>	<hr/>	<hr/>
	\$1,775.04	\$ 875.04	\$2,650.08
12. Fuel:			
a. Sidney Bean		\$546.42	
a. Merrimack Farmers Exchange	\$508.92	339.29	
c. E. R. Dearborn	92.65	21.35	
d. Clement Toy Co.	2.00		
	<hr/>	<hr/>	<hr/>
	\$603.57	\$907.06	\$1,510.63



	High	Elem.	Total
13. Light and Janitors' Supplies:			
a. Public Service Co.	\$202.48	\$459.89	
b. West Disinfecting Co.		108.22	
c. Manchester Paper Supply		135.84	
d. Waxine Co.		17.70	
e. Goffstown School District	11.90	20.58	
f. Miscellaneous	.88	4.86	
	<hr/>	<hr/>	<hr/>
	\$215.26	\$747.09	\$962.35
14. Minor Repairs:			
a. Weare Central Store	\$31.65	\$14.28	
b. Vernon Wood		168.72	
c. Alden Colburn	129.60	86.40	
d. A. D. Eastman	15.01		
e. W. H. Cook & Son		24.00	
f. C. E. Purington	21.50	14.35	
g. Emery Waterhouse	26.76	17.84	
h. L. M. Hall Co.	202.41	141.74	
i. Concord Lumber Co.	87.95	51.64	
j. Colburn Bros.	52.51	31.58	
k. George Nichols	91.84	187.99	
l. Silsby & Johnson	91.44	40.91	
m. J. J. Moreau & Son	36.61	12.20	
n. Wilfred Lahey	254.09	85.00	
o. S. R. Buzzell	5.04	40.11	
p. Miscellaneous	49.26	90.37	
	<hr/>	<hr/>	<hr/>
	\$1,095.67	\$1,007.13	\$2,102.80
Auxiliary Activities:			
15. Health:			
a. Beatrice Bockus, Salary	\$171.31	\$517.33	
b. Dr. Albert Snay	10.00	50.00	
c. Howe's Pharmacy	2.07	16.06	
d. Colburn Bros.	22.50		
	<hr/>	<hr/>	<hr/>
	\$205.88	\$583.39	\$789.27
16. Transportation:			
a. Colburn Bros.	\$9,864.00		\$9,864.00
18. School Lunch		\$12,193.40	12,193.40
Fixed Charges:			
19. Retirement:			
a. Teachers	\$2,619.87		
b. Superintendent	49.40		
	<hr/>		<hr/>
			2,669.27
20. Insurance:			
a. Farm Bureau	\$39.17		
b. Wade Knowlton	121.30		
c. J. L. Hills	25.00		
d. Weare Mutual	63.75		
e. Hambleton Agency	284.08		
f. William Eaton	284.08		
	<hr/>		<hr/>
			\$817.38

	High	Elem.	Total
Capital Outlay:			
21. Land and Buildings:			
a. Colburn Bros.	\$23.88		
b. John Winslow	1,000.00		
			<u>1,023.88</u>
22. Additions & Improvements:			
a. Concord Supply Co.	\$2,970.92		
b. Vernon Wood	719.20		
c. Lyons Iron Works	114.18		
d. Concord Lumber Co.	1,423.90		
e. Ralph Perkins	339.20		
f. Kenneth Dodge	219.60		
g. Charles Perkins	191.60		
h. Walter Schoolcraft	278.00		
i. Lorraine Fottler, Jr.	196.50		
j. Alden Colburn	57.00		
k. Leon Taylor	9.50		
l. Bernard Phelps, Jr.	180.60		
m. T. Quackenbush	33.60		
n. Redimix	156.00		
o. Harold Martin	105.45		
p. Goffstown Grain & Fuel	259.75		
q. Colburn Bros.	69.80		
r. Leo Gilman	17.25		
s. Chester Rhodenizer	20.40		
			<u>7,362.45</u>
23. New Equipment:			
a. MiltonBradley Co.	\$1,399.56		
b. Paris Mfg. Co.	125.76		
c. Philip Morris Co.	49.95		
d. Gledhill Bros.	29.02		
e. Remington Rand	810.00		
f. White Sewing Machine Co.	192.00		
g. Miscellaneous	52.21		
			<u>2,658.50</u>
Debt and Interest:			
25. Principal:			
a. Day Trust Co.	\$3,000.00		
b. National State Capital Bank	1,000.00		
			<u>4,000.00</u>
26. Interest:			
a. Day Trust Co.	\$577.50		
b. National State Capital Bank	165.00		
			<u>742.50</u>
Total Payments			<u>\$94,031.63</u>

**REPORT OF THE SCHOOL DISTRICT TREASURER**

For the Fiscal Year Ending June 30, 1955

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Cash on Hand July 1, 1954		\$202.68
Received from Selectmen:		
Current Appropriation	\$50,157.47	
Received from State Treasurer	15,647.95	
Received from Federal Funds	3,989.92	
Received from Tuitions	100.00	
Received as Income from Trust Funds	123.87	
Received from Sale of Notes and Bonds	18,000.00	
Received from all Other Sources	8,684.37	
	<hr/>	
Total Receipts		\$96,703.58
 Total Amount Available for Fiscal Year		 \$96,906.26
Less School Board Orders Paid		94,031.63
		<hr/>
Balance on Hand June 30, 1955		\$2,874.63

SAMUEL D. CHASE,  
District Treasurer.

July 28, 1955.

## CERTIFICATE

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This is to certify that the information contained in this report was taken from official records and is complete to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

LEWIS F. FOOTE,  
Superintendent.

LLOYD WOOD, JR.,  
RAYMOND L. ROGERS, JR.,  
HOWARD INESON,  
School Board.

July 20, 1955.

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## AUDITORS' CERTIFICATE

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This is to certify that we have examined the books, vouchers, bank statements and other financial records of the school district of Weare of which the above is a true summary for the fiscal year ending June 30, 1955 and find them correct in all respects.

C. F. EASTMAN,  
JAMES J. FITZPATRICK, JR.  
ALBERT S. FARMER,  
Auditors.

July 28, 1955.

## **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

To the Citizens of Weare:

I hereby submit my annual report as Superintendent of Schools of Weare.

### **Teaching Staff**

Several changes occurred in the teaching staff of the Central and High Schools. Mr. Spiros Anastos, who had been principal of the Central School, accepted an appointment in Portsmouth. Mrs. Phyllis Carey, who taught grade 4 last year, moved to Manchester. To fill these vacancies in the Elementary School, and to provide for retaining the seventh grade in that school, due to the increased enrollment in the High School Building, the School Board secured the services of Mrs. Lillian Day and Mrs. Marguerite Dutton, both of Hillsboro. Mr. James Hagianis of Manchester, a graduate student at Boston University, was engaged as teaching principal to replace Mr. Anastos.

Several changes occurred on the High School Staff. Mr. Gordon Traver returned as instructor in Vocational Agriculture, Mrs. Traver accepted the position in Home Economics and Mr. Bruce Wilson in Social Studies. The above named teachers replaced Mr. Charles Labor, Mrs. Louise Perkins and Mr. Peter Shanelaris respectively.

### **Enrollment**

The addition to the Central School, authorized at the annual meeting in March 1955, relieved the crowded condition in the High School, which fact was noted earlier in this report. Our pre-school census indicates that we will have no radical increase in our total school population in the near future. If we are to experience a shortage of space within the next four or five years, it will undoubtedly be in the High School. The large groups now in the intermediate grades could cause a crowded situation if a large percentage of those pupils remain through high school.



### 1956-57 Budget

The budget as prepared by the School Board for the consideration of the voters at the annual meeting calls for an increase of some \$5,600. The principal increases are in Teachers' Salaries and Operating-Maintenance costs of School Plants. For the past several years we have been underestimating the last mentioned item, and as a result annual deficiency appropriations have had to be made. In framing the new budget the Board has attempted to present a more realistic budget with the hope that in future years we will not have to resort to deficiency financing. In this connection the Board has included a Contingency Item to cover the numerous expenditures which unexpectedly arise each year, but which can not be anticipated at the time the budget is prepared.

### 1956-57 Warrant

In addition to the budget items, the warrant contains several so-called "special articles." As mentioned above, we will again request a deficiency appropriation in order to meet current expenditures for 1955-56, and to also meet the unanticipated expense on the well problem. As the readers of this report undoubtedly know, the Central School water supply failed shortly after the opening of school last fall, and there seemed to be no solution but to drive a well to the rear of the Central School. The entire project cost some \$6,720, \$4,053 of which was met from unexpended funds from the Bond Issue for new construction. The School Board was authorized in March 1955 to float bonds or notes to the amount of \$30,000. However, after receiving estimates on the proposed addition to the Central School, it was decided to borrow but \$28,000. Actual construction costs totalled \$23,946, leaving unexpended note money of \$4,053 to go toward the cost of the well project, leaving a deficiency of \$2,667, which amount must also be raised at the 1956 meeting of the district. (A complete financial report on these two projects will be found elsewhere in the School Reports.)

The budget contains an additional item under teachers' salaries to provide the services of a "Helping

Teacher." With the increasing growth in certain areas, the superintendent is no longer able to devote sufficient time to supervision. The 1953 Session of the General Court authorized the services of "helping teachers" in such Supervisory Unions as warranted the added personnel. The law provides that, with the approval of the State Board of Education, and the adoption of the provision by the several school districts within a Supervisory Union, the State of New Hampshire will contribute \$2,500 toward the salary, the balance to be shared by the districts of the Union.

Supervisory Union No. 19 (composed of Goffstown, Bow, Dunbarton, New Boston and Weare) has approximately doubled in size during the past ten years; the number of teachers increasing from 42 in 1944 to 70 in 1956, and the number of pupils from 985 to some 1700. It is obvious that this increase in numbers of teachers and pupils, together with the added building and financial problems, leaves little time for the superintendent to carry on classroom supervision. In considering the problem at the Supervisory Union Meeting in December, it was practically a unanimous feeling that a "Helping Teacher" could perform the important function of working with our teachers of the elementary level in developing a more effective teaching and educational program. With the State assuming more than 50% of the cost of such a person, the financial demand on any one School District is relatively small in terms of the potential results of the program. For that reason, the item was included in the budget of the Supervisory Union for the coming school year.

Respectfully submitted,

LEWIS F. FOOTE,  
Superintendent of Schools.

**ELEMENTARY SCHOOL ADDITION (1955)  
CONSTRUCTION PROJECT**

	Vernon Wood		George Nichols		Board Expenses (55-56)	Total
	Fiscal Year 54-55	Fiscal Year 55-56	Fiscal Year 54-55	Fiscal Year 55-56		
Labor	\$2,332.25	\$4,917.01	.....	\$1,193.07	.....	\$8,442.33
Concrete and Blocks	521.20	197.13	.....	.....	.....	718.33
Lumber	1,423.90	3,412.67	.....	.....	.....	4,836.57
Supplies	114.18	851.74	\$2,970.92	\$1,376.75	.....	5,313.59
Fill and Excavation	.....	222.97	.....	.....	.....	222.97
Septic Tank	.....	147.00	.....	.....	.....	147.00
Tile	.....	1,900.00	.....	.....	.....	1,900.00
Lightning Rods	.....	150.00	.....	.....	.....	150.00
Commissions	.....	700.00	.....	.....	.....	700.00
Legal Fees	.....	.....	.....	.....	\$200.00	200.00
Equipment	.....	.....	.....	.....	1,052.51	1,052.51
Miscellaneous	.....	263.14	.....	.....	.....	263.14
	\$4,391.53	\$12,761.66	\$2,970.92	\$2,569.82	\$1,252.51	\$23,946.44

**WELL PROJECT**  
(as of January 17, 1956)

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Labor—Wood, et al	\$570.00
Supplies—Nichols	1,088.87
Supplies—Wood	234.56
Temporary Pump	526.64
Temporary Pump, Express	20.98
Water Tank	1,864.40
Water Tank, Express	160.00
Excavation	94.50
Well Drilling	2,160.00
	\$6,720.80

**SUMMARY OF CAPITAL OUTLAY**

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Construction Project	\$23,946.44	
Well Project	6,720.80	
		\$30,667.24
Bond Issue		28,000.00
		\$2,667.24

## TOTAL ENROLLMENTS 1951-1956

School	Grades	1951-52	1952-53	1953-54	1954-55	1955-56
High	9-12	55	62	68	77	69
Junior High	7- 8	48	52	51	46 (Gr.8)	23
	7-12	103	114	119	123 (8-12)	92
Center . . . .	1	..	33	33	38	21
Center . . . .	2	..	19	34	33	41
Center . . . .	3	..	27	35	30	33
Center . . . .	4	14	33	41	31	36
Center . . . .	5	16	25	30	40	38
Center . . . .	6	28	26	27	31	42
Center . . . .	7	..	..	..	..	30
East . . . . .	1	15	10	..	..	..
East . . . . .	2	14	15	..	..	..
East . . . . .	3	12	10	..	..	..
East . . . . .	4	9	..	..	..	..
East . . . . .	5	9	..	..	..	..
North . . . . .	1	13	..	..	..	..
North . . . . .	2	15	..	..	..	..
North . . . . .	3	13	..	..	..	..
South . . . . .	1	11	..	..	..	..
South . . . . .	2	15	..	..	..	..
South . . . . .	3	7	..	..	..	..
Total Elem.	1- 6	190	198	200	203 (1-7)	241
Grand Total	1-12	293	312	319	326	333

## STATISTICS FOR THE SCHOOL YEAR 1954-55

GRADE	Total Enrollment	Average Membership	Average Attendance	Per Cent Attendance	Tardiness Per Pupil
High . . . . .	80	75.5	71.6	94.9	1.06
Junior High . . . . .	48	45.5	43.4	95.6	.02
Central, Grade 6 . . . . .	31	30.6	28.5	93.1	.25
Central, Grade 5 . . . . .	41	40.1	36.7	91.5	.08
Central, Grade 4 . . . . .	33	31.2	29.2	93.6	.4
Central, Grade 3 . . . . .	30	30.0	27.4	91.3	.1
Central, Grade 2 . . . . .	37	34.0	30.8	90.5	.06
Central, Grade 1 . . . . .	40	38.7	35.6	92.01	.3
	340	325.6	303.2	93.1	.3



## TEACHING STAFF, 1955-56

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### High

Lester S. Rysnik	Principal
Frances P. McCarthy	English
Robert F. Crowley	Mathematics and Science
Gordon A. Traver	Agriculture
Kathryn B. Traver	Home Economics
Bruce E. Wilson	Social Studies

### Elementary

James J. Hagianis, Principal	Grade 7
Lillian E. Day	Grade 6
Esther M. Hight	Grade 5
Reita M. Davis	Grade 4
Evelyn L. Merrill	Grade 3
Marguerite L. Dutton	Grade 2
Doris C. Morse	Grade 1
Katherine G. Bartlett	Music
Beatrice G. Bockus	Nurse

## ANNUAL SCHOOL HEALTH REPORT

September 1954 — June 1955

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Dear Superintendent Foote:

I am submitting my fourth annual report of the Health Services given in the Weare Schools for the period of 1954-1955.

During this time Dr. Albert Snay of Goffstown examined all children in Grades one, four, seven and ten, and all pupils going out for competitive sports.

Notices were sent to all parents of the children who had any condition which deviated from the normal.

All pupils were weighed, measured, and given a vision and hearing test.

90 children received the Patch Test.

Notices Sent		Received Care	
Vision	8	Vision	9
Hearing	2	Hearing	2
Teeth	50	Teeth	105
Tonsils	12	Tonsils	6
Heart	5	Heart	4

### Reported Communicable Diseases

Measles	75
Pediculosis	2
Ringworm	1

36 Children received chest X-rays.

In May, 36 children received their first inoculation of Polio vaccine at the clinic held in Goffstown. Three Well Child Conferences were held during the year. 17 children received booster shots and 2 children were vaccinated. One child was seen at Dr. Kerr's clinic, one at the Hanover clinic and two at the Orthopedic clinic.

Registration was held in May with 9 of our incoming First Graders present. 103 home visits were made during the year and 59 First Aids given. We are able to

start a dental program this year due to the generosity of the P. T. A.

I wish to express my thanks to the Superintendent, Parents, Teachers and School Board for their cooperation.

Respectfully submitted,

BEATRICE BOCKUS, R. N.

## STATE OF NEW HAMPSHIRE

January 6, 1956

## The Selectmen:

The New Hampshire State Department of Health, Bureau of Public Health Nursing has completed their Well Child Conferences and Salk Vaccine Clinics done this past year in your town. Physical examination and Immunization against Diphtheria, Tetanus, Whooping Cough, Small Pox and Salk Vaccine were given by a physician.

Examination .....	26
Infant .....	4
Pre-School .....	22
Triple Toxoid .....	81
Infant .....	16
Pre-School .....	24
Booster .....	41
Small Pox .....	29
Infant .....	3
Pre-School .....	22
School .....	4
Salk Vaccine .....	68
School .....	68

Health education program was emphasized on all home visits and defects were placed under treatment.

I would like to take this opportunity to thank the Doctors, Nurses and Clubs for their assistance also wish to thank the parents and friends who have so generously helped with the work of the Public Health Nurse.

Respectfully submitted,

HAZEL W. SOMES,  
Public Health Nurse.





## Births Registered in the Town of Weare, N. H., for the Year Ending December 31, 1955

Date of Birth	Place of Birth	Name of Child (if any)	Male Female	Living or Stillborn	No. of Child	Color	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1955 Feb. 4.	Goffstown	Kevin	M	L	3	W	Gordon A. Kimball	Madelyn M. Maxham	W	S. Weare	Truck driver	Montpelier, Vt.	Worcester, Vt.
28.	Goffstown	Cynthia Lee	F	L	3	W	John C. Brown	Jeanette Champagne	W	E. Weare	Farm manager	Manchester	Manchester
Mar. 15.	Goffstown	Dean Anton	M	L	4	W	Bro. A. Pierson	Wilma M. Eastman	W	S. Weare	Service man	New York City	S. Weare
9.	Concord	William Horace	M	L	4	W	William H. Wheldon	Florence A. Breed	W	N. Weare	Truck driver	Foxboro, Mass.	Milford, Mass.
12.	Goffstown	Mark Richard	M	L	7	W	David F. Heino	Elizabeth T. Cutter	W	E. Weare	Carpenter	E. Hampton, Conn	Antrim
June 5.	Goffstown	Jean Laurie	F	L	2	W	Charles W. Brown, Jr.	Sylvia Hight	W	N. Weare	Poultry farmer	Concord	Manchester
23.	Manchester	Michael John	M	L	1	W	Donald S. French	Frances B. Redden	W	N. Weare	Welder	New Hampshire	New York
July 10.	Concord	Alice Eudora	F	L	2	W	Oscar A. Straw	Eliz. W. Purington	W	Weare	Attendant	Wilmington, Vt.	Weare
10.	Manchester	Elaina Marie	F	L	3	W	John J. Sullivan	Patricia Scheuermann	W	Weare	Insurance	New York City	New York City
20.	Goffstown	Maureen Ellen	F	L	2	W	John H. Eastman	Evelyn M. Perkins	W	S. Weare	Poultryman	Weare	Brookline
Aug. 31.	Goffstown	John Harvey	M	L	4	W	Albert L. Reade	Margaret A. Miller	W	S. Weare	Sash & blinds	Weare	Goffstown
Sept. 2.	Concord	Stephen Edward	M	L	2	W	William A. Gilman	Mary F. Hoyt	W	E. Weare	Saw mill own.	E. Weare	Windsor
4.	Goffstown	Thomas Levi	M	L	5	W	Stanley Nelson	Doris L. Chase	W	S. Weare	R. R. fireman	Windsor	Campton
4.	Goffstown	Richard Eldon	M	L	2	W	Eldon J. Townes	Carol L. E. Johnson	W	E. Weare	Carpenter	Concord	Manchester
5.	Goffstown	Nicholas Lee	M	L	5	W	Charles S. Chagrasulis	Opal E. Stafford	W	N. Weare	Driver-sales.	Manchester	Giles, Tenn.
18.	Goffstown	Warren Kent	M	L	2	W	Louis A. Turner	Raelene VandeBogart	W	E. Weare	Mechanic	Grasmere	Grasmere
25.	Concord	Elizabeth Virginia	F	L	3	W	Warren M. Kautz	Zettie M. Anderson	W	E. Weare	Minister	Washington, D. C.	Grant, Virginia
7.	Concord	Dwight David	M	L	1	W	Roger W. Purington	Janet Hight	W	N. Weare	Poultry farm	Concord	Manchester
10.	Concord	James Bradford	M	L	6	W	James B. Bowie	Doris W. Fanthrop	W	E. Weare	Mechanic	E. Weare	London, England
17.	Goffstown	Gary Herbert	M	L	4	W	Charles H. Todd	Ruth E. Colburn	W	E. Weare	Vault mfgt.	New Boston	New Boston
6.	Goffstown	Brenda Gail	F	L	5	W	Vincent R. Wood	Gail McGilvery	W	N. Weare	Truck driver	Manchester	Derry
Nov. 13.	Concord	John Allen	M	L	1	W	Allen H. Downing	June F. Sargent	W	N. Weare	Truck driver	Plymouth	Hartford, Conn.
29.	Keene	Kathleen Ellen	F	L	1	W	Bruce E. Wilson	Shirley V. Lane	W	N. Weare	Teacher	Swampscott, Mass	Lawrence, Mass.
Dec. 24.	Concord	Christian Herrick	M	L	7	W	John H. Winslow	Jewelene I. Roy	W	N. Weare	Landscaper	Goffstown	Burlton, Ga.
1950 Sept. 23.	Concord	David Louis	M	L	1	W	Louis A. Turner	Raelene VandeBogart	W	E. Weare	Poultry	Goffstown	Goffstown

I hereby certify that the above return is correct according to the best of my knowledge and belief.

MINNIE T. PEASLEE, Town Clerk.

## Marriages Registered in the Town of Weare, N. H., for the Year Ending December 31, 1955

Date of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Color	Age	Occupation of Groom and Bride	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
1955 Jan. 13.	Goffstown	Carl George Ingalls, Jr. Mary Elvira Nelson	Bradford Weare	18 W 19 W	Hanger Buffer	Bradford Weare	Bradford Weare	Carl G. Ingalls Mabel Dyer Stanley R. Nelson	New Hampshire New Hampshire Vermont	Veane A. . . . . Deacon and Minister Grasmere
Feb. .19.	Manchester	David Michael Kolenski Beatrice Priscilla Couture	Weare Manchester	25 W 20 W	Shoe worker Payroll clerk	Weare New Hampshire	Weare New Hampshire	Michael Kolenski Louise Desceue Jeanette Lamy Laurier W. Couture	New Hampshire Russia New Hampshire New Hampshire	Rev. W. Desmarais, OSB Roman Catholic Priest Manchester
Mar. 15.	Henniker	Moses Henry Clement Emma Bertha Galfetti	Weare Concord	60 W 59 W	Manager wood turning Clerk	Weare New Hampshire	Weare New Hampshire	Belle S. Simpson Arthur E. Miette Emma M. Dallison	New Hampshire Vermont Canada	Robert H. Lewis Clergyman Henniker.
May 7.	N. Weare	Vernon Rene Duval Diana Rae Colburn	E. Jaffrey Weare	25 W 23 W	Instructor Medical technician	E. Jaffrey Grasmere	E. Jaffrey Grasmere	Rene A. Duval Leonie C. Robichaud Wendell C. Colburn	New Hampshire New Hampshire New Hampshire	Whitney S. K. Yeaple Clergyman Deering
28.	Manchester	Edgar Leo Rice Theresa Charlotte Lamy	Weare Manchester	22 W 22 W	Mechanic Shipper	New Hampshire New Hampshire	New Hampshire New Hampshire	Rosamond E. Dow Lucy F. Moss Alfred Lamy	New Hampshire Vermont Canada	Rev. J. F. Morin Roman Catholic Priest Manchester
June 11.	Weare	Charles Fred Chase Donna Mae Braendle	Weare Harpswell, Me.	26 W 21 W	Custom engineer Nurse	Weare S. Harpswell, Me.	Weare S. Harpswell, Me.	Frederic D. Chase Marion A. Silver George G. Braendle Doris M. Johnson	New Hampshire Maine New York Maine	Warren M. Kautz Minister of the Gospel Weare
23.	Weare	Robert Leavitt Kennedy Theresa Hight	New Boston Weare	18 W 18 W	Carpenter Student	New Boston Weare	New Boston Weare	Joseph E. Kennedy Violet Leavitt Gerald H. Hight	New Hampshire New Hampshire New Hampshire	Rev. Earle Y. Fellows Min. of Weare Fed. Ch. Goffstown
July 10.	Weare	Daniel Owen Jenkins Jane Adelaide Flanders	Pleasant Valley, Pa. Weare	23 W 18 W	In service At home	Pleasant Valley, Pa. Grasmere	Pleasant Valley, Pa. Grasmere	William L. Jenkins Minnie Weiterbach Harold F. Flanders Irene C. Lowe	New Hampshire Pennsylvania . . . . . New Hampshire	Daniel K. Poling Min. of Reformed Ch. Deering

15.	Weare	Russell Patrick Lucier	Weare	20	W	Shoe worker	Manchester	Ralph J. Lucier	Massachusetts	William Tribble
		Evelyn May Nelson	Weare	17	W	At home	Weare	Hazel A. Keefe	New Hampshire	Justice of the Peace
		Donald Lane Wood	Deering	20	W	Apprentice	Concord	Stanley Nelson	Vermont	Goffstown
		Sylvia Lane Bruyneel	Weare	17	W	Bank teller	Manchester	Doris Chase	New Hampshire	Rev. Earle Y. Fellows
		Clarence Cofran Hall	Weare	72	W	Wood turner	Massachusetts	Wallace P. Wood	Deering	Minister of the Fed. Ch
		Alice Briggs Gibson	Hillsboro	61	W	Housework	Massachusetts	Dorothy J. Parker	New Hampshire	Goffstown
Sept	24.	Roger Adelbert Gilman	Weare	23	W	Mill worker	Grasmere	August C. Bruyneel	New Hampshire	Marshal A. Derby
		Marlene Joyce Patten	Weare	20	W	At home	New London	Hilda M. Engelhardt	New Hampshire	Justice of the Peace
		John Edwards Richards	Weare	27	W	Truck driver	Wilton	Charles E. Hall	Massachusetts	Hillsboro
		Pauline Mae Taylor	Weare	28	W	Bookkeeper	Weare	Jennie N. Travis	New Hampshire	
		Almon Lewis Meattay	Weare	22	W	Stock room clerk	Fitzwilliam	William C. Major	New Hampshire	Diamond A. Maxwell
Oct.	22.	Jacqueline May Holden	Colebrook	18	W	Mother's helper	Colebrook	Nellie F. Cressy	Maine	Justice of the Peace
		Philip Edward Gregg	Weare	24	W	Assembler	Grasmere	Frank E. Gilman	New Hampshire	Henniker
		Cynthia Ellen Strickland	Hillsboro	18	W	Spinner	Grasmere	Hazel B. Hodgman	New Hampshire	
		Hubert Carroll Carter	Weare	21	W	Wood turning	New Hampshire	Osman B. Heath,	New Hampshire	Herbert F. Vetter, Jr.
		Sandra May Bonnette	Hillsboro	18	W	At home	New Hampshire	Doris M. Graves	New Hampshire	Unitarian minister
		James Clyde Wilson	Antrim	22	W	Mechanic	Manchester	John E. Richards	New Hampshire	Franklin
		Marion Louise Colburn	Weare	18	W	At home	Henniker	Edith H. Dwinells	New Hampshire	Rev. Earle Y. Fellows
1954		William F. Farrell	Chelmsford, Mass.	47	W	Foreman elec. const	Stoneham, Mass.	Robert W. Taylor	Newfoundland	Min. of Weare Fed. Ch.
Dec.	31.	Rena Reade	Weare	61	W	At home	Weare	Rose M. Grant	New Hampshire	Goffstown
								Herman E. Meattay	New Hampshire	
								Ruth Baldwin	New Hampshire	
								Leo E. Holden	New Hampshire	
								Mary Duhe	New Hampshire	
								Guy H. Gregg	New Hampshire	
								Hazel I. Chase	New Hampshire	
								Francis Strickland	Connecticut	
								Agnes Sherman	Pennsylvania	
								Percy C. Carter	New Hampshire	
								Helen Mijal	New Hampshire	
								Donald T. Bonnette	New Hampshire	
								Marian Carmichael	Canada	
								James C. Wilson	New Hampshire	
								Hilda B. Humtley	Massachusetts	
								Edgar F. Coburn	New Hampshire	
								Marjorie Angelette	Vermont	
1951								William Farrell	.....	
Dec.	9.							Nellie Pratt	.....	
								Phillip Bellefeuille	.....	
								Azilda Ladderbauche	.....	

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
**MINNIE T. PEASLEE, Town Clerk.**



## Deaths Registered in the Town of Weare, N. N., for the Year Ending December 31, 1955.

Date of Death	Place of Death	Name and Surname of Deceased	Age			Place of Birth	Sex	Color	Single, Married or Widowed	Occupation	Name of Father	Maiden Name of Mother
			Years	Months	Days							
1955												
Jan. 2.	Goffstown	Eliza May Colburn	96	..	..	Charlestown, M's Weare	F	W	.....	William Stollery	Hannah Newson	
6.	Concord	Mattie May Favor	61	..	..	Goffstown	F	W	.....	John F. Favor	Palmetta Waldo	
7.	Weare	Maurtha L. Faustini	..	..	27	Mancheſter	F	W	.....	Louis Faustini	Lilian Pierce	
Feb. 1.	Concord	William LaFond	72	..	..	Mancheſter	M	W	D	Lumb. ſurveyor	Emma Smyth	
12.	E. Derry	Mabel Lizzie Clark	79	..	..	Weare	F	W	W	Nuſe	Ella Prouty	
20.	E. Weare	William Thos. Stokes	75	..	..	Weare	M	W	M	Stocks & bonds	Jetannette Goray	
Mar. 18.	Warwick, R. I.	Arthur Jason Simons	66	..	..	Weare	M	W	M	.....	Mary DeCourcey	
23.	Arlington, Maſſ.	George A. Riley	49	..	..	Arlington, Maſſ.	M	W	.....	.....	.....	
May 6.	Mancheſter	Mary Ann Wilson	87	..	..	Weare	F	W	W	Housewife	Emily Welch	
24.	S. Weare	Sarah Mabelle Wilbur	69	..	..	S. Kingſton, R. I.	F	W	S	School teacher	Sarah Eldred	
June 30.	S. Weare	Alfretta S. Livingſton	83	..	..	S. Weare	F	W	W	Housewife	..... Dodge	
July 11.	Weare	Blanche E. Gunn	72	..	..	Weare	F	W	M	Housewife	Susan Chase	
16.	Weare	Susie Bell Chase	83	..	..	Weare	F	W	W	Housewife	Julia Hardy	
17.	Grasmere	Ambray O. Hampton	54	..	..	Denniſon, Texas	M	W	M	Radiologiſt	Mary .....	
Aug. 2.	Grasmere	Honore LaPalme	81	..	..	Canada	M	W	M	Farmer	Vitaline Blanchette	
4.	Townſend, Maſſ.	Edwin M. Smith	81	..	..	.....	M	W	M	.....	.....	
Sept. 11.	Mancheſter	Elbridge H. Dearborn	92	..	..	S. Weare	M	W	W	Farmer	Elvira Nichols	
14.	S. Weare	Clifford Smith	75	..	..	Nova Scotia	M	W	M	Manager	Harriet Nichols	
Oct. 30.	Enfield	Ella Hodgman	78	..	..	Dunbarton	F	W	W	Home	Unknoſn	
Dec. 9.	Torront, Texas	Charles W. Merrill	22	..	..	.....	M	W	.....	.....	Edith .....	
14.	Weare	George E. Dodge	71	..	..	Malden, Maſſ.	M	W	.....	Grain dealer	.....	
16.	Waltham, Maſſ.	Mary Ann Taylor	79	..	..	.....	F	W	.....	In ſervice	Lavina Gould	

I hereby certify that the above return is correct according to the beſt of my knowledge and belief.

MINNIE T. PEASLEE, Town Clerk.





