NH 352, 07 W36 1968

ANNUAL REPORTS for the

Town of

WEARE

NEW HAMPSHIRE



Year Ending Dec. 31,

1968

Daiversity of New Hampshire

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ANNUAL REPORTS for the

Town of

WEARE

NEW HAMPSHIRE



Year Ending Dec. 31, 1968

INDEX

Town Officers
Action of 1968 Meeting
Warrant For Town Meeting
Budget
Balance Sheet
Uniform Classification
Schedule of Town Property
Comparative Statement
Inventory of Taxable Property
Appropriations and Taxes Assessed
Report of Town Treasurer30
Report of Town Clerk
Report of Tax Collector
Detail Statement of Payments
Trust Funds
Joseph Stone Fund
Report of Police Department58
Report of Fire Department
Report of Fire Warden
Report of Weare Library
Town Hall Restoration Committee
School Report
School Warrants
School Budget
School Superintendent's Report
Vital Statistics

TOWN OFFICERS

MODERATOR Scott F. Eastman

REPRESENTATIVE TO GENERAL COURT

Frank N. Sawyer

SELECTMEN

Walter P. J. Brennan - Vernon R. Wood - Harold E. Thomson

TOWN CLERK
Burnham A. Davis

TREASURER

Henry T. Osborne

OVERSEER OF PUBLIC WELFARE

Bryant W. Sargent (resigned) Vernon R. Wood (appointed)

ROAD AGENT

Eldon J. Townes

TRUSTEES OF TRUST FUNDS

Scott F. Eastman - George M. Sawyer - Guy E.Eaton
TRUSTEES OF LIBRARIES

Dorothy Leavitt - Elsie Purington - Robert Martin

SUPERVISORS OF THE CHECKLIST

Marjorie Eaton - Ralph Hazen - Ruby Sargent

TAX COLLECTOR

George W. Crosby

HEALTH OFFICER

Evelyn Reade

AGENT OF THE STONE FUND

Henry T. Osborne

FOREST FIRE WARDEN

Gerald Purington

DEPUTIES

Charles Brown, Jr. - David Eaton - Raymond Eaton Robert Hadley - Harold Hall - Leon Taylor Wilder Tenney - Eldon Townes - George Welch Wallace Wood

PLANNING BOARD

Chairman: Howard Ineson

Gordon Brown - Sara Connell - Florence Flanders

Wilfred Lahey - Elizabeth Straw - Harold E. Thomson

CONSERVATION COMMITTEE

Chairman: H. Talbot Pearson

Chester Colburn - Edward Gallagher - Wilfred Lahey

George Merrill - Joseph Souter - Henry Tiffany

CIVIL DEFENSE

Director: Vernon Wood

Deputy: Marjorie Eaton

Warnings: Florence Wheldon

Police and Fire: Gerald Hight

Medical: Beatrice Bockus

Education: Gordon Traver

Radiological: David Eaton

Transportation: Wendell Colburn

Engineering: Eldon Townes

Welfare: Esther Hight

Supply: Brennan Colburn

Rescue: Raymond Eaton

JUSTICES OF THE PEACE

George Crosby - Albert Farmer - Franklin Flanders Marion Keddy - Joseph Souter - Vernon Wood

NOTARIES

Starvo Chag - Marion Keddy - Ruth Lahey

Harriet McManus - Henry Osborne - Olive Reade Frank Sawyer - Joseph Souter - Harold Thomson

FIRE WARDS

Malcolm Dearborn - Gerald Hight - Chester Lowe Leon Taylor

POLICE DEPARTMENT

Chief: Gerald Hight

Frederick Cleveland - Robert Black - Percy Carter

Bernard Phelps - David St. Clair

FIRE DEPARTMENT

Chief: Gerald Hight

CAPTAINS

Wilder Tenney - Frederick Cleveland Raymond Eaton - Donald Thomson

LIEUTENANTS

Robert Hadley - David St. Clair Lindley Osborne - Bernard Phelps RESCUE SQUAD

> Captain: Raymond Eaton Lieutenant: David Nichols

Gilbert Cockus - Frederick Cleveland - David Eaton
David Moody - Chester Rhodenizer - Leon Taylor
Wilder Tenney - Donald Thomson - Walter Turner
George Welch - William Wheldon

FINANCE COMMITTEE

Henry Anderson - Florence Flanders - Raymond Rogers
Harold Thomson (Term expires 1968)
Harold Chandler - John J. Downes - Wallace Richmond
Wilder Tenney (Term expires 1969)
Everett Chase - Roger Griswold - Bernard Phelps
Raymond Walker (Term expires 1970)
Gilbert Cockus - Margaret Colburn - Carl W. Hann

Doris Lanctott (Term expires 1971)

TOWN MEETING - MARCH 12, 1968

March 12, 1968 Weare, N. H.

Town Meeting was called to order by the Moderator, Scott F. Eastman at 9:00 a.m. It was voted to dispense with the reading of the warrant at this time. The School Warrant for the election of School District Officers was read at this time. It was voted to keep the polls open for balloting until 10:00 p.m.

Proceeded to ballot for Town Officers, School District officers and, as this was Presidential Primary, for Presidential Preference, Vice-President, Delegates and Delegates at Large, also Alternates, Republican and Democrat.

ARTICLE I: To choose all necessary Town Officers for the year ensuing.

Total Vote Cast	541 Ballots
For Town Clerk:	
Burnham A. Davis	508
Scattering	6
For Town Treasurer:	
Henry T. Osborne	482
Scattering	1
For Selectman for Three Years:	
Gilbert A. Bockus	122
Joseph A. Brown	42
Bryan W. Sargent	63
Harold E. Thomson	296
Scattering	3
For Road Agent:	
Jackson Reade	130
Eldon J. Townes	391
For Overseer of Public Welfare:	
Bryan W. Sartent	445
Scattering	9
For Town Auditors:	
Walter D. Hodgman	459
Wilfreda K. Lowe	454
Donald E. Thomson	354
Scattering	1
For Trustee of Trust Funds:	
Scott F. Eastman	422
For Trustee of the Library for	
Three Years:	
Dorothy Leavitt	384
Scattering	1
For Trustee of the Library for	
One Year:	200
Robert Martin	380

Scattering	2
------------	---

Total number of Republican votes cast: 432
Total number of Democratic votes cast: 109

ARTICLE II: To hear and act upon the report of the Committee on Wages and Salaries.

Walter D. Hodgman, Chairman of the Committee on Wages and Salaries, presented the following report, after reading, to the Moderator.

The Committee has made an extensive study of the salaries and wages of the officers and employees of the Town in accordance with Article No. 27 of the Town Warrant of 1966 and submit the following recommendations and suggestions for consideration.

Selectmen:

Study indicates that most towns pay their Selectmen on an annual salary basis rather than an hourly rate. The Committee recommends that the salary method be adopted here and suggests the following salaries:

1st Selectman	\$800.00
2nd Selectman	700.00
3rd Selectman	600.00

Tax Collector:

Study indicates that a very large percentage of towns in the State are paying their tax collectors at an annual salary rather than a percentage of the tax warrant. The Committee feels that since our tax rate is steadily increasing here in Weare, and realizing that each time our tax rate is increased our Tax Collector's pay is also increased, we should possibly consider changing our method to an annual salary.

Town Clerk:

Study indicates the base salary of this office to be slightly lower in comparison with other towns, but, in consideration of the fact that the Legislature has recently passed a fifty cent increase to Town Clerks for auto permits, the Committee recommends this base salary be increased to \$200.00 per year. This will reflect a \$50.00 per year increase.

Town Treasurer:

Study indicates this salary is slightly low in comparison with other Towns and recommend it be increased to \$500.00 per year. This reflects a \$100.00 per year increase.

Overseer of Poor:

Committee recommends an annual salary for this office in lieu of the present hourly rate method and suggest it be established at \$200.00 per year. This will reflect no appreciable change from the amounts paid in 1966.

Fire Department:

Committee recommends the Fire Chief be paid at the rate of \$2.00 per hour and all firemen be paid at the rate of \$1.75 per hour.

Health Officer:

Study indicates this salary to be in line with other towns; therefore, the Committee recommends no change at this time.

Highway Department:

Study indicates the hourly rates of pay presently being paid our highway department personnel to be in line with other towns; therefore, the Committee recommends no change at this time.

Librarian:

Study indicates this person's pay is in line with other towns having a library such as ours; therefore, the Committee recommends no change at this time.

Trustee of Trust Funds:

Committee recommends the salary of the bookkeeper of these trust funds be increased to \$150.00 per year. This will reflect a \$100.00 per year increase.

Committee suggests that a standard hourly rate of \$1.50 per hour be established for all other people such as Supervisors of Checklist, Ballot Clerks, Moderator, Auditors, etc.

Respectfully Submitted, Walter D. Hodgman Harold E. Thomson Forrest Dearborn John Downs Miss Vint

On Motion by Bernard Phelps, Jr., and seconded by George Welch, to adopt the report as read, discussion followed.

It was stated by the Moderator that the effective date of this article would be the current year. An amendment by the Chairman of the Finance Committee that the Tax Collector's Salary be \$2,000.00 a year, plus expenses, was accepted, and the report with the amendment then was voted and accepted.

ARTICLE III: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.

- A. Town Officers Salaries
- B. Town Officers Expenses
- C. Election and Registration Expenses
- D. Expenses of Town Hall and other buildings
- E. Insurance
- F. Interest
- G. Forest Fires
- H. Health Department
- I. Vital Statistics
- J. Town Dump
- K. Street Lighting

L. Public Welfare

M.Old Age Assistance

N. Town Well and Ditch Pump

O. Damages and Legal Expenses

P. Social Security

Q. Water Holes

The Finance Committee recommended \$27,500.00. Motion by Chester W. French, Jr., and seconded by Bernard Phelps, Jr., to accept as recommended, was voted in the affirmative.

ARTICLE IV: To make provision for the collection of taxes.

It was moved and supported that this article be left with the Selectmen. Vote affirmative.

ARTICLE V: To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, said loans to be repayable from taxes from the year 1968, 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.

A motion by Dorothy Leavitt, seconded by Donald Lewis, to accept this article as read was voted in the affirmative.

ARTICLE VI: To see if the Town will vote to allow a discount on taxes. Voted to dismiss this article. Affirmative vote.

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

Finance Committee recommendation was \$12,000.00 for winter roads and \$12,000.00 for summer roads. After an explanation of needs by the Road Agent, Eldon Townes, Chester W. French, Jr., moved and George Welch seconded that the recommendation be adopted and \$24,000.00 be raised and appropriated under this article. Vote was affirmative.

ARTICLE VIII: To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.

The Finance Committee recommendation was \$10,000.00. After explanation by Eldon J. Townes of what this is used for, Lawrence Mc-Manus moved, and Chester W. French, Jr., seconded to adopt the recommendation and raise and appropriate \$10,000.00. Voted in affirmative

ARTICLE IX: To see if the Town will vote to raise and appropriate the sum of \$1976.87 to be used with the sum of \$13,119.15 to be furnished by the State, for Class IV and V Construction, Reconstruction and Betterment Aid.

Finance Committee recommended this article be accepted as printed in the warrant and that \$1,976.87 be raised and appropriated to be

used in conjunction with \$13,119.15 from the State for Class IV and V roads and that it be used in the South Division. On motion of Robert Goulet and seconded by Mrs. Goulet, it was so voted.

ARTICLE X: To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.

Finance Committee recommendation was \$1500.00.

After explanation by Chief Gerald Hight, a motion by Robert Black, duly seconded, was made to raise and appropriate \$2500.00 for the Police Department, any balance to be carried over to the next year; discussed, and amended by Wilder Tenney that the amount be \$2,000.00 instead of \$2500.00. The amendment was accepted and \$2,000.00 was voted to be raised and appropriated.

ARTICLE XI: To see what sum of money the Town wil! vote to raise and appropriate for the Weare Fire Department.

Recommendation of Finance Committee was \$4,000.00.

After explanation on needs of the Fire Department, Wilfred Brunette moved, and seconded by Wilder Tenney, that \$5,000.00 be raised and appropriated for the Weare Fire Department. Vote in affirmative.

ARTICLE XII: To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.

Upon recommendation of \$800.00 by the Finance Committee, a motion by Wendell Colburn, seconded by Jack Reade, to raise and appropriate \$800.00 for the care of cemeteries was voted in the affirmative.

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

Finance Committee recommendation was \$400.00. On motion by Bernard Phelps, Jr., and seconded by Gordon A. Russell, Jr., it was voted to raise and appropriate \$400.00. Vote affirmative.

ARTICLE XIV: To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.

The sum of \$500.00 was recommended by Finance Committee.

Elsie Purington, Library Trustee suggested that insulation be installed over the library ceiling and requested \$600.00 be raised and appropriated. A motion for \$600.00 by Wilfred Brunette was seconded by Walter Hodgman and the vote to raise and appropriate \$600.00 was affirmative.

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

Upon a motion by Walter D. Hodgman, and supported, it was voted in affirmative to raise and appropriate \$200.00 for the observance of Memorial Day.

ARTICLE XVI: To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program.

Upon a motion by Gordon Russell, Jr., duly seconded, it was voted to raise and appropriate \$200.00 for the Water Safety Program.

ARTICLE XVII: To see if the Town will vote to raise and appropriate the sum of \$318.00 for the support of the Concord Hospital.

Recommended by the Finance Committee to raise and appropriate \$318.00 for the support of the Concord Hospital. Florence Flanders made the motion for this amount, duly seconded by Robert Goulet, and the vote was affirmative.

ARTICLE XVIII: To see if the Town will vote to raise and appropriate the sum of \$150.00 for White Pine Blister Control.

A motion by Bernard Phelps, Jr., duly seconded, to raise and appropriate \$150.00 for White Pine Blister Control was voted in the affirmative.

ARTICLE XIX: To see what sum of money the Town will vote to raise and appropriate for the purchase of an ambulance.

No recommendation was made by the Finance Committee. After some talk on the subject by Gerald Hight and Leon Taylor, a motion by Mrs. Goulet to raise and appropriate \$2,000.00 for purchase of an ambulance, seconded by Gordon Russell, Jr., it was voted in the affirmative.

ARTICLE XX: To see what sum of money the Town will vote to raise and appropriate for the support of the Rescue Ambulance.

No recommendation by Finance Committee. Upon a motion by Mrs. Goulet and seconded, it was discussed and voted in the affirmative to raise and appropriate \$100.00 for support of the Rescue Ambulance.

ARTICLE XXI: To hear the report of the Town Hall Committee and see what sum of money the Town will raise and appropriate for the implementation of the Committees' proposals.

The following report was read with some explanations by Wendell Colburn, chairman of the committee.

The Town Hall, proudly perched, and of sturdy construction on ledge, standing in the Center is not the first town house erected in Weare. The present building was erected in 1837 in conjunction with the Universalists, they in turn agreeing to pay for the second story and to provide their own furniture, etc., thus enabling them to have a church. Much lumber from the first town house was incorporated into the present structure by agreement. The actual cost to the Town was to be kept under \$1,000.00 - and it was.

The Committee appointed by Moderator Scott Eastman "to examine the possibility of restoring the Town Hall" met and voted unanimously that it should be restored.

Thoughts ran generally to restoring the original condition wherever possible, except for the second story. This will call for

- (a) refinishing floors
- (b) Re-painting interior

- (c) probable installation of Ozite carpeting in front hall with small amount just inside the double-door-way to hall entrance
- (d) decided improvement in both restrooms
- (e) removal of portions of the present ceiling and exploring the possibility of restoring the original plaster ceiling

This last, plus the refinishing of the floor would probably be the two major projects as the underpinning is reported in good shape and the building is well roofed. The sheds, the Committee feels, are an integral part of the Town Hall and should be repaired and restored. A drastic cleaning out would be the first order of business and especially upstairs, where some minor repairs are also needed.

Repairing and refinishing the old settees and replacing the seating now used is suggested. It being rather doubtful that many meetings or gatherings would take place in cold weather (there being more convenient places in town) we feel the wood-burning stove should be improved on, or replaced by similar ones reflecting the proper period, if possible.

Weare has a beautiful Town Hall and it should be a proud factor in the lives of our townspeople. We see it unkempt but still proud. We feel it can be a place of beauty where townsfolk could take pride in holding a wedding reception, a reunion or similar affair.

It is not a small project nor do we claim it to be inexpensive. We would do what we could to obtain "helping funds" through the Historical Society, but we look on this as a rare possibility.

If the Town wishes to pursue the suggested objective of the committee and sees fit to raise a sum of money to start, the committee will do its utmost to see that the money is well spent. It is our feeling that we should pursue our goal over a period of years and pay as we go.

Respectfully submitted:
John Reade
Doris Nelson
Vernon Wood
Sylvia Brown
Winnie Ilsley
Gerald Purington
George M. Sawyer
Wendell Colburn, Chairman

January 26, 1968

Upon a motion by Paula Sawyer, seconded by Walter D. Hodgman, it was voted to raise and appropriate the sum of \$500.00 to initiate the restoration of the Town Hall.

ARTICLE XXII: To see if the Town will vote to raise and appropriate the sum of approximately \$85.00 for dues (per capita) to the New Hampshire Municipal Association.

Upon a motion by H. Talbot Pearson, seconded by Harold Thomson, it was voted affirmative to raise and appropriate the sum of \$85.00 for per capita dues to the New Hampshire Municipal Association.

ARTICLE XXIII: To see what sum of money the Town will vote to raise and appropriate for the purchase of suitable land for a centrally located Town Dump.

No recommendation was made by the Finance Committee. Motion to dismiss this article by Walter Hodgman, seconded by Daniel Sawyer, was affirmed by standing vote.

ARTICLE XXIV: To see if the Town will vote to authorize the Selectmen to cancel present arrangements for the maintenance of the Dump and to re-open bids for the job. (By petition)

On motion by Bernard Phelps, Jr., and duly supported, that the matter be left with the Selectmen, the vote was negative. On motion by H. Talbot Pearson, duly supported that the article as stated in the warrant be put into effect, the vote was negative. A long discussion ensued and resulted in a motion by Raymond Rogers, duly supported, that this article be dismissed. Vote was affirmative.

ARTICLE XXV: To see if the Town will vote to authorize the Fire Department to inspect all space heaters and to urge that all dwellings or other occupied buildings be equipped with at least one fire extinguisher. (By petition)

After long discussion, it was moved by Wilfred Brunette and duly supported, that this article be dismissed. Vote was affirmative.

ARTICLE XXVI: To see if the Town will authorize the Road Agent to blacktop the highway known as Woodbury Road, and to take any necessary action in relation thereto. (By petition)

Charles Brown moved that this article be dismissed. It was duly supported and the vote was affirmative.

ARTICLE XXVII: To see if the Town will vote to change the location of Mount Dearborn Road at the Farley Place.

On a motion by Charles Brown and duly supported, a long discussion ensued. It was voted that the location of the road at the Farley place be changed with no expense to the Town. All expense to be bourne by the purchaser of the Farley Place. Vote was affirmative.

ARTICLE XXVIII: To see if the Town will vote to accept as town roads the sections of Old Routes 77 & 114 now lying outside the new right-of-way.

On motion by H. Talbot Pearson and seconded by George W. Crosby, it was voted to accept the article as printed in the warrant. Affirmative vote.

ARTICLE XXIX: To transact any other business that may legally come before this meeting.

It was asked as to why Article 26 of last year's warrant had not been carried out.

On a motion by Wendell Colburn the Moderator appoint a committee of three to work with the School Board on investigating the correction of the accoustics in the Elementary School Gym. The vote was negative.

On a motion by H. Talbot Pearson, seconded by Dorothy Leavitt, that the Selectmen be authorized to sign a license for Army Engineers covering maintenance of access road to Everett Dam the vote was affirmative.

Action on Warrant starting with Article II at 8:10 P.M. Recessed for voting 9:45 P.M. Closed polls at 10:02 P.M.

Continued with warrant. Business completed 11:05 P.M. Proceeded to count ballots.

Newly elected officers sworn in by Moderator. Meeting adjourned at 3:00 A.M. March 13, 1968 Harold E. Thomson - Asst. Town Clerk Burnham A. Davis - Town Clerk

WARRANT FOR TOWN MEETING

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at Weare School Gymnasium in said Town on Tuesday, the eleventh day of March, next at one of the clock in the afternoon 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 Officer's Salaries
 - B. Town Officer's Expenses
 - C. Election and Registration
 - D. Expenses of Town Hall and other buildings
 - E. Insurance
 - F. Interest
 - G. Forest fires
 - H. Health Department
 - I. Vital Statistics
 - J. Town Dumps
 - K. Street Lighting
 - L. Public Welfare
 - M. Old Age As sistance
 - N. Town well and ditch pump
 - O. Damages and legal expenses
 - P. Social Security
 - Q. Water holes
 - 3. To make provisions for the collection of taxes.
- 4. To see if the Town will authorize the Selectmen, and the Town Treasurer, to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1969, and to issue notes therefore 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.
- 5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and take any action in relation thereto.
- 6. To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.
- 7. To see if the Town will vote to raise and appropriate the sum of \$1,983.06, to be used with the sum of \$13,220.42 to furnished by the state, for Class IV and Class V Construction, Reconstruction and Betterment Aid.

- 8. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.
- 9. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department.
- 10. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.
- 11. To see what sum of money the Town will vote to raise and appropriate for band concerts.
- 12. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.
- 13. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.
- 14. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program.
- 15. To see if the Town will vote to raise and appropriate the sum of \$265.00 for the support of the Concord Hospital.
- 16. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the White Pine Blister Control.
- 17. To see if the Town will vote to raise and appropriate the sum of \$225.00 for the Town Forest.
- 18. To see if the Town will vote to raise and appropriate the sum of \$25.00 for the Merrimack Valley Regional Association.
- 19. To see if the Town will vote to raise and appropriate the sum of \$25.00 for Civil Defense.
- 20. To see what sum of money the Town will vote to raise and appropriate to repair the dam at Clement's Shop.
- 21. To see what sum of money the Town will vote to raise and appropriate for the Visiting Nurses Home and Health Plan.
- 22. To see what sum of money the Town will vote to raise and appropriate for the restoration of the Town Hall.
- 23. To see if the Town will vote to sell the Weare Center School Property to the American Legion Post No. 65 or take any other action in relation thereto.
- 24. To see if the Town will vote to act upon the following ordinances. (By petition)
- A. No Trailers or Mobile Homes, used for dwelling purposes, shall hereafter be constructed, erected, maintained, located or relocated within the Township of Weare, N. H., unless the same shall be located within a duly licensed Trailer or Mobile Home Park.
- B. Provided however that the Selectmen shall have the right to authorize exceptions to the above after a public hearing relative to such exceptions, and further provided that the Selectmen MUST give substantial weight to the views and wishes expressed by abutters and neighbors at such public hearing.
- C. This ordinance shall expressly not apply to Travel Trailers, so-called,

not used as permanent living quarters, which may be stored on the premises of the owner in Weare, N. H.

- 25. To see if the Town will vote to act on an ordinance limiting the number of Trailer Parks in the Town to one (By petition)
- 26. To see what sum of money the Town will vote to raise and appropriate the expenses of the Planning Board.
- 27. To see if the Town will vote to abandon the road which passes through the yard of the so-called Whitney Place, from the entrance on the Clinton Grove Road to the exit on Route 149.
- 28. To see if the Town will vote to pay the Highway Employees for the following holidays, Labor Day, Thanksgiving, Christmas and New Years, also one week paid vacation.
- 29. To see what sum of money the Town will vote to raise and appropriate to erect an addition to the Weare Center Fire House to house the ambulance.
- 30. To see if the Town will vote to authorize the Selectmen to have an area light installed at the Town Hall by Public Service Co.
- 31. To see what action the Town will take in regards to opening the South Weare dump.
- 32. To transact any other business that may legally come before this meeting.

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

Walter P. J. Brennan Vernon R. Wood Harold E. Thomson Selectmen of Weare

A true copy of Warrant-Attest:

Walter P. J. Brennan Vernon R. Wood Harold E. Thomson Selectmen of Weare

BUDGET OF THE TOWN OF WEARE, N.H.

SOURCES OF REVENUE	estimate revenui previou year 1968	3	ACTUAL REVENUE PREVIOUS YEAR 1968	estimated pevenue ensuing year 1969
SOURCES OF REVENUE	,			
From State:				
Int. & Dividends Tax	\$ 2,300.00	\$	2,447.29	\$ 2,447.29
Railroad Tax	12.00		6.30	6.30
Savings Bank Tax	800.00		856.50	856.50
Meals & Rooms Tax			2,717.16	2,717.16
Reimb. a/c State & Federa	1			
forest lands	80.00		157.46	157.46
Reimb. a/c Flood Control				
Land	8,000.00		8,860.17	8,860.17
Reimb. a/c Old Age Assis.	40.00		95.69	
From Local Sources Except T				
Dog Licenses	900.00		735.16	735.16
Business Licenses, Permits				
Filing Fees	50.00		71.00	71.00
Int. Rec. on Taxes & Depo			1,159.77	1,159.77
Motor Veh. Permit Fees	14,000.00	1	5,940.33	15,940.33
Sale of Town Property	200.00		900.00	
From Local Taxes Other Than	n			
Property Taxes:				
Poll Taxes-Reg. @ \$2			1,012.00	1,012.00
Yield Taxes	3,000.00		2,785.13	2,000.00
*AMT. TO BE RAISED BY				
PROP. TAXES				261,128.57
Total Revenues				297,191.77

PURPOSES OF EXPENDITURES

Current Maintenance Expenses

APPROPRIATIONS
PREVIOUS
YEAR
1968

ACTUAL
EXPENDITURES
PREVIOUS
YEAR
1968

ESTIMATED EXPENDITURES ENSUING YEAR 1969

PURPOSES OF EXPENDITURE	ES		
General Government:			
Town Officer's Salaries \$	5,500.00	\$ 5,117.16 \$	5,500.00
Town Of ficer's Expenses	2,500.00	2,425.23	2,500.00
Elec. & Reg. Expenses	1,000.00	830.03	400.00
Expenses Town Hall &			
Other Town Bldgs.	2,000.00	2,019.57 €-	2,000.00
Employees' Retire. & S.S.	1,400.00	1,165.37	1,400.00
Protection of Persons & Propert	y:		
Police Department	2,000.00	2,001.28	2,000.00
Fire Department	5,000.00	4,547.31	5,000.00
Moth Exterm.—Blister Rust	,	,	,
& Care of Tree	150.00	150.00	150.00
Insurance	2,700.00	1,869.49	2,300.00
Forest Fires	500.00	275.76	500.00
Damages & Legal Expenses	500.00	157.56	250.00
Health:			
Health Dept., Incl. Hosp.	468.00	628.50	450.00
Vital Statistics	100.00	46.75	100.00
Water Holes	50.00	30.00	50.00
Town Dump & Garbage			
Removal	1,500.00	1,965.78	1,800.00
Highways & Bridges:	,	,	,
Town Maint-Summer	12,000.00	15,845.83	12,000.00
Town Maint-Winter	12,000.00	17,044.40	12,000.00
Street Lighting	200.00	170.14	200.00
General Expenses of			
Highway Dept.	10,000.00	15,237.05	10,000.00
Town Road Aid	1,976.87	1,976.87	1,983.06
Libraries	600.00	600.00	600.00
Public Welfare:			
Town Poor	3,000.00	2,876.34	2,000.00
Old Age Assistance	5,000.00	4,322.90	5,000.00
Patriotic Purposes:			
Memorial Day & Vet. Assoc.	200.00	200.00	200.00
Town pump	100.00	87.00	100.00

Recreation: Parks & Playground, Incl.			
Band Concerts	400.00	400.00	400.00
Public Service Enterprises:			
Cemeteries	800.00	1,759.75	800.00
Water Safety Program	200.00	200.00	200.00
Ambulance	2,000.00	2,613.28	
Interest:			
On Temporary Loans	900.00	1,926.84	1,100.00
On Long Term Notes and			
Bonds	400.00	400.00	400.00
Highways & Bridges:			
Town Hall	500.00		
Ambulance Support	100.00	116.52	
Municipal Asso.	85.00	80.60	
Payments on Principal of Deb			
Long Term Notes	2,500.00	2,500.00	2,500.00
County Taxes	14,170.45	14,170.45	14,170.45
School Taxes	200,473.61	209,138.26	209,138.26
TOTAL EXPENDITURES	292,923.93	314,758.79	297,191.77

BALANCE SHEET

FINANCIAL REPORT Town of Weare

ASSETS

1100210	
Cash	
In hands of treasurer	\$ 72,183.12
Accounts Due to the Town	
Due from State:	
Town Road Aid	1,701.00
Other bills due Town:	
U.S. Government	749.72
Unredeemed taxes:	
(From tax sale on account of)	
Levy of 1967	5,053.31
Levy of 1966	2,020.67
Uncollected Taxes:	
Levy of 1968	52,577.14
Levy of 1967	10.00
State Head Taxes-Levy of 1968	1,205.00
State Head Taxes-Previous Years	10.00
Total Asset	135,509.96
Excess of liabilities over assets (Net Debt)	3,996.35
Grand Total	139,509.96
Net Debt-December 31, 1967	10,972.51
Net Debt-December 31, 1968	3,996.35
Decrease of Debt	6.976.16
Decidase of Deci	0.570.10
LIABILITIES	
Accounts Owned by the Town:	
Bills Outstanding	318.00
Civil Defense 93.81 Chase Park 57.07	150.88
Due to State:	
State Head Taxes-1968	1,205.00
Yield Tax-Bond & Debt Retirement	108.82
Due to School Districts:	
Balance of School Tax	120,473.61
Long Term Notes Outstanding:	,
Concord National Bank (grader)	17,250.00
Total Liabilities	139,506.31
	107,000.01

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes, Current Year,		
1968	208,341.43	
Poll Taxes, Current Year, 1968	1,012.00	
Yield Taxes, 1968	2,785.13	
State Head Taxes @ \$5, 1968	3,130.00	
Total Current Year's Taxes Col-		
lected and remitted		215,268.56
Property Taxes and Yield Taxes		
Previous Years		55,754.91
Poll Taxes, Previous Years		358.00
State Head Taxes @ \$5, Previous Years		1,130.00
Interest received on Taxes		1,159.77
Penalties on State Head Taxes		118.50
Tax sales redeemed		9,945.19
From State:		
Class V Highway Maint.		8,743.09
Pine Blister Rust		.54
Head Tax Expense		43.31
Interest and dividends tax		2,247.29
Railroad Tax		6.30
Savings Bank Tax & Bldg. and		
Loan Association Tax		856.56
Reimb. a/c State & Federal forest		
lands		283.01
Reimb. a/c Flood Control Land		0.005.15
and Water Pollution Aid		9,205.17
Fighting forest fires		117.10
Reimb. a/c Old Age Assis.		95.69
Meals & rooms Tax		2,717.16
From Local Sources, Except Taxes:		
Dog Licenses		735.56
Business licenses, permits &		71.00
Filing fees		71.00
Rent of town property		23.00
Motor vehicle permits, 1967, \$254.86		15,940.33
1968, \$15,543.27-1969, \$142.20		· ·
Total Current Revenue Receipts		324,820.04
Receipts Other than Current Revenue:		
Temporary loans in anticipation of		
taxes during year	90,000.00	

Ins. adjustments	163.00
Refunds	31.30
Sale of town property	1,000.00
Chase Park	2,531.30
Cemeteries Reimb.	1,103.00
Town Water	24.00
Town Aid Reimb.	1,383.82
Payment on checks stopped	169.30
Town Histories	35.75
Total Receipts Other than Curr	rent
Revenue	96,441.47
Total Receipts from all Source	s 421,261.51
Cash on hand Dec. 31, 1968	74,155.21
Grand Total	\$495,416.72

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officer's salaries	5,117.16
Town officer's expenses	2,425.23
Elec. & Reg. expenses	830.03
Town well & pump	87.00
Expenses town hall & other	
town buildings	2,019.57
Ambulance expenses	116.52
Protection of Persons & Prop:	
Police Dept.	2,001.28
Fire Dept., inc. forest fires	4,823.07
Moth extermination, Blister Rust	
& care of trees	150.00
Damage by dogs	35.00
Insurance	1,869.49
Civil Defense	130.00
Bounties	63.00
Health:	
Health Dept, inc. hosp.	628.50
Vital statistics	46.75
Water holes	30.00
Town dumps & garbage removal	1,965.78
Highways and Bridges:	
Town Road Aid	1,967.87
Town Maint. Summer \$15,845.83	,
Winter, \$17,044.40	32,890.23
·	•

Street Lighting	170.14	
General Expenses of Highway Dept.	15,234.09	
Libraries:	13,234.07	
Libraries	600.00	
Public Welfare:		
Old age assistance	4,322.90	
Town poor	2,876.34	
Patriotic Purposes:		
Memorial Day, Vet. Assoc.	200.00	
& Old Home Day	200.00	
Auto permits	1,521.00	
Recreation:		
Parks & playgrounds, incl. Band concerts	2,824.13	
Public Service Enterprises:	2,024.13	
Ambulance	2,496.76	
Cemeteries, incl. hearse hire	1,759.75	
Water safety program	200.00	
Unclassified:	200.00	
Damages and legal expenses	122.56	
N.H. Municipal Assoc.	80.60	
Taxes bought by town	8,812.30	
Discounts, Abatements &		
refunds	825.45	
Emp. Retire. & S.S.	1,165.37	
Total Current Maintenance Expenses		100,407.06
·		,
Interest:		2,326.84
Total Interest Payments Indebtedness:		2,320.04
Payments on temporary loans in		
anticipation of taxes	90,000.00	
Payments on long term notes	2,500.00	
Total Indebtedness Payments	,	92,500.00
Payments to Other Governmental Div:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
State Head Taxes paid State Treas.	4,162.50	
Payments to State a/c Yield Tax	.,	
Debt Retirement	528.49	
Taxes paid to County	14,170.45	
Payments to School Districts		
1967, \$129,138.26		
1968, \$80,000.00	209,138.26	
Total Payments to Other Governmental		227 000 70
Divisions		227,999.70

Total Payments for all Purposes	423,233.60
Cash on hand Jan. 1, 1968	72,183.12
Grand Total	495,416.72

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
Town Hall, Lands and Buildings	15,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	16,000.00
Furniture and Equipment	1,500.00
Police Dept. Lands & Bldgs.	. 1
Equipment	1,000.00
Fire Dept. Lands & Bldgs.	14,000.00
Equipment	20,000.00
Highway Dept. Lands & Bldgs.	2,000.00
Equipment	20,000.00
Parks, Commons & Playgrounds	1,500.00
Water Supply, if owned by Town	500.00
Schools, Lands & Bldgs.	190,000.00
Equipment	12,000.00
All Lands and Buildings acquired through	ĺ
Tax Collector's deeds.	
750 acres Town Forest	7,500.00
Old Town Farm	1,000.00
Goodwin Land	1,000.00
2 acres Mt. Misery	50.00
Old Mill site	25.00
Total	306,875.00
	500,075.00

COMPARATIVE STATEMENT

Overdrafts	19.57	63.00 16.52 160.50
Balance	382.84 74.77 169.97 13.00 452.69 224.54	992.51
Held Over Amount	\$	93.81
Expenditures	ν, υ,	150.00 63.00 1,869.49 116.52 130.00 628.50 400.00 46.75 2,613.28
Totai Amt. Available	5,500.00 \$ 2,500.00 1,000.00 2,000.00 1,000.00 2,000.00 2,663.21 5,000.00 5,000.00	2,863.00 100.00 223.81 468.00 400.00 100.00 2,446.08 200.00
Receipts Reimbursements	\$ 2,663.21	163.00
Appropriated R.	5,500.00 2,500.00 1,000.00 2,000.00 2,000.00 5,000.00 5,000.00	150.00 2,700.00 100.00 468.00 400.00 2,000.00 200.00
	Town Officer's Salaries Town Officer's Expenses Election & Registration Town Hall & Buildings Town Well & Pump Police Recreation Fire Forest Fires	Blister Rust Control Bounties Insurance Ambulance Care Civil Defense Health Department Band Concerts Vital Statistics Ambulance Water Safety

465.78	5,237.05		825.45	1,026.84	11,381.28
4,897.26	29.86	677.10	143.25	234.63 4.40 20.00	10,219.99
5.78 5.83 4.40 6.87	170.14 237.05 600.00	322.90 876.34 521.00 200.00 162.50	759.75 157.56 812.30 825.45	165.37 326.84 80.60 30.00 528.49	90,000.00 2,500.00 14,170.45 209,138.26 120,473.61 423,233.60 120,806.50
00 1,965.78 09 15,845.83 00 17,044.40 87 1,976.87	—	4, U, —, 4,		2,3	
1,500.00 20,743.09 12,000.00 1,976.87	200.00 10,000.00 600.00	5,000.00 4,383.82 1,521.00 200.00 4,162.50	1,903.00 500.00 8,812.30	1,400.00 1,300.00 85.00 50.00 528.49	90,000.00 2,500.00 14,170.45 329,611.87 529,562.49
8,743.09		1,383.82 1,521.00 4,162.50	1,103.00	528.49	90,000.00 129,138.26 248,664.75
1,500.00 12,000.00 12,000.00	200.00 10,000.00 600.00	5,000.00 3,000.00 200.00	800.00	1,400.00 1,300.00 85.00 50.00	2,500.00 14,170.45 200,473.61 129,138.26 292,923.93 248,664.75
Town Dump Summer Roads Winter Roads	Street Lighting General Expenses Libraries	Old Age Assistance Public Welfare Auto Permits Memorial Day	Cemeteries Damages & Legal Expense Taxes Bought By Town Refunds	Social Security Interest N.H. Municipal Ass. Water Holes	Temporary Loans Long Term Notes County Tax School Tax TOTALS

INVENTORY OF TAXABLE PROPERTY

Land (Improved and Unimproved)	\$1,899,384.00
Buildings	5,503,860.00
Factory Buildings	14,150.00
Factory Machinery	18,300.00
Public Utilities	502,500.00
Mobile Homes (49)	158,100.00
Stock in Trade of Merchants	54,464.00
Stock in Trade of Manufacturers	17,500.00
Boats (24)	9,300.00
Dairy Cows (232)	35,750.00
Poultry .	6,275.00
	6,700.00
Gasoline Pumps & Tanks	•
Portable Mills	500.00
Road Machinery	19,310.00
Wood & Lumber	48,160.00
Total Value Before Exemptions Allowed	\$8,294,253.00
Less: Exemptions Allowed	
Blind Exemptions \$2,000.00	
Neatstock Exemptions 7,000.00	
Poultry Exemptions 1,380.00	
Total Exemptions Allowed	10,380.00
Net Valuation on which tax rate is computed	\$8,283,873.00
1 tot valuation on witten tax rate is computed	Ψ0,203,073.00

APPROPRIATIONS AND TAXES ASSESSED

Town Officer's Salaries	\$ 5,500.00
Town Officer's Expenses	2,500.00
Elections & Registration	1,000.00
Town Hall & Bldg. Maint.	2,000.00
Social Security	1,400.00
Police Department	2,000.00
Fire Department	5,000.00
Forest Fires	500.00
Blister Rust	150.00
Insurance	2,700.00
Damages & Legal Expenses	500.00
Health Department	468.00
Vital Statistics	100.00
Water Holes	50.00
Town Dump	1,500.00
Summer Roads	12,000.00
Winter Roads	12,000.00
Street Lighting	200.00
General Expenses of Highways	10,000.00

Town Road Aid Libraries Old Age Assistance Public Relief Memorial Day Band Concerts Water Safety Program Cemeteries Town Well Support of Ambulance Town Hall Project Ambulance Appropriation Payment on Debt Interest	1,976.87 600.00 5,000.00 3,000.00 200.00 400.00 200.00 800.00 100.00 500.00 2,000.00 2,500.00 1,300.00
N.H. Municipal Association TOTAL TOWN APPROPRIATION	85.00
Less: Es timated Revenues and Credits	\$ 78,279.87
Interest & Dividends Tax \$ 2,247.29	
Railroad Tax 6.30	
Savings Bank Tax 856.56	
Meals and Room Tax 2,717.16	
Reimb. on Flood Control	
Land 8,860.17	
Revenue from Yield Tax 2,865.00	
Int. Rec. on Taxes 900.00	
Business Licenses, Permits &	
Filing Fees 25.00	
Dog Licenses 800.00	
Motor Vehicle Permits Fees 14,200.00	
1968 Poll Taxes at \$2.00 (704) 1,408.00 Head Taxes 300.00	
	f 25 266 06
Total Revenues and Credits	\$ 35,266.06
Net Town Appropriations	43,013.81
Net School Appropriations	200,473.61
County Tax Assessment	14,170.45
Total of Town, School and County	\$257,657.87
Add: War Service Tax Credits	7,500.00
Add: Overlay	1,582.84
PROPERTY TAXES TO BE RAISED	\$266,740.71
Tax rate \$3.22 per hundred	,
1	

TOWN TREASURER'S REPORT

Receipts:		
George W. Crosby, Tax Collector:		
1967 Poll Taxes	\$	358.00
Interest, 1967 Poll Taxes		5.72
1967 Property Taxes	5	5,366.43
Interest 1967 Property Taxes		1,092.41
1967 Head Taxes		1,130.00
Penalties, 1967 Head Taxes		112.50
1967 Yield Taxes		388.48
Interest 1967 Yield Taxes		8.62
1968 Poll Taxes		1,012.00
Interest, 1968 Poll Taxes		.16
1968 Property Taxes	20	8,341.43
Interest 1968 Property Taxes		52.86
1968 Yield Taxes		2,785.13
1968 Head Taxes		3,130.00
Penalties, 1968 Head Taxes		6.00
1964 Tax Sales Redeemed		374.92
1965 Tax Sales Redeemed		2,847.90
1966 Tax Sales Redeemed		2,752.67
1967 Tax Sales Redeemed		3,969.70
Total	\$28	3,734.93
Burnham A. Davis, Town Clerk:		
1967 Auto Taxes		254.86
1968 Auto Taxes	1	5,543.27
1969 Auto Taxes		142.20
Dog Licenses		735.16
Dog tags replaced		.40
New Town Histories Sold		35.75
Filing Fees		17.00 25.00
Junk Yard License Total	¢ 1	6,753.64
	ФІ	.0,755.04
Marion Russell, & Harold Thomson: Income Chase Park		2 472 90
Gilbert Bockus: Reimb., Chase Park lights		2,473.80 7.50
Norman Wentworth: rent, snack bar at Chase Park		50.00
Mildred Chase: Reimb. cemetery work		15.00
Annette Holmes & David Holmes: cemetery work		12.00
Floyd Fisher: cemetery work		12.00
Ernest Cullum: cemetery work		10.00
Lillian Colby: cemetery work		7.00
Pearl Lambert: cemetery work		7.00
Dorris Eaton: cemetery work		9.00
George M. Gunn: cemetery work		7.00

Town of Weare Trust Funds: cemetery work	1,024.00
(Reimb., cemetery work, Total)	1,103.00
John Ebol: Use of Town pump	2.00
James Bowie: use of Town pump	2.00
Fred Richardson: Use of Town pump	2.00
Charles Osborne: Use of Town pump	2.00
Sidney Eaton, by William Maynard Atty:	
Payment on Roger Eaton place	60.00
Robert Eaton: Payment on Roger Eaton place	115.00
John & Roberta Bunton: Land sold on rte. 77	200.00
Harold & Beatrice Bouchard: Land sold on rte. 77	200.00
Harvey Farish: Land sold on rte. 77	200.00
Charles & Gladys Perry: cemetery lots sold	125.00
Eldon Townes: hydraulic pump on truck	100.00
David & Margery Eaton: water rate	24.00
Reimb. on Town Aid:	1,383.82
Hillsborough County Commissioners:	,
Re RSA 122. 7&8, 75% of receipts from flood	
control lands, Hopkinton & Everett dam, 1967	345.00
N. H. Tax Commission:	
Reimb. tax loss flood control lands	8,860.17
N. H. Health & Welfare:	-,
O A A recovery	95.69
State of N. H.:	
Pine blister rust control refund	.54
Forest Fire reimbursements	117.10
Tax loss, State & Federal forest lands, 1967	125.55
Maintenance Class V highways	8,743.09
Railroad Tax	6.30
Rooms & meals tax	2,717.16
Interest & dividends tax	2,247.29
Savings bank tax	856.56
Head tax expenses	43.31
Martel Insurance Agency:	
Rebate on premium	106.00
Nationwide Mutual Fire Ins. Co.	
Refund, paid twice	57.00
Merrill Brown: Refund, paid twice	25.00
Union-Leader Corp: Advertising refund	3.14
Selectmen: Pistol permits	29.00
Reginald Hollis, Janitor: Rent, Town Hall	15.00
Checks lost and payment stopped	169.30
Concord National Bank: Tax anticipation notes	90,000.00
Concord National Bank: Rebate on note interest	3.16
Total Receipts	\$421,261.51
Cash on hand January 1, 1968	74,155.21
	7 1,133.21

 Total
 \$495,416.72

 Less Selectmens' orders paid
 423,233.60

 Balance on hand January 1, 1969
 72,183.12

Respectfully submitted, Henry T. Osborne, Town Treasurer

December 31, 1968

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

Walter D. Hodgman Wilfreda K. Lowe Donald E. Thomson Auditors, Town of Weare, N.H. January 18, 1969

CERTIFICATE

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

January 31, 1969

Walter P. J. Brennan Vernon R. Wood Harold E. Thomson Selectmen of Weare Henry T. Osborne Treasurer

TOWN CLERK'S REPORT

AUTOMOBILE PERMITS ISSUEI)		
CASH RECEIVED FOR			
51 Permits - 1967	254.86		
1459 Permits - 1968	15,543.27		
11 Permits - 1969	142.20		
PAID TOWN TREASURER		15,940.33	
SALE OF TOWN HISTORIES			
Cash Received for 13 Histories			
Sold	39.00		
Clerk's Fees	3.25		
PAID TOWN TREASURER		35.75	
FILING FEES RECEIVED			
February	11.00		
March	1.00		
July	5.00		
PAID TOWN TREASURER		17.00	
RECEIVED FOR JUNK YARD			
LICENSES	25.00		
PAID TOWN TREASURER		25.00	
DOG REPORT FOR 1968			
RECEIPTS			
294 Licenses - 1968	751.16		
1 Kennel License	20.00		
10 Licenses - 1967	36.00		
4 Replaced Tags	.40		
		807.56	
EXPENDITURES			
Postage on Notices	11.00		
Fees on 305 Licenses	61.00		
PAID TOWN TREASURER		72.00	
		735.56	
	Burnham A. Davi Town Clerk	is	
We have examined the accounts	of Burnham Davis	s, Town Clerk, and	d

found same correct.

January 18, 1969 Auditors, Town of Weare, N.H. Walter D. Hodgman

Walter D. Hodgman Wilfreda K. Lowe Donald E. Thomson

TAX COLLECTORS REPORT

LEVY OF 1967

DR.

	DK.	
Uncollected Taxes Jan. 1, 1968		
Property Taxes	\$	55,606.67
Poll Taxes		368.00
Yield Taxes		388.48
Interest Collected		1,106.75
Added Taxes		120.36
	CP	

\$ 57,590.26

CR.

Remitted to Town Treas.

Property Taxes 55,366.43
Poll Taxes 358.00
Yield Taxes 388.48
Interest Collected 1,106.75
Abatements 360.60
Uncollected Taxes
Poll Taxes 10.00

\$ 57,590.26

STATE HEAD TAX LEVY OF 1967 DR.

Uncollected Taxes

 Jan. 1, 1968
 1,135.00

 Added Taxes
 120.00

 Penalties Collected
 112.50

1,367.50

CR.

Remitted to Town Treas.

Head Taxes 1,130.00
Panelties 112.50
Abatements 115.00
Uncollected 10.00

1,367.50

STATE HEAD TAX LEVY OF 1968

DR.

Taxes Committed to Collector

Original Warrant 4,290.00 Added Taxes 170.00 Penalties Collected 6.00

4,466.00

	CR.		
Remitted to Town Treas.			
Head Taxes	3,13	30.00	
Penalties		6.00	
Abatements	12	25.00	
Uncollected Taxes	1,20	05.00	
			4,466.00
	LEVY OF 196	0	
	DR.	0	
T 0 11 0 11			
Taxes Committed to Colle			
Property Taxes	\$259,8		
Poll Taxes		08.80	
Yield Taxes		38.06	
Total Warrants	264,7	09.43	
Added Taxes			
Property	2,4	79.69	
Poll		58.00	
Interest Collected		53.02	
Total Debits			\$267,300.14
	CR.		
Remitted to Town Treas.			
Property Taxes	208.3	341.43	
Poll Taxes		12.00	
Yield Taxes		85.13	
Interest Collected	_,.	53.02	
Abatements	2.5	31.42	
Uncollected Taxes	2,0	01.12	
Property	51.5	526.21	
Poll		398.00	
Yield		552.93	
Total Credits		15 2.75	267,300.14
	V CATEC ACCO	I INPPC	207,300.14
1 A2	X SALES ACCO	UNIS	
	DR.		
		Levies	of
	1967	1966	1965
Unredeemed Taxes			
Jan. 1, 1968		\$4,635.69	\$2,686.38
Taxes Sold During 1968	\$9,064.77		
Interest Collected	47.81	149.59	382.62
Total Debit	9,112.58	4,785.28	3,069.00
	CR.	, , , , , , , ,	-,,-
Pamittad to Tawn Tara		2 752 67	2 9 4 7 00
Remitted to Town Treas. To be Deeded	3,969.70	2,752.67	2,847.90
To be Deeded			43.16

Deeded to Foote			177.94
Remitted to W.R. Mitchell		11.94	177.94
Remitted to W.K. Witchen Remitted to Pearson	89.57	11.54	
Unredeemed Taxes Dec. 31,			
Office Concerned Taxes Bee. 51,	5,053.31	2,020.67	
T-4-1 C1:4-	•		2.060.00
Total Credits	9,112.58	4,785.28	3,069.00
Unredeemed Taxes bought			
by Town of Weare			
Hall, Harold	392.97	275.20	
Hall, Harold	39.33	52.90	
Hall, Harold		33.62	
Hall, Harold		11.78	
Hall, Harold	179.26	158.20	
Hall, Harold	117.40	104.30	
Shawcross, Royce Heirs	303.13	263.59	
Elliott, Herbert, Jr.	111.65	96.52	
Gagnon, Roland	98.59	82.38	
Melanson, Wilson	175.00	151.78	
Cottle, Gorham	283.97	246.86	
Curtis, Paul		64.41	
Gilman, Frank	49.79	27.56	
Hamel, Olive	7.08	5.29	
Lawrence, Lucia	138.17	12.23	
Magoon, Calvin	509.33	143.48	
Reade, Jackson		290.57	
Andrews, Walter	13.51		
Bigwood, Ray H.	58.19		
Boisvert, Roger	396.69		
Hamel, Alvin, Jr.	22.12		
Holt, Rachel	182.36		
Kendrick, George	211.80		
Mankiewicz, Walter	73.70		
Matheson, William	79.26		
Merrill, Charles	188.23		
Merrill, George	103.23		
Pepin, Robert	79.26		
Silver, James	43.89		
Spaulding, James	111.14		
Wenzel, Kenneth	301.65		
Gove, Bernice	8.55		
Heino, Elmer	27.69		
Lesslie, Maxine	2.10		
Long, George	554.99		
Mettler, Fred	14.90		
Unredeemed Taxes			
Bought By			

Jones, George	82.18	
Mitchell, W. R.	74.82	
Pearson H. Talbot	17.38	
	5,053.31	2,020.67

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

Auditors, Town of Weare, N.H. Walter D. Hodgman Wilfreda K. Lowe Donald E. Thomson

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

Walter P. J. Brennan	Selectman	\$ 687.50
Vernon R. Wood	Selectman	615.00
Harold E. Thomson	Selectman	475.00
H. Talbot Pearson	Selectman	175.00
Walter Hodgman	Auditor	30.00
Wilfreda Lowe	Auditor	48.75
Harold Thomson	Auditor	48.75
George Crosby	Tax Collector	2,187.16
Henry Osborne	Treasurer	500.00
Burnham Davis	Town Clerk	200.00
Vernon Wood	Overseer	150.00
Total		\$ 5,117.16

TOWN OFFICER'S EXPENSES

	J. 1. 10 m. 1. 0 m. 7 (1 m. 110		
Walter Brennan	Selectman	\$	5.10
Vernon Wood	Selectman		8.60
Harold Thomson	Selectman		5.00
H. Talbot Pearson	Selectman		38.27
Homestead Press	Tax bills		40.25
Gordon Russell P.M.	Postage		114.45
Town Clerks Assoc.	Dues		2.00
Wheeler & Clark	Supplies		62.15
Sears Roebuck	Adding Machine		59.93
Edson Eastman Co.	Supplies		28.90
Kenneth Dunham	Bonds		332.00
Burnham Davis	Town Clerk		37.73
Amoskeag Bank	Deposit box		6.00
Brown & Saltmarsh	Supplies		69.44
Dorothy Doyle	Dues		6.00
Edward Hatch	Town reports		717.42
Treasurer State N.H.	Reports		40.94
Marion Guyer	Dues		5.00
Scott Eastman	Expenses (2 Yrs.)		200.00
Reginald Hollis	Expenses		1.00
Walter Hodgman	Expenses		3.98
Goodman Book Store	Supplies		5.15
George Crosby	Tax Collector		550.51
Maxwell Press	Baliots		62.96
Secretarial Shop	Duplicating		9.05
•	Total	\$ 2.	342.39
		· -,	

ELECTIONS AND REGISTRATION			
Marjorie Eaton	Supervisor	\$	89.50
Ralph Hazen	Supervisor		80.25
Ruby Sargent	Supervisor		138.50
Barbara Osborne	Clerk		64.50
Charlotte Sawyer	Clerk		22.50
Jane Munro	Clerk		47.00
Janet Brown	Clerk		22.50
Beatrice Dwinnells	Clerk		22.50
Albert Heine	Clerk		7.50
Robert Goulet	Clerk		6.25
H. Talbot Pearson	Clerk		42.00
Chester French	Clerk		22.50
Scott Eastman	Moderatoe		80.75
Burnham Davis	Town Clerk		43.50
Harold Thomson	Asst. Town Clerk		22.50
William Adams	Labor		10.00
Llewellyn Co.	Supplies		7.90
Halestown Grange	Meals		42.00
Country Cupboard	Meals		57.88
	Total	\$	830.03
TOWN HALL AND OTHER BUILDINGS			
Chester Telephone Co.	Service	\$	233.27

Chester Telephone Co.	Service	\$ 233.27
Public Service Co.	Service	522.89
Burnham Brothers	Oil	112.21
Labier's Oil Service	Oil	124.05
Oats Electric Corp.	Supplies	109.85
Reginald Hollis	Labor	519.70
Kenneth Dodge	Labor	133.01
Nichols Garage	Supplies	1.56
Colburn Bros.	Supplies	11.19
Gerald Hight	Labor	39.00
William Wheldon	Labor	117.75
Vernon Wood	Labor	33.00
Emery Waterhouse Co.	Supplies	29.50
Weare Center Store	Supplies	8.99
Arthur Fuller	Truck	14.00
J.J. Moreau & Sons	Supplies	9.60
	Total	\$ 2,019.57

CEMETERIES

Bryant Sargent	Labor & mowers	\$ 1,201.75
Charles Ayers	Labor & mowers	319.00
Leon Warren	Labor	123.00

James Raymond	Labor	92.50
Vernon Wood	Paint	3.80
Colburn Bros.	Supplies	4.70
Arthur Brennan	Labor	15.00
	Total	\$ 1,759.75
	20001	Ψ 1,70>.70
5	SUMMER ROADS	
Eldon Townes	Agent	\$ 836.25
Eldon Townes	Trucks	2,864.17
Eldon Townes	Backhoe	2,632.26
Eldon Townes	Chain Saw	16.00
Malcolm Dearborn	Labor	2,504.25
George Merrill	Labor	800.92
Chester Rhodenizer	Labor	1,383.80
Wallace Wood	Labor	288.00
William Cram	Truck	144.00
George Sawyer	Sand	194.40
Burton Brown	Gravel	589.80
Bernard Phelps	Labor	10.00
Philip Belleview	Gravel	38.00
Gordon Osborne	Sand	50.00
Clarence Russell	Labor	393.75
Gene Meatty	Labor	473.66
Merrill Brown	Surveying	25.00
Frederick Hamel	Labor	267.77
Almus Chancy	Labor	184.00
Harold Bouchard	Labor	731.50
Walter Brennan	Labor	402.50
William Cram	Mowing bushes	493.95
Marshall Aucoin	Truck	252.00
R. C. Hazelton	Supplies	229.90
N.H. Explosives	Supplies	3.35
Granite State Asphalt	Mix	36.60
	Total	\$15,845.83
Amount due from State		1,701.00
		\$14,144.83
	VINTER ROADS	0 4 60 7 70
Eldon Townes	Agent	\$ 1,627.50
Eldon Townes	Trucks	3,823.94
Eldon Townes	Loader	1,587.00
Eldon Townes	Chain saw	74.50
Malcolm Dearborn	Labor	2,002.50
George Merrill	Labor	1,161.88
Chester Rhodenizer	Labor	1,263.42

Wallace Wood	Labor	1,370.35
William Cram	Truck	1,397.00
Knoxland	Truck	1,183.00
Frank Colburn	Labor	44.00
Niel Cram	Labor	3.00
Arthur Drewry	Labor	18.00
George Sawyer	Sand	256.80
Donald Lewis	Truck	130.00
Henry Osborne	Tractor	8.00
Burton Brown	Supplies	68.00
Frederick Hamel	Labor	345.38
Renton Smith	Labor	509.63
Gerald Hight	Truck	36.50
Chris Boddy	Truck	10.00
Gordon Brown	Truck	124.00
	Total	\$17,044.40

GENERAL EXPENSES

GLI	ALIIAL LAI LIVOLO	
International Salt	Salt	\$ 2,705.06
Pierce Waste Oil	Oil	1,122.00
Evans Radio, Inc.	Supplies	1.68
Bailey Distribution	Oil & grease	66.00
Sanel Auto Parts	Supplies	798.16
Walter Brennan	Labor	28.00
Clement Mfg. Co.	Repairs	2.50
Agway, Inc.	Oil	295.09
E. Cohen Steel	Steel	67.32
Merrill Brown		25.00
Chris Boddy	Plowing	25.00
Colburn Bros.	Supplies	6.95
Wilsons Triangle	Supplies	1.40
Chadwick BaRoss	Repairs	118.57
Rices, Inc.	Tires	380.26
Beede Oil Co.	Oil	376.00
Jordan Milton Co.	Supplies	76.65
Granite State Asphalt	Cold Patch	679.58
Lane Construction	Hot top	472.23
Day Construction	Plow	400.00
Labier's Oil Service	Oil	272.10
South Weare Garage	Supplies	.40
Crosby's Market	Oil	8.18
Brownies Service	Supplies	29.55
Robert Bradgon	Chain	35.00
Gerald Hight	Plowing	14.50
New Boston Fuel	Oil	4.59

Nichols Garage	Supplies	.20
N.H. Explosives	Supplies	23.75
R.G. Hazelton Co.	Supplies	2,049.50
N.H. Bituminus Co.	Tar	5,148.87
11.11. 21.01.11.11.0	Total	\$15,234.09
	10141	Ψ15,25 1.05
	RECREATION	
Chester Telephone Co.	Service	\$ 60.56
Public Service Co.	Service	166.43
Maxwell Press	Tickets	68.75
William Wheldon	Labor	12.00
David St. Clair	Labor	7.00
Howard Parsons	Labor	1,072.50
Guy Eaton	Labor	16.50
Harry Adams	Labor	530.00
Gordon Traver	Creosote	60.80
Gerald Hight	Labor	54.00
Leon Taylor	Labor	42.60
Colburn Bros.	Supplies	27.28
Robert Palmer	Labor	31.50
Edmunds Dept. Store	Supplies	1.35
Bernard Phelps	Labor	157.00
Haggetts Sport Shop	Supplies	13.86
Knoxland Equipment		102.00
	Total	\$ 2,424.13
F	IRE DEPARTMENT	
Chester Telephone	Service	\$ 336.00
Public Service Co.	Service	204.71
Gerald Hight	Labor	84.50
Blanchard Associates	Supplies	20.30
Brownies Service	Supplies	102.19
William Wheldon	Mowing	50.00
Robert Noss	Payroll	518.00
Leon Taylor	Labor	4.00
Colburn Bros.	Supplies	47.78
Evans Radio	Supplies	102.23
Sanel Auto Parts	Supplies	384.09
Ayer & Holt	Oil	600.58
Wilsons Triangle	Supplies	4.82
Arthur Fuller	Trucking	48.00
Emery Waterhouse	Supplies	105.64
Nichols Garage	Supplies	65.96
Hanover Insurance	Premium	152.25
1/ 1 - 1 1 1	C	16706

Supplies

167.06

Knoxland Equipment

Farrar Co.	Supplies	1,141.35
Page Belting	Supplies	5.62
Treasurer State of N.H.	Supplies	49.23
Weare Center Store	Supplies	3.68
Wright Communications	Supplies	18.97
Graybar Electric	Supplies	13.32
Grappone, Inc.	Repairs	107.23
Del Chemical	Supplies	16.50
Allstate Gases	Supplies	14.80
Florence Wheldon	Red network	175.00
Robert Black	Replace check	3.50
	Total	\$ 4,547.31
DO1 I	CE DEPARTMENT	
		\$ 506.07
Gerald Hight	Labor & mileage	\$ 586.87
Frederick Cleveland	Labor & mileage	375.61
Bernard Phelps	Labor & mileage	249.65
Robert Black	Labor & mileage	64.01
William Wheldon	Labor & mileage	19.25
Percy Carter	Labor & mileage'	70.70
David St. Clair	Labor & mileage	56.35
George Pierce	Labor & mileage	8.75
Emery Waterhouse	Supplies	9.76
Sanel Auto Parts	Supplies	121.21
Pelisiers Luggage	Supplies	1.25
May The Printer	Supplies	123.50
Brown & Saltmarsh	Supplies	2.80
Wright Communications	Supplies	9.50
Reginald Hollis	Tramps	3.00
Haggetts Sport Shop	Supplies	15.08
Del Chemical Corp.	Supplies	55.37
Evans Radio	Supplies	27.87
Dunlop Photo Service	Supplies	29.15
George Welch	Labor	10.00
Village Press	Supplies	11.60
Esther Hight	Red Network	150.00
	Total	\$ 2,001.28
PU	BLIC WELFARE	
Burnham Brothers	Oil	\$ 64.67
Albert Snay, M.D.	Service	5.00
Bryan Sargent	Labor & mileage	104.20
William Wheldon	Labor	50.00
Henry Tripp	Rent	70.00
Judkins Nursing Home	Service	
Judicinio marsing monito	Sol vice	288.00

Vernon Wood Labier's Oil Service Putnam Fuel Holt Funeral Home J.A. Lanctott & Sons Howes Pharmacy Hayward Farms James Silver Colburn Bros. Public Service Co. Roland Mudge Weare Center Store Henniker Fuel Wilson's Triangle	Mileage Oil Oil Service Supplies Supplies Milk Wood Supplies Service Repairs Supplies Gas Supplies Total	36.40 107.31 125.50 200.00 371.72 16.75 24.18 22.00 1,215.38 101.65 27.00 15.00 13.25 15.23 \$ 2,873.34
DAMAGE	S AND LEGAL EXP	ENSES
William Maynard Timothy O'Connor Henry Osborne C. Edward Bourassa Lois Pelletier	Service Transfers Deeds Reports Dog damage Total	\$ 35.00 53.16 34.00 .40 35.00 \$ 157.56
	TOWN DUMP	
Richard Perkins Thomas Wood Walter Brennan Eldon Townes Merrimack Farmers	Labor Labor Labor Dozer & truck Supplies Total	\$ 499.99 800.00 31.00 622.50 12.29 \$ 1,965.78
	BOUNTIES	
Walter Brennan Vernon Wood Harold Thomson		\$ 49.50 10.00 3.50
	Total	\$ 63.00
Concord Group	INSURANCE	\$ 45.00
Nationwide Ins. Co. Weare Mutual Martell Agency		1,530.19 62.30 232.00
	Total	\$ 1,869.49

CIVIL DEFENSE

	CIVIL DEI LINSE		
Treasurer State of N.H	I. Supplies	\$	5.00
Florence Wheldon	Red network		100.00
Esther Hight	Red network		25.00
Ü	Total	\$	130.00
	1000	Ψ	150.00
Н	EALTH DEPARTMENT		
Evelyn Reade	Health Officer	\$	150.00
Concord Hospital	Appropriation		476.00
Henniker Pharmacy	Supplies		2.50
,	Total	\$	628.50
		Ψ	020.00
Do ale or Death	VITAL STATISTICS	¢.	46.75
Burnham Davis	Reports	\$	46.75
	AMBULANCE UPKEEP		
Knoxland Equipment	Repairs	\$	77.70
Crosby's Market	Supplies	•	9.05
Colburn Bros.	Supplies		11.97
Brownies Service	Supplies		4.50
Nichols Garage	Repairs		7.86
Treasurer State N.H.	Supplies		5.44
Ticasulci State 14.11.	* *	\$	116.52
	Total	Þ	110.32
AMBI	ULANCE APPROPRIATIO	N	
South Weare Garage		\$ 3	2,496.76
	TOWN ROAD AID		
Treasurer State N.H.		\$	1,967.87
rivasaror State Iv.ii.		Ψ.	1,507.07
	STREET LIGHTING		
Public Service Co.		\$	170.14
	AUTO PERMITS		
Burnham Davis		\$	1,521.00
			,
	MEMORIAL DAY		
Philbrick-Clement Pos	t	\$	200.00
	HEAD TAXES		
Treasurer State N.H.		\$ 4	4,162.50
WA	TER SAFETY PROGRAM		
Adrienne Mohamed	Instructor	\$	200.00

OLD AGE ASSISTANCE

Treasurer State N.H.	\$	4,322.90
TAXES BOUGHT BY TOWN		
George Crosby	\$	8,812.30
REFUNDS		
Harold McLain, Jr. Clarence Russell	\$	20.00 12.55
George Crosby Ernest Shmid		48.13 18.59
Alan Sweeney		29.36
Wilfred Lahey Edgar Jones		188.43 68.77
Robert Johnson Clifton Wilson		137.17 82.48
Winifred Ferris Alan Chandler		91.32 38.84
Rudy Bourget		54.56
Walter Hartleb Walter Weeden, Sr.		14.49 18.76
Total	\$	823.45
INTEREST		
Concord National Bank	\$	2,326.84
N. H. MUNICIPAL ASSOCIATIO		
N. H. Municipal Assoc. Dues	\$	80.60
WATER HOLES		4 6 00
Leon Taylor Labor Robert Palmer Labor	\$	16.00 14.00
Total	\$	30.00
Richard Dumm Appropriation	\$	400.00
WHITE PINE BLISTER RUST	<i>-</i>	.00.00
Treasurer State N.H.	S	150.00
LONG TERM NOTES		
Concord National Bank	\$	2,500.00
LIBRARIES		
Dorothy Leavitt Treas. Appropriation	\$	600.00

TOWN PUMP AND WELL

	OWN POWP AND WEL	. L.	
Public Service Co.	Service	\$	72.00
Leon Taylor	Labor		15.00
	Total	\$	87.00
BOND	AND DEBT RETIREN	MENT	
Treasurer State of N.H	Ι.	\$	528.49
Concord National Ban	k	\$90	0,000.00
	COUNTY TAXES		
Hillsborough County T	Treas.	\$14	1,170.45
	SCHOOL TAXES		
Elsie Purington Treasu	rer	\$209	,138.26

Report of the Trust Funds of the City or Town of

.... on December 31, 196.8....

Military England Military En	20.40	UNING OF TRIEST PIND	ao asonalia	HOW INVESTED			PRINCIPAL					INCOME		
Section Fund Section Section	OF REATION	List first those trusts invested in a common trust fund	TRUST FUND	Whether bank deposits, Stocks, bonds, etc. (If common trust—80 State)	Balance Beginning Yenr	New Funds Created	(Louses) on Sale of Securities	Capital Galit Dividends	Balanca End Yaar	Balanca Beginning Yaar	INCOME DU Percent	RING YEAR	Expended During Year	Balance End Year
Section Finish Section Secti		Ministerial Fund			3,372 27				3,372 27			31 18	290 08	311 78
Harting Fund	1828	School Fund			877 19				877 19				15 51	81 16
Harting Lear-Laney	1828,	Literary Fund							3,021 23	260 01		279 47	260 01	279 47
Lottice paramet n n n n n n n n n p	1894	Huntington-Laney	Cemetery Fund						200 00	240 77		46 27	123 00	164 04
Otto Color	1894	Lettice Barnard			100 00							9 18	11 00	11 20
Minot Freich II IIO IIO IIO III III <th< td=""><td>1898</td><td>Gile</td><td></td><td></td><td>300 00</td><td></td><td></td><td></td><td>300 00</td><td>423 19</td><td></td><td></td><td>!</td><td>151 10</td></th<>	1898	Gile			300 00				300 00	423 19			!	151 10
Succession Particle Particl	1899	Minot French			100 00				100 00				11 00	12 85
Starth Expanders	1900	James Simone	£		100 00					18 14			9	21 32
Starth Branch n n 100 00 1 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 11 10 10 11 10 10 11 10 10 11 10	1902	Ebenezer Flanders			200 00				200 00	128 68			00 Tr	133 Ou
Scarath Branch n	1903	Suean Peaslee											7 00	42 74
Notices W Cream n n n n n n n n n n n n n n n n n n	1904	Sarah Branch			100 00				100 00	111, 49		9 18	1	123 67
Richard & Ocear K. Cilley n <td>1905</td> <td></td> <td></td> <td></td> <td>100 00</td> <td></td> <td></td> <td></td> <td>100 00</td> <td></td> <td></td> <td></td> <td>00 9</td> <td>20 75</td>	1905				100 00				100 00				00 9	20 75
Ritchard & Ocear K. Cilley n </td <td>1905</td> <td>Moees W Cram</td> <td></td> <td></td> <td>100 00</td> <td></td> <td></td> <td></td> <td>100 00</td> <td></td> <td></td> <td></td> <td>8 54</td> <td>9 18</td>	1905	Moees W Cram			100 00				100 00				8 54	9 18
Mary A Simonds n	1907	Richard & Oecar K. Cilley			100 00				100 00				8 00	17 17
James W Baker n <	1909		£		100 00				100 00	40 28		9 18	7 00	142 146
William H Dearborn n	1910	James W Baker			100 00				100 00	15 18		9 18	00 17	10 36
William H Dearborn n n n n n n n 1,000 0 250 0 215 2 11 W Scott Balley n n n n n n 150 00 36 30 35 32 35 36 35 36 35 36 36 36 36 36 36 37 39 36 37 39 37 39 37 39 37 36 37 36 37 37 37 36 36 36 37 36 37 36 37 36 37 36 37 36 37 36 37 36 36 36 36 37 36 37 36 36 37 36 37 36 37 36 37 36 36 37 36 36 37 36 37 36 37 37 36 37 <td>1910</td> <td>Arvilla A Edminde</td> <td></td> <td></td> <td>100 00</td> <td></td> <td></td> <td></td> <td>100 00</td> <td>11 74</td> <td></td> <td></td> <td>11 00</td> <td>8</td>	1910	Arvilla A Edminde			100 00				100 00	11 74			11 00	8
Harvey Huce	1912	William H Dearborn			250 00				250 00	21 53		23 14	21 53	23 14
W Scott Bailey n n n n n 150 00 36 03 13 Judge David Gross n n n n n n 122 75 n 13 Aches N Felch n	1912	Harvey Huee			1,000 00				1,000 00	631 29	ē		271 00	1,52 83
Judge David Gross " " " " " " " " " " " " " " " " " " "	1914	W Scott Bailey			150 00				150 00		₹-		20 00	29 99
Achea N Felch " " " " " 200 00 122 75 " " 15 15 15 15 15 15 15 15 15 15 15 15 15	1915	Judge David Croes			7,00 00				00 001	214 25		37	72 00	179 34
TOTALS	1917	Achea N Felch			200 00				200 00	7 22T .	-	36 31	N. 88	11 481
				TOTALS					-	-				

Report of the Trust Funds of the City or Town of

on December 31, 196 θ

OF	TRIES TOTAL OF THE	ao aoonain	HOW INVESTED			PRINCIPAL					INCOME		
	List first those trusts invested in a common trust fund	TRUST FUND	Whether bank deponits, Stocks, bonds, etc. (If common trust-So State)	Halance Beginning	New Funds Created	(Losses) on Sale of Securities	Capital Gain Dividenda	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	NG YEAR Amount	Expended During Year	Balance End Vear
8,00	Francolto II Kondell	Comotoury Rind	Tourson Trues	0000	-			00	36 57		0	12 00	33 75
1	Flitts Iohnson		3	200 00				200 00					101 73
	Bragg	2	=	75 00				75 00			96 9		8 70
	Eben B Bartlett		=	100 00				100 00	8 54		9 18	8 54	9 18
1920 H	Harvwy B & Ellen M Felch	=	=	50 00				50 00	7 80		177 4	7 00	5 57
1920 H	Hazen & Colby	#	= =	100 00				100 00	8 54		9 18	8 54	9 18
1921 A	Amos Breed	8 0	н	80 20				80 20	77 48		7 35	1	84 83
1921	Sarah E Wallace	Church Fund	2	1,000 00				1,000 00	86 10		92 54	86 10	92 54
1921 W	Wallace & Dow	Cemetery Fund	2	200 00				200 00	247 47		16 27	91 00	202 74
1921	Charles W Everett	z r		100 00				100 00	32 12		9 18	7 00	34 30
1921 F	Forrest B Nichols	E	E E	100 00				100 00	13 94		9 18	12 00	11 12
1922 P	Perry A Eaton	=	£	200 00				200 00	35 50		18 36	36 00	17 86
1922	Josephine H Flanders	:	2	100 00				100 00	8 54		9 18	8 54	9 18
1923 D	Donald Kartin	±	s c	100 00				100 00	77 (79		9 18	2 00	43 84
1924	John L Hadley	#	H H	200 00				200 00	17 08		18 36	17 08	18 36
1925 W	William C Vitty	2	8	00 001				100 00	90 07		9 18	7 00	42 24
1925 B	B Frank Colby	=	=	100 55				100 55	78 36		9 18	1	87 54
1925 R	Rachel G Thurston	2	=	50 00				50 00	8 28		L 77	00 9	7 05
1926 B	Barrett	=	=	200 00				200 00	43 05		46 27	1,3 05	146 27
1926	Wadleigh	Library Fund	=	200 00				500 00	43 05		46 27	13 05	1,6 27
1928	J Dow Clement	Cemmatery Fund	8	50 00				50 00	50 39		177	P E	59 16
1928 M	Medora E Currier	3	s ±	00 007				00 007	381 10		37 09	1	418 19
			TOTALS										

Report of the Trust Funds of the City or Town of

on December 31, 196 8

			HOW INVESTED			PRINCIPAL					INCOME		-	- Control
DATE	List first those trusts inverted	TRIIST FUND	Whether bank deposits,		New	Gains or	Capital	Balance	Balance	INCOME DE	INCOME DURING YEAR	Expended	_	920
CREATION			(If common trust—So State)	Beginning	Funds	(Losses) on Sale of Securities	Gain Dividenda	End	Beginning Year	Parcent	Amount	During	End	p 4
1928	Weare	Charitable Fund	Commun Trust	3,237 00				3,237 00	1,099 85		299 30	171 5	50 1,22	227 65
1928	Thomas F Breed	Cemetery Fund		75 00				75 00	20 77		96 9	7	00	20 75
1928	Elijah Dow			200 00				200 00	119 47		18 36	77	12	123 83
1929	Rebecca J Hadley	. 8		200 000				200 00	17 08		18 36	17	08	18 36
1929	Paige	Library Fund	18	10,000 00				10,000 00	860 30		924 84	. 860	30 92	924 84
1929	Delia P Sleeper	Cemetery Fund	· 5	20 00				50 00	7 78		17 77	7 90		5 55
1929	Edson H Colburn	# #		20 00				50 00	11111		177 17	71 7		11 11
1930	Drew			150 00				150 00	53 57		13 96	п	8	56 53
1931	Clement & Allen		- 25	50 00				50 00	7 80		17 17	7	8	5 57
1932	Catherine E Breed	1 8	r 8	25 00				25 00	. 29 47		2 20	'		31 67
1932	Roselia A Collins	- 8	r a.	100 00				100 00	B 54		9 18	8	5/4	9 18
1932	H amblin L Howey	1 2	/ B	100 00				100 00	12 52		9 18	6	8	2
1932	Stephen E Cram		· #	20 00				50 00	7 80	-	177	*	. 8	25
1914	Frank R Osborna		< 81 < 85	200 000				200 00	112 27		16 36		130	69
1934	Frank S Eastman	* ##	c 88	20 00		:		50 00	मा व		17 17	77. 7	, .	77
1934	Irene V Murch	**		20 00				20 00	म्या ग		177	क्षा व	2.0	7.2
1934	Henry Foster	- th	1.8	20 05			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, 50 oo	10 28	1 1 1 W	77 4	11 00	0	9
1934	Capt. George, Hadley and and a	A DECRE SERVICE OF	On they of 12 to Aura	00 001	7	10 (10)	•	100 00	1 com 11, 70	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	J -9 18	A 17 60 B.	30 14 M	12 88
1935	John & Woddburg bisieds from W.	The Cardina See	The car of the field to come of the second	25 00	2.5	office site, the	10 400	25 00	61 ZI 16	in the second of	2 20	60	00	69
2035	Jessee Bornorth		1	300 00	1.5	Stand on the	office of the tip	00 001	412 8 30. France	The sale of the s	97.6	Statistics of the	of no selection	18
1935	Oscar Martin		< 81 · 81	50 00		at save take	Inth oppositions	to the 50 to	de wasseute late	brod tradate to	on break a track	15 To 170	N TOO S	1
1935	Goold Partly		1.9)	500 00		De their anderest	Suff Sterreger good		X SE	sem denote und	12 Tancaines			6
13	A State of the Sta		TOTALL			Bridge La	報題 をなる。 あず	The other land	Total States	Ministrations.	San Rock	· · · · · · · · · · · · · · · · · · ·		

Report of the Trust Funds of the City or Town of ...

.. on December 31, 196

March that where was a problem of the following the following the section but had a bound where the section but had a content transfer State 1,000	DATE	NAME OF TRUST FUND	PURPOSE OF	HOW INVESTED			PRINCIPAL					INCOME		
	NO NO		TRUST FUND	Whether benk deposits, Stocks, bonds, etc.	Ralance	New	(Losses) on	Capital	Belance	Balance	INCOME DURING YEAR	RING YEAR	Expended	Balance
Mathemial Boynton Common Trust S9 14 100	CREATION			(If common trust-So State)	Beginning Year	Funds	Sale of Securities	Gain	End	Beginning	Percent	Amount	During	Year
Hourie Kalley No.	1936	Nathaniel Boynton		Common Trust								8 4.5	- 2	18 35
Cornation W Planters No. 10	1936	Howard J Breed			100 00				100 00			9 18	7 00	144 33
Joshua W Flanders	1936	Charles Kelley	. 2		100 00							9 18	8 00	35 76
Aloreo C Follambee n n n n n n n n n n n n n n n n n n	1936	Joshua W Flanders			20 00							177 4	9	50 05
Sarah M Wood n <t< td=""><td>1937</td><td>Alonzo C Follansbee</td><td>E</td><td></td><td>100 00</td><td></td><td></td><td></td><td>100 00</td><td></td><td></td><td>9.18</td><td>. 900x</td><td>29 10</td></t<>	1937	Alonzo C Follansbee	E		100 00				100 00			9.18	. 900x	29 10
John Clough Note of Fastwan	1937	Sarah M Wood			100 00				100 00			9 18	2 00	15 51
John Clough n <th< td=""><td>1938</td><td>JH & CH Eastman</td><td></td><td></td><td>100 00</td><td></td><td></td><td></td><td>100 00</td><td></td><td></td><td>9 18</td><td>8 54</td><td>9 18</td></th<>	1938	JH & CH Eastman			100 00				100 00			9 18	8 54	9 18
Harry Chandler N	1939	John Clough			100 00				100 00			9 18	11 00	15 52
Autre A Morse H H H T 200 00 200 00 200 00	1939	Harry Chandler	. =		100 00				100 00			91 6	7 00	1,5 86
J Mande Kenney n	1939	Aura A Morse			200 00							18 36	14 00	125 58
Sarah E Tucker #	1939	J Maude Kenney			300 00				300 00	1001		27 91	12 00	124 35
Ned C Rogers Roge	1940	Sarah E Tucker	· z		100 00				100 00			9 18	8 54	9 18
Ned C Rogers 100 00 100 00 54 Lindley M & Allen M Savyer 100 00 100 00 1,000 00 1,000 00 1,000 00 100 00 11 Charles Otils George 10	1940	Flora B Cate	E		300 00							27 91	00 Tr	94 03
Lindley M & Allen M Saxyer n n n n n n 1,000 00 1,000	1940	Ned C Rogers	2		100 00				100 00			9 18	9 00	54 67
Josiah C Dearborn n n n n 1,000 00 86 Charles Otis George n n n n 100 00 110 00 11 Frank W Mitchell n n n n n 1,000 00 8 Villa Eaton n n n n n 1,000 00 12 Frank L Eastman n n n n n n 10 00 17 S Kills Thomson n n n n n 100 00 17	1941	Lindley M & Allen M Sawyer	E		200 000				200 00			18 36	12 00	3 52 64
Charles Otils George " " " " " " " " " " " " " " " " " " "	19/1	Josiah G Dearborn	2		1,000 00				1,000 00	86 10		92 54	86 10	* 10. 92 54
Frank W Mitchell n n n n n loo no loo no loo coz Willa C Parker n n n n n n loo n	1942	Charles Otis George	. 2		100 00				100 00			9 18	11 00	9 85
Wille Eaton W in the control of the contr	1942	Frank W Mitchell	. 2		100 00				100 00			9 18	8 54	9 18
	1943	Villa Eaton	1 2		1,000 00				1,000 00			92 54	196 00	499 19
Frank L Eastman " " " " " " " " " " " " " " " " " " "	1944	Ella G Parksr	=		100 00							9 18	12 00	9 85
S Ellie Thomson u n n u 100 00 17	1944	Frank L Eastman	2		200 000							18 36	17 08	18 36
TOTALS	1944	S Ellis Thomson	3		100 00				100 00			9 18	9	20 la
				TOTALS				_						

Report of the Trust Funds of the City or Town of

.... on December 31, 196

		10000	HOW INVESTED			PRINCIPAL					INCOME		
DATE	Ling first those trusts invested	TRUST FIND	Whether bank deposits,	Salance	New	Cains or	Capital	Baiance	Baiance	INCOME DURING YEAR	RING YEAR	Expended	Balance
CREATION			(If common trust-So State)	Beginning Yenr	Funds	Saie of Securities	Gain Dividends	End	Beginning Vear	Percent	Amount	Year	Your
1944	Ida M Thorndike	Cemetery Fund	Common Trust	100 00				100 00	33 76		9 18	9	36 94
1945	Mabel D Eastman	2	2	100 00				100 00	8 54		9 18	8 54	9 18
1944	Harry L Collins	=	#	50 00				20 00	12 59		14 77	7 00	13 36
1945	Sylvanus Gross	g E		100 00				100 00	37 07		9 18	7 00	39 25
1945	Nat Peasles & Jamss Gove	#	#	100 00				100 00	50 07		9 18	7 00	1,2 23
1946	Julia A H anson	E	2	100 00				100 00	1,2 32		9 18	7 00	1/1/50
1947	Edd Flanders		t	200 00				200 00	183 96		18 36	1	202 32
1949	Harry L Philbrick	E E	a a	50 00				20 00	7 80		177 17	7 00	5 57
1949	Clara Eaton Favor	n n	#	1,000 00				1,000 00	1,73 02		92 54	00 96	169 56
1949	Myron & Maude Woodbury		- #	150 00				150 00	77 75		13 96	7 00	17 18
1949	Mabel A Flandsrs	=	E E	200 00				200 00	71 34		18 36	24 00	65 70
1950	Melita S Eaton			1,000 00				1,000 00	550 48		92 54	181 00	1,62 02
1950	Stella Jameson		t t	20 00				20 00	10 38		1, 77	1,00	11 15
1950	John L Dow			100 00				100 00	61 78		9 18	1	70 96
1952	Oeorgs Simons	=	£	100 00				100 00	38 96		ring 6 18	15 00	33 14
1952	Hanchs E Gove		#	200 00				200 00	120 29		18 36	32 00	106 65
1953	Gertrude C Whitaker	2	H H 11	100 00				00 001	55 79		1, 98	8	59 87
1953	Sylvanus Gross	5	25	100 00				100 00	55 29		1, 08	1	59 37
1953	H B & S B Clough	=	· \$	300 00				300 00	71 09		12 26	11 50	71 85
1953	Sarah Hazard Peaslee	Library Fund		3,000 00				3,000 00	140 22		122 41	140 22	122 41
1955	Robert Peaslee	Csmetsry Fund	2 2	265 12				265 12	70 42		10 80	00 71	67 22
1958	Alonzo Chapin		s a	100 00				100 00	10,35		14 08	7 00	7 43
			TOTALS			_		_	_	_	_		

Report of the Trust Funds of the City or Town of

on December 31, 196

Tribitary Purphy Common Trust State St	DATE		PURPOSE OF	HOW INVESTED			PRINCIPAL					INCOME		
Bernito Hansen Comment Trust 200 GO 200 111 152 GO 112 152 GO 112	CREATIC	List farm those trusts invasied in a common trust fund	TRUST FUND	Whether bank deposits, Stocks, bonds, etc. (If common trust—So State)	Balance Beginning Year	New Funds Created	(Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	RING YEAR Amount	Expended During Year	Balance End Year
Perzait & Ellanche Gumm	1958	Bernice Hanson	Cemetery Fund	Common Trust	200 00							8 17	7 00	15 92
Paralk P Gregg	1959	Bernard & Blanche Gunn		İ	100 00							90 7	00 9	9 92
Matter Collumn	1960	Frank P Gregg	İ		150 00							6 13	7 00	16 99
Dental Gove III	1960	Edson Colburn			50 00							2 04	2 34	2 04
Charles H & Carolife V Breed	1961	Daniel Gove III			200 00							8 17	9 35	8 17
Harold W Felch W W W W W W W W W	1962	Celinda A Nichols			200 00							8 17	12 0 0	12 24
Hayold W Felch	1962	Charles H & Carolite V Breed	\$		200 00							8 17	8	13 24
Rowell	1962	Harold W Felch			200 00							8 17	8 00	20 53
Prank Tucker " " " " " " " " " " " " " " " " " " "	1963	Rowell								$\overline{}$		7 08	-	15 61
Frank Tucker In the control of the contro	1963	George s & Lottie C Daniels			200 00					-		8 17	11 00	114 20
Milliam Found n <	1963	Frank Tucker			100 00							1, 08	7 00	7 40
Dennis A & Sandra L Terrio " " " " " " 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 75 00 76 00 76 00 76 00 76 00 76 00 76 00 77 00 76 00 77 00 76 00 77 00 77 00 77 00 77 00 77 00 77 00 77 00 77 00 77 00 77 00 78 00	1963	Moses Peaslee			100 00					6		1, 08	00 9	7 40
Garroll F Johnson II II II II III <	1961	Dennis A & Sandra L Terrio			75 00							3 05	3 8	9 22
Sadic Quackenbush " " " " " " " " " " " " " " " " " " "	1961	Carroll F Johnson			75 00							3 05	1	8 68
William P dumn n	1961	Sadie Quackenbush			00 017				00 07			1 62	1	7 80
Howard Leach	1961	William F Gunn			150 00				150 00			6 13	7 00	5 83
Howard Leadth	1961	Lillian Whittemore			00 07				00 07			1 62	1	10
Ployd O Figher	1965	Howard Leach			150 00				150 00			6 13	12 00	8 14
Occorge G Rowell " " " 150 00 150 00 140 00 Donald A Purington " " " 40 00 75 00 60 3 David L Holmes " " " 40 00 40 00 3	1965	Floyd O Fisher			00 04							1 62	8 8	5 78
Donald A Purington " " " 75 00 75 00 75 00 85 10 10,4455	1966	George G Rowell			150 00				150 00			6 13	7 00	13 21
David L Holmes " u u u u u u u u u u u u u u u u u u	1966	Donald A Purington										3 05	1	8 91
1.6 221 51	1966	David L Holmes			70 00				00 07	3, 12		1 62	-	17 717
111111111111111111111111111111111111111				TOTALS	46,221 51				46,221 51	10,445 63		3,937 61	4,038 09	10,345 15

Report of the Trust Funds of the City or Town of

on December 31, 1968

	Balance End Year	20 17	10 91	14 71	14 33	4 33	15 07		8 75	3 35	3 35	35	7 93	3 17	2 09	101 45	+	+	+	+	-		09
4				= }=		1		-									_		ļ.				10,01
	Expended During Year	1	-	'		-	1		'		1	1	1		1	-	-						4,038 og 10,146 60
INCOME	INCOME DURING YEAR Percent Amount	7 61	3 80	5 82	2 03	2 03	7 61		90 5	2 03	2 03	2 03	90 5	3 14	5 09	50 341							3,987 94
	INCOME DI Percent																						
	Balance Beginning Year	12 53	7 11	8 89	2 30	2 30	7 46	- !!	3 69	1 32	1 32	1 32	2 87	1	1	11 13							10,496 74
	Balance End Year	150 00	75 00	00 211	00 01	00 01	150 00	2,000 00	100 00	00 OT	00 01	00 017	100 00	150 00	100 00	3,140 00							19,361 51
	Capital Gain Dividenda								1														
PRINCIPAL	Gains or (Losses) on Sale of Securities																						
	New Funds Created													150,00	100 00	250 00					+		250 00
	Balance Beginning Year	150 00	75 00	115 00	00 OT	00 01	150 00	2,000 00	100 00	00 01	00 04	00 017	100 00	00, 051	100 00	2,890 00							12 111.94
HOW INVESTED	Stocks, bonds, etc., common trust-So State)	Amos, Savings Bank	Amoe. Savings Bank	s. Savings Bank		u u	=	u u	н	u u		=	=		E E								TOTALS
_	TRUST FUND (If	H	n n Amo	" " Amos.		# #	= =	Cap. Reserve Fd "	Cemetery Fund	и и	# # #	s =	u u	: :	a a								-
_	List first those trusts invested in a common trust fund	Lorraine &Elizabeth J Fottler Cemetery Fund	Vincent Wood	Guy Boynton	H F Sculley, Jr.	Beatrice J Woel	George E Dodge	Weare School District Cap	Delia C Sleeper	Lewis Mice	Louie H & John W wice	Gale H Andrewe	William R Hadley	Irving E. Blies	JH & CH Eastman					,			
DATE	CREATION	1965	1966	1966	1966	1966	1966	1967	1961	1961	1967	1961	1961	1968	1968								

10,345 15 9,676 93 Balance End Year 899 3,763 68 4.038 09 274 472 Expended During Year INCOME 3,672 37 3,937 61 265 24 on December 31, 1968 Income During Year 9,768 24 677 39 10,445 63 Balance Feginning Year 1,946 81 16,221 51 8,771 63 4,203 58 1,879 66 65 6,501 00 6,270 69 831 23 4,893 26 1,923 Balance End Year Gains or (Losses) From Sales Proceeds From Sales WEARE, N. H. PRINCIPAL 90 91 6 30 1 T ADDITIONS Capital Gains 1 15 5 61 ł Shs Ξ Purchases SHARES 186 17 97 99 Report of The Common Trust Fund Investments of The City or Town of 8,777 24 815 17 6,270 69 6,501 00 4,897 41 4,203 58 4,885 96 4,923 65 16,221 51 Balance Deginning Year 12,946 DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) TOTALS HOW INVESTED TOTALS minter Prime Eaton & Howard Balanced Fund Manchester Savings Bank Broad Street Investing Amoskeag Savings Bank New England Fund Whitehall Fund Fidelity Fund Puritan Fund Nation Wide Tr NO. OF SHARES OR OTHER UNITS 1,188 1,857 979 1,454 930 862 567

22

JOSEPH STONE FUND OF WEARE, N. H. REPORT OF AGENT FOR 1968

		REPORT OF AGENT FOR 1968		
On deposit in the Amoskeag Savings Bank			\$2	,000.00
200 shares Santa Fe Industries, Inc. (formerly AT&SFRy)				
cum. bk. val.			2	,247.50
100 shares Union Pacific Railroad Co. cum. bk. val.			1,742.50	
		Public Serv. Co. of N.H. cmn. bk. val.	1,431.25	
		Am. Tel. & Tel. Co. cmn. bk. val.	1,809.79	
00 011	aros	Time Ton & Ton Co. Chini, Dr. Van.		,231.04
		DECEMES	Ψ	,231.04
		RECEIPTS		
1968				
Jan.	2		\$	42.00
Jan.	3	Union Pacific Railroad Co.		50.00
Jan.	6	Amoskeag Savings Bank, interest		99.30
Feb.	16	Public Service Co. of N.H.		33.00
Feb.	29	Atchison, Topeka & Santa Fe Ry. Co.		80.00
Apr.	1	Union Pacific Railroad Co.		50.00
Apr.	1	Am. Tel. & Tel. Co.		42.00
May	15	Public Service Co. of N.H.		37.00
May	31	Atchison, Topeka & Santa Fe Ry. Co.		80.00
July	1	Union Pacific Railroad Co.		50.00
July	1	Am. Tel. & Tel. Co.		42.00
Aug.	15			37.00
Sept.	3			80.00
Oct.	2	· · · · · · · · · · · · · · · · · · ·		50.00
Oct.	2			42.00
Nov.		Public Service Co. of N.H.		37.00
Dec.	9			80.00
Dec.	31	Union Pacific Railroad Co.		50.00
Dec.	31		r.	
		Total	\$	981.30
		PAYMENTS		
1968				
Jan.	8	Paid Lucille Waterman, Treasurer	\$	191.30
Feb.		Paid Lucille Waterman, Treasurer		113.00
Apr.		Paid Lucille Waterman, Treasurer		92.00
May	18	Paid Lucille Waterman, Treasurer		37.00
May	31	Paid Lucille Waterman, Treasurer		80.00
July	2	Paid Lucille Waterman, treasurer		92.00
Sept.	4	Paid Lucille Waterman, Treasurer		117.00
Oct.	2	Paid Lucille Waterman, Treasurer		92.00
Nov.	16			37.00
Dec.	9			80.00
Dec.	31			50.00
Dec.	51	Tala Duellie waterillall, Treasurer	ø	
			\$	981.30

Dec. 31, 1968

STONE FUND 1968

	1000	
Jan. 1	Balance on Hand	\$ 303.24
Jan. 19	Deposited	191.30
Mar. 1	Deposited	113.00
April 15	Deposited	92.00
May 20	Deposited	37.00
June 4	Deposited	80.00
July 5	Deposited	92.00
Sept. 5	Deposited	117.00
Oct. 4	Deposited	92.00
Nov. 19	Deposited	37.00
Dec. 10	Deposited	80.00
		\$1,234.54
	1969	,
Jan. 1	Balance on Hand	\$ 516.31
	1968	
Feb. 5	Treasurer Bond	5.00
Feb. 5	Postages, envelopes, Treas. Book	1.84
Feb. 5	Pd. on Orders	370.00
Feb. 12	Rent for Safe Deposit Box	3.50
Feb. 23	Service Charge	1.17
Nov. 22	Pd. on Orders	335.00
Nov. 22	Postages & Envelopes	1.00
Dec. 24	Service Charge	.72
		718.23
		516.31
		\$1,234.54

Respectfully submitted Lucille Waterman Treasurer

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

We have examined the accounts of Lucille Waterman, Treasurer of Stone Fund and found same correct.

Auditors, Town of Weare, N.H. Walter W. Hodgman Donald E. Thomson Wilfreda K. Lowe

ANNUAL REPORT OF THE WEARE POLICE DEPARTMENT

The department handled over 200 cases during 1968. This is a considerable increase over any previous year, and follows the national trend. Breaking and entering, and larceny cases increased greatly. Motor vehicle accidents were less, but violations increased. Vandalism is without doubt the motive of many of the cases of breaking and entering. Buildings are broken into and messed up, but in many instances nothing is taken. Articles taken in larcenies include firearms, tools, sporting equipment, boat accessories, boats, money, radios, television sets, record players, and furniture.

Several camp breaks were discovered in the winter by the owners, but not reported until several months later. Our chances of cleaning up such breaks are much better if reported as soon as discovered.

Unoccupied summer homes and camps are an invitation to a certain class of persons. We cannot possibly keep these remote places under observation. Don't leave valuable items in closed up seasonal buildings. Take your guns, radios, power tools, liquor and other valuables with you. Such items are a great temptation to break into such places. We make many checks on closed up camps and houses.

We have many requests to investigate and check out suspicious and undesirable persons. Usually with good information such as car registration numbers, car descriptions, and details of the persons involved, we can find out who the people are and the reason for their presence in these places.

Make it a practice to get car license numbers, make, and year, and color of all cars that seem to cause you any concern. Take good mental notes of people, as to age, size, clothing, hair, and other visible features, that come to your house, or in odd situations that you may come across.

The observations of some person is usually the only evidence we have to work on. Beware of strangers attempting to gain entrance into your house whether as salesmen, or to use the phone, or by other pretext. We can cut down the rate of criminal offenses if we have the full cooperation of the average citizens.

The use of unoccupied houses and camps by groups of young people as places to stage beer parties is a problem. Usually these groups come out of the cities with the idea that such acts are easy to get away with in a small town. We apprehended several of these groups this past year.

Night patrolling of the town is done when deemed necessary. More should be done between the hours of 10 P.M. and 4 A.M. This is very difficult, however, with volunteer officers who all have to work days. Patrol in Weare cost \$425 and consisted of 172 hours, and 1806 miles. The new rate of pay has added to the cost of operation of the department.

William Wheldon, an officer for several years, resigned and is greatly missed. He was readily available and was of great assistance to the department. David St. Clair was appointed to the force and has been a valuable addition. We needed an officer in South Weare.

Our present 2 radios on the State Police frequency cannot be used after July first. This system is to be discontinued and a new system set up.

New equipment on F.M. high frequency, will be needed to replace our present mobile sets. This new system will give us not only contact with State Police Headquarters but also inter town operation when desirable.

This change over will cost about \$1000 to equip the two cars, presently on with the State Police.

ACTIVITIES OF THE DEPARTMENT FOR 1968

ACTIVITIES OF THE	
Breaking and entering	23
Larceny	10
Motor vehicle accident	32
Motor vehicle violation	9
Investigations, Misc.	8
Domestic cases	3
Vandalism	9
Suicide	1
Accidental death	1
Driving under influence	4
Attempt to defraud	1
Missing persons	6
Assistance to other Depts.	15
Drunk	5
Property checks, camps	27
Protection of persons	10
Animal complaints	5
Dog complaints	10
Careless discharge of firearms	3
Prowlers	2
Juvenile cases	2
Assults	1
Messages delivered	4
Bicycle accident	1
Committing a nuisance	6
Abandoned vehicles	3
Boat accident	1
Other complaints	15

We rendered the usual donated services at public and school activities, band concerts, lawn parties, Memorial Day, Winter Carnival, etc.

The Rescue Squad assists us many times during the year. The State Police officers who cover Weare are of great service to the town and we are fortunate to have such men to work with. We appreciate the help given us by those who have assisted us this past year.

Respectfully submitted, Gerald H. Hight, Chief Weare Police Department

ANNUAL REPORT OF THE WEARE VOLUNTEER FIRE DEPARTMENT

The Department answered 33 calls for fires during 1968, continuing the good record for the previous two years, well below our average in number. Fire in a temporary camp, probably caused by leaking gas, took the life of a small child. This was the third death from fire in Weare within a year. A large summer residence was struck by lightning and completely burned before being discovered. Another remote unoccupied camp and barn burned for no apparent cause. Several fires involving buildings were definitely of incendiary origin. The locker room fire at the school gym was very efficiently handled by a small crew. The value of having sufficient and proper equipment, as well as trained men was well demonstrated at this fire. Fire loss and damage was kept to a minimum.

The problem of fighting fires in house trailers was again demonstrated. There is no margin of safety from defective heating systems in house trailers. Periodic inspection and servicing is a must. Be certain that doors can be opened easily. In winter, freezing of moisture around them is not uncommon. Find out the cause of any fumes or smoke. Make repairs immediately. Your life may depend on it.

A wet season kept the number and size of brush fires small. Good fire prevention can eliminate most of the grass and brush fires. Get a permit to do any outdoor burning. Don't leave any fire unattended. Keep matches away from children and teach them the dangers of all types of fires.

Fires in 1968 were: Buildings, 13; Chimneys, 4; Brush, 4; Cars, 4; Power lines, 3; Smoke investigation, 1; Gas leak, 1; Overturned gasoline truck, 1. One building and one brush fire were out of town. Defective heating equipment caused a good number of the building fires. Other causes were: Electric blanket, Electric wiring, and undetermined origin.

The Rescue Squad had an active year, answering 32 calls ranging from a newborn baby to heart attacks, broken bones, and assorted accident cases. One man was cut out of a demolished car. Ours is not an ambu-

lance service but any emergency will be taken care of. The new Rescue Truck has been used 25 times since being put into service. The interior arrangement of cabinets, seating and equipment storage was built by the members. Carried are: stretcher, basket litter, first aid kit, Resuscitator, and spare oxygen bottles, 2 Scott air masks, and spare air bottles, splints, generator, and flood lights, electric saw, Hydraulic rescue kit, chain hoist, and chains, hand lights, tools, blankets, and water proof sheets. Two patients may be carried. Our rescue work is much more effective with this excellent piece of equipment.

An addition should be built onto The Center Fire Station to properly house the Rescue Truck and a Tank Truck able to carry 1200-1500 gallons of water. A tanker such as this would help to make up for our man power shortage. Our truck No. 4 purchased in 1949 is 20 years old. We should be thinking of replacing it soon as it is extremely difficult to obtain repair parts for vehicles of this age. It also takes two years to get

delivery of a fire truck after placing an order.

Our Red Phone operators answered over 300 calls during 1968: Fires 33, Rescue Squad 32, Police 105, Burning Permits 14, Information 36, Power Failures 9, Civil Defense, and many others. These operators also are the Phone and Radio Dispatchers for the Fire and Police Radio systems.

In any emergency dial the Red Phone, 2333, and stay on the phone. Give necessary information and correct location of the emergency by section of the town, road name, and other details to get us to the right place with the right equipment. Many people in Weare are not placed by name.

Equipment added during the year included: Auxiliary Suction Inlet on No. 1 truck, 2 Scott Air Masks with 2 spare air bottles, 100 ft. of 2½ in. hose, 200 ft. of 1½ in. hose, 2 pr. boots, handlights, etc.

The pump on Truck No. 4 was overhauled, a new pump drive was put

on Truck No. 2. Other minor repairs were made to the trucks.

The Ladies Auxiliary held their annual "Strawberry Festival", and "Christmas Party", which were greatly enjoyed. The kitchen floor was replaced by The Auxiliary. Their assistance to the department is greatly appreciated.

Monthly meetings were held, also several drills. We gave several demonstrations of our tank truck and portable tank water relay operation. It is difficult to get men out for drills, and practice, which is much needed. Not many are available during the day in all small towns. Our only alternative is to call in other fire departments, not for more equipment but for the additional man power.

The cost of operation of the department increased with the new rates of pay set up at town meeting.

of pay set up at town meeting.

We appreciate the assistance and cooperation received during the year. Be fire conscious and practice fire prevention in the home and in the out of doors. Let us make Weare a fire safe town.

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

People cause fires. Our records show that the number of fires increase in an area as the population increases and our state is growing tremendously. This means that we all must be aware of fire causes and do our best to prevent their occurrence.

When we are very young the lighted matches is an adventure, burnt fingers and a dropped match is another fire. A little older we like to have a woodland cookout, or go out by ourselves for a smoke but fire and forests get together for another statistic. We adults like to clean up in the spring, burn the old debris and the dead grass, result - escaped fires and much personal expense.

With new homes and summer cottages located in woodlands and with abandoned fields and forests crowding the back yard of our villages' streets, it is necessary that everyone be aware all through the fire season, which comes with the disappearance of the snow, of the need to be careful with outdoor fires and fire sources.

The following action will help:

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

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

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	166	147½
Town	6	1½

Gerald Purington Warden Winthrop H. Hannaford District Chief

WEARE LIBRARY

During 1968 and up to this writing the library is being re-arranged and the book collection weeded and up-dated. Mrs. Rachel Sanborn, State consultant for this district, is assisting the librarian in this work.

Many scientific books are so old that information contained in them is of no value to the students doing research. These books are being replaced with the latest editions in these areas.

The library is being arranged so that one half will be strictly for children and young adults, the other half for adults and study. One area in the adult section is a definitely improved reference collection. With State Aid, many valuable reference books have been added to this section.

The Trustees have been very active. At monthly meetings policies for the operation of the library have been written and a copy is always available at the library. They have had the ceiling capped with six inches of insulation. Through the efforts of Mrs. Leavitt, the F.F.A. boys under the direction of Mr. Kuhn, were the ones who poured the insulation. The work was done efficiently and certainly at a great saving. This assistance was greatly appreciated.

Aluminum combination windows for the north side of the library are being installed and should save on heat. These are needed all around but the north side was most urgent.

The number of school children is increasing every year. They should have the opportunity of using the library properly - not rushed in and out without adequate time to select books. They should learn the proper way to have their books charged out and to use the library. The number of children and commotion makes it impossible in such a short time as is now available. The library still has the same hours for school children as it did when the school first started.

The Trustees and the librarian are working hard to make the library an improved service and with the help of the town this will be accomplished.

		Respectfully submitted, Marion Adams, Librarian
New books	318	
Mended	138	
Circulation	10,855	
Cash on hand Jan. 1, 1968		\$ 7.63
Collected in fines		36.65
		44.28

Paid State for lost book - patron	
still has not paid	4.00
	\$40.28
Paid to treasurer	35.00
Cash on hand Jan. 1, 1969	\$ 5.28

REPORT OF THE TREASURER WEARE PUBLIC LIBRARY JANUARY 1, 1969

Checking acct. bal. Dec. 31, 1967 Appro. from Town			\$ 881.69
Checking acct. bal. Dec. 31, 1967			\$ 20
Checking acct. bal. Dec. 31, 1967 Appro. from Town Income from Trust			\$ 881.69 600.00
Funds (3) Josephine Russell Estate			1,043.57
Fund 1967 Appro. for washroom Library fines, etc.			100.00 500.00 78.89
		Total Receip	ts \$3,204.15
Librarian's net salary Librarian's F.I.C.A. Librarian's W.T. Librarian's Dec. 1967 Salary		\$757.25 27.99 95.70 58.78	
Library's matching F.I.C.A.		27.99 \$967.71	
Purchase of Books: N.H. State Library Apple Tree Bookshop Gibson Book Store G. Paulson Magazines Others	\$500.00 148.69 18.31 21.84 15.50 4.38	708.72	
Librarian's expenses at UNH		82.00	

Librarian's NHLA dues	2.00			
Trustees (2) NHLTA dues	4.00	6.00		
Office Supplies				
Ledger	5.05			
Stamps & Env.	1.38			
Demco Supplies	12.99	19.42		
Bank activity charges		2.25		
Heating		326.54		
Bldg. Repair & Improve.				
Backhoe work for				
Waterpipes	32.50			
Washroom	500.00			
Furnace filters (6)	4.62			
Attic insulation	121.50			
Furnace servicing	20.58	679.20		
Welfare O.A.S.T. charge		1.00		
Insurance				
Chag's	145.10			
Weare Fire Ins.	10.00	155.10		
Balance, Amoskeag Bank	, 2&31/68		\$	256.21
	Submitted			
. Dorothy Leavitt, Treas.				

We have examined the accounts of Dorothy Leavitt, Treas. of Weare Public Library and found same correct.

> Auditors Town of Weare, N.H. Walter D. Hodgman Wilfreda K. Lowe

Donald E. Thomson

TOWN HALL RESTORATION COMMITTEE

Due to the near impossibility of hiring personnel for small jobs and the early set-in of winter weather, the \$500 raised at the 1968 Town Meeting remained unspent and on Jan. 1, 1969 was applied to the General Fund, by law. We will attempt to recover the \$500 at the 1969 meeting and change the wording to read "to be carried over from year to year." If the committee had known the procedure in 1968, we would have added these words to the motion.

The restoration of the Town Hall is a major project if it is to be done properly. It is a tired looking hall inside. The committee has established a tentative sequence of projects, the first of which is a heating system. We are of the opinion a cement block building near the new chimney should be erected to house a furnace. This building will have to be faced with clapboards of either wood or aluminum so as not to detract from the original architecture of the Town Hall.

The ambulance has been moved from the sheds so perhaps we can proceed to improve them to an extent. We think and talk lots of things, many of which are probably in a hopeful manner and we are sure many of the townspeople do the same. One thing in particular is the so-called tractor shed. We would like to see it somewhere else. It was once part of the original sheds which were built in an "L" shape. It would not be, in our opinion, imperative that we rebuild the part running toward the front of the hall to retain the proper atmosphere the sheds tend to lend to the complex.

Suggested order of repair after the heating system were tentatively placed in this order: ceiling, including new wiring and lighting, walls, floors, and rest rooms. There are two methods to accomplish the goal, which we are sure all the townspeople would like to see. The goal is to make our Town Hall a place we can show off with pride, and feel proud ourselves when attending our meetings and social affairs. One method is to raise a little at a time, or second, a major project financed over a period of years.

The committee welcomes creative suggestions and the members wish the local people to feel free to communicate with them. As their chairman I would commend them for interest and foresight.

Wendall C. Colburn

COMMITTEE MEMBERS:

Mr. Gerald Purington

Mr. John Reade

Mr. Vernon Wood

Mr. George M. Sawyer

Mrs. Charles Brown, Jr.

Mrs. Allen Ilsley

Mrs. Stanley Nelson

THE ANNUAL SCHOOL REPORT AND SCHOOL DISTRICT OFFICERS

Moderator SCOTT F. EASTMAN

Clerk
ELIZABETH STRAW
Treasurer
ELSIE PURINGTON

Town Auditors

WALTER D. HODGMAN WILFREDA K. LOWE HAROLD E. THOMSON

SCHOOL BOARD

LYHL PERRIGO, CHAIRMAN	Expires 1970
JOSEPH BROWN	Expires 1969
ROBERT MUNRO	Expires 1969
MRS. VERNA SAWYER	Expires 1969
GEORGE HALLENBORG	Expires 1970
DR. WALLACE R. RICHMOND (resigned)	Expires 1970
ELIZABETH STRAW (appointed)	
LEONARD HALL	Expires 1971
MRS. HARRIET McMANUS	Expires 1971
H. TALBOT PEARSON	Expires 1971

Superintendent of Schools ERNEST PELTONEN

Assistant Superintendent PAUL KILMISTER

WARRANT FOR SCHOOL MEETING - MARCH 11, 1969

SCHOOL WARRANT The State of New Hampshire

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 Weare School Gymnasium in said district on Tuesday, the 11th day of March, 1969, at 1:00 o'clock in the afternoon, to cast ballots from that hour of said day for the following School District Officers:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose Three Members of the School Board for the ensuing three years.
- 4. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this day of February, 1969.

True copy of Warrant - Attest:

Lyhl Perrigo
Joseph Brown
Robert Munro
Mrs. Verna Sawyer
George Hallenborg
Elizabeth Straw
Leonard Hall
Mrs. Harriet McManus
H. Talbot Pearson
SCHOOL BOARD

Lyhl Perrigo
Joseph Brown
Robert Munro
Mrs. Verna Sawyer
George Hallenborg
Elizabeth Straw
Leonard Hall
Mrs. Harriet McManus
H. Talbot Pearson
SCHOOL BOARD

WARRANT FOR SCHOOL MEETING - MARCH 6, 1969

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 Weare School Gymnasium in said district on the 6th day of March, 1969 at 8:00 o'clock in the evening to act upon the following subjects:

- 1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
- 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
- 3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

- 4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants of offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
- 5. To see if the district will, because of an error made by the Merchants Bank of Manchester, N.H., raise and appropriate the sum of \$4,195.80 for the payment of interest due on notes relative to the elementary school addition and authorize the board to pay the same from the balance of the building fund or take any other action to correct this error.
- 6. To see if the district will vote to raise and appropriate in addition to the assessment which was voted as the 1968-69 appropriation for support of schools, a sum of \$12,000 to meet the school board's budget and make a total appropriation for 1968-69 of \$246,000.00, this special appropriation of \$12,000.00 to be made available to the school district prior to July 1, 1969.
- 7. To see what sum of money the district will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory and contractual obligations of the district, and to authorize the application of such sums as are estimated to be received from the state foundation aid 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.
- 8. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this day of February 1969.

Lyhl Perrigo
Joseph Brown
Robert Munro
Mrs. Verna Sawyer
George Hallenborg
Mrs. Elizabeth Straw
Leonard Hall

A true copy of Warrant - Attest:

Mrs. Harriet McManus H. Talbot Pearson SCHOOL BOARD

Lyhl Perrigo
Joseph Brown
Robert Munro
Mrs. Verna Sawyer
George Hallenborg
Mrs. Elizabeth Straw
Leonard Hall
Mrs. Harriet McManus
H. Talbot Pearson
SCHOOL BOARD

RECORD OF SCHOOL MEETING - MARCH 7, 1968

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

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 Weare School Gymnasium in said district on the 7th day of March, 1968, at 8:00 o'clock in the evening to act upon the following subjects:

- 1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
- 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 3. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 4. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
- 5. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid 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.
- 6. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this 20th day of February, 1968.

A true copy of Warrant - Attest:

Lyhl Perrigo
Verna S. Sawyer
Harry J. Greer
W. E. Richmond
Charles Brown, Jr.
Robert G. Munro
Joseph A. Brown
Janet H. Purington
George E. Hallenborg
School Board

Lyhl Perrigo
Verna S. Sawyer
Harry J. Greer
W. E. Richmond
Charles Brown, Jr.
Robert G. Munro
Joseph A. Brown
Janet H. Purington
George E. Hallenborg
School Board

I certify that on the 20th day of February, 1968, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Colburn's Store being a public place in said district.

Lyhl Perrigo

SS Hillsborough 2/20 1968

Personally appeared the said Lyhl Perrigo and made oath the above certificate by him signed is true.

Before me Frank N. Sawyer Notary Public

RECORD OF SCHOOL MEETING March 7, 1968

The meeting was called to order by the moderator, Scott F. Eastman at 8:07 P.M. The warrant was read by the moderator.

ARTICLE I — It was moved by Charles Brown, Jr. and duly seconded that the salaries of the Truant Officer and other agents and officers of the district be accepted as printed in the budget. The motion carried.

ARTICLE II — Lyhl Perrigo reported for the Regional Study Committee that no action on a regional plan has been taken since the second plan proposed was voted down.

Harry Greer reported for the Area Study Committee. Weare was asked to withdraw since it was participating in a regional study and by law could not take part in two studies at the same time. Therefore, figures for Weare's part in an Area school are not available. In reply to the question, "Has the School Board made any plans to resume talks with Goffstown concerning an Area school after votes of other towns are in?", Mr. Perrigo explained that the Committees were appointed for three years and after voting was completed in the other towns, talks could be resumed.

ARTICLE III — Howard Ineson moved and it was duly seconded that the School District have the same auditors as the Town. The motion carried.

ARTICLE IV — It was moved by Wallace E. Richmond and duly seconded that the district vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States. The motion carried.

ARTICLE V — Hubert C. Carter asked if the School Board could justify the increases in the budget. Lyhl Perrigo replied that increases largely reflect the decrease in foundation aid because of the re-valuation of

property within the town, and the increases in salaries of school district personnel.

The motion was made by Joseph Brown seconded by Robert Munro that the district raise and appropriate the sum of \$254,371.28 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 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.

A request for information from the finance committee was made. Raymond Rogers reported that the Finance Committee recommended a cut of \$20,000.00.

Leslie Knox moved that the motion be amended to read \$234,000.00 instead of \$254,371.28. This was seconded by Chester Rhodenizer, Jr. and Talbot Pearson. The amendment was not accepted by Mr. Brown and Mr. Munro. There was much discussion chiefly regarding teacher's salaries and the manner in which raises are determined. The vote on the amendment was by ballot. The results were Yes-90, No-40. Total vote 130. The amendment passed. Voting proceeded on the motion as amended. The vote to raise and appropriate the sum of \$234,000. for the support of schools, etc. (see original motion) passed.

ARTICLE VII — Ruby Sargent moved and it was duly seconded that the School District Meeting be moved back to the Town Hall. The motion was lost.

Hubert C. Carter moved and it was duly seconded that the Building Committee be congratulated for its efforts on the new addition to the Elementary School. The motion passed.

Motion to adjourn at 10:13

A true record:

Elizabeth P. Straw

Clerk

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

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 Weare School Gymnasium in said district on Tuesday, the 12th day of March, 1968, at 1:00 o'clock in the afternoon, to cast ballots for the following School District Officers:

- 1. To choose a Moderator for the ensuing year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose Three Members of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this 20th day of February, 1968.

A true copy of Warrant — Attest:

Lyhl Perrigo
Verna S. Sawyer
Harry J. Greer
W. E. Richmond
Charles Brown, Jr.
Robert G. Munro
Joseph A. Brown
Janet H. Purington
George E. Hallenborg

Lyhl Perrigo
Verna S. Sawyer
Harry J. Greer
W. E. Richmond
Charles Brown, Jr.
Robert G. Munro
Joseph A. Brown
Janet H. Purington
George E. Hallenborg

School Board

I certify that on the 20th day of Feb. 1968, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Colburn's Store being a public place in said district.

Lyhl Perrigo

SS Hillsborough 2/20/68

School Board

Personally appeared the said Lyhl Perrigo and made oath the above certificate by him signed is true.

Before me

Frank N. Sawyer Notary Public

RESULTS OF VOTE

SCHOOL BOARD

Leonard D. Hall	326
Harriett C. McManus 2	276
Leonard D. Hall	326
Harriett C. McManus	276
H. Talbot Pearson	90
Charles W. Brown, Jr.	82
Hubert C. Carter	24
Janet Brown	12
Scattering	61
DISTRICT CLERK	
Elizabeth P. Straw	513

DISTRICT TREASURER

Elsie Purington	512
Janet Brown	1
Walter Hodgman	1

DISTRICT MODERATOR

Scott F. Eastman	510
H. Talbot Pearson	2
Frank Sawyer	1

A true record Attest:

Elizabeth P. Straw Clerk

January 13, 1969

Elizabeth P. Straw appointed as a member of the school board to replace Dr. Wallace E. Richmond, who resigned and on January 25, 1969, in the presence of the Moderator Scott F. Eastman, took the oath of office prescribed by law.

BUDGET OF WEARE SCHOOL DISTRICT INCOME SHEET

UNENCUMBERED BALANCE S REVENUE FROM STATE SOURCES	8.08	
Sweepstakes	1,910.00	2,000.00
Foundation Aid	15,695.13	15,695.13
School Building Aid	3,639.72	3,000.00
Driver Education	600.00	550.00
Intellectually Retarded		100.00
REVENUE FROM FEDERAL		
SOURCES		
NDEA Title III Science, Math		
& Lang.	695.32	300.00
Vocational Education	1,953.25	1,600.00
School Lunch & Special		
Milk Program	3,083.48	2,768.28
PL 89-10 Title I	5,741.41	2,723.00
LOCAL REVENUE EXEPT TAXES		
Trust Fund Income	200.00	200.00
TOTAL REVENUES & CREDITS	33,526.39	28,936.41
DISTRICT ASSESSMENT TO BE		
RAISED BY PROPERTY TAXES	200,473.61	236,600.37
	,	
TOTAL APPROPRIATIONS	234,000.00	265,536.78

BUDGET OF THE SCHOOL DISTRICT Weare, N. H.

DIE	TO THE	TOOT 1	DTO
HXP	HNL)	RES

ADMINISTRATION		
Salaries	280.00	280.00
Contracted Services	112.00	166.00
	145.00	285.00
Other Expenses	145.00	203.00
INSTRUCTION	1.42.205.00	174 020 22
Salaries	143,395.00	174,839.33
Textbooks	1,500.00	405.00
Library & Audio-visual	19.90	1,000.00
Teaching Supplies	4,977.08	5,865.00
Contracted Services	350.00	412.50
Other Expenses	721.75	721.75
HEALTH SERVICES	2,649.89	3,059.34
PUPIL TRANSPORTATION	14,000.00	15,500.00
OPERATION OF PLANT		
Salaries	6,075.00	6,241.67
Supplies	1,400.00	1,600.00
Heat	3,760.00	3,760.00
Utilities	3,642.75	4,235.55
Other Expenses	200.00	200.00
MAINTENANCE OF PLANT	1,570.00	2,828.33
FIXED CHARGES	,	,
Employee Retirement & FICA	13,899.93	11,932.45
Insurance	3,155.00	2,815.20
SCHOOL LUNCH & SPECIAL	-,	_,
MILK PROGRAM	3,083.48	2,768.28
STUDENT-BODY ACTIVITIES	1,520.00	2,270.00
CAPITAL OUTLAY	1,520.00	2,270.00
Equipment ·	500.00	265.00
DEBT SERVICE	300.00	,203.00
Principal of Debt	12,000.00	10,000.00
Interest on Debt	1,638.00	3,235.00
OUTGOING TRANSFER ACCOUNTS		3,233.00
IN STATE	1 000 00	1 000 00
Tuition	1,000.00	1,000.00
Supervisory Union Expenses	6,113.81	6,483.38
EXPENDITURES TO OTHER THAN		
PUBLIC SCHOOLS	5.541.41	0.500.00
PL 89-10 Title I	5,741.41	2,723.00
TOTAL APPROPRIATIONS	234,000.00	265,536.78

FINANCIAL REPORT WEARE SCHOOL DISTRICT

RECEIPTS

CASH ON HAND AT BEGINNING	OF YEAR, July 1	, 1967
General Fund	\$ 4,106.01	
Capital Outlay Fund	64,980.00	\$ 69,086.01
REVENUE FROM LOCAL SOURC		ĺ
Current Appropriation	179,138.26	
Earnings from Permanent Funds		
and Endowments	314.83	
Rent	112.00	
Other Revenue	832.78	180,397.87
REVENUE FROM STATE SOURCE	ES	
Foundation Aid	32,023.84	
School Building Aid	3,939.72	
Area Vocational School	216.19	
Driver Education	260.00	
Sweepstakes	2,921.95	
Other Revenue	129.60	39,491.30
REVENUE FROM FEDERAL SOU	RCES	
Title III (National Defense		
Education Act)	373.05	
School Lunch & special milk		
Program	2,768.28	
Title I (PL 89-10)	3,543.38	6,684.71
BONDS & NOTES		381.56
GRANT TOTAL NET RECEIPTS		\$296,041.45

EXPENDITURES 1967-68

ADMINISTRATION		Total	Elementary	y	High
Salaries for Administration	\$	250.00	\$ 188.25	\$	61.75
Contracted Services		166.75	125.56		41.19
Other Expenses		507.13	381.87		125.26
INSTRUCTION					
Salaries	13	86,177.32	59,664.17		76,513.15
Textbooks		991.99	732.31		259.68
Libraries & Audio-visual		1,069.92	360.40		709.52
Teaching Supplies		5,618.40	3,076.08		2,542.32
Other Expenses		1,336.83	113.85		1,222.98
Contracted Services		350.00	350.00		
HEALTH SERVICES					
Salaries		2,112.36	1,590.61		521.75
Other Expenses		276.98	208.57		68.41

PUPIL TRANSPORTATION			
Contracted Services	14,043.54	10,574.79	3,468.75
OPERATION OF PLANT	14,045.54	10,574.75	3,400.73
Salaries	5,945.07	4,476.64	1,468.43
Supplies	1,649.21	1,241.86	407.35
Heat	3,610.55	2,718.74	891.81
Utilities	3,745.69	2,820.50	925.19
Other Expenses	200.00	150.60	49.40
MAINTENANCE OF PLANT	200,00	2000	.,,,,,
Salaries	1,218.75	917.72	301.03
Replacement of Equipment	126.84	95.51	31.33
Repairs to Equipment	87.09	65.58	21.51
Contracted Services	1,484.42	1,117.77	366.65
Repairs to Buildings	378.91	285.32	93.59
FIXED CHARGES			
Teachers' Retirement System	5,700.78	4,292.69	1,408.09
F.I.C.A.	4,508.20	3,394.67	1,113.53
Insurance	2,960.75	2,229.44	731.31
SCHOOL LUNCH & SPECIAL	ŕ	ŕ	
MILK PROGRAM			
Federal Monies	2,768.28	2,084.51	683.77
District Monies	1,118.75	842.42	276.33
STUDENT-BODY ACTIVITIES			
Salaries	850.00	640.05	209.95
Expenditures & Transfers	709.28	534.09	175.19
CAPITAL OUTLAY			
Buildings	52,267.84*		
Equipment	6,301.97*		
DEBT SERVICE			
Principal of Debt	13,000.00*		
Interest on Debt	1,876.20*		
OUTGOING TRANSFER ACCO	UNTS		
Tuition to Other School Dist.	725.00		725.00
Share of Union Expenses	5,738.40	4,321.02	1,417.38
Payment into Capital Reserve			
Funds	1,000.00*		
Tuition to Private School	515.00	515.00	
TITLE I	1,859.76		
TOTAL NET EXPENDITURES	283,247.96	111,510.99	97,290.96
CASH ON HAND AT END OF Y		1968	
General Fund	3,550.91		
Capital Outlay Fund	9,242.58		
	296,041.45	111,510.99	97,290.96

^{*}Designates General Items not chargeable to either Elementary or High School

WEARE SCHOOL DISTRICT SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT July 1, 1967 to June 30, 1968

Beginning Balance - July 1, 1967 RECEIPTS:			\$ 759.99
Lunch Sales - Children	\$	9,007.10	
Lunch Sales - Adults	Ψ.	440.90	
Reimbursements		2,834.51	
Appropriation		1,450.00	
Miscellaneous		1,220.98	
		1,220.70	14.052.40
Total Receipts			14,953.49
Total Available			15,713.48
EXPENDITURES:			
Food		8,626.07	
Labor		6,744.05	
Equipment		3.20	
Other Expenditures		177.49	
Total Expenditures			15,550.81
Balance - June 30, 1968			162.67
Bank Statement - June 30, 1968			162.67
Inventory - June 30, 1968			1,113.10
Paid by District			1,450.00
Accounts Payable			-0-

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

Cash on Hand July 1, 1967		\$	4,106.01
Received from Selectmen	\$179,138.26		
Revenue from State Sources	39,491.30		
Revenue from Federal Sources	6,684.71		
Rec. as Income from Trust Funds	314.83		
Rec. from all Other Sources	174.00		
TOTAL RECEIPTS		2	25,803.10
TOTAL AMOUNT AVAILABLE	FOR FISCAL YEAR	2	29,909.11
Less School Board Orders Paid		2	26,358.20
Balance on Hand June 30, 1968			3,550.91
July 18, 1968			
·	E1 1 D		

Elsie Purington
District Treasurer

AUDITORS CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Weare of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

Walter D. Hodgman Wilfreda K. Lowe Donald E. Thomson Auditors

August 7, 1968

SCHOOL SUPERINTENDENT'S REPORT

To the School Board and Citizens of Weare:

I herewith submit my seventh annual report relative to the schools of Weare.

The Weare School District compares with nearly every school district in New Hampshire in the areas of increased pupil enrollments and of upward spiralling costs of education.

The inflationary trend of the nations economy has been reflected locally in the purchase of textbooks, supplies and equipment and in the cost of nearly every item related to education including teachers' salaries, custodial costs, transportation and tuition.

Weare is faced with a growing school population which, in spite of our recent excellent elementary school addition, is taxing our facilities.

Enrollment - Weare School District Estimated						Estimated
Grade	1964-65	1965-66	1966-67	1967-68	1968-69	1969-70
1	41	29	30	31	48	45
2	32	42	30	37	29	48
3	32	28	41	27	37	29
4	28	31	31	43	25	37
5	31	24	35	29	46	25
6	29	33	28	35	29	46
	193	187	195	202	214	230
7	30	27	38	39	34	29
8	30	27	30	28	38	34
	60	54	68	67	72	63
9	33	26	25	24	27	38
10	29	33	26	24	22	27
11	24	22	32	20	24	22
12	29	26	19	24	18	24
	115	107	102	92	91	111
	368	348	365	361	377	404

The table above indicates that there appears to be a trend of large entering classes which if it continues will require additional classroom space in the near future.

In the Weare Central School more than 40 grade one students are anticipated for September 1969 necessitating an additional teacher, while at the Weare High School 38 freshmen will replace 18 graduating seniors.

The number of teachers for 1968-69 and needed for 1969-70 as shown in the following table:

Grade	1	2	3	4	5	6	Total
Teachers 1968-69	2	1	2	1	2	1	9
Teachers 1969-70	2	2	1	2	1	2	10

A deserving tribute was paid to Mrs. Reita Davis who retired as a teacher in June 1968 after 24 years of dedicated service to the boys and girls of Weare. In some instances her service spanned two generations.

A fire in the gymnasium locker rooms caused extensive fire and water damage to the locker rooms and the main floor of the gymnasium. Nearly three-fourths of the floor of the gymnasium was replaced and the entire basement area received major renovations and painting.

The voters of Weare elected a nine member school board to assure that the Weare schools are adequately staffed and are reasonably supplied with textbooks, materials and equipment that relate to the educational effort. The school board with Chairman Lyhl Perrigo, has made every effort to insure an economically as well as educationally sound school system. Simultaneously the entire school board and particularly Mr. Perrigo has untiringly and diligently sought a long range plan acceptable as a solution to the towns educational pattern to effect a relationship with some other town or towns in a coordinated educational effort.

Significant deletions in a realistic budget submitted by nine elected and highly respected members of the community whose every intent is an honest and workable budget without frills will either deny a reasonable education to the boys and girls of Weare or effect a deficit or both. It has been my experience in Weare that the voters when fully informed, have never denied the boys and girls the education that they not only deserve but which they must possess to successfully enjoy life in the twenty-first century in which they will live.

Paul Kilmister resigned his position of Consultant, Administrative Services, N. H. State Department of Education to assume the duties of Assistant Superintendent of Schools for N. H. Supervisory Union No. 19 comprised of Weare, Bow, Dunbarton, Goffstown and Weare. Mr. Kilmister brings to the educational effort of the Supervisory Union No. 19 a rich background in education as well as an outstanding background from many years of experience at various educational levels including teacher, principal, teacher consultant and state education department consultant.

I wish to commend the members of the Weare School Board for their dedicated service in endeavoring to provide Weare with an outstanding educational system that concerns itself with the full development of the individual boy and girl. I wish further to extend my appreciation for the support and cooperation extended to me by the school board, our new Assistant Superintendent of Schools, Paul Kilmister, the principals, teachers, pupils and citizens of Weare as well as the loyal support of the Supervisory Union No. 19 office staff.

Respectfully submitted, Ernest Peltonen Superintendent of Schools

REPORT OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARIES

1968-69

Supervisory	Union No. 19)
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	Superintendent's Salary	Assistant Superintendent's Salary	Travel	Percent
Bow	\$ 4,251.00	\$ 3,202.42	\$170.04	28.34%
Dunbarton	685.50	516.41	27.42	4.57
Goffstown	7,410.00	5,582.20	296.40	49.40
New Boston	996.00	750.32	39.84	6.64
Weare	1,657.50 \$15,000.00	1,248.65 \$11,300.00	66.30 \$600.00	11.05 100.00%
State's Share	2,500.00	2,700.00		

STATISTICS FOR THE SCHOOL YEAR 1967-68

Grades	Total Enrollment	Average Membership	Average Attendance	Percent Attendance
High 9-12	92	89.0	82.4	92.6
High 9-12	92	89.0	82.4	92.6
8	28	27.6	25.4	92.1
7	38	36.6	33.3	91.1
6	35	35.1	33.1	94.4
5	29	29.0	27.7	95.5
4	19	20.7	18.8	90.8
3	28	26.9	25.5	95.0
2	27	26.9	25.6	95.2
1 & 2	19	17.4	16.7	95.6
1	25	22.9	21.2	92.5
Total	340	332.1	309.1	93.5

TOTAL ENROLLMENTS

TOTAL ENROLLMENTS 1964 - 1968

Grades	1964-65	1965-66	1966-67	1967-68	Sept. 1968
High 9-12	117	110	102	92	91
Jr. High 8	32	27	30	28	39
Jr. High 7	32	29	39	38	33
Central 6	32	38	27	35	29
Central 5	35	27	33	29	46
Central 4	30	34	32	19	25
Central 3	36	31	41	28	37
Central 2	35	44	30	35	29
Central 1	45	31	28	36	48
Grand Total	394	371	362	340	377

FACULTYWEARE HIGH SCHOOL

W	EARE HIGH SCHOO	L
Joseph Dischino G. Theodore Aimo Miss Elaine Chauvette Robert R. Daniels Paul Gallerani Philip D. Germino Roger J. Gregoire Mrs. Esther M. Hight Robert H. Kuhn Louis P. LaForce Mrs. Jean Merrill Miss Martha Miner Andrew A. Roy		Principal Social Studies, Guidance Math Science & Math Social Studies Social Studies, Phys. Ed. English Home Ec Vo Ag Science Business French English
	CENTRAL SCHOOL	
Joseph R. Dischino Mrs. Catherine Germino Miss Ann Louise Tucker Mrs. Doris C. Morse Mrs. Ilene N. Parker Mrs. Evelyn Merrill Miss Frances M. Piterak Miss Helen Gougoutas Mrs. Eunice C. Drewry Mrs. Lillian Day	MUSIC	Principal Grade 1 Grade 2 Grade 2 Grade 2 Grade 3 Grade 4 Grade 4 Grade 5 Grade 5
D-1- 4 D 1	MOSIC	II: 1 G 1 1
Robert Rausch Robert Bartosiewicz		High School Elementary School
	CUSTODIAN	
William Adams		
	NURSES	
Mrs. Beatrice Bockus		Mrs. Doris N. Bailey
	CAFETERIA	
Mrs. Esther Hollis Mrs.	Eva Purington	Mrs. Beatrice Dwinnells

WEARE ANNUAL SCHOOL HEALTH REPORT September 1967 – June 1968

Vision Te	est	415	Tetanus Boosters		5
Hearing 7	Test	410	Mumps Vaccine		3
Inspectio	ns	180	Heat Tuberculosis	Test	44
Weights		400	Measle Vaccine		27
Heights		400			
Students	examined by	Dr. Campbe	ll Moffat, M.D.		181
Notices of	of Defects Fou	nd:			
Vision		9			
Hearing		3			
Speech		2			
Teeth		53			
Heart Mu	ırmur	2			
Received	Care:				
Vision		52			
Hearing		3			
Speech		0			
Teeth		127			
T & A		4			
Heart Mu	ırmur	2			
	Rep	orted Comr	nunicable Diseases		
Measles		1	Pediculosis		2
Mumps		68	Impetigo		1
-	Home Visits	103	First Aids	163	
		100	1 1100 11100	100	

The P.T.A. in cooperation with the School Health Service conducted a preventive program which consisted of cleaning the childrens' teeth, plus an application of topical flouride. Dental Health education and a referral program was incorporated with this service. One hundred and four children received this treatment.

All cafeteria workers received routine physical examinations.

Menstrual Hygiene Education Program for fifth and sixth grade girls was presented. A film was presented and appropriate literature was given all students.

A Crest Dental Education Program was given in the first six grades.

Pre School Registration was held in May with 39 children attending. Miss Patricia Linahan, a State Dental Hygienist was present at this time. All pre school children received a dental health evaluation and recommendations were made.

The School Health Services have had complete cooperation from all community agencies.

New Hampshire Sight Conservation, New Hampshire Bureau of Public Dental Health, New Hampshire Child Guidance, New Hampshire Tuberculosis Association, New Hampshire Crippled Children's Association, the local P.T.A., and all supporting agencies.

Optimal health is essential for maximum utilization of educational opportunities, therefore, the health status of the child bears a direct relationship to the quality of his educational achievement.

The school health service attempts to be a stabilizing influence between the home, the school, and the community, and is ever contributing to the improvement of health and education of students.

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

Respectfully submitted, Beatrice Bockus, R. N. Doris Bailey, R. N.

BIRTHS REGISTERED IN THE TOWN OF WEARE For the Year Ending December 31, 1968

MAIDEN NAME OF MOTHER	Marjorie V. Murray Judith E. Etter Virginia A. Phinney Arlene V. Nollette Ruby L. Drewry Patricia A. Lazeron Nancy A. Stocker Sherry M. Hadley Sherry L. Wood	Marjorie V. Murray Judith E. Etter Virginia A. Phinney Arlene V. Nollette Ruby L. Drewry Patricia A. Lazeron Nancy A. Stocker Sherry M. Hadley Sherry L. Wood Claire L. Lamontagne Dora G. Jackson Barbara M. Carlson Janet I. Glines Roberta C. Donnelly
NAME OF FATHER	Clyde C. Chapman Robert M. Freese Earle B. Blanchard Richard M. Martin David E. Moody Hollis J. Cate Daniel M. Dorgan Robert N. Silver Renton B. Smith	Clyde C. Chapman Robert M. Freese Earle B. Blanchard Richard M. Martin David E. Moody Hollis J. Cate Daniel M. Dorgan Robert N. Silver Renton B. Smith Douglas J. Burnett Robert L. Boddiford, Sr. David R. Brown William N. Bushby John A. Bunton
NAME OF CHILD (IF ANY)	Martha Jean Sherri Irene Lisa Ann Diane Marie Kimberly Jean Sharron Laura Melissa Louise Lisa Maureen Douglas Renton	Martha Jean Sherri Irene Lisa Ann Diane Marie Kimberly Jean Sharron Laura Melissa Louise Lisa Maureen Douglas Renton Robert Drew Donald Joseph Matthew David Tammula Renee Denise Mae
PLACE OF BIRTH	Concord Manchester Concord Concord Manchester Concord Concord Concord	Concord Manchester Concord Concord Manchester Concord Concord Goffstown Manchester Nashua Concord Manchester Concord
DATE OF BIRTH	7 5 21 7 7 10 15 23	7 31 5 21 7 7 10 15 23 8 8 8 8
DATEO	Jan. Jan. Feb. Feb. Mar. April May May June	Jan. Jan. Feb. Feb. Mar. April May June July July July July July

Cheyrl F. VanDyne	Nancy L. Dukette	Betty G. Rhodenizer	Carol P. Phelps	Betty A. Davis	Nancy A. Reade	Patricia G. Papera	Margo R. Labonte	Marie D. Colburn	Beverly M. Gordon	Sandra L. Williams	Marsha A. Blanchard	Harriett C. Uhl	Maureen P. Snow
Kenneth L. Clapp	Robert A. Williams	Bruce H. Cayer	John L. Rand	Newton F. Smith	George M. Sawyer	Miller S. Vliet	Charles W. Putney	George A. Bunton	David H. Nichols	Barry L. Lahey	William Murray, Jr.	Lawrence J. McManus	Paul F. Maggio
	Robert Allen	Brian Jon	Shawn Michael	Audrey Charlotte		Miller John	Pamela Jean	Jennifer Lynn	Brian Edward	Kelley Marie	Michael Battcher	Gregory Carl	Denise Michele
Concord	Concord	Weare	Concord	Concord	Concord	Concord	Concord	Concord	Concord	Concord	Concord	Concord	Nashua
31	9	12	10	25	3	24	29	13	17	10	23	31	4
July	Aug.	Aug.	Sept.	Sept.	Oct.	Oct.	Oct.	Nov.	Nov.	Dec.	Dec.	Dec.	Nov.

MARRIAGES REGISTERED IN THE TOWN OF WEARE For the Year Ending December 31, 1968

DATE	PLA	PLACE OF MARRIAGE	NAME OF GROOM AND BRIDE	AGE	BY WHOM MARRIED
March	2	Goffstown	Renton B. Smith	20	Rev. Earle Y. Fellows, Minister
			Sherry L. Wood	18	Weare Federated Church
March	∞	Bennington	Leonard M. Bennett	36	Barbara A. Huntley
			Sally Ann Perkins	38	Justice of the Peace
March	30	Weare	Bruce H. Cayer	19	Rev. Earle Y. Fellows, Minister
			Betty G. Rhodenizer	19	Weare Federated Church
April	13	Weare	Newton F. Smith	24	Rev. Earle Y. Fellows, Minister
			Betty Ann Davis	23	Weare Federated Church
April	13	Boscawen	Paul E. LeLamater	21	William J. Walz
			Pamela L. Warren	21	Justice of the Peace
April	20	New Boston	Bruce W. Merrill	21	Rev. Donald L. Spence, Clergyman
			Cynthia A. Elliott	19	

James Scotland, Jr. Minister of the Gospel Rev. Farle Y. Fellows, Minister Women Balonetted Church	Franklin Planders Justice of the Peace	Rev. Earle Y. Fellows, Minister Weare Federated Church	Harold Worster, Clergyman	Robert M. Duchow, Pastor	Richard L. Hudson Methodist Clergyman	Rev. Earle Y. Fellows, Minister Weare Federated Church	Rev. Arthur Houde, Pastor	Rev. James P. Watson, Ass't Pastor	Franklin Flanders Justice of the Peace	Rev. Earle Y. Fellows, Minister Weare Federated Church	Rev. Arthur O. Houde Catholic Priest	Rev. Earle Y. Fellows, Minister Weare Federated Church	Rev. Earle Y. Fellows, Minister Weare Federated Church	Rev. Earle Y. Fellows, Minister Weare Federated Church
20 20 23 18	30	18 19	25 21	20	18	17	24 20	23	19	20 18	22 19	60 58	30	30
David A. Ilsley Lynda A. Pike Chester A. Rhodenizer, Jr.	Donald A. Purington Pauline Maillette	Walter J. Hamel Lorraine J. Davis	David A. Bouchard Natalie A. M. Bennett	Donald K. Rogers Judith M. Whitford	Louis O. Turner Vera S. Dockham	George A. Bunton Marie D. Colburn	John S. Silver, Jr. Rosemary A. Ramos	Joseph E. Perrigo Patricia D. Olsen	Gary R. Gobin Ruth A. Ayers	Dennis E. Pierson Gail M. Beauchemin	George A. Walker Bonnie C. Boisvert	George W. Crosby Alice A. Andrews	Whitney W. Spaulding Roberta L. Bilotte	Harold L. Wing Ann G. Worthen
Bedford Weare	Weare	Goffstown	Hopkinton	Manchester	Weare	Weare	Goffstown	Nashua	Weare	Goffstown	Goffstown	Weare	Goffstown	Goffstown
4 25	30	∞	21	22	16	17	17	24	=	5	28	2	19	15
May May	May	June	June	June	Aug.	Aug.	Aug.	Aug.	Sept.	Sept.	Sept.	Oct.	Oct.	Nov.

Rev. Earle Y. Fellows, Minister Weare Federated Church Rev. Earle Y. Fellows, Minister Weare Federated Church Rev. Earle Y. Fellows, Minister Weare Federated Church	3.E	OCCUPATION	Woodturning Woodworker Housewife Elec. Eng. Laborer Assembler Lumberman Housewife Elec. Eng. R.R. Ret. Housewife Prof. Ent.
19 Rev. Earle 16 Weare Fed 29 Rev. Earle 23 Weare Fed 23 Rev. Earle 19 Weare Fed	DEATHS REGISTERED IN THE TOWN OF WEARE For the Year Ending December 31, 1968	PLACE OF BIRTH	N. H. Conn. Conn. Mass. U.S.A. N.H. N.H. N.H. N.H. N.H. Rass. Canada Poland R.I.
eson	RED IN TH Ending Dec	AGE	7 8 81 90 75 85 85 78 92 49 49 74 78 86 86 91 75 86 86 86 86 86 85 88 88 88 88 88
Wilfred G. Corey Josephine E. Matheson Arthur G. LeBlanc Frances M. Piterak Kenneth W. Foote Donna L. White	EATHS REGISTE For the Year	NAME	Fred D. Chase Ethel W. Gately Mildred C. Brownsey Louis O. Turner Anne L. Gibb George W. Campbell Charles Hackett Doris J. Wardner Christine L. Moody 1 David Rice, Jr. John L. Hadley Sadie Downing Arthur C. Winslow Edmond Pratte Mary Plifka Arthur Snow
Weare Goffstown Weare	٥	PLACE	Weare Brookline, Mass. Danville Manchester Goffstown Weare Haverhill Concord Weare Concord Milford Concord Milford Concord Weare Concord Hailsboro
7 19 28			3 21 22 23 24 26 26 27 7 7 7 7 29 29 29
Dec. Dec. Dec.		DATE	Jan. Jan. Jan. Jan. Jan. Jan. Jan. Jan.

Rest. Owner	Woodworker		Housewife			Retired	Ret. Mechanic		Housewife	Box-maker		Reg. Nurse	Ret. Printer
Ind.	N.H.		N.H.	N.H.			N.H.	N.H.	N.H.	N.H.	N.H.	N.Y.	N.H.
63	88	64	81	l day	78	06	89	0	46	9/	1 day	56	84
Marguerite R. Boynton	Herbert A. Downing	Lee Clement Gately	Elsie Smith	Clapp	Elizabeth Cook	Leonard D. Foote	Henry L. Rice	Sawyer	Jennie L. Hamel	Ernest M. Billodeau	Kelley M. Lahey	Mary Jane Bushby	Herman G. Sumner
Concord	Concord	Arlington	Concord	Concord	Randolph, Vt.	Goffstown	Concord	Concord	Concord	Weare	Concord	Goffstown	Goffstown
26	10	12	16	31	18	70	∞	3	7	n	11	19	16
May	June	June	June	July	Aug.	Aug.	Sept.	Oct.	Nov.	Dec.	Dec.	Dec.	Nov.











