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1975

ANNUAL
REPORTS

TOWN OF **WEARE**
NEW HAMPSHIRE



For The Year Ending

DECEMBER 31, 1975

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY



ANNUAL REPORTS



for the Town of
WEARE
NEW HAMPSHIRE

year ending December 31,

1975



The following persons have served as members of the Armed Forces:

Adams, William	Boynton, Russell	Clement, Robert
Audet, Daniel	Brennan, Arthur	Cobb, Laurent
Bailey, Robert D.	Brennan, Walter	Colburn, Alden
Banks, James	Brown, Donald O.	Colburn, Brennan
Banks, Lewis	Brown, Gordon C.	Colburn, Richard
Banks, Thomas	Brown, Joseph	Colburn, Stanley
Barnard, Douglas	Brown, Robert L.	Colburn, Wendell
Bassett, Marshall	Brunette, Wilfred	Coleman, Russell
Beaulieu, Ubald	Bunton, George	Corsetti, Daniel R.
Bellerose, Ronald	Burbank, Richard	Courtney, David
Belleville, James	Burnes, Allan E.	Cram, Neal
Belleville, James, Jr.	Burnett, Douglas	Cram, William
Benham, George	Buros, Allan T.	Crawford, Daniel
Berger, Rodney	Bushby, Fred	Crosby, Robert
Berry, Richard	Buxton, George	Cummings, John J.
Billote, Elmer	Buxton, Leon	Davis, Alberto
Bitzer, Eden	Campana, Frank A., Sr.	Dearborn, Earl R.
Black, Robert	Campana, Frank A., Jr.	Dearborn, Forrest
Blanchard, Charles	Campana, Mary Jo	Dearborn, George
Bockus, Forest	Campbell, Donald	Dearborn, Malcolm
Bolduc, Michael R.	Carson, Peter	Dearborn, Mark
Bolduc, Nova	Cavanagh, John	Dearborn, Roland
Bolton, Francis	Chag, Gary	Dockham, Verne
Bonis, Susan Walker	Chag, Steve	Donovan, George
Bouchard, David	Chambers, Lawrence	Downes, John
Bouchard, Harold	Chandler, Harold	Drewry, Fred
Boucher, Joseph G.	Chapman, Audrey Fay	Drewry, Glendon
Bourget, Rudolph D.	Chapman, John	Drewry, Reginald
Bourget, Rudolph	Chase, Dale	Driscoll, David
Bourne, Arthur	Chase, Melvin	Drown, Walter, Jr.
Bowie, James	Chatfield, Howard	Druke, Charles
Bowie, Philip	Clark, Elwin	Ducey, William, Jr.
Bowie, Ralph	Clement, Moses	Dufresne, John
Bowie, Roland W.	Clement, Richard	Dumm, Paul

Dunning, David J.	Heino, David, Jr.	McLaren, Roland L.
Dussault, Joseph	Heino, William, Jr.	McLean, Charles A.
Dwinnells, John, Jr.	Herman, Albert W., Jr.	McManus, Lawrence
Dwinnells, Maurice	Hines, Jon	Meatty, Almon
Eastman, Roger	Hobbs, Neal	Melanson, James
Eastman, Thomas	Hodgman, Walter	Menard, James
Eaton, David	Hollis, Reginald	Messner, Andrew
Eaton, Raymond	Holmes, David	Miller, Joseph
Ebol, John	Holmes, Roy	Miller, Perley
Farmer, Albert	Hopps, Sterling	Milligan, Arnold
Farmer, Roby	Hoyt, Carl E.	Misso, Anthony
Fien, Gunther	Hunt, Edgar	Moore, John
Fisk, Harold	Hunter, Robert E.	Morse, Carlos
Foley, John	Hunter, Richard	Mudge, Roland
Foote, Donald	Hyman, Robert	Murray, Harry
Foote, Kenneth	Ineson, Howard, Sr.	Noss, Robert
Fottler, Stedman B.	Johnson, Carroll, Sr.	Osborne, Gordon
French, Chester, Jr.	Johnson, Carroll, Jr.	Owens, James
Gaffney, John	Johnson, Roy	Page, Orren
Gaffney, Joseph E., Jr.	Johnson, Walter	Palmer, Robert
Gallager, Edward	Kangas, Leo	Paulding, Richard A.
Gammon, Rodney	Keddy, Walter	Peaslee, George, Jr.
Genest, Norman	King, Edward	Perkins, Andrew
Giles, Charles	Knapp, Robert	Perkins, Charles
Gobin, Robert	Knox, Walter, Jr.	Perkins, Leslie
Goulet, Robert	Kolenski, Albert	Perkins, Richard
Govoni, John	Kolenski, David	Phelps, Robert
Gregg, Donald	Kosiba, Stanley	Philbrook, Verne
Gregg, Leon	Kosowicz, Daniel	Pierson, Bror A.
Gregg, Philip	LaFlamme, John	Pierson, Dennis
Griswold, Roger	Lahey, Barry	Pierson, Wilma
Haddock, Charles W.	Lanctot, Joseph A.	Plante, Victor
Hadley, Craig	Lane, Dennis	Rayworth, Jonathan
Hadley, Paul	Leavitt, John	Reade, Daniel
Hamel, William	L'Heureux, Leo F.	Reade, John
Hammons, John	Lencki, Joseph	Reynolds, John
Hampton, Aubrey	Leonard, Harry R., Jr.	Rice, Edgar L.
Hannaford, Andrew	Lindsay, Gilford	Rice, Edward
Hannaford, John	London, Edward	Rice, Lewis
Hansen, Howard	Luce, Bryan	Richards, John, Jr.
Harrison, Corbet	Maes, Russell	Robinson, Curtis
Hawkins, Walter	Marcou, Robert, Jr.	Rogers, David
Haynes, William	Maxwell, Roy	Rogers, Raymond
Hazen, Ralph	McLain, Charles	Russell, Gordon A.

Sawyer, Daniel A.	Wentworth, Norman
Sawyer, Edward	Wentworth, Peter
Sawyer, Frank	Wentworth, Steven
Sawyer, Fred	Wenzel, Kenneth
Schaffer, Robert	Whittier, Sidney
Schartner, David B.	Wigsten, Murray
Shendock, Lawrence	Williams, Leon
Silver, John	Wilson, Bruce
Smith, Jess	Wilson, Leon M.
Soukas, Peter	Wilson, Robert W.
Stein, Benjamin, Jr.	Wilson, Rodman
Stevens, Harry E.	Winslow, John
St. James, Robert	Wood, Tracy
St. Hilaire, Joseph	Wood, Wallace
St. Onge, Ronald	
Sullivan, Philip	
Swanburg, Vin	
Taylor, Maurice	
Terrio, David	
Thompson, Clarence	
Tiffany, William	
Tiffany, Gordon	
Tiffany, Henry D., Jr.	
Titcomb, David	
Townes, Earle	
Traver, Gordon	
Tremblay, Joseph	
Turner, Edith	
Turner, Louis O.	
Turner, Walter	
Van de Bogart, Lanny	
Vintinner, Frederick	
Miller, Vliet	
Wade, Art	
Walker, Christopher	
Walker, George	
Walker, Raymond	
Walker, Steven	
Wall, Ken	
Ware, Rena	
Ware, Leon	
Watt, Richard M.	
Weeden, Thomas	
Welch, George E.	

TOWN OFFICERS

MODERATOR

Gordon M. Tiffany

REPRESENTATIVE TO GENERAL COURT

Harold E. Thomson

SELECTMEN

Malcolm C. Purington, Harold E. Thomson, Harold O. Hall

TOWN CLERK

Beverly M. Herman

TREASURER

Donald E. Thomson

OVERSEER OF PUBLIC WELFARE

Doris Nelson

ROAD AGENT

Eldon J. Townes

TRUSTEES OF TRUST FUNDS

Raymond Rogers, Weldell Colburn, Raymond Eaton

TRUSTEES OF LIBRARY

Margo McLeod, June Purington, James Smith

SUPERVISORS OF CHECK LIST

Marjorie Eaton, Barbara Osborne, Dorothy Raymond

TAX COLLECTOR

Beverly M. Herman

HEALTH OFFICER

Evelyn Reade

FOREST FIRE WARDEN

Frank Campana, Sr.

BOARD OF FIRE WARDS

George Welch, Malcolm Dearborn, Leon Taylor
Wilder Tenney, Raymond Eaton, Gerald Hight

FOREST FIRE WARDEN DEPUTIES

Leon Taylor, Harold Hall, Raymond Eaton, Wilder Tenney,
Wallace Wood, Robert Hadley, William Straw, Donald Thomson

FIRE DEPARTMENT

Raymond Eaton, Chief
Russell Coleman, 1st Asst. Chief
Richard Wheldon, 2nd Asst. Chief

COMPANY NO. 1 (Center)

Capt. David Moody
Lt. Sidney Clark
3 Charles Brown
4 Gordon Brown
5 Jeffrey Eaton
6 Gerald Purington
7 Wilder Tenney
8 Robert Wheldon
9
10

COMPANY NO. 2 (South)

Capt. John Richards
Lt. Charles McLain
3 Robert Bartlett
4 Dale Chase
5 Fred Cleveland
6 Donald Gage
7 Edward Hunter
8 Robert McLeod (EMT)
9 David St. Clair
10

COMPANY NO. 3 (East)

Capt. Robert Noss(EMT-Clerk)
Lt. Edgar Hunt
3 Robert Black
4 Harold Hall
5 Andrew Perkins
6 Robert Phelps
7 Eldon Townes
8 Leon Wood
9 Tracy Wood
10

COMPANY NO. 4 (North)

Capt. Chester Rhodenizer(EMT)
Lt. Bernard Phelps
3 Frank Campana Sr. (EMT)
4 Jack Dearborn
5 Stephan Falnders
6 Harry Hadley
7 Robert Hadley
8 Donald Thomson (EMT)
9 Walter Turner
10

COMPANY NO. 5 (Tanker)

Capt. Craig Hadley (EMT)
Lt. Charles Osborne
3 David Nichols (EMT)
4 Richard Perkins
5 Leon Taylor
6 George Welch
7
8
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COMPANY NO. 6 (Lake View)

Capt. Richard Colburn
Lt. Jonathon Osborne
3 Chester Colburn Jr.
4 David Heino
5 Wayne Heino
6 Robert Smith
7 William Tiffany
8
9
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RESCUE 1

- Capt. Barry Eaton (EMT, RN))
- Lt. Margo McLeod (EMT)
- 3 Roberta Eaton (RN)
- 4 Denise Hargreaves (RN)
- 5 Ernest Hargreaves (RN)
- 6 Olga Smith (EMT)
- 7 William Straw (EMT)
- 8 Joanne Ware (EMT)
- 9
- 10

SUBSTITUTE MEMBERS

- Chester Colburn, Sr.
- Jack Bresslin
- Allen Bresslin
- Bruce Merrill
- Charles Druke
- William Wheldon
- Ann Colburn, (RN)
- Evelyn Reade (RN, Health Officer)
- Florence Wheldon (Dispatcher)

All EMT (Emergency Medical Technician) and RN (Registered Nurse) are Rescue Squad Members regardless of assigned companies.

Red Network Operators: Florance Wheldon, Burt Brown

POLICE DEPARTMENT

- Frederick Cleveland, Chief
- Morton Perry, Deputy Chief
- Stetson Hunt, Sargeant
- Officers: Donald Thomson, Bernard Phelps,
- David Nichols, Andrew Perkins
- Special Officers: Donald Gagnon, Roy Johnson, Robert Gobin,
- Sylvia Cleveland, Edythe Hunt

CIVIL DEFENSE

- Frank Campana, Sr., Director
- Edgar Hunt, Deputy Director

Communications Services	Florence Wheldon
Warning Service	Florence Wheldon
Police Service	Fred Cleveland
Fire Service	Raymond Eaton
Rescue Service	Raymond Eaton
Welfare Service . . . . .	.Doris Nelson
Shelter Service	Margo Mcleod
Transportation Service	Chester Rhodenizer
Engineering Service	Eldon Townes
Supply Service	Nancy Taylor
Health and Medical	Evelyn Reade
Radiological Defense	

FINANCE COMMITTEE

Robert Schaffer, Harry Chase, Alan Bresslin, Edward Gallagher
(term expires 1975)

Frank Farmer, Janet Purington, John Bidwell, Gertrude Murdock
(term expires 1976)

Wendell C. Colburn, Rawson Jenkins, Edward King, Cynthia Merrill
(term expires 1977)

James B. Craig, Harold J. Delamater, Sheila Labounty, Kenneth Gregg
(term expires 1978)

CONSERVATION COMMISSION

Wilfred Lahey, Edward Gallagher, Edwin Tiffany, Roger Griswold
(term expires 1975)

David Titcomb, William Martin
(term expires 1976)

PLANNING BOARD

Harold O. Hall, Ex-Officio, John Bidwell (term expires 1975),
Doris Hadley (term expires 1976), Eleanor Gordon (term expires 1977)
Henry Tiffany (term expires 1978)

COMMUNITY NURSING ASSOCIATION

Evelyn Reade, R.N.

Board of Directors: Claire Hunter, Beatrice Bockus, Co-Chairman,
Margaret Wood, Secretary-Treasurer; Shirley Wilson,
Mary Jo Campana, Ann Colburn, Dr. Fred Vintinner

CHASE PARK COMMITTEE

Dr. Fred Vintinner, Chairman, Leon Taylor, Jane Munro,
Sylvia Brown, Richard Perkins

CAPITAL BUDGET COMMITTEE

Gordon C. Brown, Robert G. Munro, Walter D. Hodgman
Dr. Frederick Vintinner, John Knox

HISTORIC DISTRICT COMMITTEE

Malcolm C. Purington, Selectman, Ex-Officio
Gordon Ferguson, Weare Historical Society
William Herman, Weare Junior Historical Society
Edward Gallagher, Conservation Commission
Eleanor Gordon, Planning Board
Ruth Jones and Harold V. Flanders, Members at Large

BOARD OF APPEALS

David Titcomb (term expires 1978), Gilbert Bockus (term expires 1977)
Chester W. Colburn (term expires 1976) Raymond Rogers
(term expires 1975)

BICENTENNIAL COMMITTEE

William Herman, Chairman, Terry Knowles, Secretary,
John Ebol, Treasurer, Clyde Chapman, Craig Knowles,
Dorothy Leavitt, Bruce Martin, Kim Munro, Pauline Purington
Chester Rhodenizer, Cliff Wilson

ADVISORY BOARD TO THE BICENTENNIAL COMMITTEE

Lhyl Perrigo, George C. Sawyer, Harold E. Thomson, Ruth Woodbury

COMMITTEE TO STUDY POLICE AND FIRE DEPARTMENTS

Gertrude Murdock, John Knox, Donald Thomson,
Chester A. Colburn, Burton E. Brown

DUMP COMMITTEE

Harold Hall, Ex-Officio, Linda Viti, Wallace Wood
Margaret Wood, Bernard Phelps

JUSTICES OF THE PEACE

Albert Farmer, Vernon Wood, Joseph Lanctot, Alice Hallenborg,
Gordon Tiffany, David Souter, John Downes, Terry Martin
James C. Theos, Patricia Hewitt, Beverly Herman

NOTARIES

Marion Keddy, Henry Osborne, Ruth Lahey, Olive Reade
Harold Thomson, Harriet McManus, Doris Lanctot, Gilbert Bockus
Beverly Herman, Shirley Glaude, James C. Theos, Alice Hallenborg
Louise Jackson, Carol Drewry, Gordon Tiffany, Verna Martin
Terry Martin, Mary Hennessey, Leon Paulding

TOWN WARRANT

March 2, 1976

Polls will be open from 10 a.m. to 7 p.m.

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

You are hereby notified to meet at Weare Town Hall in said Town on Tuesday, the second day of March, next at 10 of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To vote on the following question: "Shall the provisions for absentee ballot for the election of Town of Weare Officers be adopted by this town?" RSA 60:38 (By petition)

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 3 through 50 will be taken up at an adjourned session of this meeting on March 4, 1976 at 7 p.m. in the Weare School Gymnasium.

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

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registrations
- D. Expense 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. Damages and Legal Expenses
- O. Social Security
- P. Water Holes
- Q. Warning System (Red Network)
- R. Clerical Assistance

4. To make provisions for the collection of taxes.

5. 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 1976 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.

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

7. To see what sum of money the Town will vote to raise and appropriate for the general expenses of the Highway Department or to take any other action in relation thereto.

8. To see if the Town will vote to raise and appropriate the sum of \$1,833.33 to be used with the sum of \$12,222.22 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

9. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department or to take any other action in relation thereto.

10. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department or to take any other action in relation thereto.

11. To see what sum of money the Town will vote to raise and appropriate for addition to the Capital Reserve Fund established by vote of Town Meeting of March 4, 1975' for the purchase of an Ambulance or to take any other action in relation thereto.

12. To see if the Town of Weare will vote to establish a Capital Reserve Fund for the purchase of new Fire Trucks and for any major emergency repairs to trucks exceeding \$1,000.00 and to raise and appropriate the sum of \$5,000.00 therefore or to take any other action in relation thereto. (By Petition).

13. To see what sum of money the Town will vote to raise and appropriate for the repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto. (By Petition).

14. To see what sum of money the Town will vote to raise and appropriate for the purchase of Radio Alerting Receivers for the Fire Department or to take any other action in relation thereto. (By Petition)

15. To see if the Town will vote to authorize the Weare Fire Department to act under the 1955 N.H. Revised Statutes Annotated 154:24 "Aid Outside District" providing participation in Mutual Aid Activities or to take any other action in relation thereto.

16. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Weare Civil Defense or to take any other action in relation thereto.

17. To see what sum of money the Town will vote to raise and appropriate for waste disposal for the Town of Weare pursuant to RSA 147 or to take any other action in relation thereto.

18. To see what sum of money the Town will vote to raise and appropriate for Tax maps or to take any other action in relation thereto.

19. To see if the Town will vote to raise and appropriate the sum of \$549.00 for the Concord Hospital or to take any other action in relation thereto.

20. To see what sum of money the Town will vote to raise and appropriate for the Community Nursing Service or to take any other action in relation thereto.

21. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries or to take any other action in relation thereto.

22. To see what sum of money the Town will vote to raise and appropriate for Band Concerts or to take any other action in relation thereto.

23. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library or to take any other action in relation thereto.

24. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day or to take any other action in relation thereto.

25. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program or to take any other action in relation thereto.

26. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare or to take any other action in relation thereto.

27. To see if the Town will vote to raise and appropriate the sum of \$270.00 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.

28. To see if the Town will vote to raise and appropriate \$1,000.00 to restore the horse sheds at the Town Hall or to take any other action in relation thereto.

29. To see what sum of money the Town will vote to raise and appropriate to support planned Bicentennial celebrations during the year of our nation's 200th Anniversary - 1976 - or to take any other action in relation thereto.

30. To see what sum of money the Town will vote to raise and appropriate for the beautification of Weare Center, as a lasting part of the Bicentennial Celebration. (By Petition).

31. To see if the Town will vote to authorize the Selectmen to appoint a Committee of three persons in conjunction with County and State foresters to prepare a plan for the selective cutting of timber in

the Town Forest and to report to the 1977 Town Meeting the procedures and cost of such a plan or to take any other action in relation thereto.

32. To see if the Town will vote to authorize the Selectmen to establish a paid Holiday and Vacation Schedule for town officials and town employees and prepare written guidelines to be followed in future years by future Selectmen, the guidelines and schedule to be completed by June 30, 1976 and put in effect by that date or to take any other action in relation thereto.

33. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H. RSA 33:7-b et seq., as amended, and pass any vote relating thereto.

34. To see if the Town will vote to raise and appropriate a sum of \$60,000.00 for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended 33 U.S.C. § 1251 et seq. and will qualify the Town for Federal funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$60,000.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. RSA 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Weare, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. § 1251 et seq.) and pass any vote relating thereto.

35. To see if the Town will vote to adopt the provisions of RSA 252 (supp), with relation to sidewalks and sewers.

36. To see if the Town will vote to authorize the Selectmen to take any and all such action as may be necessary to acquire whatever easements and lands as are required to comply with Order No. 579, initially issued by the New Hampshire Water Supply and Pollution Control Commission on 10/16/56 under the provisions of Chapter 43, Laws of 1951, and subsequently extended. Further, the Selectmen are hereby authorized to employ whatever statutory provisions, including RSA 31:92-a, as are deemed necessary or desirable in order to secure the easements and lands required for the project.

37. To see if the Town will vote to adopt the following ordinance:

Section 1: No person, firm or corporation shall erect any new building or structure, or make substantial improvements to an existing building or structure, or cause the same to be done, within the Town of Weare without first obtaining a permit from the Board of Selectmen.

Section 2: "Substantial improvement" means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds 50 percent of the actual cash value of the structure either (a) before the improvement is started, or (b) if the structure has been damaged and is being restored, before the damage occurred. Substantial improvement is started when the first alteration of any structural part of the building commences.

Section 3: Any person, firm, or corporation violating the provision of this ordinance shall be fined not more than the maximum amount allowed by the Laws of the State of New Hampshire and each day's neglect to obtain such a permit shall constitute a separate offense.

Section 4: Appeals shall be as provided in RSA 156: 4-a,b,c.

38. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

39. To see if the Town will vote to adopt the following resolution:

WHEREAS, certain areas of Weare are subject to periodic flooding from streams and rivers, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapter 31, 36, 156, and 156A.

NOW, THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective

enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Board of Selectmen with the responsibility, authority, and means to:

- (a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.
- (b) Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain.
- (c) Cooperate with Federal, state, and local agencies and private firms which undertake to study, survey, map, and identify floodplain areas, and cooperate with neighboring communities with respect to management of adjoining floodplains in order to prevent aggravation of existing hazards.
- (d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.

3. Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program.

40. To see if the Town will vote to establish the following building regulation pursuant to RSA 156 as follows:

1. The Board of Selectmen shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage,

and (iii) use construction methods and practices that will minimize flood damage.

41. To see if the Town of Weare will vote to become a member of the Southern New Hampshire Planning Commission. The objectives of the Commission are to provide for and encourage regional planning analyses; promote a consensus on problems of regional concern; and assist with implementation of projects located within, and which extend beyond, the boundaries of member communities. The Commission has only such authority as conferred on it by RSA Chapter 36: Sections 45-53, of 1955, as amended, and will serve in an advisory capacity representing the interests of the local governing body. The Board of Selectmen shall appoint two representatives of the Commission from among those nominated by the Planning Board in accordance with State law.

42. To see if the Town of Weare will vote to appropriate the sum of \$647.85 (\$.35 per capita) as the Town's share for the operation of the Southern New Hampshire Planning Commission. These funds will be used for financing the staff, operating expenses, planning studies, technical assistance, and such other programs as may be authorized by the Commission. These funds may be used in conjunction with such other state and/or federal funds as may be available for planning purposes.

43. To see if the Town will vote to authorize the Selectmen to join the Merrimack Valley Region Association or to take any other action in relation thereto.

44. To see if the Town will vote to request the State Highway Department to install traffic lights at the intersection of Reservoir Road and Route 114 and the intersection of Flanders Memorial Road and Route 114. The lights shall be sequenced to favor traffic on Route 114 with controls to permit time for vehicles to enter the traffic from the intersecting streets. (By petition)

45. To see if the Town will vote to raise and appropriate the sum of \$100.00 for expenses on a Commission on Energy, consisting of eight members to be appointed by the Selectmen and Moderator, and which has the duty to study the advisability of all proposals to meet the energy needs of the Town, and to submit a report to the Townspeople by January 1, 1977. (By petition)

46. To see if the Town will vote to accept Woodland Drive (off Bog Hill Road) a distance of approximately 1,000 feet terminating in a cul de sac of a 75 foot radius. (By petition)

47. To see if the Town will vote to raise and appropriate the sum of \$10,000 to apply to the existing deficit or to take any other action in relation thereto.

48. To see if the Town will vote to amend the Town of Weare gravel ordinance by repealing the paragraphs entitled "Permit Required" and "Penalty" and adopting the following:

"Permit Required. No commercial operation resulting in the alteration in the contours of any land not in public use shall be made by excavating, removing or relocating earth, loam, topsoil, sand, gravel, clay, stone, minerals or other earth materials, or by depositing any material, natural or otherwise, unless and until a permit from the Board of Selectmen is obtained."

"Penalty. The holder of a permit found guilty of violating any provision of this ordinance shall be fined no more than \$100 per day for each day such violation continues after notice of such violation is given to the holder by the Board of Selectmen."

49. To see if the Town will vote to adopt the following addition to the present Weare Dump Ordinance:

"Any person, firm or corporation violating any provision of this ordinance shall be fined not more than \$100 and a separate offense shall be deemed committed on each day during or on which the violation occurs or continues."

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

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred seventy six.

Malcolm C. Purington
Harold E. Thomson
Harold O. Hall
SELECTMEN

A true copy of Warrant — Attest:
Malcolm C. Purington
Harold E. Thomson
Harold O. Hall
SELECTMEN

BUDGET OF THE TOWN OF WEARE, NEW HAMPSHIRE
January 1, 1976 to December 31, 1976

	APPROPRIATIONS PREVIOUS FISCAL YEAR	ACTUAL EXPENDITURES PREVIOUS FISCAL YEAR	APPROPRIATIONS ENSUING FISCAL YEAR 1976
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	11,000.00	10,634.00	11,000.00
Town Officers' Expenses	5,000.00	5,141.58	6,000.00
Election & Registration Exp.	600.00	696.70	1,500.00
Town Hall & Other Town Bldgs	6,300.00	5,310.71	5,000.00
Employees' Retirement & Social Security	3,100.00	3,622.04	3,500.00
Red Network	1,700.00	1,800.00	2,000.00
Secretarial Help	2,200.00	2,105.25	3,500.00
Protection of Persons & Property			
Police Department	8,012.00	9,983.93	9,000.00
Fire Department	10,000.00	14,385.02	9,500.00
Water Safety	200.00	200.00	200.00
Insurance	5,000.00	4,760.30	5,000.00
Art. 15 - Radio System	900.60		
Damages & Legal Expense	1,500.00	1,486.30	2,000.00
Civil Defense		113.31	100.00
Health Dept. (Incl. Hospitals & Ambulance)			
Vital Statistics	125.00	53.25	100.00
Water Holes	300.00	112.15	300.00
Town Dump & Garbage Removal	2,500.00	2,382.50	3,000.00
Highways & Bridges			
Town Maintenance-Summer & Winter	70,000.00	92,605.32	75,000.00
Street Lighting	300.00	406.54	450.00
General Exp. of Highway Dept.	10,000.00	24,049.67	10,000.00
Town Road Aid	1,928.78	1,928.78	1,833.33
Libraries:	3,500.00	3,500.00	3,500.00
Public Welfare:			
Town Poor	2,500.00	740.28	2,500.00
Old Age Assistance	6,000.00	4,000.06	5,000.00
Patriotic Purposes (Memorial Day, etc.)			
	300.00	300.00	300.00
Recreation (Band Concerts)			
	400.00	400.00	400.00
Public Service Enterprises:			
Cemeteries	1,500.00	3,079.00	4,000.00
Tax Map	1,100.00	257.96	500.00
Advertising & Regional Assoc.		228.60	300.00

Debt Service:

Reduction of Deficit			10,000.00
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Principal & Long Term Notes & Bonds	2,500.00	2,500.00	2,000.00
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Interest - Long Term Notes & Bonds	150.00	43.39	500.00
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Interest on Temporary Loans	3,000.00	8,078.44	9,000.00
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Capital Outlay (list below):**Payment to Capital Reserve Funds**

Ambulance Fund	500.00		1,000.00
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Art. 21 - River Road Fund	5,000.00		
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Total Appropriations	170,801.38	207,256.88	190,983.33
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SOURCES OF REVENUE

ESTIMATED REVENUE PREVIOUS FISCAL YEAR

ACTUAL REVENUE PREVIOUS FISCAL YEAR
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ESTIMATED REVENUE ENSUING FISCAL YEAR 1976

From State:

Interest & Dividends Tax	7,000.00	10,120.06	9,000.00
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Railroad Tax	30.00	49.37	40.00
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Savings Bank Tax	1,500.00	2,648.12	2,000.00
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Meals & Rooms Tax	9,000.00	13,474.58	11,000.00
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Highway Subsidy (Cl. IV&V)	26,245.94	26,245.94	25,735.07
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Reimbursement Forest Conservation Aid	175.00	126.79	125.00
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Reimbursement A/C Flood Control Land	9,000.00	21,837.91	12,000.00
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Reim. A/C Business Profits Tax (Town Portion)	9,000.00	9,850.24	9,000.00
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RSA 241-11 Maint. Allow.	9,591.48	9,591.48	8,048.53
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Disaster \$2,572. & Radio \$1,057.		3,629.00	
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From Local Sources:

Dog Licenses	950.00	1,253.20	1,000.00
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Business Licenses, Permits & Filing Fees	75.00	49.00	50.00
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Motor Vehicle Permit Fees	30,000.00	37,527.02	30,000.00
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Interest on Taxes & Deposits & Costs	5,000.00	9,612.16	6,000.00
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Income from Trust Funds & Reimbursements	1,500.00	2,927.50	2,000.00
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Resident Taxes Retained	10,000.00	13,850.00	11,000.00
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Normal Yield Taxes Assessed	3,000.00	7,287.79	4,000.00
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Sale of Town Property		12.00	
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Income from Departments	24.00	24.00	24.00
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Miscellaneous		267.36	50.00
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Surplus

From Federal Sources:

Revenue Sharing		3,424.00	3,426.00
Revenue Sharing Interest	1,000.00	853.95	250.00
*Total Revenues From All Sources Except Property Taxes	123,091.42	174,661.47	134,748.60

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)		\$2,828,375.00
Buildings		8,031,350.00
Public Utilities		483,300.00
Mobile Homes (193)		760,850.00
Boats (31)		14,650.00

Total Valuation Before Exemptions		\$12,118,525.00
Blind Exemptions	\$ 1,000.00	
Elderly Exemptions	79,800.00	
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		80,800.00
Net Valuation on which tax is computed		<u>\$12,037,725.00</u>
Total Town Appropriations		215,801.38
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$10,120.00	
Savings Bank Tax	2,648.00	
Meals and Rooms Tax	13,474.00	
Reimbursement a/c State & Fed. Lands	126.00	
Reimbursement a/c Flood Control Land	9,471.00	
Revenue from Yield Tax Sources	6,073.00	
Interest received on Taxes	5,000.00	
Interest received on Deposits	1,800.00	
Business Licenses, Permits and Filing Fees	50.00	
Dog Licenses	850.00	

Motor Vehicle Permit Fees	34,000.00	
Income from Trust Funds	1,500.00	
Art. 21 - Federal and State	45,000.00	
Water and Elec. Departments	24.00	
Resident Taxes	15,120.00	
Rev. Sharing, Art. 17	12,008.75	
Highway Subsidy	26,242.00	
Class V. Highway Maint.	9,591.00	
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Total Revenues and Credits		193,097.75
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Net Town Appropriations		22,703.63
Net School Appropriations		566,030.33
County Tax Assessment		38,842.46
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Total of Town, School and County Tax		627,576.42
Deduct: Total Bus Profits Tax Reimbursement		9,850.24
Add: War Service Tax Credits		13,800.00
Add: Overlay		18,294.97
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Property Taxes to be Raised		649,821.15
Tax Rate: \$5.40 per hundred		

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation	Expended	Credits	Balance	Overdraft
Town Officers' Salaries	\$ 11,000.00	\$ 10,634.00		\$ 366.00	
Town Officers' Expenses	5,000.00	5,141.58			141.58
Elections and Registrations	600.00	696.70			96.70
Town Buildings	6,300.00	5,310.71		989.29	
Social Security	3,100.00	3,622.04			522.04
Police Department	8,012.00	9,983.93			1,971.93
Fire Department	10,400.60	13,849.53			3,448.93
Forest Fires	500.00	535.49	294.06	258.57	
Insurance	5,000.00	4,760.30		239.70	
Damages and Legal Expense	1,500.00	1,486.30		13.70	
Health Department	150.00	150.00			
Concord Hospital	535.00	535.00			
Nursing Association	3,000.00	1,666.80		1,333.20	
Vital Statistics	125.00	53.25		71.75	
Town Dump	2,500.00	2,382.50		117.50	
Street Lighting	300.00	406.54			106.54
Summer Roads	30,000.00	39,362.42			9,362.42
Winter Roads	40,000.00	53,242.90			13,242.90
General Expenses of Highway	10,000.00	24,049.67			14,049.67
Town Road Aid	1,928.78	1,928.78			
Library	3,500.00	3,500.00			
Band Concerts	400.00	400.00			

Memorial Day	300.00	300.00			
Cemeteries	1,500.00	3,079.00	2,927.50	1,348.50	
Welfare	2,500.00	740.28		1,759.72	
Water Safety	200.00	200.00			
Long Term Notes	2,500.00	2,500.00			
Interest	3,150.00	8,121.83			4,971.83
Red Network	1,700.00	1,800.00			100.00
Water Holes	300.00	112.15		187.85	
Tax Maps	1,100.00	257.96		842.04	
O.A.A.	6,000.00	4,000.06		1,999.94	
Secretarial Service	2,200.00	2,105.25		94.75	
	165,301.38	206,914.97	3,221.56	9,622.51	48,014.54

Capital Reserve

Ambulance Fund	500.00
River Road Fund	5,000.00
Held over	
Planning Board	473.14
Civil Defense	386.69
Conservation Commission	1,074.60
Chase Park	866.46
Tax Maps	842.04

Liabilities

Accounts Owed by the Town:

Bills Outstanding	3,642.93
Unexpended Rev. Sharing Funds	11,713.07
2%-Bond & Debt Retirement Taxes	1,216.70
Yield Tax Deposits (Escrow Acc't)	4,114.60
School District Tax Payable	300,735.00

Tax Anticipation Notes Outstanding:

Concord National Bank - 6/15/76	50,000.00
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Total Accounts Owed by the Town 371,422.30

Capital Reserve Funds: 5,500.00

Total Liabilities 376,922.30

Receipts

Current Revenue:

From Local Taxes:

Property Taxes-1975	473,994.74
Resident Taxes-1975	9,950.00
Yield Taxes-1975	7,122.79
Total Current Year's Taxes	
Collected and Remitted	491,067.53
Property Taxes and Yield Taxes	
Previous Years	93,683.45
Resident Taxes - Previous Yrs.	3,900.00
Interest received on Delinquent	
Taxes & Costs	6,213.58
Penalties: Resident Taxes 464.00	
State Head Taxes - 0 --	464.00
Tax sales redeemed	15,904.05

From State:

For Class V Highway Maint.	9,591.48
Highway Subsidy	26,245.94
Interest and dividends Tax	10,120.06
Railroad Tax	49.37
Savings Bank Tax	2,648.12
Reimbursement a-c State and	
Federal forest lands	126.79
State Aid for Flood Control Land and	
Water Pollution Projects	21,837.91
Fighting Forest Fires	294.06

Meals and Rooms Tax	13,474.58
Reimbursements a-c Business Profits Tax	9,850.24
All Other Receipts from State Disaster	2,572.00
From Local Sources, Except Taxes:	
Dog Licenses, Penalties & Tag Replacements	1,253.20
Business Licenses, permits and filing fees	144.36
Interest received on deposits	2,934.58
Income from Trust Funds	2,557.50
Income from Town Histories, Maps, Water Photocopies, Misc. Town Clerk Fees	485.00
Motor Vehicle permits (1974 - \$630.78) (1975 - \$36,896.24)	37,527.02
Total Current Revenue Receipts	752,944.82
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	325,000.00
Insurance adjustments	172.80
Refunds	374.00
Sale of Town Property	476.40
Grants from U.S.A. Revenue Sharing	3,424.00
Interest on Investments of Revenue Sharing Funds	853.95
Law Enforcement Assistance Act (Governor's Comm. on Crime & Delinquency)	1,057.00
Chase Park	3,843.45
Cemetery Reimbursements	370.00
Tar Reimbursement-School Building Committee	5,500.00
Transfer of Rev. Sharing	14,509.17
Total Receipts other than current revenue	355,580.77
Total Receipts from All Sources	1,108,525.59
Cash on hand January 1, 1975	116,110.89
Grand Total	1,224,636.48

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	10,634.00
Town Officers' Expenses + 25.-HUD; + 2,105.25 - Clerical	7,271.83
Election and registration expenses	696.70
Fees	2,005.95
Exp. town hall and other town buildings	5,310.71
Auto Permits	2,606.00

Protection of Persons and Property:

Police Department	9,983.93
Red Network	1,800.00
Fire Department, including forest fires 112.15 - Water Holes	14,497.17
Damage by dogs + 10.50 Bounties	256.83
Insurance	4,760.30
Civil Defense	113.31

Health:

Health Dept. including hospitals & ambulance	2,351.80
Vital Statistics	53.25
Town dumps and Garbage Rem.	2,382.50

Highways and Bridges:

Town Road Aid	1,928.78
Town Maintenance (Summer-\$39,362.42) (Winter-\$53,242.90)	92,605.32
Street Lighting	406.54
Gen. Exp. of Highway Dept.	24,049.67

Libraries:

Libraries	3,500.00
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Public Welfare:

Old Age Assistance	4,000.06
Town Poor	740.28

Patriotic Purposes:

Memorial Day, Veteran's Assoc. and Old Home Day	300.00
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Recreation:	
Parks and Playgrounds, incl. band concerts	5,373.24
Public Service Enterprises:	
Cemeteries, incl. hearse hire	3,079.00
Water Safety	200.00
Unclassified:	
Damages and legal expenses	1,402.27
Overpayment, Voucher 99, Ck. 1797	27.00
Adv. and Regional Associations	228.60
Taxes bought by town	16,848.91
Discounts, Abatements and refunds	680.50
Employees' Retirement and Social Security	3,622.04
All Other Current Maintenance Exp. Lien, Town Aid	673.53
Total Current Maintenance Exp.	224,390.02
Debt Service:	
Interest on Debt:	
Paid on tax anticipation notes	8,078.44
Paid on long term notes	43.39
Total Current Payments	8,121.83
Principal of Debt:	
Payments on Tax Anticipation Notes	275,000.00
Payments on long term Notes	2,500.00
Total Principal Payments	277,500.00
Capital Outlay:	
Payments to capital reserve funds Revenue Sharing	4,277.95
Tax Maps	2,676.96
Total Outlay Payments	6,954.91
Payments to Other Governmental Divisions:	
Boat Tax Paid	20.79
Payments to State a-c 2% Bond & Debt Retirement Taxes	448.69
Taxes paid to County	38,842.46
Payments to School Districts (1974 Tax \$289,928.06)	
(1975 Tax \$290,592.00)	580,520.06
Total Payments to Other Governmental Divisions	619,832.00

Total Payments for all Purposes	1,136,798.76
Cash on hand December 31, 1975 - (June 30, 1976)	87,837.72
Grand Total	1,224,636.48

Reconciliation of Outstanding Long Term Indebtedness

Outstanding Long Term Debt - December 31, 1975		2,500.00
Total		2,500.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	2,500.00	
Total		2,500.00
Outstanding Long Term Debt, December 31, 1975		-0-

**YIELD TAX ESCROW ACCOUNT
YEAR ENDED DECEMBER 31, 1975**

Balance on hand - January 1, 1975	\$4,601.70
Interest earned during year	220.00

Security Deposits received:

Herve Aucoin	\$ 180.00	
Thomas Johnson	181.20	
Ernest Davis	12.00	
Bowlan Lumber Co.	544.00	
Earle Townes	102.60	
Lorden Lumber Co.	961.20	
Goss Lumber Co.	72.00	
Bowlan Lumber Co.	486.00	
Henniker Hardwood Pallet, Inc.	657.00	
Hopkinton Land Clearing Co., Inc.	223.00	
Hopkinton Land Clearing Co., Inc.	180.00	
	3,599.00	

8,420.70

Less:

1975 Yield Taxes paid from deposits	\$4,020.02	
Overpayments refunded	66.08	
Interest remitted to Town Treasurer	220.00	

4,306.10

Balance on Hand - December 31, 1975	\$4,114.60
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SCHEDULE OF TOWN PROPERTY
As of December 31, 1975

<i>DESCRIPTION</i>	<i>VALUE</i>
Town Hall, Lands and Buildings	150,000.00
Furniture and Equipment	25,000.00
Libraries, Lands and Buildings	50,000.00
Furniture and Equipment	10,000.00
Police Department, Lands and Buildings	
Equipment	8,000.00
Fire Department, Lands and Buildings	75,000.00
Equipment	125,000.00
Highway Department, Lands and Buildings	
Equipment	25,000.00
Parks, Commons and Playgrounds	3,000.00
Schools, Lands and Buildings	1,100,000.00
Equipment	50,000.00
All Lands and Buildings acquired through Tax Collector's deeds (give assessed Valuation of property so taken listing each piece separately)	
Town Forest – 750 A.	37,500.00
Mt. Misery – 2 A.	500.00
Town Farm – 141 A.	7,000.00
Mill Site	500.00
River Road – 7 A.	1,000.00
TOTAL	1,667,500.00

**REPORT OF TOWN CLERK
FISCAL YEAR ENDED DECEMBER 31, 1975**

RECEIPTS

Automobile Permits Issued:		
1974 Permits - 77	630.78	
1975 Permits - 2,539	36,896.24	
	-----	\$37,527.02
Town Histories:		
42 Town Histories Sold		126.00
Town Maps:		
41 Maps Sold		30.75
Filing Fees		9.00
Dump Permits: 381		95.36
1974 Licenses - 6	11.00	
1975 Licenses - 413	997.00	
1975 Kennel Licenses - 6	119.00	

		1,127.00
Dog License Penalties	126.00	
Dog License Tag Replacements 2	.20	

		1,253.20
Photocopies		15.25
Miscellaneous Town Clerk Fees		289.00

Total Amount Remitted to Town Treasurer		39,345.58

This is to certify that we have audited the records of the Town Clerk, Town of Weare, N.H. and in our opinion they present fairly the transactions of the said Town Clerk for the year ending December 31, 1975.

	Auditor
Gilbert A. Bockus	
	Auditor
Robert G. Hatfield	
	Auditor
Harry L. Chase Jr.	

RECORD OF TOWN MEETING

March 4, 1975

The annual Town Meeting of the Town of Weare was called to order at 10 a.m. by the Moderator, Gordon M. Tiffany. (Before the meeting opened Mr. Tiffany took the oath of office as Moderator of the Town of Weare and also Moderator pro tem of the Weare School District. Since the School District Moderator had moved out of town, the School Board asked Mr. Tiffany to act as School District Moderator pro tem until a Moderator was elected).

Harold E. Thomson moved the polls be kept open until 7 p.m. The motion was seconded and the vote affirmative.

The Moderator read Article 1 of the Warrant. Harold E. Thomson moved the reading of Articles 2 through 44 be read at the continued meeting on Thursday, March 6, 1975 at 7 p.m. at the Weare School Gymnasium. The motion was seconded and the vote affirmative.

The Moderator read the School District Warrant for March 4, 1975. The error in place of voting was corrected. The Moderator declared the polls open for balloting at 10:07 a.m. for both Town and School District elections.

Proceeded to ballot for Town and School District officers.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST	725
FOR SELECTMAN - 3 years	
Harold Hall	285
Bryan Sargent	220
Robert Hyman	157
James Craig	21
Scattering	15
FOR ROAD AGENT - 1 year	
Arthur Drewry	229
Wilfred Foote	197
Eldon Townes	294
Scattering	1
FOR OVERSEER OF PUBLIC WELFARE - 1 year	
Doris Nelson	679
Scattering	2

FOR TOWN AUDITORS (3) - 1 year

Gilbert Bockus	607
Robert Hatfield	531
Althea Nunn	548
Scattering	10

FOR TRUSTEE OF THE LIBRARY - 3 years

James Smith	596
Roberta Andrews	34
Scattering	7

FOR TRUSTEE OF THE TRUST FUNDS - 3 years

Wendell Colburn	677
Scattering	5

The polls were closed at 7 p.m. by Moderator Gordon M. Tiffany for both Town and School District, and the Town Meeting recessed until Thursday, March 6, 1975 at 7 p.m. Ballots were then counted. At 9:13 p.m. the Moderator announced the results.

At 7:15 p.m. on March 6, 1975 the recessed Town Meeting was called to order by the Moderator. The meeting was asked to stand to hear the names of town residents who had died since the last Town Meeting followed by a moment of silence. The pledge of allegiance to the flag was led by Vernon Wood.

The Moderator read the rules of order for the meeting. He asked for a show of hands of visitors to the meeting. The Moderator noted that Cynthia Merrill's name was inadvertently omitted from the Finance Committee listing in the Town Report. Mr. Tiffany then appointed James B. Craig, Harold Delamater, Kenneth Gregg and Sheila Labounty to the Finance Committee for the ensuing term.

The Moderator recognized James B. Craig, Chairman of the Board of Selectmen, who gave a State of the Town address. The Moderator then recognized Harold E. Thomson, Selectman, who also addressed the meeting.

Robert Munro moved that the reading of the Warrant be waived. The motion was seconded. The Moderator stated a certified copy of the Warrant has been presented and each article will be read separately as it is taken up. The vote was affirmative.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

- A. Town Officers' Salaries
- B. Town Officers' Expenses
- C. Elections and Registration

- D. Expense 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. Damages and Legal Expenses
- O. Social Security
- P. Water Holes
- Q. Warning System (Red Network)

Finance Committee recommendation - \$47,925.00 as follows:

A.	Town Officers' Salaries	\$11,000.
B.	Town Officers' Expenses	5,000.
C.	Elections and Registrations	600.
D.	Expense Town Hall and other Buildings	4,500.
E.	Insurance	5,000.
F.	Interest	3,150.
G.	Forest Fires	500.
H.	Health Department	150.
I.	Vital Statistics	125.
J.	Town Dump	2,500.
K.	Street Lighting	300.
L.	Public Welfare	2,500.
M.	Old Age Assistance	6,000.
N.	Damages and Legal Expenses	1,500.
O.	Social Security	3,100.
P.	Water Holes	300.
Q.	Warning System (Red Network)	1,700.
		\$47,925.

Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 3. To make provisions for the collection of taxes. Frank Farmer moved that the provision for the collection of taxes be left with the Selectmen. The motion was seconded and the vote affirmative.

ARTICLE 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 of 1975 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.

Frank Farmer moved the article be adopted as read. The motion was seconded and the vote affirmative.

ARTICLE 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 other action in relation thereto.

Finance Committee recommendation: \$70,000. Frank Farmer explained that a letter has been received from the Department of Revenue Administration stating the Town must raise and appropriate the entire sum of money needed to take care of highways and bridges for the year. From this figure the Department of Revenue Administration will deduct the state reimbursements the Town receives when figuring the tax rate. The actual sum of money to be raised by property taxes in 1975 will amount to \$34,159.52. Frank Farmer moved the sum of \$70,000 under this article. The motion was seconded and the vote affirmative.

ARTICLE 6. To see what sum of money the Town will vote to raise and appropriate for the general expenses of the Highway Department or to take any other action in relation thereto.

Finance Committee recommendation: \$10,000. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,928.78 to be used with the sum of \$12,858.53 to be furnished by the State for Class IV and Class V construction, reconstruction and Betterment Aid or to take any other action in relation thereto.

Finance Committee recommendation: \$1,928.78. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 8. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department or to take any other action in relation thereto.

Finance Committee recommendation: \$7,900. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$112.00 to be matched with \$2,114.00 from a grant by Region V LEPC for two hand held four (4) frequency Portable Radios for the Weare Police Department.

Frank Farmer stated the Finance Committee is in favor of this article and moved it be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 10. To see what sum of money the Town will vote to raise and appropriate for a full time police officer or to take any other

action in relation thereto.

The Finance Committee recommended no money be raised and appropriated under this article. After some discussion, Robert Hyman moved the article be dismissed and that the Moderator appoint a committee of five (5) people to thoroughly investigate the necessity for a permanent police force and policing in general in the Town of Weare and report to the Town Meeting in 1976 on this basis with the provision that they make petition to that Town Meeting with such action as they recommend. The motion was seconded and the vote affirmative.

ARTICLE 11. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department or to take any other action in relation thereto.

Finance Committee recommendation: \$8,500. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 12. To see if the Town of Weare will vote to establish a Capital Reserve Fund for the purchase of an Ambulance and to raise and appropriate the sum of \$2,000.00 therefore or to take any other action in relation thereto.

Finance Committee recommended no sum of money be raised under this article. Barry Eaton explained why the article had been placed in the Warrant and made a motion to change the sum of money to be raised and appropriated to \$500.00. The motion was seconded and the vote affirmative.

ARTICLE 13. To see what sum of money the Town will vote to raise and appropriate for the purchase of new Fire Trucks or to take any other action in relation thereto.

Finance Committee recommended no sum of money be raised under this article.

Craig Hadley spoke on this article and moved to raise \$15,000.00 toward the purchase of a new fire truck. After some discussion, a motion was made and seconded to amend the motion as follows: to issue bonds to purchase fire equipment over a period of years to be determined. The vote on the amendment was negative. The vote was then taken on the original motion and the vote was negative.

Robert Hyman moved that the article be dismissed and that the aforementioned committee (Article 10) be requested to look into the entire question of fire safety equipment, the need for new equipment, the need for new buildings, the need for repair to the present buildings and, further, that they, if so inclined that we need new equipment, try to ascertain if there are matching funds or state aid from other agencies and that this information be given to us at a subsequent Town Meeting in the form of a recommendation. The motion was seconded. The vote was affirmative.

ARTICLE 14. To see if the Town of Weare will vote to establish a Capital Reserve Fund for the purchase of new fire equipment and to raise and appropriate the sum of \$5,000.00 therefore or to take any other action in relation thereto.

Finance Committee recommended no sum of money be raised under this article. Robert Knox made a motion to dismiss the article. The motion was seconded and the vote affirmative.

ARTICLE 15. To see what sum of money the Town will vote to raise and appropriate for the purchase of a new radio communications system or to take any other action in relation thereto.

Finance Committee recommended no sum of money be raised under this article. Chester Rhodenizer spoke on this article and moved that \$900.60 be raised and appropriated to be used with \$831.60 of the Weare Fire Department Communications Fund to buy a new radio. The motion was seconded and the vote affirmative.

ARTICLE 16. To see what sum of money the Town will vote to raise and appropriate for the repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Finance Committee recommendation: \$1,200.00. Raymond Eaton moved this amount be accepted. The motion was seconded. After some discussion the vote was taken. The vote was negative.

Frank Farmer moved \$1,000.00 be raised and appropriated for repair and maintenance of the Town Fire Stations. The motion was seconded and the vote affirmative.

ARTICLE 17. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in the amounts indicated or to take any other action in relation thereto:

Police	\$3,000.00
Fire	3,000.00
General Expense-Highway	3,000.00
Nursing Service	2,000.00
Financial Administration	1,008.75

(Legal Expense)

James B. Craig moved this article be accepted. The motion was seconded and the vote affirmative.

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to apply the accrued interest of \$3,312.32 from Revenue Sharing Funds plus residue of \$416.95 from allocation of Fire Truck plus \$64.46 in future interest to the overdraft in Town Hall and office equipment.

Finance Committee recommended this article be accepted. Frank Farmer made a motion to accept the article. The motion was seconded and the vote affirmative.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 for the purpose of painting the exterior of the Town Hall and complete the work needed to restore the second floor or to take any other action in relation thereto.

Finance Committee recommendation: \$1,800.00 for painting the exterior of the Town Hall. Frank Farmer moved this amount be accepted. The motion was seconded. There was some discussion and it was suggested by James B. Craig that the townspeople could get together and donate their time to paint the second floor of the Town Hall. The vote was affirmative.

ARTICLE 20. To see what sum of money the Town will vote to raise and appropriate for new equipment for waste disposal for the Town of Weare pursuant to RSA 147 or to take any other action in relation thereto.

A report of the Dump Committee was read. Malcolm C. Purington moved that the report be accepted and placed on file with the recommendation that the committee continue to gather information about waste disposal and report again to the Town in its annual meeting, or at a special meeting if it becomes necessary. The motion was seconded and the vote affirmative.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 provided that matching funds from the State in the amount of \$10,000.00 and the Federal Government in the amount of \$35,000.00 become available to convert the River Road from Riverdale to Clough State Park to a Class II State of New Hampshire maintained highway or to take any other action in relation thereto.

Harold E. Thomson explained this article and recommended \$5,000.00 be raised and appropriated. Frank Farmer moved this amount and the motion was seconded. After some discussion, the vote was taken. The vote was affirmative.

ARTICLE 22. To see what sum of money the Town will vote to raise and appropriate for Tax maps or to take any other action in relation thereto.

James B. Craig told the meeting of the Selectmen's work on obtaining information from tax mapping companies to date. He moved to raise and appropriate \$1,100.00 to go along with the \$10,000.00 which was previously allocated from the Revenue Sharing Fund; that \$9,350.00 be raised and appropriated at Town Meeting in 1976 and the balance of approximately \$5,000.00 be raised and appropriated at Town Meeting in 1977. The motion was seconded and the vote affirmative.

ARTICLE 23. To see if the Town will raise and appropriate the sum of \$535.00 for the Concord Hospital or to take any other action in relation thereto.

David Souter spoke on this article and moved the amount of \$535.00 be raised and appropriated. The motion was seconded and the vote affirmative.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Community Nursing Service or to take any other action in relation thereto.

Beatrice Bockus spoke on this article and moved the sum of \$3,000.00 be raised and appropriated. The motion was seconded. Frank Farmer told the meeting the Finance Committee recommendation for this article was \$2,000. However, the Finance Committee did not realize that the Nursing Service was planning to establish an office. The vote was affirmative.

ARTICLE 25. To see what sum of money the Town will vote to raise and appropriate for the purpose of re-assessing real estate values within the Town; further to authorize the Selectmen to contract on behalf of the Town with the State of New Hampshire or other parties as they deem in the best interest of the Town to accomplish the job, or to take any other action in relation thereto.

James B. Craig moved that the Town provide funds over a three-year period so that when the tax map is complete in 1977, the town can be re-assessed that year; \$8,000.00 to be raised and appropriated in 1976; \$8,000.00 to be raised and appropriated in 1977 and the balance in 1978 for reassessment of the Town of Weare. The motion was seconded.

Robert Munro moved the motion be tabled until Town Meeting, 1976. The motion was seconded and the vote affirmative. The original motion was tabled until 1976.

ARTICLE 26. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries or to take any other action in relation thereto.

Finance Committee recommendation: \$1,500.00. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 27. To see what sum of money the Town will vote to raise and appropriate for Band Concerts or to take any other action in relation thereto.

Finance Committee recommendation: \$400.00. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 28. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library or to take any other action in relation thereto.

Finance Committee recommendation: \$3,500.00. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day or to take any other action in relation thereto.

Finance Committee recommendation: \$300.00. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Safety Program or to take any other action in relation thereto.

Finance Committee recommendation: \$200.00. Frank Farmer moved the article be accepted as printed. The motion was seconded and the vote affirmative.

ARTICLE 31. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Weare.

James B. Craig moved the article be accepted as read. The motion was seconded.

Ruth Jones moved to amend the article as follows: - and to direct the Selectmen, contingent upon a successful application for a HUD grant, to accept a deed to the old high school property and to do all necessary to rehabilitate the old high school building. The motion was seconded. After a lengthy discussion, the vote was taken on the amendment. The vote was affirmative. James B. Craig moved the question. The motion was seconded and the vote affirmative.

The vote on Article 31 as amended was affirmative.

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for the Conservation Commission, the whole or any part of money so appropriated to be placed in the Conservation Fund established by vote of Town Meeting 1971, to accumulate from year to year and money may be expended from said fund by the Conservation Commission for conservation purposes according to Chapter 36A, RSA amended.

Finance Committee recommendation: \$250.00. Wilfred E. Lahey, member of the Weare Conservation Commission, moved that, since the Commission had no need of additional money at this time, in the interest of economy the article be dismissed. The motion was seconded and the vote was affirmative. The article was dismissed.

ARTICLE 33. To see if the Town will accept Ridge View Road in South Weare for a distance of .8 of a mile, said distance being the remaining portion beyond that which the Town accepted in 1972. (Ridge View Road goes southerly from South Weare Fire Station past residence of Donald Lewis and others and continues to Route 77).

Wilfred E. Lahey stated that he feels the road meets Class V requirements and moved the article be adopted as read. The motion was seconded. After a lengthy discussion, the vote was taken. The vote was negative and the article lost. Volker Wyrenbeck moved the article be dismissed. The motion was seconded and the vote affirmative. The article was dismissed.

ARTICLE 34. To see if the Town will accept Woodland Drive (off of Rockland Road) as a town road.

Ginger Wentworth stated the road has been approved by the Road Agent as an approved road and that the Planning Board has told her it has been approved. Mrs. Wentworth moved the article be accepted. The motion was seconded and the vote negative. The article lost.

ARTICLE 35. To see if the Town will vote to reclassify a portion of Burnt Hill Road from Route 77, adjacent to the Earl Sanborn residence to the Dumont residence (measures $\frac{1}{4}$ mile), from a Class VI to a Class V roadway, thereby removing the status of subject to gates and bars and assuming the responsibility for the maintenance of said section of road.

Leo Dumont moved the article be accepted as read. The motion was seconded. After some discussion, Eldon Townes stated this was an old town road and that it would not take much to get the road in shape. The vote was affirmative.

ARTICLE 36. To see if the Town will vote to reclassify the East Shore Road, better known as Hunt Street, at Horace Lake from a Class IV highway to a Class V highway.

Louis Nikias moved the adoption of the article as read. The motion was seconded. After a short discussion, the vote was taken. The vote was negative and the article lost.

ARTICLE 37. To see if the Town will authorize the Selectmen to dispose of the town grader shed at no cost to the town.

Gilbert Bockus moved the adoption of the article. The motion was seconded. After a short discussion, the vote was taken. The vote was affirmative.

ARTICLE 38. To see if the Town will give a vote of encouragement to the special bicentennial program planned for the year July, 1975 - July, 1976 by the Town Bicentennial Committee. This program consists of non-profit, self-supporting activities designed to bring the people of Weare together in celebration of our 200 year old country's past, present and future.

Thomas Smith, Co-Chairman of the Bicentennial Committee, explained the plans of the Committee and moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 39. To see if the Town will appropriate an additional \$2,200.00 per year for the Selectmen to obtain additional secretarial assistance.

Finance Committee recommendation: \$2,200.00. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

ARTICLE 40. To see if the Town will vote to adopt the following ordinance: In order to permit the people of Weare to have a voice in the improvement of their roads, Town-maintained roads shall be widened and/or paved only with the prior written consent of the Board of Selectmen after a public hearing. In deciding whether to consent, the Selectmen MUST give substantial weight to the views and wishes of abutters as expressed at the hearing or in writing. This ordinance shall have no effect on road repair and maintenance.

A motion was made by Neal Kurk to adopt the ordinance as read. The motion was seconded. After a short discussion, the vote was affirmative.

ARTICLE 41. To see if the Town will vote to adopt the following ordinance: In order to preserve the scenic beauty of the Town of Weare, the height of any structure hereafter erected in the Town shall not exceed twenty-five (25) feet above ground level; provided, however, that this ordinance shall not apply to buildings or to structures erected by private individuals for personal, non-business purposes or to telephone and electric power distribution poles carrying less than 15 KVA.

Neal Kurk moved that the following be substituted for the article as printed:

In order to preserve the scenic beauty of the Town of Weare, and to promote the health, safety and welfare of its inhabitants, the height of any structure hereafter erected in the Town shall not exceed Thirty-five (35) feet above ground level unless approved by the Board of Selectmen after a public hearing. In deciding whether to approve, the Selectmen MUST give substantial weight to the views and wishes of abutters and neighbors as expressed at the hearing or in writing. Nowwithstanding the foregoing, this ordinance shall *not* apply to:

- a) structures erected by private individuals for personal, non-business purposes;
- b) telephone and electric power distribution poles carrying less than 35 KV;
- c) the maintenance, rebuilding or replacement of existing electric transmission lines; or

d) structures erected for agricultural purposes.

The motion was seconded. Donald Thomson explained construction procedures of transmission lines on behalf of the Public Service Co. of New Hampshire. Malcolm Purington asked if the telephone relay station planned for the Mine Hill section was responsible for this article. Neal Kurk replied that it was. The ordinance, if accepted, would require a public hearing.

Neal Kurk moved an addition to the substitute article as follows:

e) structures erected by the Town of Weare for municipal purposes. The motion for the addition was seconded. Gilbert Bockus spoke on behalf of the Granite State Telephone Co. regarding the company's plans to erect a telephone communication tower. Leo Dumont made a motion to move the question. The motion was seconded and the vote affirmative.

The vote on the substitute article in lieu of Article 41 as printed in the warrant was taken. The vote was no. A hand ballot was called for. The result of the hand ballot: Yes - 90; No - 85. The vote was affirmative.

Robert Munro made a motion to table the article and turn the matter over to the Planning Board for further study, the Planning Board to make a recommendation of a similar article in next year's warrant. The motion was seconded and the vote affirmative. The Chair declared the motion carried by more than a 2/3 vote and the substitute article was tabled.

ARTICLE 42. To see whether the Town will vote to designate the part of Mount Dearborn Road between Mill Road and Hodgdon Road as a scenic road pursuant to RSA 253:17.

Neal Kurk moved the adoption of the article. The motion was seconded. Eldon Townes asked if all land owners along the road have given their permission. The Chair ruled the article is in order; notice was given to owners by the Town Clerk that the article would appear in the Warrant. A discussion followed on the correct name of the road. Douglas Burnett stated the road has always been called Mount Dearborn Road. He read an excerpt from the Old Town History regarding Mount Dearborn Road. The Chair stated that the consensus of the meeting is that the name of Mount Dearborn Road shall apply to the entire length as described in the article. The vote was affirmative.

ARTICLE 43. To see what action the Town will take to elect one Town Auditor on an annual basis for three years pursuant to RSA 41:32a or to take any other action in relation thereto.

Gilbert Bockus moved the article be adopted as read. The motion was seconded and the vote affirmative.

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

Frank Farmer, Chairman, moved for the Finance Committee that the Town vote to instruct its officers, Boards, Departments, Committees and Commissions, that requests for appropriations for capital expenditures (new equipment and/or repairs to buildings and grounds) of \$1,000.00 or more be made in special articles and not included in its annual operating budget. The motion was seconded and the vote affirmative.

William Herman moved that the Town vote to accept the design appearing on the front cover of the 1974 town report as the official Town Seal. The motion was seconded and the vote affirmative.

Paul DeLamater moved that the Town from this day forward, so as to facilitate in the fair transaction of Town business, require all persons attending Town Meetings to pass before the registered voters check list and so duly be recognized as a registered voter or not. Whereupon each person would receive a form of identification that would be displayed in plain view at all times so that one could easily determine whether a given person was registered or not. Further, that non-registered persons be required to sit in a section of the meeting hall separate from registered voters so that they may be recognized as the guests and spectators they are and therefore be refrained from participation in any vote, be it oral, show of hands or paper ballot. The motion was seconded. A discussion followed this motion. Marjorie Eaton, Supervisor of the Check List, stated that at one time the Supervisors could tell by looking around the meeting who were and were not registered voters. However, with so many new faces, she finds it impossible to recognize all registered voters.

Robert Munro moved to amend the article by eliminating the phrase dealing with an identification tag. The motion was seconded. A discussion followed on the amendment. James B. Craig moved the question. The motion was seconded and the vote affirmative. The vote was taken on the amendmnet to eliminate the means of identification. The vote was negative and the amendment rejected. The vote on the motion as read was taken and the vote affirmative.

The Chair recognized Dr. Frederick Vintinner who presented to James B. Craig, retiring Chairman of the Board of Selectmen, a hand-drawn parchment signed by several hundred taxpayers. The document read, "The friends of James B. Craig with the members of the Taypayers Association of Weare, in appreciation of your diligence and devotion to your responsibilities as Selectmen of Weare." The members of the meeting gave Mr. Craig a standing ovation.

Malcolm C. Purington moved that the Town agree to participate in the National Flood Insurance Program by directing the Board of

Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration. The motion was seconded and the vote affirmative.

The Moderator expressed the thanks of the meeting to Frank Farmer, Chairman and the Finance Committee. The Committee received a hearty round of applause.

The meeting was adjourned at 12:45 a.m.

Following the meeting, the following officers received the oath of office from Gordon M. Tiffany, Moderator: Harold O. Hall, Selectman and Robert G. Hatfield, Auditor.

Beverly M. Herman
Town Clerk

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

Debit

Taxes Committed to Collector:

Property Taxes	\$636,418.65	
Resident Taxes	15,120.00	
National Bank Stock Taxes	-0-	

Total Warrants	\$651,538.65	
Yield Taxes	7,056.49	

Added Taxes:

Property Taxes	\$3,816.40	
Resident Taxes	140.00	
Yield Taxes	231.30	

		\$4,187.70

Overpayments During Year:

a/c Property Taxes	\$48.40	
a/c Resident Taxes	-0-	

		\$48.40

Interest Collected on Delinquent Property Taxes	85.83	
Penalties Collected on Resident Taxes	67.00	
Total Debits		\$662,984.07

Credit

Remittances to Treasurer:

Property Taxes	\$473,994.74	
Resident Taxes	9,950.00	
National Bank Stock Taxes	-0-	
Yield Taxes	7,122.79	
Interest Collected	85.83	
Penalties on Resident Taxes	67.00	

		\$491,220.36

Discounts Allowed -0-

Abatements Made During Year:

Property Taxes	\$7,412.75	
Resident Taxes	160.00	
Yield Taxes	165.00	

		\$7,737.75

**Uncollected Taxes - December 31, 1975:
(As Per Collector's List)**

Property Taxes	\$158,875.96	
Resident Taxes	5,150.00	
Yield Taxes	-0-	

		\$164,025.96
Total Credits		\$662,984.07

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

Debit

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$94,368.18
Resident Taxes	4,630.00
Yield Taxes	177.45

\$99,175.63

Added Taxes:

Property Taxes	\$325.62
Resident Taxes	30.00

\$355.62

Overpayments:

a/c Property Taxes	\$100.00
a/c Resident Taxes	-0-

\$100.00

Interest and Costs Collected on

Delinquent Property Taxes	\$4,370.20
-------------------------------------	------------

Penalties Collected on Resident Taxes 397.00

Total Debits \$104,398.45

Credit

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

Property Taxes	\$93,467.20
Resident Taxes	3,900.00
Yield Taxes	177.45
Interest Collected During Year	3,609.25
Costs	760.95
Penalties on Resident Taxes	397.00

\$102,311.85

Abatements Made During Year:

Property Taxes	\$1,326.60
Resident Taxes	360.00
Yield Taxes	-0-

\$1,686.60

Uncollected Taxes - December 31, 1975:
(As per Collector's List)

Property Taxes	-0-
Resident Taxes	400.00
Yield Taxes	-0-

\$400.00

Total Credits \$104,398.45

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

Debit

Uncollected Taxes – As of January 1, 1975:

Property Taxes \$202.10
Resident Taxes 50.00

\$252.10

Added Taxes:

Property Taxes \$ -0-
Resident Taxes -0-

-0-

Overpayments:

a/c Property Taxes \$ -0-
a/c Resident Taxes -0-

-0-

Interest and Costs Collected on

Delinquent Property Taxes 13.66

Penalties Collected on Resident Taxes -0-

TOTAL DEBITS \$265.76

-CR.-

Remittances to Treasurer During Fiscal

Year Ended December 31, 1975:

Property Taxes \$38.80
Resident Taxes -0-
Yield Taxes -0-
Interest Collected During Year 7.76
Costs 5.90
Penalties on Resident Taxes -0-

\$52.46

Abatements Made During Year:

Property Taxes \$163.30
Resident Taxes -0-
Yield Taxes -0-

\$163.30

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)

Property Taxes -0-
Resident Taxes 50.00
Yield Taxes -0-

\$50.00

Total Credits \$265.76

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1972

Debit

Uncollected Taxes – As of January 1, 1975:

Property Taxes	-0-
Resident Taxes	10.00

\$10.00

Added Taxes:

Property Taxes	-0-
Resident Taxes	-0-

-0-

Overpayments:

a/c Property Taxes	-0-
a/c Resident Taxes	-0-

-0-

Interest Collected on Delinquent Property Taxes	-0-
Penalties Collected on Resident Taxes	-0-

\$10.00

TOTAL DEBITS \$10.00

-CR.-

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

Property Taxes	\$ -0-
Resident Taxes	-0-
Yield Taxes	-0-
Interest Collected During Year	-0-
Penalties on Resident Taxes	-0-

\$ -0-

Abatements Made During Year:

Property Taxes	\$ -0-
Resident Taxes	-0-
Yield Taxes	-0-

-0-

Uncollected Taxes – December 31, 1975:
(As Per Collector's List)

Property Taxes	\$ -0-
Resident Taxes	10.00
Yield Taxes	-0-

10.00

TOTAL CREDITS \$10.00

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1975**

	Debit	Tax Sales on Account of Levies of:		Previous
	1974	1973	1972	Years
Balance of Unredeemed Taxes-Jan. 1, 1975		13,801.75	3,523.63	115.60
Taxes Sold to Town During Current Fiscal Year	16,848.91			
Interest Collected				
After Sale	69.84	757.53	753.10	38.37
Redemption Costs	55.00	50.15	19.90	-0-
Total Debits	\$16,973.75	\$14,609.43	\$4,296.63	\$153.97
Remittances to Treasurer During Year:				
Redemptions	\$4,012.42	\$8,300.05	\$3,493.21	\$98.37
Interest & costs after Sale	124.84	807.68	773.00	38.37
Abatements during Year	29.66	354.76	12.96	-0-
Decded to Town during Year	-0-	-0-	-0-	-0-
Unredeemed Taxes December 31, 1975	12,806.83	5,146.94	17.46	17.23
Total Credits	\$16,973.75	\$14,609.43	\$4,296.63	\$153.97

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1975**

	1974	Levies of:		Previous Years
		1973	1972	
Banks, Thomas	29.66			
Bigwood, Ray	113.22			
Bigwood, Ray and Rowell, H.F.	713.01			
	739.38			
	426.30			
	959.46			
	172.44			
Boisvert, Roger and Edith	601.91			
Boston & Maine R.R.	16.96		17.46	6.74
Carter, John A.	1,751.68	2,028.87		
Colburn, Dana	70.26	78.87		
Curtis, Paul and Sylvia	97.34	112.03		
	87.80			
Daniels, James and Frances		195.37		
Davis & Symonds	1,356.50			
Dearborn, Donald	159.14	181.87		
Downes, John and Margaret	80.34			
Drown, Margaret	425.27	184.84		
Elliott, Milton	129.09			
Foote, Edith	302.53			
	56.07			
Hall, Harold and Elizabeth	226.39	145.75		
	257.06			
Hamel, William	34.07			
Haskell Realty, Inc.	1,069.42	1,244.47		
	611.45	701.84		
	66.66	76.72		
Joe English Merchants	569.15			
Kendrick, George and Priscilla	252.02			
Parks, Mary	29.66	33.55		
Raymond, James and Dorothy	126.01			
Reade, Jackson	480.25			
	24.36			
Rice, John	53.16			
Rowell, Harold F., Jr.	56.07	70.37		
Tague, Billie Lee and Roberta	80.42	92.39		
Terrio, Dennis	25.85			
Tower, Theodore and Barbara	112.13			
Wenzel, Kenneth and Jeanette	433.73			
Wilson, Woodrow, Heirs of	10.61			10.49
Totals	<u>\$12,806.83</u>	<u>5,146.94</u>	<u>17.46</u>	<u>17.23</u>

This is to certify that we have audited the records of Tax Collector, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Tax Collector for the period ending December 31, 1975.

	Auditor	Auditor
Gilbert A. Bockus	Robert G. Hatfield	
	Auditor	
Harry L. Chase, Jr.		

WEARE TOWN TREASURER'S REPORT FOR 1975

Beverly M. Herman, Town Clerk: 1974 Motor Vehicle Permits	630.78
Beverly M. Herman, Town Clerk: 1975 Motor Vehicle Permits	36,896.24
Beverly M. Herman, Town Clerk: Town Histories	126.00
Beverly M. Herman, Town Clerk: Maps	30.75
Beverly M. Herman, Filing Fees	9.00
Beverly M. Herman, Dump Stickers	95.36
Beverly M. Herman, Dog Licenses	1,127.00
Beverly M. Herman, Dog License penalties	126.00
Beverly M. Herman, Dog tags replaced	.20
Beverly M. Herman, Photocopies	15.25
Beverly M. Herman, Misc. Fees	289.00
Beverly M. Herman Tax Coll., Interest on Yield Tax	220.00
Beverly M. Herman Tax Coll., 1970 Property tax redeemed	88.32
Beverly M. Herman Tax Coll., 1970 Property tax interest and costs	38.37
Beverly M. Herman Tax Coll., 1971 Property tax redeemed	10.05
Beverly M. Herman Tax Coll., 1972 Property Tax redeemed	3,493.21
Beverly M. Herman Tax Coll., 1972 Property tax interest and costs	773.00
Beverly M. Herman Tax Coll., 1973 Property Tax	38.80
Beverly M. Herman Tax Coll., 1973 Property Tax redeemed	8,300.05
Beverly M. Herman Tax Coll., 1973 Property Tax interest and costs	821.34
Beverly M. Herman Tax Coll., 1974 Property Tax	93,467.20
Beverly M. Herman Tax Coll., 1974 Property Tax interest	3,609.25
Beverly M. Herman Tax Coll., 1974 Property Tax interest and costs	760.95
Beverly M. Herman Tax Coll., 1974 Property Tax redeemed	4,012.42
Beverly M. Herman Tax Coll., 1974 Property Tax interest and costs	124.84
Beverly M. Herman Tax Coll., 1974 Resident Tax	3,900.00
Beverly M. Herman Tax Coll., 1974 Resident Tax penalties	397.00
Beverly M. Herman Tax Coll., 1974 Yield Tax	177.45
Beverly M. Herman Tax Coll., 1975 Property Tax	473,994.74
Beverly M. Herman Tax Coll., 1975 Property Tax interest	85.83
Beverly M. Herman Tax Coll., 1975 Resident Tax	9,950.00
Beverly M. Herman Tax Coll., 1975 Resident Tax penalties	67.00
Beverly M. Herman Tax Coll., 1975 Yield Tax	7,122.79
Selectmen: Explosive Permits	8.00
Selectmen: Trailer Hearings	15.00
Selectmen: Gravel Permit	10.00
Selectmen: Pistol Permits	3.00
Selectmen: Fence Viewers	4.00
Selectmen: Grader Shed	12.00
State of New Hampshire; Highway Subsidy	26,245.94
State of New Hampshire; Class V Highways	9,591.48
State of New Hampshire; Business Profits Tax	9,850.24
State of New Hampshire; Forest Fire Reimbursement	294.06
State of New Hampshire; Savings Bank Tax	2,648.12
State of New Hampshire; Interest and Dividends Tax	10,120.06
State of New Hampshire; Room and Meals Tax	13,474.58
State of New Hampshire; Railroad Tax	49.37

State of New Hampshire; State and Federal Forest lands	126.79
State of New Hampshire; 1974 Flood Control Reimbursement	9,471.30
State of New Hampshire; 1975 Flood Control Reimbursement	12,366.61
State of New Hampshire; Disaster claim	2,572.00
State of New Hampshire; Radio Grant	1,057.00
Concord National Bank: Tax anticipation notes	325,000.00
Reade and Wood Insurance: Refund	210.00
Public Service Co. of N.H.: Check returned	50.00
Drewry Construction Refund,	84.00
Fred Vintinner: Chase Park	3,843.45
Eldon Townes: Culverts purchased	464.40
Concord Group Ins: Smoke damage	172.80
Pine Grove Cemetery Assn: Reimbursement cemetery work	150.00
Doris Cullum: Reimbursement cemetery work	11.00
Raymond Eaton: Reimbursement cemetery work	10.00
Lorraine Fottler Jr: Reimbursement cemetery work	11.00
David Holmes: Reimbursement cemetery work	5.50
Floyd Fisher: Reimbursement cemetery work	5.50
Lewis H. & John W. Rice: Reimbursement cemetery work	11.00
Pearl Lambert: Reimbursement cemetery work	7.00
George Gunn: Reimbursement cemetery work	14.00
Edward Flanders: Reimbursement cemetery work	6.00
Mildred Chase: Reimbursement cemetery work	7.00
Lillian Colby: Reimbursement cemetery work	6.00
Robert Eaton: Reimbursement cemetery work	27.00
Vernon Wood: Reimbursement cemetery work	6.00
Mrs. Charles Brown: Reimbursement cemetery work	9.00
Brennan Colburn: Reimbursement cemetery work	18.00
Joseph Gaffney: Reimbursement cemetery work	9.00
John Reade: Reimbursement cemetery work	9.00
Edward Sawyer: Reimbursement cemetery work	16.00
James Winslow: Reimbursement cemetery work	9.00
Mary Davis: Reimbursement cemetery work	9.00
Eddie Locke: Reimbursement cemetery work	9.00
Stedman Fottler Sr: Reimbursement cemetery work	5.00
R.L. Rogers Trust Fund: Reimbursement cemetery work	2,557.50
Weare School District: Reimbursement Tar school year	5,500.00
Nationwide Insurance: Refund	30.00
David Eaton: Water	24.00
D.E. Thomson Treasurer: Interest on investments	2,714.58
	<hr/>
Total receipts for 1975	\$ 1,089,738.47
Balance on hand January 1, 1975	116,110.89
Transferred from Federal Revenue Sharing Fund	14,509.17
	<hr/>
Total	\$ 1,220,358.53
Less Selectmen's orders paid for 1975	1,132,493.81
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Balance	87,864.72
Less overpayment Vo. 99 Check 1797	27.00
	<hr/>
Balance on hand January 1, 1976	\$ 87,837.72

FEDERAL REVENUE SHARING FUND

Indian Head National Bank: Interest received	24.30
Manchester Fedrl. Savings: Interest received	282.82
Merchants Savings Bank: Interest received	546.83

	\$ 853.95
Balance on hand January 1, 1975	21,944.29

	22,798.24
Transferred to checking during 1975	14,509.17
Received from US Government during 1975	3,424.00

Balance on hand January 1, 1976	\$ 11,713.07

This is to certify that we have audited the records of Treasurer, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Treasurer for the period ending December 31, 1975.

	Auditor
Gilbert A. Bockus	
	Auditor
Robert G. Hatfield	
	Auditor
Harry L. Chase Jr.	

This is to certify that we have audited the records of the Selectmen, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Selectmen for the period ending December 31, 1975

	Auditor
Gilbert A. Bockus	
	Auditor
Robert G. Hatfield	
	Auditor
Harry L. Chase, Jr.	

TOWN OFFICERS' SALARIES

Malcolm C. Purington, Selectman	\$ 1,050.00
Harold E. Thomson, Selectman	1,050.00
Harold O. Hall, Selectman	738.00
James B. Craig, Selectman	316.00
Beverly Herman, Town Clerk, Tax Collector, Secretary	5,875.00
Donald E. Thomson, Treasurer	800.00
Raymond Rogers, Trustee of Trust Funds	200.00
Althea J. Nunn, Auditor	189.00
Gilbert A. Bockus, Auditor	117.00
Robert Hatfield, Auditor	99.00
Doris Nelson, Overseer of Public Welfare	200.00
	\$10,634.00

SECRETARIAL HELP

Louise Campana, Clerical	\$1,853.25
Barbara Herman, Clerical	252.00
	\$2,105.25

TOWN OFFICERS' EXPENSES

N.H. City & Town Clerk's Assoc., Dues	\$ 10.00
Brown & Saltmarsh, Supplies	348.96
Star Printing, Rubber Stamp	1.65
Beverly Herman, Petty Cash Fund	273.50
Business Equipment Corp., Supplies	81.60
Beverly Herman, Reimbursements	374.98
S.E. Hunt & Sons, Printing Town Reports	1,700.00
S.E. Hunt & Sons, Printing	380.50
R.L. Rogers, Printing	342.00
Wheeler & Clark, Dog Tags, supplies	143.93
Tom Ray Office Supply, Supplies	169.12
Postmaster, Weare, Postage, Envelopes	622.15
*Evelyn Reade	71.52
Harold O. Hall, Mileage & Expenses	9.61
Malcolm C. Purington, Mileage & Expenses	37.67
Harold E. Thomson, Mileage & Expenses	30.32
*Kenneth Dunham, Insurance (Bonds)	259.00

*Colburn Bros.	74.49
*Althea J. Nunn, Auditor	50.00
State of N.H., Supplies	3.00
Weare Center, Supplies	2.38
Doris Nelson, Expenses	1.70
Hillsborough County Treas., Deeds	5.75
Russell Coleman, Dog Census	107.90
Amtech, Inc., Photocopy Supplies	39.85

	\$5,141.58

ELECTIONS AND REGISTRATION

Union Leader Corp.	\$ 24.58
Brown & Saltmarsh	24.05
Marjorie Eaton	83.80
Dorothy Raymond	43.00
Jane Munro	43.00
Esther Hight	43.00
Louise Campana	43.00
John Dwinnells	43.00
Beverly Herman	46.00
Barbara Osborne	162.21
Wilson's Triangle	8.78
Ray Rogers	70.00
Eva Purington	28.00
Edmunds Dept. Store	5.35
Volker Wyrenbeck	28.93

	\$696.70

FEES

Beverly Herman, Clerk & Collector	\$2,005.95
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TOWN ROAD AID

Treasurer, State of New Hampshire	\$1,928.78
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TOWN HALL AND OTHER BUILDINGS

Dunbarton Fuel Service	\$1,031.23
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Burnham Fuel Corp.	617.93
Public Service Co.	208.57
Granite State Telephone	328.08
Harold Hall, Custodial Service	395.40
Everett Chase, Custodial Service	172.60
Gordon C. Brown, Repairs	843.71
Bryan W. Sargent, Labor & mowing	305.00
Floyd O. Fisher, Labor & mowing	144.75
R. Duplesis, Railing	175.00
H.A. Holt & Sons, Supplies	4.80
Weare Center Store, Supplies	3.15
Colburn Bros., Supplies	1.24
L. McManus, Bandstand material	84.60
W. Brunette, Trash Barrel	3.25
*Weare Mutual Fire Insurance, Premium	27.40
*J.S. Turcotte, Painting Exterior of Town Hall	964.00

	\$5,310.71

POLICE DEPARTMENT

Brownie's Mobil, Gas & Supplies	1,447.00
Evans Radio, Supplies	26.05
D. Nichols, Police Pants	25.95
Bi-Rite, Flashbulbs	22.56
Treasurer, State of N.H., Radio repair	87.51
Scientific Detection, Inc., Ammo & Supplies	63.53
Lanctot's Store, Supplies	19.54
Mack's Men's Shop, Uniforms & Emblems	251.70
Wilson's Triangle, Supplies	28.89
Auto Electric, Supplies	27.44
Sanel's Auto Supply, Supplies	71.55
S.E. Hunt & Sons, Printing & Supplies	218.50
Mr. Gee Tire, Tires	175.52
Wright Communications, Radio repair	74.80
Weare Body & Frame, Repairs	158.65
Walter's, Supplies	14.35
Carlson's, Supplies	58.26
Postmaster, Weare, Postage	10.00
Motorola, Inc., Communications Equipment	1,113.00
Equity Publishing, Criminal Code	42.00
Colburn Bros., Supplies	11.39
Granite State Telephone, Service	382.28

Fred Cleveland, Labor	976.25
Fred Cleveland, Mileage	6.00
Mort Perry, Labor	699.60
Mort Perry, Mileage	42.15
Stetson Hunt, Labor	1,232.50
Stetson Hunt, Mileage	112.92
Donald Thomson, Labor	862.50
Donald Thomson, Mileage	105.12
David Nichols, Labor	577.50
David Nichols, Mileage	0.00
Bernard Phelps, Jr., Labor	760.00
Bernard Phelps, Jr., Mileage	65.76
Edith Hunt, Labor	60.00
Edith Hunt, Mileage	8.16
Andrew Perkins, Labor	145.00
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	\$9,983.93

FIRE DEPARTMENT

Robert Noss, Payroll	\$ 798.00
Putnam Fuel, Fuel & service	120.00
Ayer & Goss, Fuel & service	1,219.78
Brownie's Mobil, Gas & supplies	687.49
Wilson's Triangle, Gas & supplies	84.99
Public Service Co. of N.H., Service	647.30
Granite State Telephone, Service	791.65
Continental Telephone Co., Remote Controls	80.00
Ralph's Truck Sales, Parts	425.00
Weare Body & Frame, Repairs	178.00
Goffstown Auto Parts, Supplies	95.74
Goffstown Truck Center, Repairs & supplies	895.73
Colburn Bros., Gas & supplies	218.29
N.H. Distributing Corp., Radios	180.00
Wright Communications, Radios & supplies, repairs	413.13
W.S. Darley, Fog Nozzle	134.08
Whitehall Chemical Corp., Foam	298.50
Evans Radio, Repairs	25.64
Maynard Fire Apparatus, Extinguishers	116.16
Farrar Co., Hose & supplies	664.00
Auto Electric, Supplies	24.63
National Brake Service, Service	20.62
Peerless Insurance Co., Insurance	186.55
Liquid Carbonic, Oxygen	5.40

City of Concord, Oxygen	5.00
Nault's Pharmacy, Oxygen	76.49
Sanel's Auto Supply, Supplies	130.62
Bryan Sargent, Labor	35.00
Floyd O. Fisher, Labor	131.25
Gordon Brown, Plowing	98.00
Leon Taylor, Labor & supplies	55.62
Charles McLain, Plowing	45.00
Bruce Merrill, Plowing	78.00
Trase Construciton Co., Fluorescent Lights	50.00
N.H. Divers, Supplies	4.50
R.L. Rogers, Supplies	24.00
J. Grappone, Inc., Supplies	2.03
N.H. Retirement	138.00
N.H. State Firemen's Assn., Dues	189.00
Sheppard Auto Supply, Supplies	2.49
J.A. Lanctot & Sons, Supplies	23.75
Safeguard Fire Equipment, Supplies	11.25
N.H. Welding & Supply, Supplies	12.50
General Electric, Radio, equipment	2,509.80
Wright Communications, Antenna system	543.50
Lumbertown, Insulation	15.88
Treasurer, State of N.H., Supplies	105.66
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	\$12,598.02

Forest Fires

Gerald Purington, Payroll	\$ 535.49
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	\$ 535.49

SUMMER ROADS

Eldon Townes, Agent	1,068.75
Eldon Townes, Backhoe	1,095.00
Eldon Townes, Trucks	3,553.74
Eldon Townes, Loader	1,927.50
Eldon Townes, Dozer	1,650.00
Eldon Townes, Chipper	560.00
Malcolm Dearborn, Labor	3,629.50
Frank Colburn, Labor	1,349.04
Frank Colburn, Chainsaw	65.37

Fred Hamel, Labor	386.23
Roy Johnson, Labor	1,320.92
Richard Townes, Labor	1,389.50
Richard Townes, Jeep - Raking	1,022.00
William Cram, Truck	216.00
Wallace Wood, Labor	870.00
Burton Brown, Gravel	1,781.20
Chester Rhodenizer, Labor	316.86
William Boisvert, Labor	120.00
Hopkinton Construction, Truck	231.00
Clarence Russell, Labor	35.00
Jack Moody, Labor	1,021.25
David Paige, Labor	1,096.87
Flanders Estate, Gravel	208.40
Brennan Tree Service	1,020.00
Allied Chemical, Hot Mix	208.83
Allied Chemical, Wtr. Mix	1,081.37
Allied Chemical, Tar	2,116.18
Lane Construction Co.	1,333.80
Lane Construction Co., Hot and cold mix	214.21
Merrimack Farmers, Inc.	11.95
N.H. Bituminous, Tar	2,641.95
Lane Construction Co., Bituminous paving, high school	5,820.00

\$39,362.42

WINTER ROADS

Eldon Townes, Agent	2,873.90
Eldon Townes, Backhoe	420.00
Eldon Townes, Trucks	10,451.49
Eldon Townes, Loader	9,127.50
Eldon Townes, Dozer	1,980.00
Eldon Townes, Salt Truck	40.00
Burton Brown, Truck	1,065.00
Malcolm Dearborn, Labor	3,337.25
Frank Colburn, Labor	3,174.11
Frank Colburn, Chainsaw	306.25
Fred Hamel, Labor	2,013.73
Roy Johnson, Labor	2,532.50
Richard Townes, Labor	1,351.25
Richard Townes, Jeep-Raking	1,472.00
Charles Philbrick, Labor	1,075.25
Charles Philbrick, Chainsaw	369.75
Charles McLain, Labor	71.75

Richard Lover, Labor	1,075.25
Richard Lover, Chainsaw	369.75
Gordon W. Rich, Labor	128.00
Carroll Johnson, Truck	517.00
William Cram, Truck	2,420.50
Bradley Woods, Labor	162.00
Edward Bunnens, Labor	120.00
Arthur Drewry	378.00
William Tiffany, Labor	84.00
George Sawyer, Gravel	759.65
Arthur Drewry, Gravel	395.40
Gordon Rich, Trucks	190.00
Wallace Wood, Labor	483.75
William Cram, Plowing	290.30
Burton Brown, Gravel	531.20
John Heafield, Gravel	266.25
Chester Rhodenizer, Labor	150.00
William Boisvert, Labor	506.00
David Paige, Labor	204.75
Steven Foote, Labor	401.25
Jordan-Milton, Plow edges	229.15
Allied Chemical, Wtr. mix	345.17
Chemical Corp., Salt	741.30
Brennan Tree Service	528.00
Constance McLean, Plowing reimbursement	125.00
S. Nelson, Gravel and Bulldozer	179.50

	\$53,242.90

GENERAL EXPENSES, HIGHWAY DEPARTMENT

* indicates additional payment in Winter or Summer roads

Agway Petroleum, 2,216.3 gallons diesel fuel	\$ 938.71
Brownie's Mobil, Gas, supplies	37.99
Jordan-Milton Co., Plough edges*	475.50
E.W. Sleeper Co., Conveyor assembly, etc.	763.60
Chadwick-BaRoss, Grader repairs	2,612.18
Chadwick-BaRoss, Handles, Fittings, Bolts	103.31
John Heafield, Grader tires	300.00
Rice's, Inc., Grader tire	172.88
Rice's, Inc., Supplies	35.30
Knoxland Equipment, Grader supplies, fittings, nuts, bolts	81.65
Sanel Auto Parts, Kennametal	104.96

Town of Weare, N.H.
 ADJUSTED Balance Sheet
 December 31, 1975
 Addendum to 1975 Financial Report

ASSETS AND ACCUMULATED DEFICIT

Cash

In hands of Treasurer	\$ 99,550.79	
Yield Tax Escrow Account	4,114.60	
	\$103,665.39	

Accounts Due To Town

Radio Reimbursement	\$ 1,292.50	
Fire Department Radios	860.20	
Tax Lien for Town Aid	1,169.46	
	3,322.16	

Unredeemed Taxes

Levy of 1974	\$ 12,806.83	
Levy of 1973	5,146.94	
Levy of Prior Years	34.69	
	17,988.46	

Uncollected Taxes

Levy of 1975 - Including Resident and Yield Taxes	\$164,025.96	
Levy of 1974	400.00	
Levy of 1973	50.00	
Levy of Prior Years	10.00	
	164,485.96	

TOTAL ASSETS

\$289,461.97

Deficit At December 31, 1975

49,183.64

TOTAL ASSETS AND ACCUMULATED DEFICIT

\$338,645.61

LIABILITIES

Accounts Owed By Town

Appropriations Forwarded to 1976	\$ 9,162.93	
Unexpended Revenue Sharing Fund	11,713.05	
2% Bond and Debt Retirement Tax	1,216.70	
Yield Tax Deposits	4,114.60	
Tax Anticipation Notes	50,000.00	
School District Taxes Payable	262,438.33	

TOTAL LIABILITIES

\$338,645.61

CHANGE IN FINANCIAL CONDITION

Deficit at December 31, 1974	\$ 42,282.20	
Less: Adjustment for prior year	-3,914.51	
	\$ 38,367.69	
Adjusted deficit at December 31, 1974	\$ 38,367.69	
Deficit at December 31, 1975	49,183.64	
	\$ 10,815.95	

Sanel Auto Parts, Oil, Grease, Filters, Parts	314.69
Bailey Dist., 55 gallons SAE-30 HD Oil	107.11
Bracken Co., Gaskets & Filters	35.19
Packard Auto Supply, Supplies	10.00
Colburn Bros., Shovels, axe, rake, broom, bush shears	46.60
Colburn Bros., Oil, twine	15.73
Liquid Carbonic, Acetylene	282.45
Hyde Park Chemical, Solvent Cleaner	160.12
Chemical Corp., Salt*	513.22
Morton Salt, Salt	2,192.52
Max Cohen, Steel	21.30
Merrimack Farmers, Posts*	8.25
N.H. Bituminous, Tar*	2,980.82
N.H. Bituminous, Tar, 1974 Summer	9,000.58
Lane Construction, Cold Mix*	95.63
Northeast Culvert, Culverting	1,853.03
R.C. Hazelton Co., Rake teeth	288.00
R.C. Hazelton Co., Culverts	365.80
N.H. Dept. of Public Works, Highway signs	128.80
Safeguard Fire Equipment, Supplies	3.75

\$24,049.67

CEMETERIES

Floyd O. Fisher, Labor	\$ 328.50
Bryan W. Sargent, Labor	1,499.50
Murray Mitchell, Labor	702.00
Gordon Osborne, Labor	549.00

\$3,079.00

DAMAGES AND LEGAL EXPENSES

Hatfield and Howard, Legal Service	\$ 300.00
Monitor Publishing Co., Legal Notice	8.13
Union Leader Publishing, Legal Notices	36.24
Goffstown News, Legal Notice	18.00
Douglas Hatfield, Esq., Legal Services	655.60
J.M. Connelly, Stenotypist	192.00
Ralph Bailey, Damages	30.00
Gary Evans, Damages by dogs	110.00
Mrs. Alice Palumbo, Damages by dogs	136.33

\$1,486.30

ADVERTISING AND REGIONAL ASSOCIATIONS

N.H. Assoc. of Assessing Officials	\$ 10.00
N.H. Taxpayer's Ass'n.	10.00
N.H. Municipal Ass'n.	208.60

	\$ 228.60

TAX MAPS (See also, Revenue Sharing Account)

R.L. Rogers, Printing	\$130.76
Boston & Maine R.R., Right-of-way maps	30.00
E. Jones, reimbursement, file drawer	97.20

	\$257.96

REVENUE SHARING

Robert B. Todd, Tax Map payment	\$2,065.00
Union Leader Corp., Legal Notices	162.30
Postmaster, Weare, Postage, Tax Maps	120.00
Robert B. Todd, Research, Tax Maps	234.00

	\$2,581.30

AUTO PERMITS

Beverly Herman	\$2,606.00
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NURSING SERVICE

Evelyn Reade, Salary	\$1,500.00
Evelyn Reade, Expenses	121.32
R.L. Rogers, Printing	8.00
Traveler's Indemnity, Insurance	25.00
Colburn Bros., Supplies	12.48

	\$1,666.80

MEMORIAL DAY

Philbrick-Clement Post	\$300.00
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HEALTH DEPARTMENT

Evelyn Reade, Health Officer Salary	\$ 150.00
Concord Hospital, Appropriation	535.00
	<hr/>
	\$685.00

VITAL STATISTICS

Beverly Herman	\$ 53.25
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RED NETWORK

Florence Wheldon, Salary	\$1,800.00
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TOWN DUMP

Bernard L. Phelps, Jr., Maintenance	\$2,280.00
Arthur Arsenault, Labor	102.50
	<hr/>
	\$2,382.50

STREET LIGHTING

Public Service Co. of N.H.	\$ 406.54
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LIBRARY

June D. Purington, Treasurer, Appropriation	\$3,500.00
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OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$4,000.06
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LIEN FOR TOWN AID

Beverly Herman, Collector	\$673.53
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BAND

Weare Band, Appropriation	\$ 400.00
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BOND AND DEBT RETIREMENT

Treasurer, State of New Hampshire \$ 448.69

WATER SAFETY

Manchester Chapter, American Red Cross \$ 200.00

SHORT TERM NOTES

Concord National Bank, Tax Anticipation Notes \$275,000.00

LONG TERM NOTES

Concord National Bank, Grader Note \$2,500.00

BOAT TAX

Treasurer, State of New Hampshire \$ 20.79

COUNTY TAX

Hillsborough County Treasurer \$38,842.46

SCHOOL DISTRICT OF WEARE

Treasurer, Weare School District \$580,520.06

TOWN POOR

Burnham Fuel Corp.	\$ 51.13
Dunbarton Fuel Service	69.95
Howe's Pharmacy	13.35
Manchester Gas	35.00
Dr. Albert Snay	9.00
Public Service Co. of N.H.	236.57
J.A. Lanctot & Sons	104.41
Colburn Bros.	157.87
Doris Nelson — Reimbursement as Overseer	63.00

	\$740.28

CIVIL DEFENSE

Frank Campana, Expenses	\$ 17.81
N.H. Distributing Co., Radio & Supplies	45.50
Florence Wheldon, Monitoring	50.00

	\$113.31

INSURANCE

Chag's Insurance	\$ 36.00
Reade & Woods	2,924.50
Concord Group	25.00
Nationwide	1,402.00
Weare Mutual	86.80
Concord General Mutual	286.00

	\$4,760.30

BOUNTIES

Harold E. Thomson, Reimbursement	\$ 10.50

	\$ 10.50

HUD EXPENSES

University of New Hampshire, 1970 Weare Census Data	\$ 25.00

	\$25.00

TAXES BOUGHT BY TOWN

Beverly Herman, Collector	\$16,848.91
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Refunds

K. & M. Perry, M.V. Refund	6.73
S. Hammons, M.V. Refund	25.89
B. Noss, M.V. Refund	9.43
D. & J. Bresslin, Property Tax Refund	330.90

E. Schofield, Property Tax Refund	78.35
L. Weeks, Dog License Refund	2.00
T. Warren, Resident Tax Refund	10.00
L. Carnevale, Tax Refund	48.40
J.A. Rogers, Boat Tax Refund	16.20
C. & R. Spitze, Tax Refund	48.60
R. & C. Gammon, Tax Refund	54.00
L. Chambers, Veteran's Exemption Refund	50.00

	\$680.50

SOCIAL SECURITY

Treasurer, State of New Hampshire	\$ 3,622.04
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INTEREST

Concore National Bank, Grader Note	43.39
Concord National Bank, Short Term Notes	8,078.44

	\$ 8,121.83

**REPORT OF TOWN AUDIT
TOWN OF WEARE, NEW HAMPSHIRE
Fiscal Year Ending December 31, 1975
REVENUE SHARING FUND**

Statement of Revenue, Expenditures, Encumbrances and Fund Balance
Available Funds, Jan. 1, 1975 \$21,944.29

Add Revenue:

Ertitlement Payments	\$3,424.00	
Interest	853.95	
	-----	4,277.95

Total Available Funds		\$26,222.24

Less Expenditures:

Operating/Maintenance Expenses:

Public Safety	\$6,000.00	
Environmental Protection		
Public Transportation		
Health	2,000.00	
Highway	3,000.00	
Recreation		
Libraries		
Tax Maps	2,500.42	
Social Services for Poor and Aged		
Financial Administration	1,089.63	

Total Operating/Maintenance Expenses		\$14,590.05

Capital Expenditures:

- Multipurpose and General Government
- Education
- Health
- Transportation
- Social Development
- Housing and Community Development
- Economic Development
- Environmental Conservation
- Public Safety
- Recreation/Culture
- Others (Specify)
- Total Capital Expenditures

Total Expenditures	\$14,509.17

Available Cash-December 31, 1975	\$11,713.07

Less: Encumbrances (Appropriations Authorized)
December 31, 1975 (June 30, 1976)

Operating/Maintenance Expenses:

Public Safety	
Tax Maps	\$6,490.83
Environmental Protection	
Public Transportation	
Health	
Recreation	
Libraries	
Social Services for Poor & Aged	
Financial Administration	80.88

Total Operating Encumbrances	\$6,571.71
------------------------------	------------

Capital Outlay:

- Multipurpose and General Government
- Education
- Health
- Transportation
- Social Development
- Housing and Community Development
- Economic Development
- Environmental Conservation
- Public Safety
- Recreation/Culture
- Others (Specify)
- Total Capital Encumbrances

\$5,141.36

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

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Weare, N.H. for the year ended December 31, 1975.

Signed

Gilbert H. Bockus
Robert Hatfield
Harry L. Chase, Jr.

Auditor(s)
Town of Weare, N.H.

Date: 2-9-76

This is to certify that we have audited the records of the Trustee of Trust Funds, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Trustees for the period ending December 31, 1975.

	Auditor
Gilbert A. Bockus	
	Auditor
Robert G. Hatfield	
	Auditor
Harry L. Chase, Jr.	

WEARE POLICE DEPARTMENT ANNUAL REPORT

The department received 1,600 calls during the past year; 1,193 calls were received on the Police line, the remainder (407) were direct calls to the Chief and other officers. Of the 1,600 calls received, 583 calls required the presence of an officer. The calls cover a wide range of activities — information, assistance to stranded motorist, larceny, breaking and entering, missing persons, lost persons, assaults, assistance to other departments, motor vehicle accidents, OHRV accidents, untimely deaths, and a variety of motor vehicle complaints.

The department handled 65 court cases, from minor traffic violations to Class B Felonies. At District Court level the department prosecutes its own cases. We have four officers who are capable of presenting the cases for the department, and are doing an outstanding job.

During the investigation of a minor disturbance, information was obtained which enabled the Manchester Police Department to indict a Manchester man for sexual assault upon a minor female. We make special note of this case because through our efforts and cooperation with another department, two minor girls were removed from a family situation that was detrimental to their physical and mental health.

The New Hampshire Police Standards and Training Council sponsored a 32 hour Police Training Course at Concord, N.H., during the spring of 1975. The following officers were awarded diplomas; Deputy Chief Morton Perry, Sgt. Stetson Hunt, and officers Bernard Phelps, Donald Thomson, David Nichols, and Edythe Hunt. With the exception of our newest officer, Andrew Perkins, all of our regular officers have received firearms training at the Goffstown Police pistol range, and have met departmental standards.

Each year we have a large number of breaks at summer camps and homes. Usually these breaks are not discovered until late spring, making it extremely difficult to apprehend the responsible persons. PLEASE don't leave valuables (TV, radio, firearms, tools, etc.) in summer camps. Make arrangements to visit your camp several times during the winter, or have a neighbor check your camp for you. Many times storm damage is discovered this way and may be repaired before extensive damage is done.

This past year we were able to obtain, at no expense to the Town, a second hand radar speed meter. We use this equipment in various locations in town in a continuing effort to keep the traffic within the posted speed limit, for the safety of our citizens and visitors.

Once again we ask that you note strange vehicles or persons in your

neighborhood, try to copy registrations and call us if you notice anything unusual. Many times during the investigation of a break a neighbor will tell us, "well, I thought it was odd that people were around that late, but I didn't want to bother the police." PLEASE CALL US!! We need all the information and help we can get, and we must rely on the community to keep us informed as to what is happening, we can't be everywhere at once.

Respectfully submitted,
Frederick E. Cleveland, Chief

FIRE DEPARTMENT REPORT FOR 1975

The Weare Fire Department answered 59 calls in the year 1975, with 236 calls being received on the red phone. The calls were: 59 for fire, 100 for the Rescue Squad and 77 for information and assistance to the townspeople of Weare. Fire calls were as follows: house fire - 1; chimney - 16; brush and grass - 10; out of town calls - 10; room fire - 4; car fire - 4; accidents - 4; truck fire - 1; stove fire - 1; under fireplace - 1; lightning strike - 1; dump - 2; trailer - 1; flooded oil hot water heater - 1; smoke in building - 1; electric wire - 1. We had to call for help from out of town three times; with one fire we called two towns.

The Department purchased: 1 new nozzle, 250 ft. 1½ in. hose, 200 ft. 2½ in. hose, 6 hand lights, 4 back tanks, 5 used radios for the fire trucks and new foam to replace foam that was 25 years old. The new radio base station is in and working on our frequency and on the County police frequency that the Weare Police Department uses. The radio system was purchased with money from three different sources. It will show in the budget of the Fire Department as a large overdraft, but the sum of \$3,053.30 should be subtracted from the total. The money came from: an article in the warrant of \$900.00; reimbursement from the State of New Hampshire of \$1,292.50 and from the Fire Department Communications Fund - \$860.80. The five truck radios that were purchased by the Department last year are being converted to our radio frequency with the Department paying for it out of the Communications Fund. The men of the Department hope the Town will help now with the purchase of radio receivers for the men to have in their homes.

General maintenance on all trucks in the Department was performed, with major work done on the engine of truck No. 2. We also had to do transmission work and new batteries for the large tanker (\$160.00), repair a hole in tank on truck No. 1 (\$220.00) and replacement of the transmission and rear end of Lake View truck (\$500.00). Only the

repair work on engine No.2 was planned for with money in the budget. The other repairs are the main reason for the Department going over its budget so far.

Work done on the stations this year was as follows: new shingles on north side of Center station; painting of inside of Sugar Hill station; new shingles on South Weare station(shingles donated by G.C. Brown); waterproofing the outside of Lake View station and finishing of woodwork and painting of the inside of the Lake View station. We still have more work to be done on all stations, including painting outside of all buildings, and we hope the Town will appropriate the money so that it can be done for the Bicentennial.

Knowing how high the tax rate is, the Department decided not to ask for a new truck this year, but to ask that a Capital Reserve Fund be established to be used for trucks in the future.

Three water holes were cleaned up and new posts and fencing were installed to make them safe. More work will be done this next year on some of the water holes, and all water holes should be cleaned out with a backhoe as all have filled in some over the years.

The Fire Department wishes to thank G.C. Brown for the shingles that he donated, the Ladies Auxiliary for their help and lunches at fires, the red network operators for all their help and understanding, and the townspeople who help to keep our fire loss down.

Raymond Eaton, Chief
Weare Fire Department

FIRE DEPARTMENT

General Fund

Balance - January 1, 1975		\$ 14.86
Receipts:		
Donations by interested people	\$45.00	
Raffle	290.00	
Sale Badge	3.11	
Interest earned	10.53	348.64
	-----	-----
		\$363.50
Expenses:		
Postage	\$38.00	
New Hampshire State Firemen's Dues	12.00	

Wilson's Triangle (picnic supplies)	20.00	
Robert Noss (Clerk-Treasurer's Pay)	60.00	
Contribution (deceased member)	10.00	\$140.00
	-----	-----
Balance - December 31, 1975		\$223.50

Equipment Fund

Balance - Souhegan National Bank January 1, 1975		\$81.60
Receipts:		
Sale of equipment to members	17.89	
Transfer of funds from Contoocook Valley Federal Credit Union	252.64	
Interest earned	16.74	\$287.27
	-----	-----
Balance - December 31, 1975		\$368.87

Fireworks Fund

Balance - January 1, 1975		\$171.53
Receipts:		
Contributions	\$474.75	
Interest earned	16.95	491.70
	-----	-----
		\$663.23
Expenses:		
Atlas Display Fireworks	\$380.00	
Sanel Auto Parts (rocket tubes)	26.02	406.02

Balance - December 31, 1975		\$257.21

Communications Fund

Balance - January 1, 1975		\$1,831.60
Receipts: Interest earned	\$151.78	151.78
	-----	-----
Balance - December 31, 1975		\$1,983.38

Personal Fund

Balance - January 1, 1975		\$185.50
Receipts:	\$114.00	114.00
	<hr/>	<hr/>
		\$299.50
Expenses:		
Drawn by members		13.50
		<hr/>
Balance - December 31, 1975		\$286.00

FIRE DEPARTMENT BUILDING REPAIRS

Skip Hansen, Labor & Materials	\$ 536.68
Lumbertown, Insulation	76.50
Colburn Bros., Paint & Supplies	123.74
Gordon Brown, Supplies	23.28
Wilson's Triangle, Supplies	68.18
William Tiffany, Materials	121.98
Union Leader Corp., Notice to Bid	10.35
Monitor Publishing, Notice to Bid	6.00
Whitehall Chemical, Cleaning Materials	107.95
	<hr/>
	\$1,074.66

WATER HOLES

William Tiffany, Labor, trucking	\$112.15
Agway Petroleum, Fencing, posts	176.85
	<hr/>
	\$289.00

WEARE RESCUE SQUAD

The Weare Rescue Squad responded to 105 calls during the year 1975. There were 20 calls for automobile accidents, 19 calls for falls and fractures, 45 calls for medical emergencies, 2 calls for obstetrical emergencies, 4 calls for psychiatric emergencies, 3 calls for lacerations, and 12 calls for standby at fires and other activities.

There were a total of 85 patients transported, while 24 patients not requiring transport, were treated at the scene. We travelled to Concord Hospital 45 times, to the Elliott Hospital 9 times, to Catholic Medical Center West 15 times, to Catholic Medical Center East twice, and one run to the Veteran's Administration Hospital.

Four new members were added to the squad this year, giving us a total of 16 members. More help is needed to provide coverage during the daytime hours; many members work out of town and a big burden is placed on those remaining. The Rescue Squad urges any interested men or women to make application to the Clerk, and obtain the necessary information regarding training requirements.

Several members completed a refresher Emergency Medical Technician-Ambulance course, 2 members attended the annual Emergency Medical Services Workshop in Laconia, and 2 members became certified as Nationally registered Emergency Medical Technicians. Local training exercises included simulated snowmobile and automobile accidents with participation of both our own and the newly formed New Boston Rescue Squad.

Our present ambulance is going on 9 years old, and has served well for many years, but the age and design of the vehicle, and the increasing demands for providing better Emergency Medical Services, force us to have to plan for a new vehicle in the very near future. Federal Highway Safety matching funds are currently available for new ambulances, and the Weare Rescue Squad (having the oldest ambulance in the Concord area) is considered a top priority for replacement. So all we have to do is come up with our half of the cost.

I would like to take this opportunity to thank the citizens of the Town of Weare for their Cooperation and support during the past year, and for the thoughtful families who have remembered the Rescue Squad in memorial funds for their loved ones. Any contributions are greatly appreciated and put to good use.

Lastly I would like to thank the members of the Resuce Squad, who during the past year, donated over 1500 hours in responding to calls, training, and maintaining equipment. Without this type of support the Weare Rescue Squad would not be a reality.

Barry E. Eaton, Captain

WEARE RESCUE FUNDS

Presently there are two separate funds: 1) General; 2) Memorial.
 The General Fund began this year with a balance of:

\$1,877.32

Receipts:

Contributions by interested people	\$1,726.00	
Transfer of funds from Contoocook Valley Federal Credit Union	377.94	
Interest earned	125.15	2,229.09
	-----	-----
		\$4,106.41

Expenses:

EMT Refresher Courses(4 members)	\$ 60.00	
Ambulance Supplies	100.05	
First Aid AutoKits for licensed Personnel	134.82	
Ambulance and Attendants licensing	22.00	
Convert Rescue radio to County Operation	254.40	571.27
	-----	-----

Balance, December 31, 1975		\$3,535.14
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The Memorial Fund now stand at \$114.00.

This money will be used to purchase a special piece of equipment we would not otherwise have. This fund may be opened and closed any number of times during the year.

Respectfully submitted,
 Robert Noss, Treasurer

REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow.

No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the traditional permission of the state district fire chief.

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

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

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

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	800	718
District	168	297.38
Town	11	3/4

Richard S. Chase
District Fire Chief

Gerald Purington
Forest Fire Warden

REPORT OF THE TREASURER WEARE PUBLIC LIBRARY DECEMBER 31, 1975

Income

Checking Account Balance Jan. 1, 1975	622.25
Appropriation from Town	3,500.00

Trust Funds	1,856.92
Fees for Lost Books	22.70

	6,001.87

Expenses

Librarian's Gross Salary	2,194.19
Library's Matching F.I.C.A.	128.76
Books and Magazines	1,199.91
Electricity and Telephone	417.86
Insurance	153.35
Library Supplies	43.34
Furnace Service and Repair	54.95
Fuel	535.65
Bank Charges	1.18
Checking Account Bal. Dec. 31, 1975	1,272.68

	6,001.87

This is to certify that we have audited the records of the Treasurer of Weare Public Library and in our opinion they present fairly the transactions of said treasurer for the year ending December 31, 1975.

	Auditor
Gilbert A. Bockus	
	Auditor
Robert G. Hatfield	
	Auditor
Harry L. Chase, Jr.	

WEARE LIBRARY REPORT

Number of books circulated	10484 volumes
Borrowed from State Bookmobile . . . . .	.1054 volumes
New Books added to collection	241 volumes
Repaired	103 volumes
Discarded (worn out or contents out of date).	197 volumes
Fines collected and sales	\$61.00
Replacement books cost	47.00
Cash on hand Jan. 1, 1976	\$14.00

Respectfully submitted,
Marian E. Adams

JOSEPH STONE FUND 1975

Jan. 1	Balance	\$ 452.62
Jan. 7	Deposited	129.50
Jan. 28	Deposited	109.71
March 3	Deposited	131.00
April 3	Deposited	129.50
June 6	Deposited	131.00
July 3	Deposited	129.50
Aug. 19	Deposited	45.00
Sept. 4	Deposited	90.00
Oct. 3	Deposited	129.50
Dec. 5	Deposited	135.00
		\$1,612.33

January 1, 1976 – Balance on hand, \$459.68

Feb. 3	Paid on Orders	\$ 510.00
Feb. 3	Lucille Waterman: Postage – Envelopes	1.20
Feb. 8	Rent on Safe Deposit Box, Amoskeag Savings Bank	4.25
July 30	Stop-Payment charge on Lost Check #47	1.00
Nov. 21	Paid on Orders	635.00
Nov. 21	Lucille Waterman: Postage – Envelopes	1.20
		\$1,152.65
January 1, 1976, Balance on Hand		459.68
		\$1,612.33

Respectfully Submitted,
Lucille Waterman, Treasurer

JOSEPH STONE FUND, WEARE, N.H. Report of Agent for 1975

On deposit in Amoskeag Savings Bank	\$2,000.00
200 shares Santa Fe Industries – Cmn., bk. value	2,247.50
100 shares Union Pacific Corp – Cmn., bk. value	1,742.50
100 shares Public Service Co. of N.H. – Cmn., bk. value	1,431.25
70 shares American Telephone & Telegraph – Cmn., bk. value	1,809.79
	\$9,231.04

Receipts

1975:		
Jan. 2	American Telephone & Telegraph Co.	\$ 59.50
Jan. 4	Union Pacific Corporation	70.00
Jan. 25	Amoskeag Savings Bank, interest	109.71
Feb. 18	Public Service Co. of N.H.	41.00
Feb. 28	Santa Fe Industries, Inc.	90.00
April 1	Union Pacific Corporation	70.00
April 2	American Telephone & Telegraph Co.	59.50
May 15	Public Service Co. of N.H.	41.00
June 2	Santa Fe Industries, Inc.	90.00
July 1	Union Pacific Corporation	70.00
July 1	American Telephone & Telegraph Co.	59.50
Aug. 16	Public Service Co. of N.H.	45.00
Sept. 2	Santa Fe Industries, Inc.	90.00
Oct. 1	Union Pacific Corporation	70.00
Oct. 1	American Telephone & Telegraph Co.	59.50
Nov. 18	Public Service Co. of N.H.	45.00
Dec. 1	Santa Fe Industries, Inc.	90.00

		\$1,159.71

Payments

1975:		
Jan. 4	Paid Lucille Waterman, Treasurer	\$ 129.50
Jan. 25	Paid Lucille Waterman, Treasurer	109.71
Feb. 28	Paid Lucille Waterman, Treasurer	131.00
April 2	Paid Lucille Waterman, Treasurer	129.50
June 3	Paid Lucille Waterman, Treasurer	131.00
July 2	Paid Lucille Waterman, Treasurer	129.50
Aug. 18	Paid Lucille Waterman, Treasurer	45.00
Sept. 2	Paid Lucille Waterman, Treasurer	90.00
Oct. 2	Paid Lucille Waterman, Treasurer	129.50
Dec. 3	Paid Lucille Waterman, Treasurer	135.00

		\$1,159.71

Dec. 31, 1975

Respectfully submitted,
Henry T. Osborne, Agent

This is to certify that we have audited the records of the Joseph Stone Fund, Town of Weare, N.H. and in our opinion they present fairly the transactions of said fund for the year ending December 31, 1975

	Auditor
Gilbert A. Bockus	
	Auditor
Robert G. Hatfield	
	Auditor
Harry L. Chase Jr.	

THE WEARE COMMUNITY NURSING SERVICE ANNUAL REPORT 1975

The Community Nursing Service provided 236 home visits and transportation of patients to cancer, mental health clinics, hospitals, and doctor's offices. Home visits included such nursing services as injections, blood pressures, hot packs, baths, and other patient care as ordered by physicians. A series of three immunization clinics, in connection with the school, were held for pre-school and school children. A free adult health screening clinic of the N.H. State Department of Health was sponsored by the Weare American Legion Post and the nursing service. There were many follow-up services provided, such as for diabetes, glaucoma, and hypertension. Plans to establish a nurse clinic and office facilities in Weare did not materialize. However, it is hoped that facilities will be established in 1976.

Consideration is being given for the Nursing Service to affiliate with the Nursing Services of Deering and Hillsboro. This would provide for interchange of nursing services, relief time of nurses and more effective utilization of limited medical services in this area.

Total funds voted for the Service	\$3,000.00
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Other funds

Received from patients(donations)	\$ 547.00	
Carry-over from 1974	601.74	
Interest	27.64	1,176.08
	-----	-----
		\$4,176.08

Expenses:		
Salary	\$1,500.00	
Mileage	121.32	
Insurance	25.00	
Supplies	12.48	
Printing	8.00	\$1,666.80

Other Expenses (donations):

Chip Cleveland Fund	\$ 50.00	
Village Greenhouse	10.00	
Thanksgiving baskets (7)	25.12	85.12

\$1,751.92

Board of Directors:

Claire Hunter
 Beatrice Bockus
 Margaret Wood (Sec., Treas.)
 Dr. Fred Vintinner
 Malcolm C. Purington
 Shirley Wilson
 Mary Jo Campana
 Ann Colburn

Respectfully submitted,

Mrs. Evelyn Reade, R.N.
 Community Nurse, 1976

CHASE RECREATIONAL PARK ANNUAL REPORT 1975

The Park opened May 24 and closed October 19, 1975. Roy Johnson, James Rice and Bryan Sargent respectively served as gate attendants and special Park Police. Bernard Phelps served as Park Caretaker and special police on weekends. Among the various groups which used Park facilities without cost were: Elementary School classes for outings, Weare children (120) for swimming lessons, various civic organizations for outings such as Weare Winter Wanderers, Fire Department, Grange, others, four highly successful band concerts, and the Fourth of July fireworks sponsored by the Weare Fire Department.

Improvements made at the Park included installation of a stone wall, iron posts and grading to prevent erosion on the south shore, sand bulldozed back to the shores, six new picnic tables were purchased and existing ones repaired and stained with wood preservatives, wharfs and fireplaces repaired, and buoys installed and maintained to encircle the swimming areas. The band stand was installed at the Park, a project of the American Legion Post in Weare. Park grounds were mowed and kept in a clean and orderly condition. Water samples were taken periodically at the swimming areas for analysis at the laboratories of the N.H. State Water Pollution Commission. All showed the water to be safe for swimming. Also water from the Park well was tested and shown to be safe for drinking. The snack bar was open most of the time operated by Edith Belleville.

Vandalism occurred several times usually late at night. Among the damage, the flag pole and band stand posts were ripped down, snack bar broken into, bottles and trash scattered through the Park. Trash cans and picnic tables were thrown into the lake, buoy cords cut and boards ripped off buildings. The Weare police caught one group in their acts.

A car sticker system for identification of Weare taxpayer's vehicles was continued. All such stickers were issued at the season rate of \$2.00 per immediate family. Additional stickers for more than one car per family were issued without cost.

The Park Commission continued the same costs of admission as last year which are:

Weare Taxpayers (each immediate family) for the year (includes use of all Park facilities)	\$2.00
Non-Weare Taxpayers (over 12 years of age) per day	\$1.00
Non-Weare Taxpayers for use of boat launching facilities and parking space for cars and trailer	\$2.00

Source of Revenue:

Weare Taxpayers season stickers	\$ 866.00
Non-Weare Taxpayers gate admissions	\$2,304.00
Non-Weare Taxpayers boat admissions	\$ 542.00
Rental of Snack Bar and electricity	\$ 130.45
Total	----- \$3,842.45

Expenses:

Public Service Company	\$ 363.88
Granite State Telephone Company	\$ 75.24

Bernard Phelps, labor, police, duty, mowing and gravel	\$ 933.50
Roy Johnson, Labor	\$ 655.00
James Rice, Labor	\$ 690.00
Sanel Auto Supply, Rope	\$ 53.44
Bryan Sargent, Labor	\$ 300.00
Richard Perkins, Bulldozing, Labor	\$ 112.00
Drewry Construction Co., Bulldozing, Gravel	\$ 428.00
Brennan Tree Service, Stonewall	\$ 600.00
Max Cohen, iron pipe	45.00
Gordon Brown, Picnic Tables	304.25
Ray Rogers, Printing	18.00
Merrimack Farmers Exchange, Supplies	168.33
Edmunds Dept. Store, Supplies	95.44
Wilson's Triangle, Supplies	27.38
Colburn Brothers, Supplies	103.78

Total	\$4,973.24

The previous tables show that the Park is supported mainly from income derived from Non-Weare Taxpayers. The number of season stickers sold to Weare Taxpayers was 433, an increase of 93 over those sold in 1974. The income from these season stickers (\$866.00) represents approximately 23 per cent of the total income to the Park. Park income from Non-Weare Taxpayers (gate and boat admissions) was \$2,304.00. This is greater than any previous year which represents about 75 per cent of the total Park income.

In summary, major improvements at the Park have been made with the exception of extension of the asphalt pavement to the snack bar in order to eliminate dust conditions which now exist. There will always be cost to maintain the Park but these costs should be less in the future. However, to prevent vandalism and misuse of the Park, at night particularly by Non-Weare persons, frequent police patrol should be established.

The Annual Report of the Town of Weare 1974 shows carry-over funds from previous years income of \$1,997.25 for the Park. If the present admission rates are maintained in future years and since major improvements now have been made, the Park income should exceed operational cost.

The Park Commission members are:

- Sylvia Brown, Secretary
- Jane Munro
- Richard Perkins

Leon Taylor
Dr. Fred Vintinner, Chairman

Respectfully submitted,
Dr. Fred J. Vintinner
Chairman

This is to certify that we have audited the records of Chase Park, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Park for the year ending December 31, 1975

Auditor
Gilbert A. Bockus

Auditor
Robert G. Hatfield

Auditor
Harry L. Chase, Jr.

REPORT OF THE WEARE CIVIL DEFENSE DIRECTOR

The Weare Civil Defense is now an active organization, and was approved by the State of New Hampshire Civil Defense Agency February 11, 1975. The organization is staffed by a Director, Deputy and seven members.

Since the beginning of our program, the Deputy and Director attended a three day civil defense seminar at UNH in Durha, N.H. Another meeting was called by the N.H. Civil Defense Agency. This meeting was held at the Manchester Armory for members of Region 1 to evaluate our Civil Defense Program.

In March 1975, a booklet for home use titled "11. Time of Emergency" was distributed through the Weare school students. This is a citizen's handbook, a copy of which should be in every home as it contains valuable information every Weare resident should know. The Weare Post Office has a supply of these booklets on hand, and they are also available from the Weare CD Director and the Deputy Director. There is no charge for the booklet. The importance of information in this booklet can be stressed by the fact that the Weare Junior High School students are receiving a course on the program under the subject "Your Chance to Live."

As a result of having our program brought to date and approved by the New Hampshire Civil Defense Agency, we have become eligible for State and Federal government access and surplus property. Because of

this eligibility we received through the White Mountain National Forest six radios which will be in service with the Weare Fire Department. This represents a savings of approximately \$3,500.00 to the Fire Department. The cost to them was \$150.00 for the six radios.

During this past summer residents have seen a Navy box-type ambulance at the Center fire house. This vehicle came to us free through Civil Defense and was turned over to the Weare Fire Department for restoration and service.

On September 23, 1975 the State of New Hampshire Civil Defense Agency, under the code name "Checkerboard Profile," tested the Weare communications system of alert and found it to be adequate.

The Weare Civil Defense maintains frequent contact and good relations with the New Hampshire Civil Defense Agency in Concord. They have been readily available in assisting us with problems, for which we are very grateful.

Respectfully submitted,

Frank A. Campana, Sr.
Director, Weare Civil Defense

BUILDING COMMITTEE REPORT

This is a review of last year's report in which many projects had been started and many loose ends were lying about.

As previously stated, the joint effort on the Town Hall is completed, as is the four room addition to the elementary school. They are now in their second year of use. The move into the new high school was made last April.

The gym addition which includes ventilation and emergency exits in the basement of the gym, plus cafeteria and hookups for a new kitchen is working out very well. We hope that in the near future, the money will be raised to make the move into the new kitchen possible. The sewage disposal system was completed with the hopes that many years of problems were in the past, but the first large gathering at the gym brought back the old problems of flooded basements. Further investigation found that the original (1963?) septic tank had been installed backwards. The situation was corrected and the system is working well.

The two additional wells and relocated tank and control center is a big improvement.

Lawns and shrubs around the new high school, bark mulch on the slope in front of the gym and elementary school, hot-top walkways

from the high school, elementary school and gym, straightening and regrading the front driveway to improve surface drainage, removing the mound that contained the old pump house and extending the driveway around the high school to connect with the parking lot expended our funds.

At a meeting with the Selectmen, Eldon Townes and the Chairman of the Building Committee, it was agreed that in the best interest of the Town, the parking lot would be paved. A price of \$5820 was accepted from Lane Paving Co., the project was completed in early September.

Building Committee Members,

- Charles Brown, Jr.
- Arthur Brennan
- Chester Colburn
- Robert Munro
- Eldon Townes

WEARE BUILDING FUND
As of December 31, 1975

RECEIPTS:

Bond Issue	\$678,000.00
Weare School District General Fund	14,691.45
Bond Premiums and Interest	1,466.04
Interest - Daily Savings Account	3,804.82
Interest - Certificate of Deposit	15,324.90
Refund - Public Service	1,495.19
Total Receipts	----- \$714,782.40
Total Expenditures	713,520.78 -----
Cash Balance - 12/31/75	1,261.62 ----- -----

TAX MAP PROGRESS REPORT

On April 16, 1975 the Selectmen entered into an agreement with Robert B. Todd of New Boston relative to the preparation of a Tax Map for the town of Weare pursuant to RSA 31:95A which states that all towns in the state must prepare tax maps by 1980. This agreement provides for the completion of this project in three phases, each to be completed and funded during three fiscal years, commencing in 1975 and being completed by April 1977.

Phase I is running behind schedule as the first draft of the planimetric base maps has not been completed. This phase is, however, about 75% complete by the delivery of; a set of 9"x9" contact prints of aerial photos covering the town at a scale of 1"=2000' to be used for stereo compilation of the base map, a photo index map, and a set of photographic enlargements on reproducible material to be used in identifying property lines and placing parcels. The enlargements are at a scale of 1"=400' for the entire town and at a scale of 1"=200' for the developed areas. Completion of phase I will be within the next eight weeks upon delivery of the draft copy of the base maps.

Phase II is underway and is about 10% complete. To help reduce costs of the project a committee of local citizens has solicited voluntary information from all landowners by means of a questionnaire which was very successful. 35% of these questionnaires were returned and the committee is grateful for this exceptional response. Further, about 500 deeds have been researched and filed for use in plotting properties. This phase will be completed during the year by the gathering of remaining deeds, plotting of properties and the public review of the first draft.

Phase III involves final drafting of the map sheets, computing parcel areas and index preparation. The completed project should be presented to the Board of Selectmen during April 1977.

REPORT OF COMMITTEE TO STUDY POLICE AND FIRE DEPARTMENTS

At the March 1975 Town Meeting the townspeople voted to have the Moderator appoint a Committee to study the Police Department (to see if a full-time department was necessary at this time) and the Fire Department (to see what new equipment, mostly new fire trucks, was necessary at this time). The reports are as follows:

Police Department

The Study Committee met with the Police Chief, Frederick Cleveland, and the Assistant Chief, Morton Perry. The Committee

concludes that at this time a full-time Police Department is not needed in the Town of Weare. To cope with the increase in the number of calls the Department is now receiving, the Committee does recommend an increased budget. These additional funds would permit more police patrolling time. The Committee has estimated that the cost of a full-time Police Department would be approximately \$30,000. Even then it is doubtful that the town would receive adequate coverage.

Fire Department

The Study Committee met with Chief Raymond Eaton and Assistant Chief Russell Coleman. After much discussion the Committee concluded it was not recommended that the purchase of fire trucks or major equipment be made at this time. The Committee estimates present equipment will be adequate for approximately five years. It is recommended, however, that a \$5,000 per year capital reserve fund be established to permit the purchase of a new fire truck at the end of that period. The capital reserve fund should be available for emergency repair or replacement of equipment exceeding \$1,000.

Mrs. Gertrude Murdock
John Knox
Donald Thomson
Chester A. Colburn
Burton E. Brown

REPORT OF WEARE BICENTENNIAL COMMITTEE

Two hundred years ago "our fathers brought forth on this continent, a new nation."

Dedicated to the ideals and purpose of these founding fathers, the United States of America is entering the threshold of its first two hundred years of self-government, a mere child to most countries of the world.

As a member of the Thirteen Original Colonies, the state of New Hampshire will be one of the main focal points during this, our Bicentennial Year.

Although the Pine Tree Riot and numerous enlistments are Weare's only "claim to fame" during the Revolutionary period, its celebration of our nation's birthday will be equally joyous as the other communities throughout the land.

Designated a National Bicentennial Community by the American Revolution Bicentennial Administration in Washington, Weare received its recognition at a special Columbus Day ceremony featuring Rep.

James C. Cleveland, Sen. Robert B. Monier, representing Gov. Meldrim Thomson, Jr.; Barry J. Palmer, a member of the New Hampshire American Revolution Bicentennial Commission; Rep. Harold E. Thomson and Malcolm C. Purington, chairman of the Board of Selectmen.

With plans to offer a little something for everyone in the community, a calendar of events for Weare's bicentennial celebrations shapes up as follows:

March 25-27 — A brighter, larger and more festive version of last year's "Minstrel Melodies" will be staged at the Town Hall. The annual production will be co-sponsored by the Weare Bicentennial Committee and the Weare Junior Historical Society.

May 22 — Old Home Day — Leading into the July 4th festivities will be a day-long program of events beginning with our Bicentennial Parade. The day's events will include the parade in the morning, a program honoring Weare's oldest and youngest citizens and direct descendants of Revolutionary Weare residents, a band concert, a "Fat and Lean Men's" softball game, an old-time outing in Weare Center, all climaxed by a cabaret-style dance featuring the crowning of "Miss Weare 1976."

June, 1976 — The graduation of the Class of 1976.

July 1-4 — A four-day schedule of activities is almost completed with activities and events for people of all ages.

July 1 (Thursday)

6:30 p.m. — Athletic Games on School grounds. (Softball, Volleyball, Horseshoes and more)

8 to midnight — Teen Dance (Street dance, weather permitting)

July 2 (Friday)

5:00-7:30 p.m. — Public Supper

8:00 p.m. — Bicentennial Show

July 3 (Saturday)

10:00 a.m. — Gymkhana Show sponsored by the Weare 4-H Hoofbeats

10:00 a.m. — Oxen and Pony Pulling Contests

5:00-7:00 p.m. — Barbecue at Weare Center

8:00 p.m. — Bicentennial Ball

July 4 (Sunday)

10:00 a.m. – Community Church Services on Town Common
(weather permitting)

1:00 p.m. – Old Time Outing in Weare Center.
Bring-your-own-basket lunch with family style competitions
including Men's Beards, Ladies Costumes, Kid's Freckles, Pie-eating
contests, sack races, pig scrambles, egg tosses, three-legged races,
greased-pole climbs and more.

7:00 p.m. – Band Concert in Weare Center

Dusk – Fireworks Display by Weare Fire Department

An Antique Show will be featured on Saturday July 3, while a
family carnival, refreshment booths and an information booth will be
available throughout the festivities.

August 6-7 – “The Horse and Buggy Era” will come alive in
displays and demonstrations presented by the Weare Historical Society.

A Community Church Service will conclude Weare's Bicentennial
activities during the latter part of August in the South Weare Union
Church.

Submitted in the Spirit of '76

Clyde Chapman
John Ebol, treasurer
William Herman, Chairman
Craig Knowles
Terry Knowles, Secretary
Dorothy Leavitt
Bruce Martin
Kim Munro
Pauline Purington
Chester Rhodenizer
Cliff Wilson

Advisory Board to the Bicentennial Committee

Lhyl Perrigo
George Sawyer
Harold Thomson
Ruth Woodbury

Report of The Common Trust Fund Investments of The City or Town of **WARREN, N. H.**..... on December 31, 19 **75**

NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	HOW INVESTED					PRINCIPAL					INCOME		
		Balance Beginning Year	Purchases	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
				Capital	Gains									
2617.521	Fidelity Fund	8753 98						8753 98	14701 34	6088 02	6722 96	14066 40		
1486.411	Sigma Trust Shares	4886 94						4886 94						
1427.156	Broad Street Investing	4203 58	22. 029					4203 58						
1679.562	Puritan Fund	4854 77	18. 914					4854 77						
1229.019	Eaton & Howard Balanced Fund	4937 14						4937 14						
1171.386	Union Income Fund	4923 65						4923 65						
674.000	Nation-Wide	6492 78	9					6492 78						
1605.000	National Securities Dividend Series	6256 88						6256 88						
	Amoskeag Savings Bank	1406 63						1406 63						
		46716 35						46716 35	14701 34	6088 02	6722 96	14066 40		
	Cemetery Funds in Savings Accounts	7360 00				New Funds 14114 24		21474 24	1638 33	1026 75	452 64	2212 44		
	TOTAL	54076 35				14114 24		68190 59	16339 67	7114 77	7175 60	16278 84		

TOTALS

Report of the Trust Funds of the City or Town of YEAR, A. D. on December 31, 19 75.....

DATE OF CREATION	NAME OF TRUST FUND <small>List first three trusts invested in a common trust fund</small>	PURPOSE OF TRUST FUND	HOW INVESTED <small>Whether bank deposits, stocks, bonds, etc. (if common trust - No State)</small>	0/0	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gains or Losses on Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR Amount	INCOME DURING YEAR Percent	Balance Beginning Year	Expanded During Year	Balance End Year
	Ministerial Fund		COMMON TRUST	849	3372 27				3372 27			487 70	500 00	382 63
1828	School Fund		" "	221	877 19				877 19			126 95	131 49	57 31
1828	Literary Fund		" "	761	3021 23				3021 23			438 10	452 97	319 13
1894	Huntington-Laney	Cemetery Fund	" "	126	500 00				500 00			72 38	80 00	174 70
1894	Lettice Barnard	" "	" "	25	100 00				100 00			14 36	11 00	35 66
1898	Gile	" "	" "	76	300 00				300 00			43 36	100 00	104 53
1899	Minot French	" "	" "	25	100 00				100 00			14 36	11 00	34 31
1900	James Simons	" "	" "	25	100 00				100 00			14 36	12 00	34 78
1902	Ebenezer Flanders	" "	" "	50	200 00				200 00			28 72	39 00	170 97
1903	Susan Peaslee	" "	" "	24	93 61				93 61			13 79	12 00	46 79
1904	Sarah Branch	" "	" "	25	100 00				100 00			14 36	- -	207 13
1905	Collins	" "	" "	25	100 00				100 00			14 36	22 00	24 21
1905	Moses W Gram	" "	" "	25	100 00				100 00			14 36	26 86	14 36
1907	Richard & Oscar Cilley	" "	" "	25	100 00				100 00			14 36	11 00	26 63
1909	Mary A Simonds	" "	" "	25	100 00				100 00			14 36	16 00	72 92
1910	James W Baker	" "	" "	25	100 00				100 00			14 36	12 00	26 82
1910	Arvilla A Edmunds	" "	" "	25	100 00				100 00			14 36	11 00	31 38
1912	William H Dearborn	" "	" "	63	250 00				250 00			36 19	67 70	36 19
1912	Harvey Huse	" "	" "	252	1000 00				1000 00			144 76	160 00	626 16
1914	W Scott Bailey	" "	" "	38	150 00				150 00			21 83	18 00	66 87
1915	Judge David Cross	" "	" "	101	400 00				400 00			58 02	75 00	278 51
1917	Achae N Felch	" "	" "	50	200 00				200 00			28 72	39 00	156 04
			TOTALS											

Report of the Trust Funds of the City or Town ofWEAVER, N. H. on December 31, 19 75.....

DATE REATION	NAME OF TRUST FUND List first three names in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (trust - No State)	0/0	PRINCIPAL						INCOME				
					Balance Beginning Year	New Funds Created	Collateral Gains on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	
1918	Francella H Kendall	Cemetery Fund	COMMON TRUST	25	100 00				100 00	39 85		14 36	11 00	43 21	
1919	Elijah Johnson	"	"	50	200 00				200 00	72 94		28 72	11 00	90 66	
1920	Bragg	"	"	19	75 00				75 00	23 21		10 91	11 00	23 12	
1920	Eben B Bartlett	"	"	25	100 00				100 00	26 86		14 36	26 86	14 36	
1920	Harvey B & Ellen M Felch	"	"	13	50 00				50 00	15 51		7 47	6 00	16 98	
1920	Hazen & Colby	"	"	25	100 00				100 00	26 86		14 36	26 86	14 36	
1921	Amos Breed	"	"	20	80 20				80 20	111 11		11 49	--	122 60	
1921	Sarah E Wallace	Church Fund	"	252	1000 00				1000 00	149 93		144 76	149 93	144 76	
1921	Wallace & Dow	Cemetery Fund	"	126	500 00				500 00	361 12		72 38	70 00	363 50	
1921	Charles W Everett	"	"	25	100 00				100 00	49 40		14 36	6 00	57 76	
1921	Forrest B Nichols	"	"	25	100 00				100 00	30 22		14 36	11 00	33 58	
1922	Percy A Eaton	"	"	50	200 00				200 00	100 07		28 72	32 00	96 79	
1922	Josephine H Flanders	"	"	25	100 00				100 00	26 86		14 36	26 86	14 36	
1923	Donald Martin	"	"	25	100 00				100 00	64 94		14 36	6 00	73 30	
1924	John L Hadley	"	"	50	200 00				200 00	53 73		28 72	53 73	28 72	
1925	William C Vitty	"	"	25	100 00				100 00	60 34		14 36	6 00	68 70	
1925	B Frank Colby	"	"	25	100 55				100 55	128 89		14 36	--	143 25	
1925	Rachel C Thurston	"	"	13	50 00				50 00	10 99		7 47	8 00	10 46	
1926	Barrett	"	"	126	500 00				500 00	135 40		72 38	135 40	72 38	
1926	Wadleigh	Library Fund	"	126	500 00				500 00	74 97		72 38	74 97	72 38	
1928	J Dow Clement	Cemetery Fund	"	13	50 00				50 00	63 35		7 47	--	70 82	
1928	Medora E Currier	"	"	101	400 00				400 00	449 34		58 02	98 00	409 36	
					TOTALS										

Report of the Trust Funds of the City or Town of ...WARR. N. E. on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc (if common trust - No. N/A)	0/0	PRINCIPAL						INCOME			
					Balance Beginning Year	New Funds Credited	Gains or Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR		Expended During Year	Balance End Year
											Percent	Amount		
1936	Nathaniel Boynton	Cemetery Fund	Common Trust	23	89 34					89 34	19 92	12 96	11 00	21 88
1936	Edward J Breed	"	"	25	100 00					100 00	63 43	14 36	6 00	71 79
1936	Charles Kelley	"	"	25	100 00					100 00	41 86	14 36	13 00	43 22
1936	Joshua W Flanders	"	"	13	50 00					50 00	13 99	7 47	8 00	13 46
1937	Alonzo C Follansbee	"	"	25	100 00					100 00	40 20	14 36	12 00	42 56
1937	Sarah M Wood	"	"	25	100 00					100 00	62 61	14 36	22 00	54 97
1938	J H & C H Eastman	"	"	25	100 00					100 00	26 86	14 36	26 86	14 36
1939	John Clough	"	"	25	100 00					100 00	33 62	14 36	11 00	36 98
1939	Harry Chandler	"	"	25	100 00					100 00	76 96	14 36	16 00	75 32
1939	Aura A Morse	"	"	50	200 00					200 00	156 79	28 72	39 00	146 51
1939	J Maude Kenney	"	"	76	300 00					300 00	174 42	43 36	65 00	152 78
1940	Sarah E Tucker	"	"	25	100 00					100 00	26 86	14 36	26 86	14 36
1940	Flora B Cate	"	"	76	300 00					300 00	181 10	43 36	43 00	181 46
1940	Ned C Rogers	"	"	25	100 00					100 00	60 77	14 36	12 00	63 13
1941	Lindley M & Allen M Sawyer	"	"	50	200 00					200 00	95 85	28 72	30 00	94 57
1941	Josiah C Dearborn	"	"	252	1000 00					1000 00	270 79	144 76	270 79	144 76
1942	Charles Otis George	"	"	25	100 00					100 00	27 95	14 36	11 00	31 31
1942	Frank W Mitchell	"	"	25	100 00					100 00	26 86	14 36	26 86	14 36
1943	Villa Eaton	"	"	252	1000 00					1000 00	671 76	144 76	160 00	656 52
1944	Ella C Parker	"	"	25	100 00					100 00	27 95	14 36	11 00	31 31
1944	Frank L Eastman	"	"	50	200 00					200 00	53 73	28 72	53 73	28 72
1944	S Ellis Thompson	"	"	25	100 00					100 00	43 51	14 36	8 00	49 87
TOTALS														

Report of the Trust Funds of the City or Town of **WEAVER, N. H.** on December 31, 19 ⁷⁵

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE (IF TRUST FUND)	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust - No State)	0/0	PRINCIPAL						INCOME			
					Balance Beginning Year	New Funds Created	Gains or Losses from Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year	
										Percent	Amount			
1944	Ida M Thorndike	Cemetery Fund	Common Trust	25	100 00					100 00	37 04	14 36	17 00	34 40
1945	Mabel D Eastman	"	"	25	100 00					100 00	26 86	14 36	26 86	14 36
1944	Harry L Collins	"	"	13	50 00					50 00	22 80	7 47	9 00	21 27
1945	Sylvanus Gross	"	"	25	100 00					100 00	31 35	14 36	-	45 71
1945	Nat Peaslee & James Gove	"	"	25	100 00					100 00	74 33	14 36	22 00	66 69
1946	Julia A Hanson	"	"	25	100 00					100 00	55 60	14 36	12 00	57 96
1947	Edd Flanders	"	"	50	200 00					200 00	183 53	28 72	-	212 25
1949	Harry L Philbrick	"	"	13	50 00					50 00	15 51	7 47	6 00	16 98
1949	Clara Eaton Favor	"	"	252	1000 00					1000 00	642 13	144 76	160 00	626 89
1949	Myron & Maude Woodbury	"	"	38	150 00					150 00	116 76	21 83	36 00	102 59
1949	Mabel A Planders	"	"	50	200 00					200 00	51 91	28 72	24 00	56 63
1950	Melita S Eaton	"	"	252	1000 00					1000 00	634 59	144 76	160 00	619 35
1950	Stella Jameson	"	"	13	50 00					50 00	20 59	7 47	9 00	19 06
1950	John L Dow	"	"	25	100 00					100 00	101 06	14 36	27 00	88 42
1952	George Simons	"	"	25	100 00					100 00	29 24	14 36	13 00	30 60
1952	Blanche Gove	"	"	50	200 00					200 00	152 86	28 72	39 00	142 48
					39721 39					39721 39	13881 54	5744 39	6323 43	13302 50
1953	Gertrude C Whitaker	Cemetery Fund	Common Trust	154	100 00					100 00	41 21	5 29	13 00	33 50
1953	Sylvanus Gross	"	"	154	100 00					100 00	51 71	5 29	27 00	30 00
1953	H B & S B Clough	"	"	462	300 00					300 00	76 11	15 87	17 00	74 98
1953	Sarah Hazard Peaslee	Library Fund	"	4615	3000 00					3000 00	183 84	158 61	183 84	158 61
1955	Robert Peaslee	Cemetery Fund	"	407	265 12					265 12	55 77	13 98	22 00	47 75
					TOTALS									

Report of the Trust Funds of the City or Town of ...**WALKER, J. A.**..... on December 31, 19 75.....

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc (if common trust - No State)	0/0	PRINCIPAL				INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year
1965	Lorraine & Elizabeth J Fectler	Cemetery Fund	Amos. Savings		150.00				150.00	18.90	9.20	11.00	16.50
1966	Vincent Wood	"	"		75.00				75.00	5.22	4.39	-	9.61
1966	Guy Boynton	"	"		115.00				115.00	19.91	7.34	5.50	21.15
1966	J P Sculley, Jr.	"	"		40.00				40.00	5.73	2.51	5.50	2.74
1966	Beatrice J Noel	"	"		40.00				40.00	5.73	4.27	5.50	4.50
1966	George E Dodge	"	"		150.00				150.00	29.84	9.83	8.00	31.67
1967	Heare School District	Cap. Reserve Fd.	"		2000.00				2000.00	909.53	159.06	-	1068.59
1967	Della C Slesper	Cemetery Fund	"		100.00				100.00	22.05	6.68	6.00	22.73
1967	Lewis Rice	"	"		40.00				40.00	20.28	3.30	-	23.58
1967	Louis H & John W Rice	"	"		40.00				40.00	20.28	3.30	-	23.58
1967	Gale H Andrews	"	"		40.00				40.00	6.36	2.60	5.50	3.46
1967	William R Hadley	"	"		100.00				100.00	19.35	6.53	6.00	19.80
1968	Irving E Blise	"	"		150.00				150.00	31.62	9.94	6.00	35.56
1968	J H & C H Eastman	"	"		100.00				100.00	11.41	11.72	11.41	11.72
1969	Frank Downing	"	"		200.00				200.00	35.33	12.88	12.00	36.41
1969	Mary E Holt	"	"		40.00				40.00	5.73	2.51	5.50	2.74
1969	C Levene Talmadge & Antoinette B Talmadge	"	"		100.00				100.00	10.85	6.06	4.00	12.91
1969	Gladys Johnson	"	"		40.00				40.00	5.45	2.50	-	7.95
1969	Jesse Boynton	"	"		40.00				40.00	11.58	2.82	11.00	3.40
1969	Alice Worthley	"	"		200.00				200.00	22.73	23.36	22.73	23.36
1970	Charles H & Gladys E Perry	"	"		125.00				125.00	21.85	8.04	-	29.89
1970	Arthur D Bailey	"	"		1000.00				1000.00	128.78	61.70	28.00	162.48
			TOTALS										

Report of the Trust Funds of the City or Town of NAME, N. H. on December 31, 19 76.....

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if common trust - No State)	0/0	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gains or Losses on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
1971	Russell & Audrey Boynton	Charitable Fund	Amo. Savings		75 00				75 00	6 25		4 43		10 68
1973	Howard Matheson	"	"		40 00				40 00	3 36		2 38		5 74
1973	William & Florence Weldon	"	"		25 00	25 00			50 00	2 13		1 86		3 99
1973	Roland W & Violet L Lowe	"	"		40 00				40 00	2 30		2 35		5 25
1973	George Descoteaux & Mildred Van	"	"		40 00				40 00	2 30		2 35		5 25
1973	Alice & Peaslee	"	"		250 00				250 00	13 85		14 43		28 28
1974	Lawrence Paige	"	"		40 00				40 00	1 35		2 26		3 61
1974	Myrian P Lyons	"	"		50 00				50 00	1 31		2 30		4 11
1974	Arthur J LaFleur & Martha M LaFleur	"	"		50 00				50 00	1 27		2 79		4 06
1975	Gladys Asterman	"	"			12989 24			12989 24			493 25	234 50	258 75
1975	Ruth L & Jack P Michael	"	"			100 00			100 00			3 16		3 16
1975	George & Cora F Labonta	"	"			100 00			100 00			3 16		3 16
1975	Stephan Cran	"	"			250 00			250 00			6 11		6 11
1975	William G Jr & Louise Eaton	"	"			50 00			50 00			1 22		1 22
1975	Stedmon B Fottler	"	"			500 00			500 00			10 17		10 17
1975	Murry Mitchell	"	"			100 00			100 00			2 03		2 03
					7360 00	14184 24			21474 24	1636 33		1026 75	452 64	2212 44
TOTALS					33901 51	14184 24			67695 75	16339 67		7114 77	7175 60	16278 84

This is to certify that we have audited the records of the Trustees of Trust Funds, Town of Weare, N.H. and in our opinion they present fairly the transactions of said Trustees of Trust Funds for the year ending December 31, 1975

Gilbert A. Bockus Auditor

Robert G. Hatfield Auditor

Harry L. Chase, Jr. Auditor

THE ANNUAL SCHOOL REPORT
and
SCHOOL DISTRICT OFFICERS

MODERATOR

David Titcomb

CLERK

Donna Reynolds

TREASURER

Donna Killion

TOWN AUDITORS

Gilbert A. Bockus Robert G. Hatfield

Mrs. Althea J. Nunn

SCHOOL BOARD

George Kendrick	. . . . .	Expires 1977
Beverly Colburn	. . . . .	Expires 1978
Martha Knox	. . . . .	Expires 1976
Nancy Taylor	. . . . .	Expires 1978
Frederick Vintinner	. . . . .	Expires 1976

SUPERINTENDENT OF SCHOOLS

Antonio G. Paradis

ASSISTANT SUPERINTENDENT

Howard I. Wagner

BUSINESS ADMINISTRATOR

Howard B. Kettler

WEARE SCHOOL DISTRICT WARRANT

1976

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 WEDNESDAY, THE THIRD DAY OF MARCH, 1976, AT SEVEN THIRTY IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

1. To see if the District will 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 or take any other action thereto.
5. To see if the District will vote to ratify the rental agreement between the Sugar and Spice Pre-school, Inc., and the Weare School District or take any other action thereto.
6. To see if the District will vote to reappropriate the balance of the 1975-76 gym and elementary roof repair account (\$4,800) as follows: to complete the elementary roof repair - \$3,100 to repair the baseball athletic field - \$1,200 and to grade and loam the area between the wing of the elementary school and the gymnasium - \$500, or take any other action thereto.
7. To see if the District will vote to deed over the old high school building and real estate to the Town if Hud Funds are available to remodel the building or take any other action thereto.
8. To see if the District will authorize the Moderator to appoint a committee of five for the purpose of studying the disposition of the old high school. This committee to consist of 1 board member, 1 selectman, 1 Planning Board Member, and two citizens-at-large.
9. To see if the School District will authorize the recitation of the traditional Lord's Prayer and the Pledge of Allegiance to the

Flag in the Elementary School of the district pursuant to RSA 194:15-a. (Submitted by Petition).

10. To see if the School District will vote to authorize the District Clerk to attend and record minutes of each meeting of the Weare School Board beginning in March, 1976 and thereafter. (Submitted by Petition)

11. To see if the School District will establish the following ordinance:

No person shall be eligible to serve as or be a candidate for any office within the Weare School District unless and until all taxes owed by him to the Town of Weare except those due with respect to the then current calendar year, are paid in full as of the closing date of the filing period for such office.

(Submitted by Petition)

12. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of School District Officials and Agents, and for the payment of 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.

13. To transact any other business which may legally come before said meeting. GIVEN UNDER OUR HANDS THIS NINTH DAY OF FEBRUARY, 1976.

George Kendrick

Beverly Colburn

Martha Knox - SCHOOL BOARD

Nancy Taylor

Robert Munro

A True Copy of Warrant - Attest:

George Kendrick

Beverly Colburn

Martha Knox - SCHOOL BOARD

Nancy Taylor

Robert Munro

WEARE SCHOOL DISTRICT WARRANT
Election of Officers
1976
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 TOWN HALL IN SAID DISTRICT ON THE SECOND DAY OF MARCH, 1976, AT TEN O'CLOCK IN THE MORNING, TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing 3 years.
4. To choose a Treasurer for the ensuing year.
5. Shall the provisions for absentee ballot for the election of Weare School District Officers be adopted by this School District. (Submitted by Petition).

GIVEN UNDER OUR HANDS AT SAID WEARE THIS NINTH DAY OF FEBRUARY, 1976.

George Kendrick
Beverly Colburn
Martha Knox - SCHOOL BOARD
Nancy Taylor
Robert Munro

A true copy of Warrant - Attest

George Kendrick
Beverly Colburn
Martha Knox - SCHOOL BOARD
Nancy Taylor
Robert Munro

WEARE SCHOOL DISTRICT

Purpose of Appropriation	Approved Budget 1975-76	School Board's Budget 1976-77
Administration		
Salaries	280.00	280.00
Contracted Services	425.00	455.00
Other Expenses	995.00	1,040.00
Instruction		
Salaries	265,204.00	309,845.00
Textbooks	6,675.00	7,305.00
Library & Audiovisual Materials	6,997.00	5,777.00
Teaching Supplies	13,588.00	16,735.00
Contracted Services	2,056.00	1,574.00
Other Expenses	2,882.00	4,665.00
Attendance Services	50.00	50.00
Health Services	4,310.00	5,100.00
Pupil Transportation	33,375.00	34,905.00
Operation of Plant		
Salaries	17,314.00	18,000.00
Supplies	5,000.00	5,000.00
Contracted Services	1,190.00	2,223.00
Heat	19,962.00	16,000.00
Utilities	5,375.00	9,150.00
Maintenance of Plant	15,259.00	2,282.00
Fixed Charges		
Employee Retirement & FICA	20,643.00	28,289.00
Insurance	14,715.00	14,420.00
School Lunch & Special Milk Prog.	9,000.00	9,000.00
Student Body Activities	11,960.00	11,748.00
Capital Outlay		
Sites	1,680.00	
Equipment	8,447.00	3,500.00

Debt Service		
Principal of Debt	48,000.00	45,000.00
Interest on Debt	64,957.00	40,660.00
Outgoing Transfer Accounts in State		
Tuition	1,500.00	1,500.00
Supervisory Union Expenses	13,621.00	14,735.00
Expenditures to Other Than Public Schools	8,544.00	13,643.00
P.L. 89-10 ESEA III	1,200.00	
Title IV		1,200.00
	<hr/>	<hr/>
Total Appropriations	605,204.00	624,081.00
Revenues and Credits Available To Reduce School Taxes	Approved Budget 1975-76	School Board's Budget 76-77
Unencumbered Balance	3,414.82	
Revenue from State Sources		
Sweepstakes	11,669.13	8,750.00
School Building Aid	14,439.72	13,000.00
Driver Education	1,500.00	1,500.00
Road Toll Refund	150.00	150.00
Foster Child		200.00
Revenue from Federal Sources		
School Lunch & Special Milk Prog.	8,000.00	8,000.00
Title IV		1,200.00
Local Revenue Except Taxes		
Trust Fund Income		500.00
	<hr/>	<hr/>
Total School Revenues and Credits	39,173.67	33,300.00
District Assessment	566,030.33	590,781.00
	<hr/>	<hr/>
Total Appropriations	605,204.00	624,081.00

WEARE SCHOOL DISTRICT
Financial Report

RECEIPTS

Revenue from Local Sources		
Current Appropriation	\$423,328.06	
Deficit Appropriation	21,696.00	
Total		\$445,024.06
Other Revenue from Local Sources		
Earnings from Permanent Funds and Endowments	470.97	
Driver Education	1,338.00	
Other Revenue from Local Sources	833.58	
Total		2,642.55
Revenue from State Sources		
School Building Aid	1,168.12	
Driver Education Aid	615.73	
Sweepstakes	5,937.58	
Road Toll Refund	958.24	
NDEA Title III	975.66	
Vocational Education	636.16	
Total		10,291.49
Revenue from Federal Sources		
School Lunch and Special Milk Program	6,291.46	
Total		6,291.46
Sale of School Property	6,200.00	
Net Insurance Recovery	4,617.15	
Total		10,817.15
Total Net Receipts from All Sources		
		475,066.71
Cash on Hand at Beginning of Year, July 1, 1974		
Total	8,383.12	
		8,383.12
Grand Total Net Receipts		483,449.83

EXPENDITURES

	Total Amt.	Elem.Sch.	High Sch.	Gen'l. Exp.
Administration				
District Officers	300.00	209.70	90.30	
Contracted Services	308.00	215.29	92.71	
Other Expenses				
District Officers	3,717.79	2,598.74	1,119.05	
Instruction				
Principals	16,700.00	11,673.30	5,026.70	
Teacher Consultants and Supervisors	11,812.00	8,256.59	3,555.41	
Teachers	235,302.05	164,476.13	70,825.92	
Secretarial and Clerical Assistants	2,845.12	1,988.74	856.38	
Textbooks	3,957.00	2,765.94	1,191.06	
School Libraries and Audiovisual Material	2,506.53	1,752.06	754.47	
Teaching Supplies	9,849.81	6,885.02	2,964.79	
Contracted Services	2,088.15	1,459.62	628.53	
Other Expenses	1,235.01	863.27	371.74	
Health Services				
Salaries	3,392.68	2,371.48	1,021.20	
Other Expenses	918.81	642.25	276.56	
Pupil Transportation				
Supplies	1,113.43	757.13	356.30	
Contracted Services	20,478.04	13,925.07	6,552.97	

Operation of Plant				
Salaries	17,310.80	12,100.25		5,210.55
Supplies, except Utilities	6,480.66	4,529.98		1,950.68
Contracted Services	1,661.17	1,161.16		500.01
Heat for Buildings	9,282.86	6,488.72		2,794.14
Utilities, except Heat	7,427.32	5,191.70		2,235.62
Maintenance of Plant Replacement of				
Replacement of Equipment	1,188.95	831.08		357.87
Repairs to Equipment	310.51	217.05		93.46
Repairs to Buildings	11,296.46	7,896.23		3,400.23
Other Expenses	78.16	54.63		23.53
Fixed Charges				
Teacher's Retirement System	3,388.01	2,368.22		1,019.79
Federal Ins. Contribution Act (FICA)	17,677.35	12,356.47		5,320.88
Insurance	7,081.07	4,949.67		2,131.40
School Lunch and Special				
Milk Program				
Federal Monies	6,291.46	4,397.73		1,893.73
District Monies	1,900.00	1,328.10		571.90
Student Body Activities				
Salaries	4,379.00			4,379.00
Expenditures and Transfers of Monies	2,503.71			2,503.71

Capital Outlay					
Buildings	685,757.08				685,757.08
Equipment	10,291.58				10,291.58
Debt Service from Current Monies					
Principal of Debt	10,000.00				10,000.00
Interest on Debt	23,206.00				23,206.00
Outgoing Transfer Accounts					
District Share of Supervisory Union Expenses	10,843.14	7,579.35		3,263.79	
Expenditures to other than Public School					
Tuition to Private Non-Sectarian Schools	2,625.00	1,834.88		790.12	
Transportation	5,295.39	3,701.48		1,593.91	
	-----	-----	-----	-----	-----
Total Net Expenditures for all Purposes	1,162,800.10	297,827.03		135,718.41	729,254.66
Cash on Hand at end of year June 30, 1974	67.33				

General Fund	23,467.20				

Grand Total Net Expenditures	1,186,334.63				

Mr. Antonio Paradis, Supt.
Supervisory Union No. 19
Goffstown, N.H.

Dear Sir:

This is to certify that we have audited the records for the Weare School District General Fund, and find they present a reasonable picture of the financial transactions for the district for the period ending June 30, 1975.

Very truly yours,
Auditors: Town of Weare, N.H.

Gilbert A. Bockus

Robert G. Hatfield

Harry Chase, Jr.

RECORD OF SCHOOL MEETING - 1975

School Warrant - March 5, 1975

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 5th of March, 1975 at 7:30 o'clock in the evening to act upon the following subjects:

1. To see if the District will 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 if the School District will raise and appropriate the sum of Two Thousand, Seven Hundred and Thirty-Six Dollars (\$2,736) for a tractor for grounds upkeep.
6. To see if the District will raise and appropriate a sum of Nine Thousand, Six Hundred Thirty-Nine Dollars (\$9,639) for repair of the gymnasium roof or take any other action in relation thereto.
7. To see if the District will vote to raise and appropriate a sum of Two Thousand, Eight Hundred Eighty-Five Dollars (\$2,885) for repair of the Elementary School roof or take any other action in relation thereto.
8. To see if the District will vote to appropriate a sum of Six Thousand, Two Hundred Dollars (\$6,200) from the proceeds of the sale of portable classrooms and to raise and appropriate the sum of Eight Hundred Dollars (\$800) to pay for additional transportation costs of the 1974-75 school year or take any other action in relation thereto.
9. To see if the School District will vote to appropriate a sum of Three Thousand, Four Hundred Dollars (\$3,400) to erect a fence between Carter's property and the school or take any other action in relation thereto.
10. To see what sum the District will vote to raise and appropriate to satisfy the obligation in the Colburn Deed

regarding a fence between the school land and Colburn land, or take any other action in relation thereto.

11. To see if the District will vote to appropriate a sum of Four Thousand, Four Hundred Fifty Dollars (\$4,450) to erect a galvanized fence for baseball stop and a section of fence 200' by 10' high located between the school and the athletic field, or take any other action in relation thereto.
12. To see if the District will vote to appropriate all income from Building Fund investments and prior building appropriation, to the payment of additional costs of the School Building Program; or take any other action in relation thereto.
13. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of School District Officials and Agents, and for the payment of 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.
14. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this 12th day of February, 1975,

Marjorie L. Eaton
George G. Kendrick
Frederick Vintinner
Martha Knox
SCHOOL BOARD

A true copy of Warrant - Attest:

Marjorie L. Eaton
George G. Kendrick
Frederick Vintinner
Martha G. Knox
SCHOOL BOARD

I certify that on the 17th day of February 1975, I posted a copy of the written warrant attested by this School Board of said district at the place of meeting within named and a like attested copy at Weare Post Office, J. A. Lanctot & Sons, being a public place in said district.

ssFebruary 17, 1975

Personally appeared the said Marjorie L. Eaton, and made oath the above certificate by her signed is true.

Before me Joseph A. Lanctot, Justice of the Peace.

RECORD OF THE ANNUAL MEETING OF THE WEARE SCHOOL DISTRICT MARCH 5, 1975

The meeting was called to order at 7:35 p.m. by the District Clerk. Mr. David Titcomb was elected Moderator pro tem.

Mr. James Craig made a motion that the moderator dispense with the reading of the warrant in its completeness and read each article as it is taken up. The motion was seconded and carried.

Article 1

It was moved by Martha Knox and seconded that the salaries of the Truant Officer and the compensation of any other officers and agents of the District be accepted as listed in the budget. The motion was carried.

Article 2

George Kendrick moved that the report of Agents, Auditors and Committees or Officers chosen be accepted as printed in the Town Report. The motion was seconded and carried.

Malcolm Purington was then recognized by the Chair to report on the High School Study Committee. Mr. Purington reported on the availability of HUD funds and stated that the committee suggests the following.

- 1) the school district deed over the high school building and real estate to the town (a school district is ineligible for HUD funds)
- 2) the town apply (before the May 15, 1975 deadline) for \$85,000 in HUD funds to remodel the building for community uses.

- 3) a five member board, including a selectman, be appointed by the moderator to oversee the property if the transfer is accepted by the town.

Mr. Purington made the following motion: I move that the report of the High School Study Committee be accepted with the thanks of the district and that the recommendations therein be adopted and furthermore that the School Board be authorized to transfer title of the old school building and real estate to the Town of Weare upon such terms and conditions as they feel in the best interest of the district. The motion was duly seconded.

Mrs. Kathy Conroy asked the intent of the committee in regards to the present shop building. The committee recommends that the town enter into a lease agreement with the Sugar 'n Spice Kindergarten. Mr. Hatfield clarified that the only purpose of the motion was to transfer the property to the town to dispense at will. The motion was carried.

The Moderator then recognized Mr. Frank Farmer, Chairman of the Finance Committee who gave a short report on the history and responsibilities of the Finance Committee.

Article 3

Mrs. Martha Knox moved that the School District accept the Town auditors as auditors for the district. The motion was seconded and carried.

Article 4

Mr. George Kendrick moved that the district 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 the United States. The motion was duly seconded and carried.

Jim Craig made a motion that the Superintendent, Principal and Town Attorney be granted priviledges to speak on the finer points of the school budget. The motion was seconded by Harry Chase and passed.

Harold DeLamater moved that the rules be suspended and we move to Article 13. A 2/3 majority vote is needed. Wendell Colburn, Alan Bresslin and Bert Brown were appointed as counters. The count was 202 in favor, 78 in opposition. The motion was carried.

Article 13

Marge Eaton moved that the School District vote to raise and appropriate the sum of \$630,692 for the support of the schools, for the payment of School District officials and agents and for the payment of 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. The motion was seconded by Wendell Colburn. Frank Farmer, representing the Finance Committee, gave the following recommendations:

- 1) cut 1 new teacher
 - 2) cut extra custodian - new floor machine will help with maintenance
 - 3) cut \$5,000 from electrical heat
 - 4) cut \$6,097 from fixed charges of \$43,538
 - 5) cut from Capital Outlay \$500 from meat slicer
- Total of \$22,069 cut from \$630,692 budget

The Finance Committee recommended a 1975-76 operating budget of \$608,996 plus \$21,696 past interest for a total of \$630,692. The School Board was in agreement with this figure. This represents a \$68,000 increase in the operating budget.

Martha Knox gave a breakdown of the \$68,000

\$28,791 -	salaries
\$ 3,268 -	textbooks
\$ 4,850 -	library and visual aides
\$ 4,395 -	teachers supplies
\$ 1,256 -	contract services
\$ 1,283 -	other expenses
\$24,415 -	operational expenses of the plant
	\$4,358 - salaries
	\$2,000 - supplies
	\$7,412 - heat
	\$7,225 - transportation charges
	\$7,816 - capital outlay
	\$ 650 - other expenses

The vote was taken by written ballot. Harold Thompson, Ed Gallagher and Gordon Tiffany were appointed to count the votes. The results were 119 yes - 196 no. The motion for a \$630,692 budget was defeated.

Mr. Harold DeLamater moved that the sum of \$591,000 be raised and appropriated for the operation of the schools and that the School Board be directed to freeze the number and salaries of teachers and employees at the 1974-75 level and further that the School Board be

directed to spend money as indicated in the line item budget. Seconded by Mr. Knox. The suggested breakdown of the \$591,000 is;

- \$451,000 basic budget
- \$ 91,000 principle and interest
- \$ 22,000 past interest for 1974
- \$ 20,000 toward heating cost
- \$ 7,000 for transportation of students

This motion was carried

Mr. Robert Hyman made the motion that the School Board be directed not to engage in deficiency spending beyond the \$591,000 budget with the expectation of being reimbursed for the same in the 1976 school district meeting. The motion was seconded and carried.

Mr. DeLamater made a motion to recess the meeting until Tuesday, March 11, 1975 at 7:30 p.m. The motion was seconded and carried.

The meeting was adjourned at 12:30 a.m.

The continuation of the Weare School District meeting was called to order March 11, 1975 at 7:40 p.m. by moderator David Titcomb.

Article 13

Marge Eaton, Chairman of the School Board, made the following statement: The School Board acknowledges the will of the voters as expressed March 5 and to the extent possible will abide by the vote. Teacher salaries will be frozen and programs cut to keep within the budget. Since the budget of \$591,000 included \$21,969 as the bond payment made in 1974-75 school year, we offer the following motion for clarification: I move that \$21,696 of the 1975-76 school budget be allocated as a deficit appropriation and be transferred for the bond payment due in January 1975. The motion was carried and the Chair so declared.

James Craig moved that Article 13 not be reconsidered at this meeting or any further meeting for one year. The motion was passed and no further business declared under Article 13.

Article 5

Martha Knox moved that Article 5 be dismissed. The motion was seconded and declared passed.

Article 6

Frank Farmer moved that the School District raise and appropriate the sum of (\$9,639) Nine Thousand, Six Hundred Thirty-Nine Dollars for repair of the gymnasium roof. The motion was seconded and declared carried.

Article 7

Frank Farmer moved that the District raise and appropriate a sum of Two Thousand Eight Hundred Eighty-Five Dollars (\$2,885) for repair of the elementary school roof. The motion was seconded and passed.

Article 8

The School Board moved that the School District vote to appropriate a sum of Six Thousand Two Hundred Dollars (\$6,200) from the proceeds of the sale of portable classrooms to pay for additional transportation costs of the 1974-75 school year. The motion was seconded and declared carried.

Article 9

Frank Farmer moved that Article 9 be dismissed. Seconded and carried.

Article 10

Frank Farmer moved that the District raise and appropriate Eight Hundred Eighty Dollars (\$880) to satisfy the obligation in the Colburn deed regarding a fence between the school land and Colburn land. The motion was seconded and carried.

Article 11

Frank Farmer moved that the District raise and appropriate the sum of Four Thousand Four Hundred and Fifty Dollars (\$4,450) to erect a baseball stop and section of fence between the school and athletic field. David Dunning moved that Article 11 be amended to read a sum of Eight Hundred Dollars (\$800) for a baseball stop. The amendment was seconded and carried. The Article was moved by Frank Farmer and seconded to read: to see if the District will vote to raise and appropriate a sum of Eight Hundred Dollars (\$800) to erect a baseball stop. The motion was seconded and declared carried as amended.

Article 12

George Kendrick moved that the School District vote to appropriate all income from Building Fund investments and prior land appropriation costs to the payment of additional costs of the School Building Program. The motion was seconded by Robert Munroe and declared carried.

Article 14

Frank Farmer, representing the Finance Committee, moved that the School Board be instructed that requests for appropriations for capital expenditures (new equipment and/or repairs to buildings and

grounds) of Two Thousand Dollars (\$2,000) or more be made in special articles and not included in its annual operating budget. The motion was seconded and declared carried.

William Herman moved to see if the District will vote to instruct the Weare School Board to include in the annual report to the town a detailed statement of payment similar to that of the town fathers beginning with the report for the year beginning July 1, 1974, July 1, 1975 and thereafter. After much discussion the motion was withdrawn.

Voker Wyrenbeck moved that the next annual report of the Town of Weare include a breakdown of the expenses of the Supervisory Union or percentage of those. Seconded and carried.

Art Brennan moved a vote of confidence and appreciation of the teachers of the Town of Weare.

Mr. David Moody moved to delay the opening of the new High School until the fall of 1975. The motion was defeated.

James Craig moved for adjournment. The motion was seconded and passed. The moderator adjourned the meeting at 9:50 p.m.

Respectfully submitted,
Janet E. Bidwell
School District Clerk

WARRANT FOR SCHOOL MEETING
March 5, 1974

To the inhabitants of the School District of the Town of Weare, New Hampshire qualified to vote in District affairs:

You are hereby notified to meet at the Weare Town Hall in said District on Tuesday, the 4th of March, 1975, at 10 o'clock to cast ballots from that hour of said day for the following School District Officers:

1. To choose a Moderator for the following year.
2. To choose a Clerk for the ensuing year.
3. To choose two members of the School Board for the ensuing 3 years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Weare this 12th day of February, 1975;

Marjorie L. Eaton
George G. Kendrick
Frederick Vintinner
Martha G. Knox

School Board

A true copy of Warrant - Attest:

Marjorie L. Eaton
George G. Kendrick
Frederick Vintinner
Martha Knox

School Board

I certify that on the 17th day of February 1975, 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 Weare Post office, J.A. Lanctot & Sons, being a public place in said district.

Marjorie L. Eaton

RECORD OF SCHOOL MEETING

Results of Vote:

SCHOOL BOARD - 3 years (2)

Thomas Clow	-266
Beverly Colburn	-333
William Herman	-275
Nancy Taylor	-381

Scattering - 7

(Beverly Colburn elected)
(Nancy Taylor elected)

MODERATOR

David Titcomb	-570
---------------	------

Scattering - 33

CLERK

Janet Bidwell (Write-in)	-32
Beverly Herman (Write-in)	-36

Scattering - 56

(Donna Reynolds appointed by School Board)

TREASURER

Donna Killion	-563
---------------	------

Scattering - 9

REPORT OF THE SUPERINTENDENT OF SCHOOLS To The School Board and Citizens of Weare

I herewith submit my 1975 Report concerning the public schools of Weare.

Our new high school, the elementary addition, and the Town Hall renovation have greatly improved the educational process by giving more flexibility in program and facilities. The new high school, especially, has improved the learning environment for our students and has made its' management much easier. Students, faculty, and administration were very elated about the change from the old to the new. The elementary expansion not only added a cafeteria for students but has also given an area to build a library media center, a very important part of a school's educational program. It is important for students to have an opportunity to become acquainted with a library media center at a very early age. We have developed a Library Media Center at the high school level with the help of the staff, students and people of the community. Five thousand used books were acquired through the book drive. We have also received Federal Funds to hire a library aide for the library. The aide has done an outstanding job in cataloging and in encouraging students to use the area. We hope to be able to employ her next year.

I would like to take this opportunity to compliment and to thank the Building Committee for the many hours that they have given of themselves to help our students have a better learning environment. It is interesting to note at this time that of twenty-six recent building projects in New Hampshire, there were only two School Districts that had lower construction costs than the cost for Weare High School.

ENROLLMENT

The total enrollment in Weare Schools is 519 pupils, distributed by grades as follows, (1974-75 figures are shown for comparison):

Grade	1974-75	1975-76	Grade	1974-75	1975-76
1	41	45	7	51	55
2	45	41	8	36	51
3	48	45	9	36	36
4	37	49	10	32	40
5	37	42	11	47	32
6	50	36	12	35	47
Totals:	1974-75	495			
	1975-76	519			

COOPERATIVE SPECIAL SERVICES

A study was done in the Weare School System along with the other school systems in Union 19 to determine the greatest needs of our special students. The study was conducted through a planning grant under the Elementary and Secondary Education Act (ESEA), Title I. Coming through loud and clear as the area of greatest concern was learning disabilities. Learning disabilities can often be found in a pupil functioning at a significantly substandard level, usually two or more years below grade level for some reason or reasons, exclusive of mental retardation. The retardate, in comparison, may have intact learning systems, but is limited in the amount he can comprehend and put to practical application.

More often than not, learning disabilities refer to dysfunction caused by sensory impairment in one or more areas, resulting in that person's inability to process information effectively. In language dysfunction, for example, the impairment may be receptive, central, or expressive in which the child's power to discriminate sounds may be defective or he cannot reason with the information he hears or sees or he may be limited in his working vocabulary as he attempts to express himself. A dyslexic child may have a visual impairment in which he cannot handle the geometric configurations of words. For whatever reason, it is important to remember that the learning disabled child is functioning below standard for causes over which he has no current control. Our traditional system of education, for instance, is terribly handicapped to the child who physically is unable to read.

The second grant, an operational grant, supported a Special Services Coordinator and teacher aides in each one of the elementary schools to work with identified learning disabled children. The grant supported equipping a learning problems resource center at the Supervisory Union Office and a local center in each one of the elementary schools. It also provided an intensive in-service training program for all staff involved. The program has already noticeably helped many youngsters.

Though federal support is assured to the end of the 1977-78 school year, present indicators predict that aid to be in smaller grants. In the meantime, the program will be studied to determine its effectiveness and to decide what recommendations should be made, if any, to assume partial local support through the Grant's periods and ultimately full local support. To date, the Cooperative Special Services Program has helped over eighty pupils through individual attention and has brought "Special Needs" in-service experiences to more than twenty-five teachers, educational assistants (aides) and administrators. Education

should make a difference. The Cooperative Special Services Program is making an important difference for certain youngsters.

PRESCHOOL SCREENING

To ascertain and identify learning needs as early as possible, a preschool screening program for all children entering the First Grade was conducted in the summer of 1975. The screening of incoming children involved the areas of speech, language, auditory, motor coordination and emotional-social development and was conducted in a five-station process. While the child was moved through the five stations, the parents were informed about the program by the Principal of the School.

Teachers, educational assistants, and principals involved in the screening process attended a three-day workshop earlier in the summer to learn how to identify specific learning needs and how to implement the screening process.

We feel the program has been very beneficial.

CAREER EDUCATION

Career Education was a major topic of my message last year. Further implementation of the practices associated with Career Education were advanced this year with the establishment of a union-wide Career Education Committee and the Committee conducting a day-long workshop at Goffstown AREA High School for the Union's teachers, specialists, and administrators. The keynote speaker's address, **Career Education in Perspective**, and the repeated, ten concurrent sessions led by practitioners experienced in CE defined Career Education in its broadest ramifications and gave ideas for implementing CE programs.

To the teachers and administrators who found themselves at various stages in understanding Career Education and in putting together sets of activities supportive of Career Education instruction in all subjects, the workshop offered these elements as guideposts: Career Awareness, Self Awareness, Educational Awareness, Economic Awareness, Decision Making, Appreciations and Attitudes, Beginning Competences and Employability Skills.

STAFF DEVELOPMENT

The new Staff Development process for the professional improvement and recertification of faculty and administrators became

operational July 1, 1975. The provision of activities for professional development is now a local and/or personal responsibility. Prior to this time, the determination of satisfactory kinds of activities to qualify the individual for recertification was a State responsibility. Now, recommendation for recertification is a responsibility of the Superintendent of Schools with issuance of the Certificate a State Department of Education function.

Educators are now recertified each six years during which time each person will have cycled through two three-year personal in-service plans with their associated activities. The opportunities for in-service work may now include many local and personal activities which previously were not applicable toward recertification. Any activity viewed as advancing a person's effectiveness in his or her local school position and as acceptable to the person's Review Committee, which measures the activity against the person's Personal Plan objectives, is credited toward that person's three-year plan.

Acceptable courses remain in-service alternatives but are not seen as the dominant option they were.

The five-member Weare Staff Development Committee is chaired by Andrew Messner, one of the four citizen representatives.

LIBRARY/MEDIA CENTER RESOURCES

The Elementary and Secondary Education Act, Title II (ESEA II) has provided assistance to strengthen libraries and media centers since 1965. Last school year, the Supervisory Union 19 five-District, ten-person ESEA II Advisory Council, representing teachers, administrators, librarians, specialists and citizens, recommended the purchase of materials in three priority areas: health (in its broadest categories), career education and art with 75% of the expenditure for elementary schools and 25% for secondary schools.

The resulting \$5,091 outright grant purchased filmstrips, cassettes, records, films, slides, cards, posters, and guides. Housed and card-indexed at the Goffstown AREA High School Media Center, the dozens of packaged sets are available for circulation to the Union's schools and the Villa Augustina. Pamela Shepard, grade 4 teacher, was the Weare Council representative last year. Weare schools are represented on the Council this year by Vicki Wechsler, Grade 4 teacher.

All material purchased through this year's grant of \$3,157 will be housed in the Weare High School Library Media Center.

CORE EVALUATION TEAM

To help more pupils make the most of school more often, the Weare Schools have established a Core Evaluation Team. The team receives referrals from faculty or any other person concerning some aspect of the education of a pupil which in some way is or may be felt to be inhibiting continued successful education of that pupil. The referral concern may be scholastic, behavioral, health-based, handicap-oriented, minor but fraught with growth and potential seriousness or even new and serious. Weare's basic Core Team has five members and meets when necessary. The teacher of a referred pupil and, if necessary, other persons knowledgeable in the area of concern supplement the team.

I commend Principal Stevens for his administrative leadership that he has shown in the past year, and especially, for his drive and desire to seek ways of improving the educational program by going after Federal and State monies that would not have otherwise been available.

I wish to acknowledge my sincere appreciation for the aid and cooperation provided me by the Principal, Teachers, School Board Members and Citizens of Weare.

Respectfully submitted,
Antonio G. Paradis,
Superintendent of Schools
Supervisory Union 19
Bow, Dunbarton, Goffstown,
Weare, New Boston

PRINCIPAL'S REPORT —WEARE SCHOOL SYSTEM—

I respectfully submit my Second Annual Report as Principal of the Weare School System.

The 1975-76 academic year finds Weare students housed in new quarters. Grades 7-12 are now located together in the new high school. This move has allowed us greater flexibility in staff utilization. The transition has been exceptionally smooth. The facilities have done a lot in developing student pride and respect. We plan to do our best to maintain our buildings at their present condition.

This year, we have several new staff members. Mrs. Vickie Wechsler, Grade 4; Mr. Robert Lemire, 5th and 6th Grade Language Arts; Mr. Bruce Wechsler, English and Social Studies; Mrs. Jean Stapleton, French and English; Mr. Jack Ahern, English; Miss Rosalyn Beaudet, Music Supervisor; Mrs. Dawn Coughlin, School Nurse; and Mr.

Edgar Hunt, Custodian. Mrs. Dianne Klein and Mrs. Louise Duperron served successively in Junior and Senior High Math. Through a Grant from the C.E.T.A. Program, we have also hired Mrs. Marilyn Gould as a librarian aide.

We have several new projects underway, thanks to the contributions and volunteer efforts by many Weare Citizens. The P.T.A. is currently building two Creative Playgrounds for Grades 1-6. The P.T.A. is also remodeling an elementary classroom to be used as a Resource Center. In the high school, we are building our Library by purchasing equipment and furniture made possible by donations from the Riverdale Reading Improvement Society and the students of Weare. A book drive was conducted, boosting our total volumes from 1,000 to 6,000 books.

This year, our concentration in curriculum is focused on English, Reading, and meeting the needs of slow learners and special students. We will spend the year establishing a written curriculum based on skill inventories. Also, we are trying to return to fundamentals by improving reading, writing and Math. We will also evaluate and adjust our new Social Studies program, which has proven very satisfactory so far.

Weare participated in an ESEA Title III Grant to set up an Early Intervention of Childhood Failures Program in the First Grade. Last summer, our elementary staff screened all in-coming First Graders for Learning Disabilities. Some students were placed in schools with Special Services; others are being remediated in regular classroom settings. So far, the program has been very successful.

I wish to express my sincere appreciation for the cooperation extended by the Board, staff, students and Citizens of Weare.

Respectfully submitted,
Robert E. Stevens,
Principal

TOWN OF WEARE Annual School Health Service Report

Vision Tests: 481

Heights: 481

Hearing Tests: 481

Weights: 481

Inspection: 1608

Pupils Examined by Dr. Francis Brown: 148

DEFECTS FOUND:

Vision	14
Hearing	8
Dental	10
Impetigo	2
Pediculosis	11
Conjunctivitis	2

RECEIVED CARE:

14
5
8
2
11
2

REPORTED COMMUNICABLE DISEASE:

Chicken Pox: 3

First aid was administered 365 times during the course of the school year, and 760 pupils were seen in the health office.

All school personnel were given a TB Heaf test by the school nurse, and flu shots were given to all personnel requesting one.

In the health teaching field, a program on adolescence was presented to all 5th and 6th graders. Two movies depicting the hazards of smoking were shown to students in grades 5 thru 8. The movies were provided by the TB Association and the Cancer Society. Grades 5 and 6 also saw a filmstrip on acne.

Mr. Palmeri from the Program on Alcohol and Drug Abuse spent a day talking to the Junior High and a day showing the movie "Chalk Talk" and talking to the Senior High on the problems of alcohol in our society. My sincere thanks to Mrs. Gagnon, Jr. High Science, and Mrs. Purington, 5th and 6th grade Science for their assistance with the above programs. A venereal disease program was presented to all students in the Jr. and Sr. High. This program was presented to the P.T.A. before presentation to the students. Marie Ericson, from the State Department of Health, VD program, spoke to the members about the State VD Program.

Before the smoking and alcohol programs, the Jr. High saw a film on self-awareness entitled "Johnny Lingo." I hope it helped at least a few students look inward. My thanks to Mrs. Blanding for her help with this project. It is so very important for our young people to believe in themselves - to know that they are good people, and to know that they can achieve whatever goal in life they desire! They must have a good self image to succeed.

The fourth grade participated in a state wide dental health program. A short dental program was done with Mrs. Russell's third grade, and grades 2, 3 and 4 were shown a movie about "Being Friends."

Immunization clinics were held at the Town Hall in March, April, and May. My thanks to Evelyn Reade for setting them up.

A Pre-School Vision and Hearing Clinic was held in May in conjunction with first grade registration. Forty-eight children were screened for vision and hearing defects. Forty children registered for first grade.

I wish to express my thanks to the Superintendent, Principal, Teachers, Parents, and School Board for their support during the school year. Special thanks to Bea Bockus and Rachel Fottler for their invaluable assistance.

Respectfully submitted,
Janice N. Jenkins

TEACHERS' SALARIES 1975-76

John Ahern . . . . .	.10,181	Jean Merrill	9,741
Jean Amsden	8,366	William Miller	7,763
Barbara Barss	8,397	Jeanne Monahan	8,004
Roslyn Beaudet	8,004	Nellie Perrigo . . . . .	.10,588
Leslie Blanding	8,004	Barbara Purington	8,366
Susan Crowley	7,464	Daniel Reade	8,701
Lillian Day . . . . .	.10,588	Marcia Robinson	8,044
Janet Dombrowski	8,044	Paula Russell . . . . .	.10,218
Louise Duperron	7,150	Robert Sidway	7,436
Janice Gagnon	6,900	Linda Vasil	6,900
Philip Germino . . . . .	.10,582	Carroll Warren . . . . .	.10,588
Karen Kossove	9,366	Bruce Wechsler	7,176
Donna Lamson	8,074	Vicki Wechsler	7,696
Robert Lemire	6,900	Nelson Whittier	9,050

SEPTEMBER PUPIL ENROLLMENTS 1971-76

Grades	1971-72	1972-73	1973-74	1974-75	Sept. 1975
9-12	123	142	142	150	155
8	48	39	34	36	51
7	36	38	34	51	55
6	36	31	48	50	36
5	34	48	47	37	42
4	42	49	34	37	49
3	50	37	36	48	45
2	43	38	44	45	41
1	30	47	48	41	45
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	442	469	467	495	519

FACULTY Weare High School

Robert Stevens	Principal
John Ahern	English
Roslyn Beaudet	Music, 1-12
Leslie Balnding	Grade 7-8, English
Janice Gagnon	Science/Math
Philip Germino	Phys. Ed., 1-12
Louise Duperron	Mathematics
Karen Kossove	Home Economics
Jean Merrill	Business Ed./Asst. Principal
William Miller	Social Studies
Jeanne Monahan	French/English
Daniel Reade	Science
Robert Sidway	Business/Math
Carroll Warren	Industrial Arts
Bruce Wechsler	English/Social Studies
Nelson Whittier	Grade 7-8, Social Studies
Betty Chase	Secretary
Everett Chase	Head Custodian
Edgar Hunt	Custodian
Tom Chase	Custodian
Eldon Townes	Bus. Contractor
Dawn Coughlin	Nurse

WEARE ELEMENTARY SCHOOL

Robert Stevens	Principal
Jean Amsden	Grade 5-6, Social Studies/Math.
Barbara Barss	Grade 1
Susan Crowley	Grade 3
Lillian Day	Grade 5-6, Reading
Janet Katz	Grade 4
Donna Lamson	Grade 1
Robert Lemire	Grade 5-6, Language Arts
Nellie Perrigo	Remedial Reading/Asst. Principal
Barbara Purington	Grade 5-6, Science/Math.
Marcia Robinson	Grade 2
Paula Russell	Grade 3
Vicki Wechsler	Grade 4
Linda Vasil	Grade 2
Joan Hanson	LD Assistant

Eva Purington	School Lunch Manager
Beatrice Dwinells . . . . .	.School Lunch
June Eaton . . . . .	.School Lunch
Joan Hanson	Title 1 Aide

**REPORT OF SUPERINTENDENT'S
ASSISTANT SUPERINTENDENT'S
AND BUSINESS ADMINISTRATOR'S SALARIES**

SALARY

Town	Superintendent	Assistant Superintendent	Business Administrator
Bow	\$ 6,558.00	\$ 4,910.00	\$ 3,691.00
Dunbarton	946.00	708.00	532.00
Goffstown	10,277.00	7,696.00	5,783.00
New Boston	1,264.00	902.00	678.00
Weare	2,515.00	1,884.00	1,416.00
	-----	-----	-----
	21,500.00	16,100.00	12,100.00
State Share	\$ 2,500.00	2,400.00	2,400.10

TRAVEL

	Assistant Superintendent	Business Administrator	Percentage
Bow	366.00	91.50	30.5
Dunbarton	52.80	13.20	4.4
Goffstown	573.60	143.40	47.8
New Boston	67.20	16.80	5.6
Weare	140.40	35.10	11.7
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	1,200.00	300.00	100.00

WEARE SCHOOL LUNCH PROGRAM
Financial Statement
As of June 30, 1975

Balance, July 1, 1974		\$10.70
Receipts -		
Lunches - Pupils	\$11,561.70	
Lunches - Adults	916.50	
Reimbursements	7,071.43	
Milk and Miscellaneous	3,183.15	
Snack Bar Sales	91.10	

Total Receipts		22,823.88

Total Available		22,834.58
Expenses -		
Food	15,007.26	
Labor	7,446.32	
Expendable Supplies	166.95	
Other	40.00	

Total Expenditures		22,660.53
Balance June 30, 1975		174.05

		22,834.58

SUMMARY
REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand, July 1, 1974		\$ 8,383.12
Received from Selectmen		
Current Appropriation	\$423,328.06	
Dificit Appropriation	21,696.00	
Revenue from State Sources	8,679.67	
Revenue from Federal Sources	7,903.28	
Revenue from Tuition	1,338.00	
Received as Income from Trust Fund	470.97	
Received from all other Sources	11,650.73	
Total Receipts		\$475,066.71
Total Amount Available for Fiscal Year		483,449.83
Less School Board Orders Paid		483,382.50
Balance on Hand June 30, 1975		67.33

Sheila T. Labounty
District Treasurer

WEARE SCHOOL BUILDING FUND
As of December 31, 1975

Expenditures

High School

North Branch Builders, Inc. \$425,102.00

\$425,102.00

High School Equipment

H & S Village Carpet 194.40

George T. Johnson Co. 242.71

Dunbarton Fuel Service 1,389.31

Gordon C. Brown 5,636.59

Crawford Electric 193.00

7,656.01

Elementary Additions

Crawford Electric 45.41

Greenville Construction Co. 61,250.87

61,296.28

Architect

John D. Sullivan 37,854.50

37,854.50

Town Hall

Gordon C. Brown 5,000.00

Dunbarton Fuel Service 10,000.00

Mooney Electrical Service 917.00

15,917.00

Sewer

Anderson - Nichols 1,500.00

R.P. Jones, Inc. 30,261.86

Rayworth Pump & Supply 743.53

32,505.39

Water

Daniel's Drilling & Blasting, Inc.	72.00
Rayworth Pump & Supply	11,344.84
Curtis A. Rowe	240.00

11,656.84

Site

A.N.C. Company	420.00
Charles Brown, Jr.	1,030.80
Brownie's Sand & Gravel	161.00
Drewry Construction Corp.	1,527.50
R.C. Hazelton Co., Inc.	2,215.40
The Pallazzi Corp.	33,802.99
Pembroke Homes, Inc.	200.00
Philbrick's Tree & Lawn Service	1,205.43
Plourde Sand & Gravel	63.31
Taylor Rental	142.00
E.J. Townes Construction	3,385.00
Selectmen - Town of Weare	5,500.00

49,653.43

Attorney

Hatfield & Howard	938.00
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938.00

Bond Processing and Interest

First National Bank of Boston	5,194.77
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\$5,194.77

School Gymnasium

Leon W. Brousseau, Inc.	63,642.06
Ed Samara Paint & Wallpaper	252.57
Student Activity Fund	851.93

64,746.56

Clerk of the Works

E.J. Townes	1,000.00
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\$ 1,000.00

\$713,520.78

TOWN OF WEARE, NEW HAMPSHIRE
Births Registered For The Year Ending December 31, 1975

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
January 7	Manchester	Marcus Lee	Serge A. Rouleau	Diane C. Sicard
January 21	Manchester	Joseph Henry	Frank A. Campana, Jr.	Mary Jo Stammen
January 23	Concord	Harry Robert, Jr.	Harry R. Hadley	Sue-Ellen Anderson
January 23	Concord	Sarah Lynn	Harry R. Hadley	Sue-Ellen Anderson
January 24	Concord	Rebecca Lynn	Leon A. Wood	Bonnie L. Williams
January 25	Concord	Edgar Frank	Dana C.C. Colburn	Carol Ann Gilman
February 8	Concord	Johanna Margaret	John F. Trainor	Elizabeth M. Alexander
February 12	Concord	Courtney Alexis	William L. Haynes	Mary J. Bird
February 12	Concord	Alicia Marie	Roland L. McLaren	Ann M. Welch
February 25	Concord	Laura Lee	Ronald G. Bellerose	Corinne M. Wilcox
February 27	Concord	Erica Dawn	Norman H. Genest	Davideen Eastman
March 24	Concord	Aaron William	William F. Tiffany	Carolyn J. Taylor
March 26	Concord	Lisa Johnston	Dale C. Purington	Barbara S. Johnston
March 28	Concord	Meredith Ann	John D. Bonds	Doris J. LaFlamme
March 30	Concord	Michael William	William R. Stafford	Jean D. Brennan
May 5	Hanover	Elizabeth Anne	Paul L. Knox	Martha J. Griswold
May 18	Weare	Joshua Wayne	Edward L. Palmer	Mique E. Sargent
May 21	Concord	Timothy Jon	Jonathan G. Rayworth	Jeri E. Howard
June 4	Peterborough	Jessica Lynn	Dale E. Chase	Deborah Kendrick

June 12	Concord	Raelyn Martin	Raymond G. Viti	Linda M. Martin
June 30	Manchester	Jonathan Peter	Jack R. Gagnon	Elise A. Lamy
July 13	Concord	Jennifer Ruth	Vernon W. Meattay	Brenda L. Dutton
July 19	Concord	Richard Harold, Jr.	Richard H. Wheldon, Sr.	Lou Jean Drewry
July 21	Concord	Jeremy Merrill	Merrill J. Shepard	Pamela A. Jones
August 4	Manchester	Cary Merle	Merle G. Fulton, Jr.	Sandra M. Carrier
August 28	Manchester	Victor Robert, Jr.	Victor R. Carbonneau, Sr.	Karen L. Johnston
August 28	Concord	Howard Robert, Jr.	Howard R. Matheson	Linda A. Ball
September 4	Concord	Robert Paul III	Robert P. Whiting, Jr.	Marie R. Guinard
September 6	Concord	Donna Joann	Wilfred A. Lahey	Dora G. Jackson
September 7	Concord	Dena Michelle	David W. Terrio	Sandra K. Williams
September 16	Concord	Stephanie Jean	Stephen A. Hewitt	Patricia A. Crete
October 1	Concord	Micah Weld	Anthony D. Sherman	Carolyn J. Persky
October 15	Concord	Jennifer Mary	Sol M. Solomon	Katherine E. Kay
October 17	Manchester	Todd Michael	Michael A. Larock	Linda A. Brown
November 7	Concord	Brooke Fairchild	MacLean Charles H. Toll	Jean G. Tiffany
November 9	Hanover	Dale Scott	Andrew W. Perkins	Diane L. Buskey
November 18	Concord	Andrew David	Verne E. Dockham	Mary E. LaBier
November 22	Concord	Joshua Jay	Wayne L. Heino	Susan E. Herrick
November 24	Weare	Ashlea Norma	Jan R. Palm	Marsha E. Cogswell
December 26	Concord	Shannon Keir	Robert N. Silver	Sherry M. Hadley
December 29	Concord	Glenn Alexander	Roger P. Rice	Margaret J. Walter

TOWN OF WEARE, NEW HAMPSHIRE
Marriages Registered For The Year Ending December 31, 1975

Date	Place	Name of Groom and Bride	Date of Birth	By Whom Married
January 4	Weare	Dana C.C. Colburn Carol Ann Gilman	5/14/41 12/7/55	Henry H. Amsdan, Pastor
January 4	Manchester	Peter D. Furlotte Theresa J. Pinard	7/11/42 11/7/51	George A. Soucy, Justice of the Peace
January 8	Weare	Arnold P. Milligan Patricia A. Mayville	6/1/28 3/17/45	Carleen A. Allen, Justice of the Peace
January 11	Weare	Stacey I. Dearborn Carol Ann Corliss	12/27/52 6/27/56	Vernon R. Wood, Justice of the Peace
March 15	Goffstown	Wayne S. Stribling Dolores T. Brunette	2/21/53 1/12/51	Rev. Bede Urekew, Priest
March 29	Weare	Donald E. Shepard Brenda J. Damon	6/4/55 7/11/56	Rev. Edward Milonas, Minister
April 5	Weare	Craig A. Hadley Leslie F. Minton	1/21/44 1/24/54	Rev. Earle Y. Fellows, Minister Emeritus
May 17	Weare	Douglas R. Monkton Nancy A. Cuddemi	2/23/52 7/20/45	Rev. James Richards, Episcopal Priest
June 21	Brookline	Murray T. Moody Linda J. Dyer	4/12/53 12/9/54	Patricia A. Hewitt, Justice of the Peace

June 28	Weare	David H. Nichols	12/17/38	Rev. Earle Y. Fellows,
July 12	Weare	Corinne N. Sandmann	5/13/43	Minister Emeritus
July 18	Weare	Michael R. Kerouac	4/26/53	Henry H. Amsden,
July 19	Weare	Lydia Hines	3/27/55	Licentiate
July 19	Weare	Dennis A. Chase	4/27/56	Rev. Edward Milonas,
July 26	Concord	Elizabeth A. Eames	5/30/56	Minister
July 29	Weare	Jay L. Irwin	4/10/51	Vernon R. Wood,
August 2	Manchester	MaryEllen J. Kerman	8/15/53	Justice of the Peace
August 2	Concord	Frank H. Colburn	5/7/48	John I. Johnson,
August 2	Concord	Georgia M. Ballam	2/4/48	Clergyman
August 2	Concord	Laurence W. Gordon, Jr.	3/14/37	Vernon R. Wood,
August 2	Concord	Ursula M. Maine	3/14/45	Justice of the Peace
August 5	Deering	Brian L. Loughlin	7/2/54	Aime A. Boisselle,
August 5	Deering	Rhonda D. Loiselle	10/25/56	Priest
August 5	Deering	Lynn C. Perkins	2/3/41	Rev. Donald F. Jennings,
August 5	Deering	Christine M. Randall	9/8/47	Clergyman
August 5	Deering	Nelson M. Russell	11/18/38	Ernest E. Johnson,
August 5	Deering	Alice G. Tardiff	7/11/44	Justice of the Peace
September 13	Auburn	George C. Colby, Jr.	5/3/33	Rev. Earl French,
September 13	Auburn	Shirley F. Strickland	10/17/29	Clergyman
September 27	Weare	Kenneth D. Woodbury	5/25/54	Dr. Daniel K. Poling,
September 27	Weare	Donna L. Cram	11/6/56	Clergyman
December 7	Weare	Richard W. Springer	1/25/45	Vernon R. Wood,
December 7	Weare	Susan M. Matheson	3/12/47	Justice of the Peace

TOWN OF WEARE, NEW HAMPSHIRE
Deaths Registered For The Year Ending December 31, 1975

Date	Place	Name	Age	Place of Birth	Occupation
January 8	Concord	Frank Downing	86	New Hampshire	Poultryman
February 5	Concord	Franklin Flanders	72	New Hampshire	Realtor
March 3	Concord	Nina M. Wilson	85	Vermont	Housewife
May 5	Hanover	Elizabeth Anne Knox	24 min.	New Hampshire	
May 5	Weare	Richard J. Merrill, Sr.	40	New Hampshire	Mechanic
May 9	Weare	Peter S. Bassin	15	Pennsylvania	Student
May 20	Concord	Judy C. Lord	22	Maine	Housewife
June 4	Manchester	Edith M. Selmer	66	Nova Scotia	Retired Elec. Worker
June 23	Weare	Laura M. Colby	46	Massachusetts	Housewife
July 15	Weare	Grace A. Roach	79	New Hampshire	Housewife
July 17	Concord	William Gordon	60	Maine	Assistant Cook
July 30	Goffstown	Leonard Shawcross	86	England	Broker
August 9	Goffstown	Arthur S. Dearborn	94	New Hampshire	Mechanical Engineer
September 14	Hartford, Vt.	Frank N. Sawyer	78	New Hampshire	Adj. American Legion of New Hampshire
November 4	Concord	Jean E. Gillis	33	Massachusetts	Housewife
November 16	Exeter	Marjorie H. Richard	72	New Hampshire	Shoemaker
November 30	Concord	Martha Vintinner	66	New Hampshire	Housewife

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare for the year ending December 31, 1975 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

