NHamp 352, 07 W36 1976

ANNUAL REPORTS



Town of

WEARE NEW HAMPSHIRE

year ending

December 31,

1976



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for the Town of WEARE NEW HAMPSHIRE

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

Adams, William Audet, Daniel Bailey, Robert D. Banks, James Banks, Lewis Banks, Thomas Barnard, Douglas Bassett, Marshall Beaulieu, Ubald Bellerose, Ronald Belleville, James Belleville, James, Jr. Benham, George Berger, Rodney Berry, Richard Billote, Elmer Bitzer, Eden Black, Robert Blanchard, Charles Bockus, Forest Bolduc, Michael R. Bolduc, Nova Bolton, Francis Bonis, Susan Walker Bouchard, David Bouchard, Harold Boucher, Joseph G. Bourget, Rudolph D. Bourget, Rudolph Bourne, Arthur Bowie, James Bowie, Philip Bowie, Ralph Bowie, Roland W.

Boynton, Russell Brennan, Arthur Brennan, Walter Brown, Donald O. Brown, Gordon C. Brown, Joseph Brown, Robert L. Brunette, Wilfred Bunton, George Burbank, Richard Burnes, Allan E. Burnett, Douglas Buros, Allan T. Bushby, Fred Buxton, Donald H. Buxton, George Buxton, Leon Campana, Frank A., Sr. Dearborn, Earl R. Campana, Frank A., Jr. Dearborn, Forrest Campana, Mary Jo Campbell, Donald Carson, Peter Cavanagh, John Chag, Gary Chag, Steve Chambers, Lawrence Chandler, Harold Chapman, Audrey Fay Chapman, John Chase, Dale Chase, Melvin Chatfield, Howard Clark, Elwin Clement, Moses

Clement, Richard Clement, Robert Cobb, Laurent Colburn, Alden Colburn, Brennan Colburn, Richard Colburn, Stanley Colburn, Wendell Coleman, Russell Corsetti, Daniel R. Courtney, David Cram, William Crawford, Daniel Crosby, Robert Cummings, John J. Davis, Alberto Davis, George A. Dearborn, George Dearborn, Malcolm Dearborn, Mark Dearborn, Roland Dockham, Verne Donovan, George Downes, John Drewry, Fred Drewry, Glendon Drewry, Reginald Driscoll, David Drown, Walter, Jr. Druke, Charles Ducey, William, Jr. Dufresne, John

Dumm, Paul Dunning, David J. Dussault, Joseph Dwinnells, John D. Dwinnells, Maurice Eastman, Roger Eastman, Thomas Eaton, David Eaton, Raymond **Eaton, Winburn Ebol, John Farmer, Albert Farmer, Roby Fien, Gunther Fisk, Harold Foley, John Foote, Donald Foote, Kenneth Fottler, Stedman B. French, Chester, Jr. Gaffney, John Gaffney, Joseph E., Jr. Gallager, Edward Gammon, Rodney Genest, Norman Giles, Charles Gobin, Robert Goulet, Robert Govoni, John Gregg, Donald Gregg, Leon Gregg, Philip Griswold, Roger Haddock, Charles W. Hadley, Craig Hadley, Paul Hamel, William Hammons, John Hampton, Aubrey Hannaford, Andrew Hannaford, John Hansen, Howard Harrison, Corbet Hawkins, Walter Haynes, William Hazen, Ralph Heino. David. Jr.

Heino, William, Jr. Herman, Albert W., Jr. Hines, Jon Hobbs, Neal Hodgman, Walter Hollis, Reginald Holmes, David Holmes, Roy Hopps, Sterling Hoyt, Carl E. Hunt, Edgar Hunter, Robert E. Hunter, Richard Hyman, Robert Ineson, Howard, Sr. Johnson, Carroll, Sr. Johnson, Carroll, Jr. Johnson, Roy Johnson, Walter Kangas, Leo Keddy, Walter King, Edward Knapp, Robert Knox, Walter, Jr. Kolenski, Albert Kolenski, David Kosiba, Stanley Kosowicz, Daniel LaFlamme, John Lahey, Barry Lanctot, Joseph A. Lane, Dennis Leavitt, John L'Heureux, Leo F. Lencki, Joseph Leonard, Harry R., Jr. Lindsay, Gilford London, Edward Luce, Bryan Maes, Russell Marcou, Robert, Jr. Martin, Stewart A. Maxwell, Roy **McGilvery, Eugene F. McGilvery, Ray E. McLain. Charles McLaren. Roland L.

McLean, Charles A. McManus, Lawrence Meatty, Almon Melanson, James Menard, James Messner, Andrew Miller, Joseph Miller, Perley Milligan, Arnold Misso, Anthony Moore, John Morse, Carlos Mudge, Roland Murray, Harry Noss, Robert Osborne, Gordon Owens, James Page, Orren Palmer, Robert Paulding, Richard A. Peaslee, George, Jr. Perkins, Andrew Perkins, Charles Perkins, Leslie Perkins, Richard Phelps, Robert Philbrook, Verne Pierson, Bror A. Pierson, Dennis Pierson, Wilma Plante, Victor Rayworth, Jonathan Reade, Daniel Reade, John Reynolds, John Rice, Edgar L. Rice, Edward Rice, Lewis Rice, Robert Richards, John, Jr. Robinson, Curtis Rogers, David Rogers. Raymond Russell, Gordon A. Russell. Gordon A., Jr. Sawyer, Daniel A. Sawyer, Edward

Sawyer, Frank Sawyer, Fred Schaffer, Robert Schartner, David B. Shendock, Lawrence Silver, John Smith, Jess Soukas, Peter Stein, Benjamin, Jr. Stevens, Harry E. St. James, Robert St. Hilaire, Joseph 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.

^{**}deceased

TOWN OFFICERS

MODERATOR Gordon M. Tiffany

REPRESENTATIVE TO GENERAL COURT Harold E. Thomson

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

TOWN CLERK Beverly M. Herman

TREASURER
Donald E. Thomson

OVERSEER OF PUBLIC WELFARE
Doris Nelson

ROAD AGENT Wilfred C. Foote, Sr.

TRUSTEE OF TRUST FUNDS Raymond Rogers, Raymond Eaton, Sr.

TRUSTEES OF LIBRARY
Margo McLeod, June Purington, Camille Ahern

SUPERVISORS OF CHECK LIST Marjorie Eaton, Barbara Osborne

TAX COLLECTOR
Beverly M. Herman

HEALTH OFFICER Evelyn Reade

FOREST FIRE WARDEN Frank A. Campana, Sr.

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

> BOARD OF FIRE WARDS George Welch, Malcolm Dearborn, Leon Taylor, Wilder Tenney, Raymond Eaton, Gerald Hight

FIRE DEPARTMENT

Chief: Raymond Eaton (EMT) 1st Asst.: Russell Coleman 2nd Asst.: Richard Wheldon

COMPANY NO. 1

Capt. David Moody Charles McLain Gerald Purington Wilder Tenney Barry Eaton (EMT) William Straw (EMT)

COMPANY NO. 4

Capt. Chester Rhodenizer Harry Hadley Donald Thomson Tack Dearborn Frank Campana (EMT)

Bernard Phelps

COMPANY NO. 2

Capt. John Richards Lt. Dale Chase Robert McLeon (EMT) Lloyd Bailey (EMT) Robert Bartlett Donald Gage Edward Hunter, (EMT)

COMPANY NO. 5

Capt. John Osborne (EMT) William Tiffany (Clerk) Richard Colburn Donna Osborne (EMT) Robert Smith Larry Damour (EMT)

COMPANY NO. 3

Capt. Robert Noss (EMT)

David St. Clair Frederick Cleveland

Robert Phelps It. Edgar Hunt Robert Black Harold Hall (EMT) Fred Hamel

COMPANY NO. 6

Capt. Craig Hadley (EMT) Lt. Charles Osborne David Nichols (EMT) Leon Taylor George Welch

RESCUE

Capt. Margo McLeod Jeffrey Eaton Lt. Denise Hargreaves Ernest Hargreaves Olga Smith Joanne Ware Edythe Hunt Gail Lahey Ruth Worthen James Rice

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

Red Network Operators: Florence Wheldon, Burt Brown

POLICE DEPARTMENT

Morton Perry, Chief
Donald E. Thomson, Deputy Chief
Stetson Hunt, Sargeant
Bernard Phelps, Edythe Hunt, David

Officers: Bernard Phelps, Edythe Hunt, David Nichols, Wilfred A. Lahey, Wayne E. Thomson Special Officers: Roy Johnson, Robert Gobin

CIVIL DEFENSE

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

Communications Services Florence Wheldon
Police Service Morton Perry
Fire Service
Transportation Service Chester Rhodenizer
Engineering Service Wilfred C. Foote, Sr.
Supply Service
Medical Service
Radiological Defense Frank Campana, Sr.
School District School Board

FINANCE COMMITTEE

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

Rawson Jenkins, Edward King, Cynthia Merrill, Vin Swanburg (term expires 1977)

Robert Hatfield, Harold J. DeLamater, Janet Smith, Kenneth Gregg (term expires 1978)

John Killion, Jr., Ruth Jones, Janet Druke, Chester A. Colburn (term expires 1979)

CONSERVATION COMMISSION

David Titcomb, William Martin, Arthur Brennan (term expires 1977)

William F. Tiffany, Mary F. Sykes, Edward Gallagher (term expires 1978)

PLANNING BOARD

Doris Hadley (term expires 1976)
Eleanor Gordon (term expires 1977)
Henry Tiffany (term expires 1978)
Murray Wigsten (term expires 1979)
Harold O. Hall, Ex-Officio

COMMUNITY NURSING ASSOCIATION

Evelyn Reade, R.N.

Board of Directors: Dr. Frederick J. Vintinner, Chairman, Dr. Richard A. Backus, James B. Craig Janice Jenkins, R.N., Malcolm C. Purington, Ex-Officio

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

Chester W. Colburn, (term expires 1976)
Gilbert Bockus (term expires 1977)
David Titcomb (term expires 1978)
Sylvia Brown (term expires 1979)
Raymond Rogers (term expires 1980)

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

DUMP COMMITTEE

Harold Hall, Ex-Officio, Linda Viti, Wallace 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, Edward King, Jr. John Cummings, Leslie Smith, Donald E. Thomson

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, Patricia Butler
Donald R. Campbell, Donna Reynolds, Phyllis Palmer,
Patricia Hewitt, Donna Bean, John Cummings, Roger Rice, Beverly Whittier,
Marion Adams, Janet Smith, Sandra Heino, Carol Townes

TOWN WARRANT March 8, 1977

THE STATE OF NEW HAMPSHIRE 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, qualfied to vote in Town Affairs:

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday, the 8th 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.

NOTE: In accordance with the vote of Town Meeting of March 6, 1973, Articles 2 through 46 will be taken up at an adjourned session of this meeting on March 10, 1977 at 7 p.m. in the Weare School Gymnasium.

- 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 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
 - S. Advertising and Regional Associations
 - 3. To make provisions for the collection of taxes.
- 4. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be payable from taxes from the year 1977 and to issue

notes therefore in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

- 5. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges and take any other action in relation thereto.
- 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.
- 7. To see if the Town will vote to raise and appropriate the sum of \$1,824.04 to be used with the sum of \$12,160.24 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.
- 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.
- 9. 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.
- 10. 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.
- 11. To see if the Town will vote to raise and appropriate the sum of \$648.00 for the Concord Hospital or to take any other action in relation thereto.
- 12. 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.
- 13. 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.
- 14. 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.
- 15. 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.
- 16. 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.
- 17. 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.

- 18. 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.
- 19. To see if the Town will vote to raise and appropriate the sum of \$80.00 for White Pine Blister Rust Control as authorized under RSA 223 or to take any other action in relation thereto.
- 20. To see if the Town will vote to appropriate the sum of \$9,396.00 for tax maps and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
- 21. To see what sum the Town will vote to raise and appropriate for increases in Town Officers' salaries and/or fees 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 the repairs and maintenance of Town Fire Stations 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 purchase of new fire trucks 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 purchase of a new rescue ambulance or to take any other action in relation thereto.
- 25. To see what sum of money the Town will vote to raise and appropriate for the purchase of fire fighting clothing for the Weare Fire Department members or to take any other action in relation thereto.
- 26. To see what sum of money the Town will vote to raise and appropriate for the purchase of office equipment for the Town Clerk's and Tax Collector's, office or to take any other action in relation thereto.
- 27. To see if the Town will vote to adopt the Municipal Budget Law (RSA 32).
- 28. To see if the Town will vote to have the Budget Committee consist of twelve elected members as provided under RSA 32.
- 29. To see if the Town will vote to authorize the Selectmen, when no candidate has filed for a town office by the deadline for filing, to appoint a candidate for that office, and place the appointed candidate's name on the ballot. (By petition).
- 30. To see if the Town will vote to raise and appropriate the sum of \$880.00 for the Contoocook Valley Mental Health Center or to take any other action in relation thereto.
- 31. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to pave the parking area adjacent to the Town Office or to take any other action in relation thereto.

- 32. To see what sum of money the Town will vote to raise and appropriate for the repair of the Horse Sheds at the rear of the Town Hall or to take any other action in relation thereto.
- 33. To see if the Town will vote to accept the following ordinance: A private airstrip or private airport may be permitted to operate in the Town of Weare if approved by the Board of Selectmen.

No commercial airstrip or commercial airport shall be given permission to operate in the Town of Weare unless the Board of Selectmen conducts a public hearing in accordance with this ordinance.

No permit shall be granted if, at such public hearing, objection to such commercial airstrip or commercial airport is voiced by any abuttor or neighbor whose residential property is located within 1,000 feet of the property on which the proposed airstrip or airport is to be located. (By petition).

- 34. To see what sum of money the Town will appropriate to renovate the basement of the Paige Memorial Library to convert it into a children's room. (By petition).
- 35. To see what disposition the Town will make of the balance of funds in the Weare Bicentennial Committee account.
- 36. To see what sum of money the Town will appropriate to correct the existing problem with the front steps of the Public Library. (By petition).
- 37. To see what sum of money the Town will vote to raise and appropriate for waste disposal operations and facilities pursuant to RSA 147 or to take any other action in relation thereto.
- 38. To see if the Town will raise and appropriate a sum of money as may be necessary to have the taxable property of the town reappraised either by the State of New Hampshire or a private professional firm, as to be decided by the annual town meeting. (By petition).
- 39. To see if the Town will vote to raise and appropriate the sum of \$1,900.00 for the purchase of a radar speed unit for the Weare Police Department or to take any other action in relation thereto.
- 40. To see if the Town will vote to raise and appropriate the sum of \$1,221.00 for the purchase of a radio for the Police Department or to take any other action in relation thereto.
- 41. To see if the Town will authorize the Selectmen to convey such parts of abandoned Town roads to the abuttors as the selectmen may determine in the best interests of the Town, and upon such terms and conditions as the Selectmen deem appropriate.
- 42. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to resurface that portion of the River Road, so-called, from Route 77 to the highway leading to Clough State Park or to take any other action in relation thereto.

- 43. To see if the Town will vote to accept a deed, if offered, to the property known as the "Old High School" on Memorial Drive and High Street; the Selectmen to administer the operation of the building or to take any other action in relation thereto.
- 44. To see whether or not the Town will vote to amend as follows the "gravel" ordinance adopted by Town Meeting, March, 1972 or to take any other action in relation thereto.
 - A. The paragraph entitled "Permit Required" in the ordinance adopted March, 1972 is hereby rescinded and the following shall be substituted:

Permit Required. Unless and until a permit is obtained from the Board of Selectmen, no alternation in the contours of any land not in public use shall be started or made after adoption of this amendment, by excavating, removal, or relocating earth, loam, topsoil, sand, gravel, clay, stone, minerals or other earth materials by (1) a "Commercial Operation" which shall be known as one engaged in or for the purpose of disposing of those materials directly for their commercial resale value or by selling, supplying, or transporting them to others or to storage for subsequent commercial resale value; OR by (2) a "Non-Commercial Operation" which shall be known as one engaged in or for the purpose of supplying those materials not for their commercial resale value, but for projects and improvements within the the Town of Weare such as, but not excluding others, public works, solid waste disposal, road construction and maintenance, septic systems, sewer lines, parking areas, driveways, industrial, business, and residential developments.

B. The section entitled "Application for Permit" in the ordinance adopted March, 1972 shall be amended by inserting the following after the second paragraph thereof:

The application shall be signed by the owner of the land whereupon the alteration is to be made and by the person who will perform the operation and shall state whether it is for a "Commercial" or "Non-Commercial" operation.

C. The paragraph entitled "Existing Operations" in the ordinace adopted March, 1972 is hereby rescinded and the following substituted:

Existing Alterations. The ordinance adopted March, 1972 as amended shall not apply to an alteration made prior to the adoption of this amendment and in operation in recent months in 1976 except that such alteration or operation or an inactive or abandoned alteration or operation shall not be changed to a Commercial Operation unless and until a permit is obtained.

- D. These amendments shall take effect immediately upon their adoption.
- 45. To see if the Town will vote to adopt the following resolution: Be it resolved that the Town of Weare, in Town Meeting convened, authorize and empower the Planning Board to approve or disapprove, in its discretion, plats showing streets, or the widening thereof, or parks, and the ordinance or resolution thus empowering the Planning Board shall make it the duty of the city clerk, town clerk, clerk of district commissioners, or other appropriate recording official to file with the Register of Deeds of the County in which the said municipality is situated, a certificate or notice showing that the said Planning Board has been so authorized, giving the date of such authorization.

(This ordinance is intended in order that the Town of Weare shall comply with the requirements of RSA 36:19).

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

Given under our hands and seal, this 12th day of February in the year of our Lord nineteen hundred seventy-seven.

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

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

BUDGET OF THE TOWN OF WEARE, NEW HAMPSHIRE January 1, 1977 to December 31, 1977

	APPROPRIATIONS PREVIOUS FISCAL YEAR	ACTUAL EXPENDITURE PREVIOUS FISCAL YEAR	APPROPRIATION S ENSUING FISCAL YEAR (1977-78)
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	11,000.00	10,694.08	11,500.00
Town Officers' Expenses	6,000.00	5,724.46	7,500.00
Election & Registration Exp.	1,500.00	1,379.23	500.00
Town Hall & Other Town Bldgs.	5,000.00	4,613.25	4,500.00
Employees' Retirement &			
Social Security	3,500.00	4,233.58	4,800.00
Red Network	2,000.00	2,000.00	2,200.00
Clerical Assistance	3,500.00	3,149.85	4,000.00
Protection of Persons & Property:			
Police Department	8,600.00	8,285.85	9,500.00
Fire Department	8,500.00	9,444.22	10,000.00
Care of Trees	270.00	270.00	80.00
Insurance	5,000.00	7,162.00	7,500.00
Forest Fires and			
Water Holes	800.00	1,515.92	1,800.00
Damages & Legal Expense	2,000.00	860.31	2,000.00
Civil Defense	300.00	257.51	
Healtli Dept. (Incl. Hospitals &			
Ambulance)	3,199.00	3,575.20	3,548.00
Vital Statistics	100.00	41.50	100.00
Town Dump & Garbage Remov.	3,000.00	2,310.50	10,650.00
Highways & Bridges:			
Town Maintenance-Summer &			
Winter	75,000.00	77,167.19	75,000.00
Street Lighting	450.00	403.61	450.00
General Exp. of Highway Dept.	10,000.00	16,833.80	19,000.00
Town Road Aid	1,833.33	1,833.33	1,824.00
Libraries:	4,200.00	4,200.00	4,800.00
Public Welfare:			
Town Poor	2,500.00	3,277.66	3,000.00
Old Age Assistance	5,000.00	4,063.07	5,200.00
Patriotic Purposes			
Memorial Day, etc.)	4,325.00	4,325.00	300.00
Recreation (Band Concerts)	600.00	600.00	600.00

Public Service Enterprises:			
Water Safety	200.00	200.00	200.00
Cemeteries	3,200.00	2,808.95	3,200.00
Advertising & Regional Assoc.	50.00	411.73	500.00
Debt Service:			
Elimination of Deficit	49,163.68		
Interest-Long Term Notes			
& Bonds			2,000.00
Interest on Temp. Loans	9,500.00	12,364.49	12,000.00
Capital Outlay (List Below):			
Fire DeptBuilding Repairs	1,500.00	1,476.12	
Sewer Treatment Plant	75,000.00		
Tennis Courts	20,000.00		
Tax Maps	7,348.00	14,005.00	
Fire Dept. Radios	1,600.00	1,580.50	
Horse Sheds	2,000.00	2,000.00	
Overlay	20,063.33	2,249.50	
Chase Park		3,760.19	
Total Appropriations	357,802.34	219,077.60	208,252.00

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS FISCAL VEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE ENSUING FISCAL YEAR (1977-78)
From State:	TEAN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(1377 75)
Interest & Dividends Tax	11,750.71	11,750.71	10,000.00
Railroad Tax	48.45	48.45	40.00
Savings Bank Tax	3,184.47	3,184.47	2,500.00
Meals & Rooms Tax	13,400.00	16,715.96	12,000.00
State Aid - Water Pollution			
Projects			2,800.00
Highway Subsidy (Cl. IV & V)	25,735.04	25,735.07	25,172.88
Reimbursement Forest			
Conservation Aid	126.79	178.20	300.00
Reimbursement A/C Flood			
Control Land	12,366.61	13,723.22	12,000.00
Reimbursement A/C Business			
Profits Tax (Town Portion)	10,342.00	10,342.76	9,000.00
RSA 241-11 Maint. Allow.			8,081.15
Gas Tax Refund		176.36	
From Local Sources:			
Dog Licenses	1,290.00	1,427.00	1,200.00

Business Licenses, Permits &			
Filing Fees	50.00	1,282.00	50.00
Motor Vehicle Permit Fees	40,000.00	50,510.45	40,000.00
Interest on Taxes &			
Deposits	9,100.00	15,466.41	10,000.00
Income from Trust Funds			
& Reimbursements	1,800.00	2,638.50	2,200.00
Resident Taxes Retained	15,640.00	18,607.00	15,000.00
Normal Yield Taxes Asses.	5,000.12	5,000.12	4,000.00
Rent of Town Property		56.00	
Income from Departments	24.00	490.46	24.00
Gift of Mr. Hood a/c			
Tennis Courts	10,000.00	10,000.00	
N.H. Dept. Resources &			
Econ. Development	10,000.00	10,000.00	
Bond - Sewer	75,000.00	75,000.00	
Chase Park		3,907.83	
Surplus			
From Federal Sources:			
Revenue Sharing			5,539.00
EPA Grant		1,600.00	
*Total Revenues From All Sources			
Except Property Taxes	244,858.19	277,840.97	159,907.03
*Amount to Be Raised By			
Property Taxes	112,944.15	136,422.27	
Total Revenues	357,802.34	414,263.24	

INVENTORY OF TAXABLE PROPERTY

Land (improved and Unimproved)		\$2,878,625.00
Buildings		8,327,850.00
Public Utilities		483,300.00
Mobile Homes (198)		811,950.00
Boats (20)		11,950.00
Total Valuation		
Before Exemptions		\$12,513,675.00
Blind Exemptions	\$ 3,050.00	
Elderly Exemptions	83,200.00	
Institutional Exemptions	25,400.00	111,650.00

Net Valuation		
on which tax is computed		\$12,402,025.00
		======
Total Town Appropriations		\$337,739.01
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$11,750.71	
Railroad Tax	48.45	
Savings Bank Tax	3,184.47	
Meals and Rooms Tax	13,400.00	
Reimbursement a/c State &	,	
Federal Lands	126.79	
Reimbursement a/c Flood		
Control Land	12,366.61	
Revenue from Yield Tax	,	
Sources	5,000:12	
Interest Received on Taxes	7,600.00	
Interest Received on Deposits	1,500.00	
Business Licenses, Permits	,	
and Filing Fees	50.00	
Dog Licenses	1,290.00	
Motor Vehicle Permit Fees	40,000.00	
Income from Trust Funds	1,800.00	
Water and Electric Dept.	24.00	
Gift from Mr. Hood a/c		
Tennis Courts	10,000.00	
N.H. Dept of Resources and	·	
Economic Development		
(Tennis Courts)	10,000.00	
Resident Taxes	15,640.00	
Proceeds of Bonds and Long		
Term Notes	75,000.00	
Highway Subsidy	25,735.04	
Total Revenues and Credits		234,516.19

Total Revenues and Credits	234,516.19
Net Town Appropriations	\$103,222.82
Net School Appropriations	580,110.47
County Tax Assessment	56,150.32
Total of Town, School and County	\$739,483.61

16,000.00 20,063.33 -----\$765,204.94

10,342.00

Property Taxes to be Raised

\$ 765,204.94 ======

Tax Rate: \$6.17 per hundred

	Appropriations Forwarded to 1977						429.18 1,074.60 473.14 198.70																							
	ces: Overdrafts						944.22	474.59		2,162.00								376.20						2,167.19						
	Balances: Unexpended Ov	\$305.92	275.54	386.75	350.15	314 15	011:10		1,385.94											58.50	689.50				46.39	1,214.73			2,098.43	
	Expenditures 1976	\$10,694.08	5,724.46	4,613.25	3,149.85	20 200 0	9,444.22	1,414.62	850.31	7,162.00	257.51		2,000.00		101.30	270.00		2,876.20	00.669	41.50	2,310.50		9,225.68	77,167.19	403.61	16,833.80	4,200.00		4,063.07	3,277.66
SNDITURES 31, 1976	Total Available	\$11,000.00	6,000.00	5,000.00	3,500.00	00 009 8	8,500,00	940.03	2,236.25	5,000.00	69.989	1,074.60	2,000.00	473.14	300.00	270.00		2,500.00	00.669	100.00	3,000.00		9,225.68	75,000.00	450.00	18,048.53	4,200.00		6,161.50	2,500.00
TOWN OF WEARE GENERAL FUND APPROPRIATIONS AND EXPENDITURES YEAR ENDED DECEMBER 31, 1976	Receipts and Reimbursements							440.03	236.25														7,392.35			8,048.53			1,161.50	
TOW GEN PROPRIATIO YEAR ENDEI	Appropriations Receipts and 1976 Reimbursement	\$11,000.00	6,000.00	5,000.00	3,500.00	00 00 8	8,500.00	500.00	2,000.00	5,000.00	300.00		2,000.00		300.00	270.00		2,500.00	00.669	100.00	3,000.00		1,833.33	75,000.00	450.00	10,000.00	4,200.00		5,000.00	2,500.00
APPR	Appropriations Forwarded to										386.69	1,074.60		473.14																
	General Government	Town Officers' Salaries	Town Officers' Expenses Florition and Registration	Town Buildings	Secretarial Help	Police Denatingut	Fire Department	Forest Fires	Damages and Legal Expenses	Insurance	Civil Defense	Conservation Commission	Red Network	Planning Board	Water Holes	Blister Rust	Health and Sanitation	Community Nursing	Health Department, Hospitals	Vital Statistics	Town Dump	Highways and Bridges	Town Road Aid	Town Maintenance, Summer and Winter	Street Lighting	General Expenses, Highway	Libraries	Public Welfare	Old Age Assistance	Town Poor

	1,014.10						75,000.00 20,000.00 5,000.00 363.04 500.00	317,630.47	\$421.683,23
			361.73 733.58		10.00	2,864.49			\$10,871.66
		391.05	19.50	23.88		49,163.68	6,848.00	17,813.83	\$81,506.71
300.00	3,760.19	2,808.95	411.73 4,233.58 1,580.50	2,000.00	10.00	12,364.49	14,005.00	524,918.33 56,150.32 2,249.50	\$807,538.60
300.00	4,774.29	3,200.00	50.00 3,500.00 1,600.00	2,000.00		9,500.00 49,163.68	75,000.00 20,000.00 5,000.00 21,216.04 500.00	842,548.80 56,150.32 20,063.33	\$1,299,856.88
	3,907.83						13,026.00		\$34,212.49
300.00	00.009	3,200.00	50.00 3,500.00 1,600.00	2,000.00		9,500.00 49,163.68	75,000.00 20,000.00 7,348.00	580,110.47 56,150.32 20,063.33	\$994,063.13
	866.46						5,000.00 842.04	262,438.33	\$271,581.26
Patriotic Purposes Memorial Day Bicentennial Committee Recreation	Parks and Playgrounds Band Concerts Public Service Enterprises	Cemeteries Water Safety Unclassified	Advertising and Regional Associations Employees' Retirement and Social Security Radio Receivers, Fire Department	Repair of Horse Sheds Repair of Fire Houses	Bounties Debt Service	Interest on Debt Tax Anticipation Notes Deficit Appropriation	Sewerage Project Tennis Courts River Road Tax Maps Ambulance	Payments to other Government Units School District Tax County Tax Overlay	

FINANCIAL REPORT TOWN OF WEARE, NEW HAMPSHIRE Year Ended December 31, 1976

Assets		
Cash:		
In Hands of Treasurer	168,618.26	
Yield Tax - Escrow Account	5,762.64	
Total		174,380.90
Bonds or Long Term Notes - Authorized	d Unissued	75,000.00
Accounts Due to the Town:		
Joint Hwy. Constuction Accts.		
Unexpended Bal. in State Treasury	1,410.85	
N.H. Dept. of Resources		
& Economic Development	10,000.00	
Other bills due Town:		
Tax Lien for Town Aid	1,169.46	
Donation from Mr. Hood	10,000.00	
Total		22,580.31
Unredeemed Taxes:		
Levy of 1975	18,646.52	
Levy of 1974	3,909.38	
Previous Years	73.07	
Total		22,628.97
Uncollected Taxes:		
Levy of 1976 - Incl. Resident Taxes	178,960.83	
Levy of 1975	299.30	
Levy of 1974	50.00	
Previous Years	10.00	
Total		179,320.13
Total Assets:		473,910.31
Total		473,910.31
Current (Deficit), Dec. 31, 1975		(49,163.68)
Current Surplus, Dec. 31, 1976		38,896.70
Increase of Surplus -		
Change in Financial Condition		88,060.38

LIABILITIES

LIADILITIES		
Accounts Owed by the Town:		
Unexpended Bal. of Special		
Appropriations (Attach Sch.)	104,052.76	
Unexpended Revenue		
Sharing Funds .	5,156.86	
Due to State:		
2%-Bond & Debt Retirement		
Taxes	1,000.03	
(uncollected -0-		
(collected-not remitted to State)		
Treas. \$1,000.03)		
Yield Tax Deposits (Escrow Acc't.)	5,762.64	
School District(s) Tax(es) Payable	317,630.47	
Total Accounts Owed by the Town		433,602.76
State and Town Joint Highway		
Construction Accounts:		
Unexpended balance in State		
Treasury	1,410.85	
		1,410.85
Capital Reserve Funds:		
Total Liabilities		435,013.61
Current Surplus		38,896.70
Grand Total		473,910.31

SCHEDULE OF UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS Year Ended December 31, 1976

Tennis Courts	\$20,000.00
Sewer System	75,000.00
River Road	5,000.00
Ambulance	500.00
Civil Defense	429.18
Conservation Commission	1,074.60
Planning Board	473.14
Water Holes	198.70
Parks and Playgrounds	1,014.10
Tax Maps	363.04
TOTAL	\$104,052.76

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Receipts

Current Revenue:	
From Local Taxes:	
Property Taxes-1976	571,673.19
Resident Taxes-1976	13,330.00
Yield Taxes-1976	6,000.15
Total Current Year's	
Taxes Coll. and Remitted	591,003.34
Property Taxes and Yield Taxes	
Previous Yrs. & prepayment	158,428.89
Resident Taxes-Prev. Years	4,740.00
Interest received on Delinquent	
Taxes and Costs	10,384.11
Penalties: Resident Taxes-537.00	537.00
Tax Sales redeemed	46,049.06
From State:	
For Town Road Aid	7,392.35
For Class V Highway Maint.	8,048.53
Highway Subsidy	25,735.07
Interest and dividends tax	11,750.71
Railroad Tax	48.45
Savings Bank Tax	3,184.47
Reimbursement a-c State and	
Federal Forest Lands	178.20
State Aid for Flood Control Land	
and Water Pollution Proj.	13,723.22
Fighting Forest Fires	440.03
Reimbursement a-c Motor	
Vehicle Road Toll	176.36
Reimbursement a-c Old Age	
Assistance	1,161.50
Meals and Rooms Tax	16,715.96
Reimbursements a-c Business	
Profits Tax	10,342.76
All Other Receipts from State	
EMS Radio	1,292.50
From Local Sources, Except Taxes:	
Dog Licenses	1,427.00
Business licenses, permits and	
filing fees	113.00
Rent of Town Property	56.00

Interest received on Deposits		4,571.26
Income from Trust Funds		2,638.50
Chase Park		3,907.83
Town Histories, Maps, etc.		
Misc. Fees		1,328.25
Motor Veh. Permits (1975-\$824.95)		
(1976-\$49,685.50		50,510.45
Total Current Revenue		
Receipts		975,884.80
Receipts Other than		
Current Revenue:		
Proceeds of Tax Anticipation		
Notes	300,000.00	
Insurance Adjustments	241.00	
Refunds	90.21	
Yield Tax Security Deposits –		
Increase in deposits over 1975	1,648.04	
Grants from U.S.A.		
Revenue Sharing	6,195.00	
Interest on Investments of		
Rev. Sharing Funds	511.04	
Water Pollution Aid a-c Sewer		
Construction EPA	1,600.00	
Reimbursement-Fire Dept.	860.80	
Total Receipts Othan than		
Current Revenue		311,146.09
Total Receipts from All Sources		1,287,030.89
Cash on Hand Jan. 1, 1976 –		
(July 1, 1976)		103,665.39
Grand Total		1,390,696.28

Payments

Current Maintenance Expenses:	\cdot \mathbf{n}
General Government:	
Town Officers' Salaries	10,694.08
Town Officers' Expenses	8,874.31
Elect. and Registration Exp.	1,379.23
Fees	3,077.70
Horse Sheds	6,613.25
Auto Permits	3,213.50
Protection of Persons and Property:	
Police Department	8,285.85
Red Network	2,000.00
26	

Fire Department-includ. Forest Fires,		
Receivers, Repairs,	4 4 0 4 4 87 4	
Water Holes	14,016.76	
Blister Rust	270.00	
Damage by dogs and Bounties	76.00	
Insurance	7,162.00	
Civil Defense	257.51	
Health:		
Nursing	3,575.20	
Vital Statistics	41.50	
Town Dumps and Garbage Remov.	2,310.50	
Highways and Bridges:		
Town Road Aid	9,225.68	
Town Maint. (summer-\$24,164.30)		
(Winter \$53,002.89)	77,167.19	
Street Lighting	403.61	
General Exp. of Highway Dept.	16,833.80	
Libraries:		
Libraries	4,200.00	
Public Welfare:		
Old Age Assistance	4,063.07	
Town Poor	3,277.66	
Patriotic Purposes:		
Bicentennial, Memorial Day	4,325.00	
Recreation:		
Parks and Playgrounds, including		
Band Concerts	4,360.19	
Public Service Enterprises:	ŕ	
Cemeteries, incl. hearse hire	2,808.95	
Water Safety	200.00	
Unclassified:		
Damages and Legal Expenses	784.31	
Adv. and Regional Assoc.	411.73	
Taxes bought by Town	51,268.88	
Discounts, Abatements	•	
and Refunds	2,249.50	
Employees' Retirement and	,	
Social Security	4,233.58	
Total Current Maint. Expense	· ·	257,660.54
Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation Notes	12,364.49	
Total Interest Payments		12,364.49

Principal of Debt:		
Payments on Tax		
Anticipation Notes	350,000.00	
Total Principal Payments		350,000.00
Capital Outlay:		
Tax Maps	14,005.00	
Total Outlay Payments		14,005.00
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond &		
Debt Retirement Taxes	1,216.70	
Taxes paid to County	56,150.32	
Payment to School Districts -		
(1975-\$275,438.33 - 1976-\$249,480.00)	524,918.33	
Total Payments to Other		
Governmental Divisions		582,285.35
Total Payments for all Purposes:		1,216,315.38
Cash on Hand Dec. 31, 1976 -		174,380.90
Total		1,390,696.28

YIELD TAX ESCROW ACCOUNT YEAR ENDED DECEMBER 31, 1976

Balance on hand - January 1, 1976 Interest earned during year		\$ 4,114.60 170.22
Security Deposits received:		
Clayton Gunn	\$ 203.80	
Bowlan Lumber Co.	2,370.18	
Earle Townes	1,025.04	
Herve Aucoin	180.00	
Ernest Davis	60.00	
Lorden Lumber Co.	1,022.10	
Henniker Hardwood Pallet, Inc.	26.28	
Earl Sanborn	62.28	
Goss Lumber Co.	1,428.00	
		6,377.68
		\$10,662.50
Less:		
1976 Yield Taxes paid from deposits	\$4,004.17	
Overpayments refunded	725.47	
Interest remitted to Town Treasurer	170.22	
interest remitted to Town Treasurer	170.22	
		4,899.86
Balance on hand - December 31, 1976		\$5,762.64

SCHEDULE OF TOWN PROPERTY As of December 31, 1976

DESCRIPTION	VALUE
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	
Equipment	7,000.00
Fire Department, Lands and Buildings	75,000.00
Equipment	125,000.00
Highway Department, Lands and Buildings	
Equipment	35,000.00
Parks, Commons and Playgrounds	10,000.00
Water Supply Facilities, if owned by Town	1,000.00
Schools, Lands and Buildings	1,100,000.00
Equipment	50,000.00
All Lands and Buildings acquired through Tax Collector's	S
deeds (give assessed valuation of property so taken	
listing each piece separately)	
Town Forest - 750 acres	37,500.00
Mt. Misery – 2 acres	500.00
Town Farm— 141 acres	7,000.00
Mill Site —	500.00
River Road – 7 acres	1,000.00
Rt. 77	500.00
TOTAL	1,685,000.00

REPORT OF TOWN CLERK FISCAL YEAR ENDED DECEMBER 31, 1976

RECEIPTS

Automobile Permits Issued: 1975 Permits - 77	\$ 824.95	
1976 Permits - 3,257	_49,685.50	
		\$50,510.45
Town Histories:		
28 Town Histories Sold		84.00
Town Maps:		
41 Maps Sold		30.75
Filing Fees		15.00
Dump Permits: 6		1.50
Dog Licenses:		
1975 Licenses - 20 \$ 31.00		
1976 Licenses - 458 1,157.50		
1976 Kennel Licenses - 6119.00	\$ 1,307.50	
Dog License Penalties	119.00	
Dog License Tenatics Dog License Tag Replacements-5	.50	
Dog Dicense Tag Replacements-5		1,427.00
Photocopies		14.50
Miscellaneous Town Clerk Fees		1,197.50
Miscellaneous Town Clerk 1 ces		_1,1//.50
Total Amount Remitted to Town Treasures	ſ	\$53,280.70

RECORD OF TOWN MEETING March 2, 1976

The annual Town Meeting of the Town of Weare was called to order at 10 a.m. by the Moderator, Gordon M. Tiffany. Mr. Tiffany introduced the School District Moderator, David Titcomb. The pledge of allegiance to the flag was led by Harold E. Thomson. Mr. Tiffany announced that he would be present during the balloting throughout the day and that Mr. Titcomb would be present during the evening for the counting of ballots. Mr. Tiffany administered the oath of office to Mr. Titcomb as Deputy Moderator of the Town of Weare. Mr. Titcomb then administered the oath of office to Mr. Tiffany as Deputy Moderator of the Weare School District.

Mr. Titcomb read the School District Warrant for March 2, 1976. Mr. Tiffany read Articles 1 and 2 of the Town Warrant for March 2, 1976. Malcolm C. Purington moved the reading of Articles 3 through 50 be suspended at this time. The motion was seconded and the vote affirmative.

Mr. Tiffany announced that orders for the Bicentennial Plate would be taken by members of the Weare Historical Society during the day at the back of the hall since there was no opposition from any members of the meeting. He also announced that the documentary film made of town meeting a few years ago would be shown Thursday evening before the town meeting is resumed.

The polls were declared open at 10:15 a.m. Proceeded to ballot for Town and School Districts Officers.

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

623

TOTAL BALLOTS CAST

TO THE BRIDEO TO ONOT	023
FOR SELECTMAN - 3 years	
Edgar C. Hunt	97
Robert L. Hyman	154
Malcolm C. Purington	352
Scattering	3
FOR ROAD AGENT - 1 year	
Arthur P. Drewry	181
Wilfred C. Foote, Sr.	227
William F. Tiffany	213
FOR TRUSTEE OF THE LIBRARY - 3 years	
Marilyn S. Gould	261
Margo McLeod	312
Scattering	3

FOR OVERSEER OF PUBLIC WELFARE - 1 year	
Doris L. Nelson	560
FOR AUDITOR - 3 years	
Robert G. Hatfield	514
Scattering	5
FOR AUDITOR - 2 years	
Beverly J. Dunning	509
Scattering	3
FOR AUDITOR - 1 year	
Harry L. Chase, Jr.	378
Gilbert Bockus	13
John Dillion, Jr.	5
Scattering	24
FOR TRUSTEE OF THE TRUST FUNDS - 3 years	
Raymond T. Eaton, Sr.	541
Scattering	5

Article 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.

YES - 389 NO - 115

The polls were closed at 7 p.m. by Moderator Gordon M. Tiffany for both Town and School District. The School District meeting was declared recessed until Wednesday, March 3, 1976 at 7:30 p.m. at the Weare School Gymnasium and the Town Meeting was declared recessed until Thursday, March 4, 1976 at 7:00 p.m., also at the Weare School Gymnasium.

The ballots were then counted. At 9:35 p.m. the results of the elections were announced by David Titcomb, School District Moderator.

At 7 p.m. on March 4, 1976 the recessed Town Meeting was called to order by the Moderator, Gordon M. Tiffany. The meeting was asked to stand to hear the reading 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 Harold E. Thomson. The Moderator read from the record of the previous Town Meeting regarding the method of identifying voters.

The Moderator appointed John Tesch, John Killion, Ruth Jones and Janet Druke to the Finance Committee for the ensuing term and stated that Wendell Colburn is filling the vacancy created by Lorraine Fottler's resignation.

Vernon Wood moved the reading of the Warrant at this time be waived. The motion was seconded and the vote affirmative.

The Moderator recognized Malcolm C. Purington, Chairman of the

Board of Selectmen, who addressed the meeting. The Moderator then recognized Frank Farmer who gave a report on behalf of the Finance Committee.

The Moderator read the rules of order for the meeting.

Article 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

Finance Committee recommendation - \$61,000.00 as follows:

A.	Town Officers' Salaries	\$11,000,00
В.	Town Officers' Expenses	6,000.00
C.	Elections and Registrations	1,500.00
D.	Expense Town Hall and other Buildings	-5,000.00
E.	Insurance	5,000.00
F.	Interest	9,500.00
G.	Forest Fires	500.00
H.	Health Department	150.00
I.	Vital Statistics	100.00
J.	Town Dump	3,000.00
K.	Street Lighting	450.00
L.	Public Welfare	2,500.00
M.	Old Age Assistance	5,000.00
N.	Damages and Legal Expenses	2,000.00
Ο.	Social Security	3,500.00
P.	Water Holes	300.00

Q.	Warning System (Red Network)
	_ 4

R. Clerical Assistance

2,000.00 3,500.00

\$61,000.00

Malcolm Purington moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 4. To make provisions for the collection of taxes.

Frank Farmer moved provision for collection of taxes be left with the Selectmen. The motion was seconded and the vote affirmative.

Article 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.

Frank Farmer moved the adoption of the article as read. 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 maintenance of highways and bridges and take any other action in relation thereto.

Finance Committee recommendation - \$75,000.00. Frank Farmer moved this amount be accepted. The motion was seconded. A discussion followed regarding what the highway budget covered and whether road construction was included. Eldon Townes answered questions regarding the previous year's highway budget. The Moderator stated the issue before the meeting is, "Will the Town raise \$75,000.00 for the coming year with respect to Article 6." A motion was made and seconded to move the question. The vote was affirmative. The vote on Article 6 was affirmative.

Article 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.

Finance Committee recommendation - \$10,000.00. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 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.

Finance Committee recommendation - \$1,833.33. Frank Farmer moved this amount be accepted. The motion was seconded. After some

discussion as to how the money would be used the vote was taken. The vote was affirmative.

Article 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.

Finance Committee recommendation - \$8,600.00. Frank Farmer moved this amount be accepted. The motion was seconded. Fred Cleveland spoke on behalf of the Police Department and moved to amend this motion by changing the amount to \$11,625.00. The motion was seconded. The vote on the amendment was negative. The vote on the original article was affirmative.

Article 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.

Finance Committee recommendation - \$8,500.00. Frank Farmer moved this amount be accepted. 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 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.

Frank Farmer explained how a Capital Reserve Fund is set up and stated that the Finance Committee recommended no money be raised under this article. A motion was made and seconded that no money be raised under Article 11. Raymond Eaton, speaking on behalf of Barry Eaton, stated the Rescue Squad asked for money in this manner so that the townspeople would not have to pay the total amount for a new ambulance in one year. The vote was affirmative.

Article 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.

Finance Committee recommended no money be raised under this article. After a short discussion, Robert Knox moved the Town of Weare indefinitely postpone action on Article 12. 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 repairs and maintenance of the Town Fire Stations or to take any other action in relation thereto.

Finance Committee recommendation - \$1,500.00. A motion was made and seconded to accept this amount. The vote was affirmative.

Article 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.

Chester Rhodenizer moved that \$1,600.00 be raised for ten (10) Radio Alerting Receivers. The motion was seconded. The Finance Committee recommended the sum of \$600.00 be raised. After considerable discussion, the vote was taken and \$1,600.00 was appropriated for the receivers.

Article 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.

Robert McLeod moved that the Town vote to accept the provisions of RSA 154:24 through 154:30 and authorize the Chief of the Fire Department to enter into mutual agreements with other cities, towns, villages and fire districts. The motion was seconded. After considerable discussion, during which the Moderator read RSA 154:29 to the meeting, the vote was taken. The vote was affirmative. George Welch asked for a divided vote. The divided vote was taken. The Moderator stated the vote was manifest and the article carried as read.

Article 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.

Finance Committee recommendatin - \$300.00. Frank Farmer moved this amount be raised. The motion was seconded and the vote affirmative.

The meeting was recessed for five minutes. When the meeting was resumed, the Moderator stated that two representatives from Anderson-Nichols were present. Malcolm Purington moved that the rules be suspended and Articles 33, 34, 35 and 36 be considered at this time. The motion was seconded and the vote was affirmative.

Article 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.

Edward Gallagher moved the adoption of this article. The motion was seconded and the vote affirmative.

Article 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.

Edward Gallagher moved the adoption of this article. The motion was seconded. Malcolm Purington moved to amend Article 34 by striking out the figure \$60,000.00 and inserting the figure \$75,000.00. Wesley Brown and Edward Jablonski of Anderson-Nichols were introduced. They explained that the Town's share would not exceed \$23,000.00. The State's share would be \$53,000. The motion to amend was seconded. After a lengthy discussion, the vote on the amendment was taken and the vote was affirmative. The vote on the amended article was affirmative and \$75,000.00 was raised and appropriated under this article. The Moderator stated the vote on this article as amended was practically a unanimous vote.

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

Malcolm Purington moved the adoption of this article. The motion was seconded and the vote affirmative.

Article 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.

Malcolm Purington moved the adoption of Article 36. The motion was seconded. After a lengthy discussion, the vote was taken. The vote was affirmative.

A motion was made and seconded to adjourn the meeting until March 5 at 7 p.m. The vote was negative.

Article 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.

Finance Committee recommended the dismissal of this article. Malcolm Purington moved to dismiss Article 17. The motion was seconded and the vote affirmative.

Article 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.

Finance Committee recommendation - \$500.00. A motion was made to raise this amount. The motion was then changed to raise \$500.00 and withdraw \$6,848.00 from the Revenue Sharing Fund making a total of 7,348.00 to be used for Tax maps. The motion was seconded and the vote affirmative.

Article 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.

Finance Committee recommendation - \$549.00. Frank Farmer moved \$549.00 to be raised. The motion was seconded and the vote affirmative.

Article 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.

Finance Committee recommendation - \$2,500.00. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 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.

Finance Committee recommendation - \$3,200.00. Frank. Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 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.

Finance Committee recommendation - \$600.00. Frank Farmer moved this amount be accepted. The motion was seconded and the vote affirmative.

Article 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. A motion was made and seconded to appropriate \$3,000.00. A motion was made and seconded to substitute the sum of \$4,200.00. The vote on the amendment was affirmative. The vote on the article as amended was affirmative. The sum of \$4,200.00 was appropriated.

Article 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.

Finance Committee recommendation - \$300.00. Frank Farmer moved to accept this amount. The motion was seconded and the vote affirmative.

Article 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.

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

Article 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.

Wendell Colburn moved the article be adopted as read. The motion was seconded and the vote affirmative.

Article 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.

Harold Hall moved the sum of \$270.00 be raised. The motion was seconded and the vote affirmative.

Article 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.

Finance Committee recommendation - \$2,000.00. Finance Committee feels \$1,000.00 is not enough money to restore these sheds. Frank Farmer moved to appropriate \$2,000.00 to restore the horse sheds. The motion was seconded and the vote affirmative.

Article 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.

Finance Committee recommendation - \$4,025.00. Frank Farmer made a motion to accept this amount. The motion was seconded. James Craig moved to amend the article so that any excess over \$4,025.00 that the Bicentennial Committee takes in revenue after expenses have been paid be held by the Bicentennial Committee until Town Meeting next year to find what the Town would like to do with the excess. The

motion to amend was seconded. The vote on the amendment was affirmative. The vote on the amended article was affirmative.

Article 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.

David Dunning made a motion that the sum of \$10,000.00 be raised and appropriated (for the beautification of Weare Center) for the construction of lighted tennis courts and skating rink, the same to be reimbursed by the New Hampshire Department of Resources and Economic Development from federal funds under the "Land and Water Conservation Fund Act of 1965"; and further, that the Selectmen be and hereby are authorized to take all necessary steps to obtain such funds and, in addition, to accept the generous gift in the amount of \$10,000.00 from Mr. Ralph B. Hood, resident of this town, to be used for the same purpose. The motion was seconded and the vote affirmative. The Moderator stated that this motion was adopted unanimously and with much appreciation to the person who has made it possible. A resolution should be drafted by the Selectmen and sent, through Mr. Dunning, to the person responsible for this donation. This was followed by a round of applause.

Article 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.

Malcolm Purington moved to accept this article with the following amendment: that the phrase "of 3 persons" be stricken and the words "Conservation Commission" be inserted in their place. The motion was seconded. After a short discussion, the vote was taken. The vote on the amendment was affirmative. The vote on the amended article was affirmative.

Article 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.

Malcolm Purington moved the adoption of Article 32. The motion was seconded. A motion to amend by inserting "full-time" before the words town officials and town employees was made and seconded. The vote on the amendment was affirmative and the vote on the amended article was affirmative.

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A motion was made and seconded to adjourn the meeting until March 5, 1976 at 7 p.m. The vote was affirmative. The meeting recessed at 12:15 a.m.

The Moderator then gave the oath of office to Wilfred C. Foote, Sr., Road Agent and Neal Kurk, School District Moderator.

The recessed meeting was called to order on March 5, 1976 at 7:10 p.m. by the Moderator.

Article 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.

Malcolm Purington moved adoption of Article 37. The motion was seconded. Mr. Purington explained to the meeting the reasons for Articles 37 through 40.

Gilbert Bockus moved to amend this article as follows: This ordinance shall not apply to the construction of Public Utilities, Electric and Telephone, transmission lines and facilities. The motion was seconded. After considerable discussion a vote was taken on the amendment. Since the Moderator was in doubt on the voice vote, a divided vote was taken. The results: Yes - 66; No - 25. The vote on the amendment was affirmative.

There followed a lengthy discussion on the article during which many people voiced their opposition to it. Town Counsel, Douglas Hatfield, was called upon several times to answer the Townspeoples' questions.

Burton Brown moved to table the article. The motion was seconded. The vote was negative and a divided vote was taken with the following results: Yes - 52; No - 75. The motion was lost.

Discussion continued on the article. A motion to amend by

inserting after the word "within" (Paragraph 1, line 3) the following: "the area now or hereafter designated as a flood prone area by any Federal Agency." The motion was seconded and the vote affirmative.

Many members of the meeting stated whether they supported or opposed the article and their reasons. A motion to move the question was made and seconded. The vote was affirmative. The vote on the article with the two amendments was affirmative.

Article 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.

Malcolm Purington moved the adoption of Article 38. The motion was seconded and the vote affirmative.

Article 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 Boards 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 elibibility 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.

Malcolm Purington moved the adoption of Article 39. The motion was seconded and the vote affirmative.

Article 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 resistent to flood damage, and (iii) use construction methods and practices that will minimize flood damage.

Malcolm Purington moved the adoption of Article 40. The motion was seconded and the vote affirmative.

Article 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.

Malcolm Purington moved the adoption of Article 41. The motion was seconded. After some discussion a motion to move the question was made and seconded. The vote was affirmative. The vote on Article 41 was negative. The article was lost.

Article 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.

A motion was made and seconded to dismiss the article. The vote was affirmative.

Article 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.

Malcolm Purington moved the adoption of Article 43. The motion was seconded and the vote affirmative.

Article 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 traffic from the intersecting streets.

Harold DeLamater moved to adopt the article. The motion was seconded. After considerable discussion, William Tiffany moved to amend the article as follows: To install a yellow blinker and a convex mirror at Crosby's store. The motion was seconded and the vote affirmative. Harold DeLamater moved that the proposal for a light at Flanders Memorial Road and Route 114 be stricken from the article. The motion was seconded and the vote affirmative. The vote was taken on the amended article reading as follows: To see if the Town will vote to request the State Highway Department to install at the intersection of Reservoir Road and Route 114 a flashing yellow light and a convex mirror. The vote was affirmative.

Article 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.

Arthur Harvey moved to dismiss this article. The motion was seconded. The Moderator stated that the purpose of the Warrant is to notify the people what will come before the meeting. The Chair requested that if, at this time, there is some intention to consider a further matter with respect to Article 45 or matters relating to a Commission on Energy or the energy needs of the Town, it be submitted as an amendment to Article 45. Mr. Harvey withdrew his motion to dismiss the article and then moved to adopt Article 45. The motion was seconded. Mr. Harvey then moved to amend the article by striking out the entire article and substituting the following:

Resolved:

1. The Town of Weare regrets the plan to build an atomic power plant in New Hampshire. We hope Public Service Company will reconsider the plant, and give more effort toward meeting electrical needs through other methods which are more certain in regard to safety, reliability, cost and effect on the environment and future generations. The motion to amend was seconded. James Craig moved the question. The motion was seconded and the vote negative. The Moderator explained that the vote was to vote on the previous question without further debate. The Chair asked for another vote. The second vote was affirmative.

The vote on the amendment was negative. A divided vote was requested. The divided vote was as follows: Yes -32; No - 73.

A motion was made to move the question. This was seconded and the vote affirmative. The vote on Article 45 was negative.

Article 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.

Ginger Wentworth moved the adoption of Article 46 as read. The motion was seconded. After a short discussion, the .vote was affirmative.

Article 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.

Frank Farmer spoke to the meeting on behalf of the Finance Committee. They feel the number one consideration is to rid the Town of its' deficit. He cited the interest costs in reducing the deficit over a period of years.

Harold DeLamater moved to adopt the article as read. The motion was seconded. Mr. DeLamater then moved to amend the article to eliminate the full amount, approximately \$62,000.00, of indebtedness. The motion was seconded. After a short discussion, the vote was taken.

The vote on the amendment was affirmative.

Harold DeLamater moved to amend the article still further by adding - and in order to give assurance to this meeting that in the future such deficits shall not arise which would exceed the amounts raised and appropriated in annual meeting, be it further resolved that the Finance Committee be and hereby is authorized to:

- 1. consider the comments of its Chairman, Mr. Farmer and Selectman Mr. Purington, giving particular attention to:
 - a. the adoption of the Municipal Budget Act.
 - b. instituting semi-annual tax collections.
 - c. establishing a fiscal year coinciding with tax revenues available for town expenses.
- 2. commence such studies not later than June, 1976 and to make its report, with proper warrant articles to a special meeting called to consider same at the earliest possible moment and in no event later than the next annual meeting.

The motion to amend was seconded and the vote affirmative. The vote on the article as amended was affirmative.

Article 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."

Edward Gallagher requested consideration of the two paragraphs in this article be separate. Burton Brown moved to dismiss the first part of this article. The motion was seconded. A motion to move the question was made and seconded. The vote was negative. Mr. Gallagher stated he agreed with the motion to dismiss. After a short discussion, a motion was made and seconded to move the question. The vote was affirmative. The vote on dismissal of the first paragraph was affirmative.

Edward Gallagher moved to amend the first paragraph of the present ordinance as follows:

Amendment #1. No such alteration shall be started before a permit is obtained.

Amendment #2. A contract, understanding or plan to supply or supplying such materials for commercial purposes and/or resale value shall be prima facie evidence of excavating, removing or relocating "in excess of 5,000 cubic yards in any 12 month period," but such presumption may be rebutted by satisfactory proof to the contrary.

The motion was seconded. The vote on Amendment #1 was negative.

After a short discussion a motion was made and seconded to move the question. The vote was affirmative. The vote on the second amendment was negative.

Malcolm Purington moved to adopt the second paragraph of Article 48. The motion was seconded. Mr. Purington then moved to amend this paragraph by striking the words, "the holder of a permit" and substituting "any person" in their place. The motion was seconded. The vote on the amendment was affirmative. The vote on the amended second paragraph was affirmative.

Article 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."

Malcolm Purington moved adoption of the article as read. The motion was seconded and the vote affirmative.

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

Arthur Brennan moved that the citizens of Weare at this Town Meeting instruct the Selectmen to convey the following sentiments to the Governor of N.H., the N.H. Representatives and Senators.

"That the majority of the citizens of Weare have passed articles 37 through 40 of the town warrant required for the National Flood Insurance Program largely because of what we feel is economic coercion by an overgrown federal bureaucracy." The motion was seconded and the vote affirmative.

Harold Hall announced that a dog clinic has been tentatively scheduled for the first week in May at the horse sheds.

A motion was made and seconded to adjourn. The vote was affirmative and the meeting adjourned at 11:45 p.m.

The following Town and School Officers were given the oath of office by the Moderator: Malcolm Purington, Selectman; Margo McLeod, Trustee of the Library and Thomas Clow, School Board Member.

Beverly M. Herman, Town Clerk,

- Debit -	
Taxes Committed to Collector: Property Taxes	
Total Warrants	\$765,542.10 6,000.15
Added Taxes: Property Taxes \$ 2,616.08 Resident Taxes	
	2,926.08
Land Use Change Taxes	0-
Overpayments During Year: a/c Property Taxes \$ 69.06 a/c Resident Taxes	
	69.06
Interest Collected on Delinquent Property Taxes Penalties Collected on Resident Taxes	
Total Debits	\$774,636.71
Remittances to Treasurer: Property Taxes	
Discounts Allowed	\$591,102.66 · · · · · -0-
Abatements Made During Year: Property Taxes \$ 4,383.22 Resident Taxes	4,573.22
Uncollected Taxes - December 31, 1976: (As Per Collector's List) Property Taxes	178,960.83
T-4-1 Condition	·
Total Credits	\$774,636.71
11/13/76 Partial payment received - a/c Property Tax	
Davis & Symonds Lumber Co	\$ 308.13

Uncollected Taxes - As of January 1, 1976: Property Taxes	
Added Taxes: Property Taxes \$ 205.20 Resident Taxes	
	305.20
Land Use Change Taxes	0-
Overpayments: a/c Property Taxes \$ -0- a/c Resident Taxes0-	
Costs Collected on Delinquent Property Taxes Interest Collected on Delinquent Property Taxes Penalties Collected on Resident Taxes	5,584.63
Total Debits	\$171,931.10
- Credit -	
Remittances to Treasurer During Fiscal Year Ended December 31, 1976: Property Taxes	
	\$170,310.70
Abatements Made During Year: 791.10 Property Taxes	
	1,321.10
Uncollected Taxes - December 31, 1976: (As Per Collector's List) Property Taxes	299.30
Total Credits	\$171,931.10
	=======

Uncollected Taxes - As of January 1, 1976: Property Taxes		
Resident Taxes		
	\$400.00	
Added Taxes: Property Taxes		
	10.00	
Land Use Change Taxes		
Overpayments:		
a/c Property Taxes		
	-0-	
Interest Collected on Delinquent Propety Taxes	0-	
Penalties Collected on Resident Taxes		
Total Debits		\$419.00
- Credit -		=====
Remittances to Treasurer During Fiscal Year Ended December 31, 1976:		
Property Taxes		
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year0- Penalties on Resident Taxes		
renatties of Resident Taxes		
	\$ 99.0∪	
Abatements Made During Year:		
Property Taxes		
Resident Taxes		
	270.00	
Uncollected Taxes - December 31, 1976:		
(As Per Collector's List)		
Property Taxes		
Resident Taxes 50.00		
	50.00	
Total Credits		\$419.00
Total Credits		\$419.00
51	_	

- Debit -

Uncollected Taxes - As of January 1, 1976:

Property Taxes		
Added Taxes:	\$ 50.00	
Property Taxes		
	10.00	
Land Use Change Taxes	0-	
Overpayments: a/c Property Taxes		
	-0-	
Interest Collected on Delinquent Property Taxes Penalties Collected on Resident Taxes		
Total Debits		\$63.00
- Credit -		
Remittances to Treasurer During Fiscal Year Ended December 31, 1976: Property Taxes		
	\$33.00	
Abatements Made During Year: Property Taxes0- Resident Taxes 20.00 Yield Taxes0-		
	20.00	
Uncollected Taxes - December 31, 1976: (As Per Collector's List) Property Taxes		
	10.00	
Total Credits		\$63.00
, 52		=====

- Debit -Uncollected Taxes - As of January 1, 1976: \$10.00 Added Taxes: Resident Taxes 10.00 10.00 Land Use Change Taxes -0-Overpayments: -0-Interest Collected on Delinquent Property Taxes -0-===== - Credit -Remittances to Treasurer During Fiscal Year Ended December 31, 1976: Resident Taxes 20.00 Interest Collected During Year -0-\$22.00 Abatements Made During Year: -0-Uncollected Taxes - December 31, 1976: -0-

=====

Total Credits

Uncollected Taxes - As of January 1, 1976: Property Taxes0- Resident Taxes	-0-	
Added Taxes: Property Taxes		
	10.00	
Land Use Change Taxes	0-	
Overpayments: a/c Property Taxes0- a/c Resident Taxes		
	-0-	
Interest Collected on Delinquent Taxes		
Total Debits		\$11.00
- Credit -		=====
Remittances to Treasurer During Fiscal Year Ended December 31, 1976:		
Property Taxes		
	\$11.00	•
Abatements Made During Year: Property Taxes	-	
Uncollected Taxes - December 31, 1976:	-0-	
Property Taxes		-
. ————————————————————————————————————	-0-	
Total Credits		\$11.00

SUMMARY OF TAX SALES ACCOUNTS

3	FISCAL YEAR ENDED DECEMBER 31, 1976	ER 31, 1976		
	Debit	-Tax Sales	-Tax Sales on Account of Levies of:	;of:
	1975	1974	1973	Previous Years
Balance of Unredeamed Taxes as of January 1, 1976		\$12,806.83	\$5,146.94	\$34.69
Taxes Sold to Town During Current Fiscal Year	51,268.88	-0-	-0-	-0-
Interest Collected After Sale	861.49	1,012.99	1,115.50	4.07
Redemption Costs	147.20	44.40	21.20	-0-
Total Debits	\$52,277.57 =======	\$13,864.22 =======	\$6,283.64 =======	\$38.76 ======
Remittances to Treasurer During Year: Redemptions Interest and Costs after Sale	- Credit - \$32,169.49 1,008.69	\$8,841.38 1,057.39	\$5,027.70 1,136.70	\$10.49
Abatements During Year	372.60	0-	-0-	-0-
Deeded to Town During Year	80.27	56.07	70.37	-0-
Unredeemed Taxes December 31, 1976	18,646.52	3,909.38	48.87	24.20
Total Credits	\$52,277.57	\$13,864.22	\$6,283.64	\$38.76

UNREDEEMED TAXES FROM TAX SALES DECEMBER 31, 1976

-----Levies of: -----

	1975	1974	1973	Previous Years
Andrews, Walter & Roberta Bailey, Ralph & Nellie Barriera, Gilbert & Barbara Bernatas, Hope C.	323.21 1.95 30.80 40.59 6.74 15.26			
Bigwood, Ray	59.48 87.74			
Bigwood, Ray & Rowell, H.F.	950.29 986.10 161.20 330.70 240.32 907.26 229.00 172.50	713.01 739.38 426.30 959.46 172.44		
Bodner, Jerald	461.59 1,104.70 87.74			
Boisvert, Roger & Edith	809.07 76.42			
Boston & Maine R.R. Broadacres, Inc. Colburn, Dana	20.93 49.15	16.96 70.26	48.87	24.20
Colburn, Edgar	70.80 56			

Connor, Channing	416.43			
	70.80			
	14.32			
Curtis, Henry and Annie Mae	26.55			
Curtis, Paul & Sylvia	128.25			
	116.02			
Daniels, Frances	15.23			
	14.32			
Daniels, James	207.37			
Davis, Richard & Alice	570.97			
Dearborn, Donald	173.17	159.14		
	36.88			
Drewry, Reginald	550.53			
• • •	59.48			
Drown, Margaret	566.13	311.47		
Dwinnells, John D.	400.85			
Elliott, Milton	170.63	129.09		
Foote, Edith	343.29			
10000, 2000	73.66			
Gilman, William & Mary	208.73			
Hamel, Alvin, Jr.	88.75			
Hamel, Joan & Olive	35.03			
Hamel, William	97.21	34.07		
Hight, Gerald & Marion	94.35	31.07		
Jacobs, Charles	5.62			
Jennings, Richard & Nancy	554.81			
Jimenez, Ralph & Graham, Lind				
LeBlanc, Joseph	274.95			
		9.66		
Parks, Mary	37.87	9.00		
Perkins, Leslie	133.03			
Phelps, Doris	342.99	57.01		
Raymond, James & Dorothy	266.69	56.01		
Reade, Jackson	639.57			
D: II II C	31.26			
Reiss, John H., Sr.	133.93			
Rice, John W.	49.05			
Roy, Ludger & Rita	330.51			
Solms, Charles, III	405.11			
	200.76			
	144.26			
	31.26			
Spooner, Leon	218.67			
Tamposi, Lehoullier & Wood	347.55			
Tong, Curtis & Wavalene	9.06			
Tower, Theodore & Barbara	148.03	112.13		
Torres, Donald R.	5.96			
Treelands, Inc.	41.50			
Williams, Linda & Leon	104.63			
Williams, Walter & Vesta	255.39			
Wilusz, William & Cherie	523.23			
Wood, Vincent	15.23			
Total Unredeemed Taxes From				
Tax Sales	\$18,646.52	\$3,909.38	\$48.87	\$24.20
	,	10,.00.00	# 10.07	W27,20

WEARE TOWN TREASURERS REPORT FOR 1976

Beverly M. Herman, Tax Collector: Property Tax	\$776,151.14
Beverly M. Herman, Tax Collector: Interest & Costs	10,384.11
Beverly M. Herman, Tax Collector: Resident Tax	18,070.00
Beverly M. Herman, Tax Collector: Resident Tax Penalties	537.00
Beverly M. Herman, Tax Collector: Yield Tax	6,000.15
Beverly M. Herman, Tax Collector: Interest on Escrow	170.22
Beverly M. Herman, Town Clerk: Motor Vehicle Permits	50,510.45
Beverly M. Herman, Town Clerk: Town Histories	84.00
Beverly M. Herman, Town Clerk: Maps	30.75
Beverly M. Herman, Town Clerk: Filing Fees	15.00
Beverly M. Herman, Town Clerk: Dump Stickers	1.50
Beverly M. Herman, Town Clerk: Dog Licenses	1,307.50
Beverly M. Herman, Town Clerk: Dog License Penalties & Tags	119.50
Beverly M. Herman, Town Clerk: Photocopies	14.50
Beverly M. Herman, Town Clerk: Misc. Fees	1,197.50
Selectmen: Explosive Permit	2.00
Selectmen: Trailer Hearings	30.00
Selectmen: Pistol Permits	66.00
Selectmen: Town Hall Rent	25.00
Concord National Bank: Tax Anticipation Note	300,000.00
Fred Vintinner: Chase Park	3,907.83
Fire Department: Town Pump	31.00
Fire Department: Radio Reimbursement	860.80
State of New Hampshire: State and Federal Forest Land State of New Hampshire: Forest Fire Reimbursement	178.20
	440.03
State of New Hampshire: Highway Subsidy	25,735.07
State of New Hampshire: Highway Safety EMS Radio State of New Hampshire: Old Age Assistance	1,292.50 1,161.50
State of New Hampshire: Business Profits Tax	10,342.76
State of New Hampshire: Class V Highways	8,048.53
State of New Hampshire: TRA	7,392.35
State of New Hampshire: Savings Bank Tax	3,184.47
State of New Hampshire: Railroad Tax	48.45
State of New Hampshire: Gas Tax Refund	176.36
State of New Hampshire: Interest and Dividends Tax	11;750.71
State of New Hampshire: Room and Meals Tax	16,715.96
State of New Hampshire: Reimbursement A/C Flood Control	13,723.22
Postmaster: Overcharge Refund	2.00
Refund: Bill Paid Twice	61.21
Reade & Wood Insurance Agey.: Insurance Dividend	241.00
U. S. Government: EPA Grant	1,600.00
Pine Grove Cemetery Assn.: Reimbursement Cemetery Work	247.50
R. L. Rogers Trust Funnds: Reimbursement Cemetery Work	2,145.00
B. W. Sargent (from individuals): Reimbursement Cemetery Work	246.00
D. E. Thomson, Treasurer: Interest on Investment	4,401.04
	
Total Receipts for 1976	\$1,278,649.81
Balance on Hand, January 1, 1976	87,837.72
Transferred FRSF	13,262.25
Refund on check overpaid	27.00
	\$1,379,776.78
Less Selectmens Orders Paid 1976	1,216,315.38
Polones on Hand January 1, 1077	A 162 461 40
Balance on Hand January 1, 1976	\$ 163,461.40

WEARE TOWN TREASURERS REPORT FOR 1976 FEDERAL REVENUE SHARING ACCOUNT

Balance on hand January 1, 1976 Received from US Government during 1976 Merchants Savings Bank Interest during 1976 Transferred to checking account during 1976	\$ 11,713.07 6,195.00 511.04 13,262.25
Balance on hand January 1, 1977	\$ 5,156.86

TOWN OFFICER'S SALARIES

Harold E. Thomson, Selectman	\$984.00
Harold O. Hall, Selectman	984.00
Malcolm C. Purington, Selectman	1,016.00
Beverly Herman, Town Clerk,	
Tax Collector, Secretary,	6,125.00
Donald Thomson, Treasurer	800.00
Gilbert A. Bockus, Auditor	196.63
Robert Hatfield, Auditor	115.33
Harry Chase, Auditor	73.12
Raymond L. Rogers, Trustee of Trust Funds	200.00
Doris Nelson, Overseer of Public Welfare	200.00

\$10,694.08

SECRETARIAL HELP

Louise Campana, Clerical	\$ 2,915.25
Barbara Herman, Clerical	234.60
	\$ 3,149.85

TOWN OFFICER'S EXPENSES

Harold E. Thomson, Mileage & Expense	\$ 32.43
Malcolm C. Purington, Mileage & Expense	41.04
John Killion, Accounting Service	30.00
Beverly Herman, Petty Cash Fund	535.36
Center Store, Supplies	8.84
S. E. Hunt, Printing Town Reports	2,040.00
Brown & Saltmarsh, Supplies	88.42

Reade & Woods, Insurance	50.00
Withey Press	17.08
Postmaster, Town of Weare	1,087.65
Gilbert Bockus	23.92
Zip Code Directory	4.95
Business Equipment Corp.	41.02
Hall's Radio & TV, Speaker rental	10.00
S.E. Hunt, Printing	60.00
Granite State Data Service, Computerized Billings	806.41
R. L. Rogers, Printing	150.50
Tom-Ray Office Supply	276.65
Dept. of Revenue Administration	5.00
Wheeler & Clarke, Supplies	207.77
Union Leader Corp.	9.85
Hillsborough County Treasurer	133.63
Equity Publishing Corp.	10.00
Doris Nelson, Expenses	39.45
Treasurer, State of N.H., Boat reports	14.49
	\$5,724.46

ELECTIONS AND REGISTRATION

M. Eaton	\$ 197.08
B. Osborne	245.15
R. L. Rogers, Printing	78.00
Eva Purington, Lunches	114.00
N. Taylor	34.00
E. Hight	96.00
L. Campana	103.00
B. Herman	114.00
F. Farmer	9.00
J. Griswold	9.00
J. Dwinnells	98.00
D. Raymond	87.00
R. Fottler	27.00
J. Munro	74.00
S. Labounty	27.00
E. Gordon	6.00
E. Hollis	6.00
V. Martin	6.00
Center Store, Supplies	7.39

Wilson's Triangle, Supplies Monitor Publishing Brown & Saltmarsh Edmund's Dept. Store	6.17 12.00 20.50 2.94 \$1,379.23
	\$1,3/7.23
FEES	
Beverly Herman, Clerk & Collector	\$ 3,077.70
TOWN ROAD AID	
Treasurer, State of New Hampshire	\$ 1,833.33
TOWN HALL & OTHER BUILDINGS	
Public Service Co. of N.H. Dunbarton Fuel Co. Harold Hall, Custodial Service Burnham Fuel Granite State Telephone Weare Center Store Floyd Fisher Philbrick Tree Service Bryan W. Sargent Barry Eaton, Used Air Conditioner Charles Piper, Used Snow Blower C. E. Wilbur Co., Supplies Bernard Phelps Volker Wyrenbeck, Wiring Leon Taylor, Pump, labor Gordon Brown, Labor and Material	\$ 193.05 929.72 581.45 700.91 733.25 3.34 124.70 70.00 264.40 150.00 300.00 4.01 9.00 24.07 222.00 303.35
SOCIAL SECURITY	
Treasurer, State of N.H.	\$4,233.58
	\$4,233.58

POLICE DEPARTMENT		
F. Cleveland, Payroll	\$2,451.86	
M. Perry, Payroll	2,600.55	
D. Thomson, Radio reimbursement	158.69	
M. Perry, Reimbursement, badges	189.97	
Brownies Mobil	1,195.37	
S.E. Hunt & Sons, Printing	173.00	
State of N.H., repairs	122.07	
Granite State Telephone	378.21	
Armand & Marcy's	35.31	
Weare Body & Frame	261.90	
Sanel Auto Parks	53.28	
Wilson's Triangle	70.15	
Tom-Ray Office Supply	9.03	
Durette Photo	25.00	
Bi-Rite	66.95	
Goffstown Cleaners	9.00	
Mr. Gee Tire	190.00	
J.A. Lanctot & Son	4.02	
Merrimack Farmers Exchange	30.35	
Granite State Stamp	261.14	
	\$8,285.85	
FIDE DEDARTMENT		

FIRE DEPARTMENT

Robert Noss, Payroll	\$1,391.00
Brownie's Mobil, Fuel	860.71
Public Service Co.	809.00
Putnam Fuel	131.71
Ayer & Goss, Fuel	1,447.40
Goffstown Auto	377.57
Granite State Telephone	1,056.36
Sanel Auto Parts	30.82
2-Way Communications	155.42
Goffstown Truck Center	137.88
Nault's Pharmacy	71.00
N. H. Welding	68.10
B. B. Chain	37.50
Wright Communications	158.60
Evans Radio	31.50
Weare Body & Frame	135.00
Farrar Co.	8.30

Merrimack Farmers' Exchange	19.55
Armand & Marcy's	165.46
Weare Center Store	56.94
Wilson's Triangle	135.10
Whitehall Chemical	391.91
Pioneer Communications, radio repairs	313.95
Bete Fog Nozzle	202.40
O'Connor Safety Equipment	46.79
Balch Bros., Flags	26.61
N. H. Retirement	126.00
J. Griffin, Fireman's Dues	147.00
Mr. Gee Tire	188.00
Mt. View Gardens, Grave Decoration	30.00
Peerless Insurance	195.65
Home Fire Apparatus	75.51
B. Merrill, plowing	66.00
C. McLain, plowing	90.00
D. Thomson, antenna reimbursement	106.52
Bryan Sargent	43.00
Floyd Fisher	88.26
G. Osborne	12.50
W. Knox III	9.20
FOREST FIRES	\$9,444.22
FOREST FIRES	
F. Campana, payroll	\$1,061.68
F. Campana, reimbursement	20.00
W. Hooper, repair	22.50
Gerald Purington	21.49
B. Sargent	5.00
Evans Radio	37.80
Treasurer, State of N.H., hard hats	109.08
Treasurer, State of N.H., repairs	137.07
	\$1,414.62
REPAIR OF FIREHOUSES	
Brownie's Sand & Gravel	\$ 77.00
W. Tiffany, Repairs	109.84
K. Gregg, Plumbing	49.11
Frabar, Windows	345.60

Yeaton & Maine	40.00
Lumbertown, Paint	374.22
Adams Glass	6.75
G. Parkerson, Wiring	180.73
Merrimack Farmers' Exchange	69.04
Wilson's Triangle, Supplies	223.83
	\$1,476.12

GENERAL EXPENSES, HIGHWAY DEPARTMENT January 1, - April, 1976 - E.J. Townes, Agent

Knoxland Equipment, Supplies	\$ 49.49
Agway, Inc., Fuel	208.60
Brownie's Mobil	35.06
Sanel Auto Parts, Supplies	451.68
Lane Construction	134.51
R.C. Hazelton, Supplies	853.25
Chadwick Ba-Ross, Grader repair	2,608.56
Armand & Marcy's, Supplies	38.45
Liquid Carbonic, Supplies	91.34
Jordan Milton	244.94
Car-Go, Inc.	396.27
B-B Chain	150.00
	\$5.262.15

GENERAL EXPENSES, HIGHWAY DEPARTMENT April - December 31, 1976 - W.C. Foote, Agent

Penn Culvert	\$1,501.36
Merrimack Farmers' Exchange	193.18
Metra-Chem Corp. Dust Control	657.25
Curtiss-Noll, Supplies	283.78
R. Banks, reimbursement, Supplies	68.53
JTN Distributing, Oil	311.30
N.H. Explosives	197.77
N.H. Distributing Corp.	90.00
W. Foote, Haulage reimbursement	370.98
Manchester Oxygen, Welding supplies	231.82
Burnham Fuel	47.46
Gunn Co.	44.50
Ryder Truck Rental	213.14

Panbro Sales, Grader supplies	334.56
Star Rental	50.66
Weare Body & Frame	20.00
Chemical Mfg. Co.	90.23
Knoxland Equipment	795.05
Agway, Inc., Diesel Fuel	827.59
Brownie's Mobil	383.49
Sanel Auto Parts, Supplies	2,093.17
Allied Chemical	67.50
Lane Construction	283.75
R.C. Hazelton, Supplies	402.86
Chadwick Ba-Ross, Inc., Repair, Supplies	964.12
Wilson's Triangle	274.60
Armand & Marcy's	224.84
Liquid Carbonic	12.00
Car-Go, Tires	320.41
B-B Chain	167.00
Prison Industries	8.00
Max Cohen, Steel	40.75

\$11,571.65

WINTER ROADS — E.J. TOWNES, AGENT January 1 - March 5, 1976

E. J. Townes, Agent	\$ 1,458.67
E. J. Townes, Trucks	6,569.80
E. J. Townes, Loader	3,112.50
Malcolm Dearborn	1,433.25
Frank Colburn	1,446.51
Roy E. Johnson	1,509.31
Wallace Wood	1,034.90
Richard Townes	796.25
Richard Townes, Plowing	597.00
W. Boisvert, Plowing	649.00
W. Cram, Plowing	891.00
Bradley Wood, Plowing	462.00
C. Johnson, Plowing	165.00
P. DeLamater, Plowing	22.00
B. Brown, Gravel	1,530.80
F. Colburn, Chainsaw	62.49
R. Johnson, Chainsaw	112.49
George Sawyer, Sand	331.50

C. Philbrick, Chainsaw
R. Lover, Chainsaw

240.00 240.00

\$22,664.47

SUMMER ROADS

Wilfred Foote, Agent	\$3,574.25
Wilfred Foote, Loader	1,680.00
Wilfred Foote, Trucks	1,876.00
Wilfred Foote, Raking	1,158.50
Eldon Townes, Truck	407.00
Vernon Meattey, Labor	2,962.75
Kenneth Foote, Labor	561.00
William Boisvert, Truck	239.60
Randall Dearborn, Labor	2,284.50
Malcolm Dearborn, Labor	921.50
Wilfred Foote, Chain Saw	85.00
Wilfred Foote, Mileage	16.80
Steven Foote, Labor	1,324.75
George Welch, Labor	324.00
Burton Brown, Gravel	178.40
William Boisvert, Backhoe	362.40
Arthur Drewry, Dozer	636.00
William Boisvert, Gravel	175.60
Eldon Townes, Chipper	160.00
John Silver, Labor	1,313.00
Raymond Banks, Labor	1,070.00
Margaret Wood, Gravel	81.00
John Silver, Chainsaw	335.00
Carl Watanabe, Labor	372.00
William Cram, Backhoe	624.00
Vernon Meattey, Chainsaw	10.00
Wilfred Foote, Mowing	196.00
George Sawyer, Gravel	20.00
Stetson Hunt, Gravel	114.40
Brennan Tree Service	50.00
Lane Construction -	472.85
Beede Waste Oil	528.00
J. Battles	50.00

\$24,164.30

TRA - SUMMER, 1976

Wilfred Foote, Agent	\$ 624.75
Wilfred Foote, Trucks	840.60
Wilfred Foote, Loader	1,300.00
John Silver, Labor	425.00
William Boisvert, Backhoe	300.00
Eldon Townes, Trucks	775.80
Eldon Townes, Equipment	702.40
Allan Burnes, Labor	24.00
Steven Foote, Labor	396.00
Randall Dearborn, Labor	450.00
George Welch, Labor	183.00
Carl Watanabe, Labor	270.00
Vernon Meattey, Labor	444.50
Malcolm Dearborn, Operator	269.50
William Cram, Truck	174.00
Drewry Construction, Trucks	184.80
Raymond Banks, Labor	28.00

\$7,392.35

WINTER ROADS - W. C. FOOTE, SR., AGENT

Wilfred Foote, Agent	\$2,996.20
Wilfred Foote, Loader	2,740.00
Wilfred Foote, Trucks	2,523.50
Wilfred Foote, Raking	454.50
Eldon Townes, Truck	839.00
Eldon Townes, Loader	378.00
Roland McLaren, Labor	251.25
Wallace Wood, Labor	192.00
Bradley Wood, Truck	275.00
William Boisvert, Dozer	120.00
William Cram, Truck	636.00
Vernon Meattey, Labor	2,184.00
Vernon Meattey, Raking	120.00
Richard Lover, Labor	45.00
Charles Philbrick, Labor	45.00
Kenneth Foote, Labor	321.00
Richard Townes, Plowing	143.00
Richard Lover, Chainsaw	15.00

	4 =
Charles Philbrick, Chainsaw	15.00
Charles Philbrick, Truck	48.00
William Tiffany, Truck	170.50
William Boisvert, Truck	187.00
Carroll Johnson, Truck	121.00
Randall Dearborn, Labor	1,801.75
Malcolm Dearborn, Labor	647.50
Wilfred Foote, Chainsaw	45.00
Wilfred Foote, Mileage	15.60
Burton Brown, Truck	75.00
Steven Foote, Labor	931.50
Wilfred Foote, Gravel	105.60
George Welch, Labor	187.50
Eldon Townes, Backhoe	306.00
Burton Brown, Gravel	68.80
William Boisvert, Backhoe	288.00
John Silver, Labor	738.50
Raymond Banks, Labor	2,040.00
John Silver, Chainsaw	123.75
Vernon Meattey, Chainsaw	15.00
George Sawyer, Gravel	142.40
Stetson Hunt, Gravel	86.40
Leon Wood, Labor	1,224.00
Whitney Spaulding, Labor	385.00
Whitney Spaulding, Chainsaw	137.50
Tracey Wood, Labor	124.00
Thomas Moody, Plowing	77.00
Dana Colburn, Labor	640.50
Randall Dearborn, Chainsaw	31.25
Charles McLean, Plowing	150.00
William Cram, Loader	70.00
Morton Salt	2,753.29
International Salt	641.65
Metra-Chem	763.33
Allied Chemical	241.65
Gordon Brown, Plowing	403.00
William Tiffany, Plowing	148.50
R. Winston Purington, Plowing	32.00
Paul DeLamater, Plowing	27.50
Brennan Tree Service	50.00
	30.00

\$30,338.42

REPORT OF TOWN ROAD AID ACCOUNT

REPORT OF TOWN ROA	AD ALCOU	IN I
Balance from 1975		\$2,737.88
Town Share, appropriated		1,833.33
State Share, received		12,222.22
Total Funds Available		\$16,793.43
Less:		
Vouchers paid by Town	\$7,392.35	
State payrolls paid by State Materials paid by State:	595.09	
Penn Culvert	722.93	
Merrimack Farmers'	45.00	
Nichols Mill	27.00	
Brown	380.20	
Trimount	6,090.01	
Sawyer	130.00	
Total Expended		15,382.58
Balance, December 31, 1976		\$ 1,410.85
NURSING SE	RVICE	
Evelyn Reade, Salary		\$1,500.00
Evelyn Reade, Expenses		1,123.36
J. B. Lippincott Co.		21.50
Community Health Assoc., Dues		50.00
Traveler's Indemnity		25.00
Treasurer, State of N.H.		12.50
Naults Pharmacy		89.84
Leona Haines		12.00
R.L. Rogers, Printing		42.00
		\$2,876.20
CEMETER	IES	
Bryan W. Sargent		\$1,400.55
F. Gilman		4.60
0.01		

489.90

G. Osborne

	\$	979.00
Robert B. Todd	\$_	979.00
TAX MAPS (See also, Revenue Sharing Account)		
	\$:	3,277.66
11. 11. Dept of wellate	_	
R.M. Edgerly & Son N. H. Dept of Welfare		150.00 22.00
McKerly Nursing		1,266.10
Ferns Oil		154.00
Putnam Fuel		96.05
Brownie's Mobil		6.10
Public Service Co.		665.35
Henri Apartments		92.00
Wilson's Triangle		31.60
Hugh F. Fairly, M.D.		189.00
J. A. Lanctot & Sons Armand & Marcy's		157.97
N.H. Legal Assistance		170.00 18.96
Burnham Fuel Corp.		166.53
Indian Head Bank, Food Stamps	\$	92.00
TOWN POOR		
TOWN BOOK	10	0 90.94
	- \$	696.94
G.E. Hallenborg, dog damage		66.00
Hillsborough County Treasurer, Deed copies		106.50
Douglas Hatfield, Counsel		490.00
F. Cleveland, Court expense Union Leader Corp.	\$	24.00 8.44
	*	24.00
DAMAGES AND LEGAL EXPENSE	Ф	2,000.93
		2,808.95
Floyd Fisher		686.20
M. Mitchell		211.60
W. Durant		16.10

REVENUE SHARING

Robert B. Todd Union Leader Corp.	\$13,026.00 155.37
	13,181.37
WATER HOLES	
W. Tiffany, Labor	\$ 101.30
	\$ 101.30
PLECTRON RECEIVERS	
Pioneer Communications	\$1,580.50
	\$1,580.50
CIVIL DEFENSE	
F. Campana, Reimbursements N. H. Distributing Treasurer, State of N.H. Brownie's Mobil Wilson's Triangle Weare Center Store Florence Wheldon, Dispatcher HEALTH DEPARTMENT Evelyn Reade, Salary Concord Hospital, Appropriation	\$ 48.94 61.60 34.50 30.80 22.77 8.90 50.00
VITAL STATISTICS	
Beverly Herman, Fees	\$ 41.50
	\$ 41.50

RED NETWORK

Florence Wheldon Burton Brown	\$1,800.00 200.00
	\$2,000.00
BOUNTII	ES
Harold Thomson	\$ 10.00
	\$ 10.00
PARKS AND PLAY	GROUNDS
Public Service Co. of N.H. Granite State Telephone T. Camp Floyd Fisher Bryan W. Sargent Bernard Phelps, Jr. Merrimack Farmers Exchange R. L. Rogers, Printing Edmunds Dept. Store W. Brunette, Barrels Armand & Marcy's Sanels	\$ 370.60 77.58 672.90 63.00 1,150.00 944.00 169.92 40.00 42.38 12.00 185.57 32.24 \$3,760.19
BOND AND DEBT RI	ETIREMENT
Treasurer, State of N.H.	\$1,216.70
	\$1,216.70
SHORT TERM	LOANS
Concord National Bank	\$350,000.00
	\$350,000.00

COUNTY TAX

COUNTIAA			
Treasurer, Hillsborough County	\$	56,	150.32
	\$	 56,	150.32
SCHOOL DISTRICT OF WEARE			
Treasurer, Weare School District	\$5	24,	918.33
	\$5	24,	918.33
REFUNDS			
N. Dennis J. & D. Lanctot		\$	89.10 56.70
R. Hatfield Trust			59.40
W. Baron			54.00
R. Chase			24.00
D. & D. Reynolds			87.13
D. & M. Reynolds			32.40
D. R. Eaton			69.05
E. King			144.00
C. Doherty			50.00
D. Myhr			50.00
T. Weeden			49.36
R. Silva			5.50
G. Merrill			10.69
M. Billotte			73.00
H. Leonard			61.70
F. Tierney			37.02
B. Stone			104.89
C. Spitze			123.40
A. Perkins			234.46
R. Nash			123.40
D. Kelsea			148.08
R. Homan			148.08
S. Groulx			129.57
F. Hamel			123.40
C. Rapp			27.77
E. Sanborn			123.40
W. Heino			10.00

\$2,249.50

REGIONAL DUES

REGIONAL DOLS	
N. H. Assessor's Assoc. N. H. City & Town Clerk's Assoc. N. H. Taxpayers Assoc. N. H. Municipal Assoc. Merrimack Valley Regional Assoc.	\$ 10.00 10.00 10.00 331.73 50.00
	\$ 411.73
TAXES BOUGHT BY TOWN	
Beverly Herman, Collector	\$51,268.88
	\$51,268.88
INTEREST	
Concord National Bank, short term notes	\$12,364.49
Concord National Dank, short term notes	
	\$12,364.49
BAND CONCERTS	
Weare Band	\$ 600.00
	\$ 600.00
REPAIR OF HORSE SHEDS	
Gordon C. Brown, Repairs	\$ 2,000.00
	\$ 2,000.00
LIBRARY	
Weare Library, Appropriation	\$ 4,200.00
	\$ 4,200.00
OLD AGE ASSISTANCE	
Treasurer, State of N.H.	\$ 4,063.07
74	\$ 4,063.07

TOWN DUMP

Bernard L. Phelps, Jr.	\$2,280.00
Arthur Arsenault	12.50
R. L. Rogers, printing stickers	18.00
	\$2,310.50
WATER SAFETY	
American Red Cross	\$ 200.00
	\$ 200.00
STREET LIGHTING	
Public Service Co., of N.H.	\$ 403.61
	\$ 403.61
AUTO PERMITS	
Beverly Herman, Clerk	\$3,213.50
MEMORIAL DAY	\$3,213.50
Philbrick-Clement Post No. 65	\$ 300.00
DICENTENNIAL CELEBRATION	\$ 300.00
BICENTENNIAL CELEBRATION	
Weare Bicentennial Committee	\$4,025.00
	\$4,025.00
INSURANCE	
Concord General Mutual	\$ 311.00
Nationwide Insurance	1,622.00
Reade & Woods	4,713.50
Chags Insurance	408.00
Weare Mutual Fire	107.50
	\$7,162.00

WEARE POLICE DEPARTMENT ANNUAL REPORT

The department received 1,940 calls during the past year, 1740 calls were to the Police Line, the remainder (200) were direct calls to the Chief and other officers. Of the 1,940 calls, 31% require the presence of an officer. This is a 5% decrease from the previous year, due to the many information calls generated by the bicentennial activities.

TT1	11 .			C 1	
ine	calls	were	as	IOL	lows:

Motor Vehicle Accidents	77	Assisting other Depts.	19
Motor Vehicle Violations	90	Domestic Complaints	16
Breaking & Entering	49	Untimely Deaths	6
Malicious Damage	20	Bad Checks	3
Assaults	- 20	Snowmobile	16
Indecent Exposure	3	Arson	4
Thefts	42	Disabled Vehicles	16
Suspicious Persons	11	Speeders	16
Suspicious Vehicles	50	Lost Property	5
Missing Persons	8	Annoyance Calls	14
Dog Complaints	75	Lost Persons	4
Courtesy Calls	38	Littering	5
Misc.	50	Information	1328

Once again the New Hampshire Police Standards and Training Council is sponsoring a Police Training Course at Concord, N.H. Our newest men, Wayne Thomson and Wilfred Lahey are enrolled, along with several officers taking the course for the second time.

As in the past, we have had a large number of breaks at summer camps and homes. Usually these breaks are not discovered until spring, making apprehension of the responsible persons more difficult.

Again we ask that you note anything suspicious and call us, thank you.

Morton D. Perry, Chief

FIRE DEPARTMENT REPORT FOR 1976

The Weare Fire Department answered 75 calls in the year 1976, with 304 calls being received on the red phone. The calls were as follows: 75 for fire, 142 for the Rescue Squad and 87 for information and assistance to the townspeople of Weare. Fire calls were as follows: house fires-2; chimney-14; brush and grass-13: out of town calls-8; partition fire-3; stove fire-4; tree fire-4; dump-8; car fire-6; truck fire-2; backhoe-1; oil burner-1; lawn mower-1; accident-7; tire fire-1. This is an increase of 16 calls over the year 1975, and this has added to the cost of the payroll. We called for outside help on three of our fires.

The 10 new radio receivers that the Town voted to purchase have been received and placed in firefighter homes in different parts of town. They are working out very well, with more fire fighters responding to fires in much quicker time, saving the red phone operators many phone calls. The only other new equipment that was purchased this year were 6 low priced nozzles, 4 for booster lines and 2 for 1½ in. lines and 4 pails of foam which we have already used up on car fires. We lost hose at two fires and this we will have to replace during the coming year. We are still using hose that dates back to 1936 on our trucks.

We held a number of drills this past year in different parts of town using different trucks to do different things. This is good training for the fire fighter and gives us a chance to see if the truck is working as it should. We have a number of openings in the department in the Center area, Sugar Hill, Lakeview and the North Weare area. Anyone interested in trying out for the department can call me, and I will see that they get an application. Applicants must be 18 years of age and in good health.

Work done on the fire stations this past year was as follows: painting inside and outside of South Weare station; painting outside Center station; electrical work at Center Station; roof work on Lakeview station and aluminum storm windows on the South Weare, Center and Lakeview stations. Work to be done this next year would be as follows: put drain in floor of Lakeview station; sealing of all driveways; plumbing and a new furnace in the Center station.

General maintenance on all trucks in the department was performed with brake repairs on trucks #1 and #5; pump repairs on truck #2, water tank repairs on trucks #3 and #5 and a new tire for the large tanker. The trucks, being older each year, are requiring more work to keep them in good running condition.

Three water holes were brushed out and refenced with new posts and fencing. We still have a number of water holes to do and most need cleaning out.

The fire department wishes to thank the C.D. Director, Frank Campana, for the help and assistance he gave us in getting the back-up rescue truck and the generator for the fire station in Weare Center. With this generator, we can produce our own electricity to run the station when the power is off.

The fire department wishes to thank the townspeople for all the help they gave us this past year, the Ladies Auxiliary for the new tables in the meeting room and lunches at fires, and the red phone operators for all that they have done for the fire department this year.

Raymond T. Eaton, Chief Weare Fire Department

FIRE DEPARTMENT

The Fire Department has six funds this year, one more than before. They are: General, Equipment, Fireworks, Communications, Personal and Lakeview funds.

General Fund

Balance - January 1, 1976		\$223.50
Receipts:		
Contributions	\$225.00	
Badges Sold	40.43	
Interest earned	31.37	
Food Sale	152.07	448.87
		\$672.37
Expenses:		
Postage	\$51.98	
Badges	60.00	
Gifts of appreciation to		
emergency dispatchers	50.00	
Cabinet Press (Stationery)	35.75	
Telephone Stickers		
(Emergency numbers)	72.00	
Transfer to Fireworks		
Fund	25.00	
6 Volt Relays for		
Engine No. 2	5.98	,
Clerk's pay	60.00	
Muscular Dystrophy		
(donation)	15.00	375.71
Balance - December 31, 1976		\$296.66
n section 31, 1770		======
Equipment Fund		
Balance - January 1, 1976		\$368.87
Receipts:		
Interest earned	\$16.44	
Raffle	90.00	
Fire Extinguisher sales	100.00	

Contributions	43.00	249.44
		\$618.31
Expenses:		
Safeguard Fire Equipment Co. (Fire extinguishers)	\$80.00	
Farrar Co., Inc. (Mittens extreme cold weather use)	216.00	296.00
Balance - Dec. 31, 1976		\$322.31
		=====
Fireworks Fu	nd	
A HOWOING A WA	-	
Balance - Jan. 1, 1976		\$257.21
Receipts:		
Interest earned	\$18.80	
Contributions	849.05	867.85
		\$1,125.06
Expenses:		
Atlas Display Fireworks	\$670.00	
Return to Bicentennial		
Committee	100.00	770.00
Balance - Dec. 31, 1976		\$355.06
		=====
Communications	Fund	
Balance - Jan. 1, 1976		\$1,983.38
Receipts:		
Interest earned		32.29
		\$2,015.67
Expenses:		,.
Town of Weare (pay our share		
of equipment-radios)	\$860.80	
Pioneer Communications (convert		
Pioneer Communications (convert		

frequency)	827.40	1,688.20
Balance - Dec. 31, 1976		\$327.47
Personal Fund		=====
Balance - Jan. 1, 1976		\$286.00
		=====

Various members have added to their accounts bringing the total to:

5 radios to Wasta Fire Alarm

\$785.00

Lake View Fund

This is a new account this year. One hundred dollars was donated by a property owner, pleased by quick response and control of a fire in that area, who requested it be used on the Lake View Engine No. 5 or equipment in that station.

Receipts	\$100.00
Interest earned	2.65
Balance-Dec. 31, 1976	\$102.65
	=====

WEARE RESCUE SQUAD

The Weare Rescue Squad responded to 142 calls during the past year:

- 51 Cardio-pulmonary problems
- 26 Auto Accidents
- 26 Medical emergencies
- 12 Emotional problems
- 11 Home accidents
- 4 Recreational Accidents
- 4 Fires
- 2 Obstetrics
- 2 Stand-by
- 1 Poisoning
- 1 Overdose
- 1 Industrial accident
- 1 Drowning
- Numerous telephone calls for advice and assistance.

Of the patients transported, 58% went to Concord Hospital, 19% went to Catholic Medical Center-West, 8% went to Catholic Medical Center - East, 8% went to Elliot Hospital and 7% went to the Veteran's Administration Hospital.

Eleven more persons have been trained in the 81 hour Emergency Medical Technician-Ambulance course this year and certified as nationally registered Emergency Medical Technician. The Weare Rescue Squad has 23 licensed EMT-A's, 14 registered EMT and 4 Registered Nurses. Many members work out of town and a big burden is placed on those remaining. If you are interested in joining the Rescue Squad, please contact the Clerk to obtain information regarding training requirements.

The Rescue Squad has purchased a HEAR (Hospital Emergency Administrative Radio) radio, alerting receivers and a portable suction unit. The HEAR radio is the communication between rescue and dispatcher and also provides direct voice communication to the hospital emergency department. The alerting receivers are toné and voice communication devices that allow the dispatcher to contact and direct the Rescue Squad personnel to the scene even though they are not near a telephone. An 8 lb. Suction unit which we have purchased and a portable oxygen unit that is being designed and built by the squad members will replace older equipment and reduce overall weight by forty pounds.

The rescue vehicle has had many hours out of service and repairs are frequent and costly. The vehicle has had body work for removal of rust, front end alignment, a replacement pair of springs and shock absorbers, water pump and an exhaust system.

The Rescue Ambulance was purchased in 1968 and was efficient for the approximately 20 calls per year to which the Rescue Squad responded. A great increase in calls makes it imperative that we replace our present vehicle. The Rescue Squad requests an appropriation for this need. The vehicle would provide adequate space to carry all of the necessary equipment as some of the present life saving and rescue equipment cannot be carried because of space and weight limitation s. The new vehicle would also provide room for proposed additional equipment.

The exchange program has been established at the Concord Hospital through the joint efforts of the Hospital and District. This enables us to return fully equipped when our equipment must be left with a patient.

The Rescue Squad would like to thank those businesses who excuse a member of the Squad to respond to emergency calls, 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. All contributions are greatly appreciated. I would also like to thank the members of the Rescue Squad who have donated over 1,800 hours in responding to calls, training and maintaining equipment.

Margo McLeod, Captain

RESCUE SQUAD

This year we still have a Memorial Fund. The General Fund has been split to make two more funds - Highway Safety Fund and Personal Communications Fund.

General Fund

Balance - January 1, 1976		\$3,535.14
Receipts:		
Contributions	\$2,468.00	
Town of Deering	50.00	
Interest earned	18.57	2,536.57
		\$6,071.71
Of this amount, \$2,000.00 was transferred to	0	
the Highway Safety Fund and \$1,600.00 to		
Personal Communications Fund		3,600.00
		\$2,471.71
Expenses:		
Spare tire rack	\$ 29.95	
Supplies (Dressing, etc.)	11.63	
Weare Body & Frame (repair rust		
damage to vehicle)	45.00	
Ambulance attendant's licenses	21.00	
Genest Ford (repair parts)	77.50	
Gilbert Welding (repair beacon)	23.29	
Mr. Gee (wheels)	30.00	
2 Way Communications Service (radio part		
Postage	10.00	
Sweets and cards for hospital emergency	0.00	205.22
room personnel	9.08	285.20

\$2,000.00

Highway Safety Fund

It is through this fund we were able to purchase with matching funds a communications system for the rescue vehicle that would not only keep us in contact with Mrs. Wheldon, our Chief Dispatcher, but also Merrimack and Hillsborough County Sheriff's Departments, and also direct communication with the emergency rooms of the Eliot, Catholic Medical Center and Concord Hospitals.

This is of untold value to us and to the patients we transport. Tax money was not used. It was accomplished by use of contributions by interested people. Transferred from General Fund

		ŕ
Receipts:		
Interest earned	\$ 30.41	
Refund - State of N.H.	745.00	775.41
		\$2,775.41
Expenses:		
Motorola Communications & Electronics	\$1,630.00	
Plectron Tone Encoder	145.00	
Encoder Tone Reed	14.00	
Plectron Chief pager	780.00	2,569.00
-1 -1 -1 -1 -1		
Balance - December 31, 1976		\$ 206.41
		=====
Memorial Fund		
Balance - January 1, 1976		\$ 114.00
Interest earned		4.17
Balance - December 31, 1976		\$ 118.17
-		======

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	172	$125\frac{1}{4}$
Town	19	31/4

Richard S. Chase District Fire Chief

Frank Campana Forest Fire Warden

REPORT OF FINANCE COMMITTEE

At the March, 1976 Annual Town Meeting, it was voted to have the Finance Committee review the Municipal Budget Law and prepare a report thereon. In addition, should the committee conclude that the law would increase the control over municipal finances, it should prepare all necessary warrant articles for the 1977 Annual Town Meeting to adopt such law.

The review began with each committee member studying the actual law and was then followed by numerous group discussions. We then obtained facts, figures, statistics, and opinions from towns operating under the law, the New Hampshire Municipal Association, the Board of Selectmen, and the School Board.

After a careful analysis of the accumulated data, the committee has concluded that the Municipal Budget Law would substantially increase the control of all town finances and further, would provide the fiscal constraints needed in an expanding community like Weare.

Therefore, it is the unanimous decision of the Weare Finance Committee to recommend the adoption of the Municipal Budget Law at the 1977 Annual Town Meeting.

The further assignment of the Finance Committee was to consider the semi-annual collection of taxes and to consider changing the town from a calandar to a fiscal year end. Based on the data accumulated, the committee recommends no change be made on either topic at this time.

REPORT OF THE TREASURER WEARE PUBLIC LIBRARY December 31, 1976

INCOME

Checking Account Balance, Jan. 1, 1976 Appropriation from Town Trust Funds Insurance Refund	\$1,272.68 4,200.00 1,581.91 30.00 \$7,084.59 ======
EXPENSES	
Librarian's Gross Salary	\$2,595.91
Library's Matching F.I.C.A.	152.02
Books and Magazines	1,480.74
Electricity and Telephone	459.71
Insurance	181.35
Library Supplies	78.17
Repairs to Front Door Lock	12.00
Fuel	810.12
Bank Charges	1.34
Checking Account Balance, Dec. 31, 1976	1,313.23
	\$7,084.59
	_=====

WEARE LIBRARY REPORT

Borrowed from bookmobile							1,682 volumes
Circulation for year						. 1	0,269 volumes

Books purchased - 333					
Reading Enrichment - 167					
Gift Books - 11					
Total number of new books added					511 volumes
Repaired				•	. 93 volumes
Discarded - worn out or contents obsolete					146 volumes
Fines collected plus sale of discards					\$75.60
Purchased for replacement	•				60.15
Cash on hand January 1, 1977					\$15.45

Respectfully submitted, Marion Adams, Librarian

WEARE CIVIL DEFENSE ANNUAL REPORT 1976

The office continues to be an active program while at the same time being on the alert for possible emergencies that may fall upon us. The Concord office of Civil Defense has twice tested our preparedness in communications and found it to be satisfactory and alert.

One of our major accomplishments for the year was to complete an "Emergency Operations Program." This was made possible with the full cooperation by members of the Weare Police force and Fire Department volunteers. We also had a few local interested Weare residents participating in this program. From experience gained in developing this "Emergency Program," we were able to set ourselves in full motion in coping with hurricane "Belle" this past summer.

We are now working to complete another phase of the Civil Defense Preparedness Program which will be in the area of "Radiological Detection." The tirst phase of this has already been completed while the second phase, being the instrumentation, will soon be finished and instruments will be given to us. These instruments will be located in each of the fire houses and ready for immediate use by qualified personnel.

A new addition to the Center fire house this year, through Civil Defense, is the 10KW generator. This now keeps our lines of communication in operation should electric power become a total loss. This power plant came to Weare at no cost to the town.

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

WEARE TAX MAP PROGRESS REPORT

The Weare Tax Map project is now in its third year and is approaching completion for delivery during April of this year. The project was broken down into three phases, the first one being the development of a base map on which to plot properties, second is the deed research to identify property boundaries and the final phase is the final drafting of the tax map sheets.

Phase I has been completed and is available for use in the next two phases. The materials delivered include: 9" x 9" contact prints of aerial photographs of the entire town at a scale of 1" = 2000; a photo index map; a set of enlargements of the photographs on a reproducible mtaterial at a scale of 1" = 400' (some of the heavily developed areas are at 1" = 200'); and a set of base maps.

Deed research is the second phase and involves the copying and filing of descriptions for every parcel in town. This process has been expedited considerably by the townspeople's response to the questionnaires mailed to all taxpayers in the spring of 1975. It is estimated that this phase is 80% completed.

The final task of plotting properties on the base map has just recently been undertaken, therefore, is only about 5% complete. Soon all landowners will be notified to review the placement and configuration of their ownerships on the preliminary base maps which will be on display at the town office for several days. Robert Todd or his representative will be present to hear comments, take information and to correct apparent errors.

JOSEPH STONE FUND 1976

Jan. 1	Balance on hand	\$459.68
Jan. 6	Deposited	129.50
Jan. 12	Deposited	109.74
Feb. 20	Deposited	45.00
March 3	Deposited	90.00
April 6	Deposited	136.50
June 3	Deposited	137.00
July 6	Deposited	136.50
Sept. 7	Deposited	137.00
Oct. 4	Deposited	136.50
Nov. 16	Deposited	47.00
Dec. 6	Deposited	100.00

\$1,664.42

Feb. 3	Paid on orders	\$ 530.00	
Feb. 3	Rent on Safe Deposit Box,		
	Amoskeag Savings Bank	5.00	
Feb. 3	Lucille Waterman,		
	stamped envelopes	1.80	
Nov. 26	Paid on orders	560.00	
Nov. 26	Lucille Waterman,		
	stamped envelopes	1.30	
Nov. 26	Henry T. Osborne,		
	postal cards and postage	7.45	
			1,105.55
Jan. 1, 1977	- Balance on hand		558.87
,			

Respectfully submitted, Lucille Waterman, Treasurer

JOSEPH STONE FUND OF WEARE, N.H. Report of Agent for 1976

On deposit in Amoskeag Savings Bank 200 Shares Santa Fe Industries, Inc. 100 Shares Union Pacific Corporation, Cmn., bk. value						
	s Public Service Co., of N.H., Cmn., bk. value	1,742.50 1,431.25				
		•				
/U shares	American Telephone & Telegraph, Cmn., bk. value	1,809.79				
\$9.2						
	Receipts					
1976:						
Jan. 2	American Telephone & Telegraph Co.	\$59.50				
Jan. 2	Union Pacific Corporation	70.00				
Jan. 9	Amoskeag Savings Bank, interest	109.74				
Feb. 17	Public Service Co. of N.H.	45.00				
Mar. 1	Santa Fe Industries, Inc.	90.00				
Apr. 1	American Telephone & Telegraph Co.	66.50				
Apr. 2	Union Pacific Corporation	70.00				
May 15	Public Service Co., of N.H.	47.00				
June 1	Santa Fe Industries, Inc.	90.00				
July 1	American Telephone & Telegraph Co.	66.50				
July 1	Union Pacific Corporation	70.00				
Aug. 18	Public Service Co., of N.H.	47.00				

Sept. 2	Santa Fe Industries, Inc.		90.00
Oct. 1	Union Pacific Corporation		70.00
Oct. 1	American Telephone & Telegraph Co.		66.50
Nov. 13	Public Service Co., of N.H.		47.00
Dec. 3	Santa Fe Industries, Inc.		100.00
		Total	\$1,204.74
	Payments		
1976:			
Jan. 3	Paid Lucille Waterman, Treasurer		\$129.50
Jan. 9	Paid Lucille Waterman, Treasurer		109.74
Feb. 18	Paid Lucille Waterman, Treasurer		45.00
Mar. 2	Paid Lucille Waterman, Treasurer		90.00
Apr. 3	Paid Lucille Waterman, Treasurer		136.50
June 1	Paid Lucille Waterman, Treasurer		137.00
July 1	Paid Lucille Waterman, Treasurer		136.50
Sept. 2	Paid Lucille Waterman, Treasurer		137.00
Oct. 1	Paid Lucille Waterman, Treasurer		136.50
Nov. 15	Paid Lucille Waterman, Treasurer		47.00
Dec. 3	Paid Lucille Waterman, Treasurer		100.00
		m . 1	#1 004 74

Total - \$1,204.74

Respectfully submitted, Henry T. Osborne, Agent.

Dec. 31, 1976

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 Trust, for year ending Dec. 31, 1976.

Auditor Robert G. Hatfield Auditor Beverly J. Dunney Auditor Marilyn B. Perkins

WEARE CENTER SEWERAGE SYSTEM PROGRESS REPORT

The discharge of raw sewage and septic tank overflows have long been recognized as a health hazard to the residents of the Village of Weare Center. The present situation is also aesthetically unpleasing and effects the water quality of Moody Pond and Center Brook. Some building within the village have properly functioning leaching systems, yet many of these have questionable long-term reliability.

In 1976, the Town of Weare voted funds for the purpose of constructing sewerage and sewage treatment facilities to eliminate the present unsanitary conditions in the Village. The planning and construction of the project is being financially assisted by grants from the State of New Hampshire and the U.S. Environmental Protection Agency. Construction plans and specifications for the system have been completed and are presently being reviewed by State and Federal regulatory agencies prior to approval.

The following is a brief description of the system to be constructed:

SEWERS: Sewage from buildings in Village will be collected and conveyed to the treatment facilities by new sanitary sewers. The sewer system will extend frrom the Village Center 300 feet easterly on East Street; 390 feet westerly on Memorial Drive; 460 feet northerly along Route 114; and 1330 feet southerly along Route 114.

SEPTIC TANKS: All sewage collected will enter a two-stage septic tank treatment facility for separating floatable and settle ble solids from the liquid. The tanks will operate in the same fashion as do conventional household systems and therefore require periodic removal of accumulated material.

PUMPING STATION: A pumping station will be necessary to lift the sewage to the elevation of the final treatment and disposal facilities. Approximately 1900 feet of force main will be required for this purpose. The station will be provided with duplex pumping units; an emergency electric generator to insure operation during power outages; and a complete malfunction alarm system to remotely indicate pumping station problems.

LEACHING SYSTEM: Final treatment and disposal of the sewage will be achieved by a subsurface system comprised of precast

concrete leaching chambers. The site selected for the installation is south-east of the Village and will require the construction of an access roadway.

A major delay in progress toward completion of the system has been the selection and attainment of suitable site for the leaching facilities. This function in the total system is especially critical since the site must have satisfactory soil and water table characteristics; sufficient acreage; and be near enough to the Village to be economically justified. Norwithstanding this delay, and allowing time for regulatory review and selection of a contractor, construction is contemplated to start in early summer 1977.

During the construction period a sewer ordinance regulating the use of the system and an operation and maintenance manual outlining procedures to insure proper operation of the system, will be prepared. A procedure for recovering the costs of operating the system from the users will also be developed during this period.

THE WEARE COMMUNITY NURSING SERVICE ANNUAL REPORT 1976

The Community Nursing Service provided 365 home visits and transportation of patients to cancer, mental health clinics, hospitals and doctors' offices. A total of 97 visits were made to Deering through an arrangement between Weare and Deering. Nursing services to homes included injections, postural drainage exercises, dressings, blood pressures, baths and hot packs. A Swine Flu immunization clinic was held at which 386 received the vaccine. No majo reactions were reported. Also, a blood pressure clinic was held. Affiliation has been established with the Hillsboro Visiting Nurse for interchange of services and consultation by the N.H. Division of Public Health. Plans to establish a nurse clinic with office facilities did not materialize since no housing space could be found available in Weare during the year. The use of a section of the old High School and the basement of the library were possibilities under consideration.

Financial

Town appropriation

\$3,000.00

Expenses:

Salary, Nurse Mileage \$1,500.00 881.04

Insurance				
Printing 42.00 Publications 21.50 Professional Dues 62.50 Equipment 89.84 Substitute Nurse 12.00 Balance \$ 123.86 ===== Nurse Service Fund Receipts: Patient donations \$ 129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08 \$ 1,176.08 \$ 1,1744.72 Expenses Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00		Insurance	25.00	
Publications 21.50 Professional Dues 62.50 Equipment 89.84 Substitute Nurse 12.00 2,876.14 Balance \$ 123.86 ===== Nurse Service Fund Receipts: Patient donations \$ 129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08 \$1,744.72 Expenses Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00		Postage, Supplies	242.26	
Professional Dues 62.50 Equipment 89.84 Substitute Nurse 12.00 2,876.14 Balance \$123.86 ===== Nurse Service Fund Receipts: Patient donations \$129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08 \$1,744.72 Expenses Medical Services \$50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00		Printing	42.00	
Equipment 89.84 Substitute Nurse 12.00 Balance \$123.86 Nurse Service Fund Receipts: Patient donations \$129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08 \$1,744.72 Expenses Medical Services \$50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00		Publications	21.50	
Equipment 89.84 Substitute Nurse 12.00		Professional Dues	62.50	
Substitute Nurse		Equipment	89.84	
Balance \$ 123.86 ====== Nurse Service Fund Receipts: Patient donations \$ 129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08				
Balance \$ 123.86 ====== Nurse Service Fund Receipts: Patient donations \$ 129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08				2.054.44
Nurse Service Fund Receipts: Patient donations \$ 129.66				2,876.14
Nurse Service Fund Receipts: Patient donations \$ 129.66	Balance			\$ 123.86
Receipts: Patient donations \$ 129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08 \$1,744.72 Expenses Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00				=====
Receipts: Patient donations \$ 129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08 \$1,744.72 Expenses Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00				
Patient donations \$ 129.66 Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08 ———— *\$1,744.72 Expenses Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00 ————	Nurse Service	Fund		
Memorial donations 426.00 Interest 12.98 Carry-over from 1975 1,176.08 ————— \$1,744.72 Expenses Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00	Receipts:			
Interest 12.98 Carry-over from 1975 1,176.08 ———————————————————————————————————		Patient donations	\$ 129.66	
Expenses Medical Services Equipment Supplies Postage Printing Publications 1,176.08 \$1,744.72 \$1,744.72		Memorial donations	426.00	
### Style="font-size: 150%;" Style="font-size: 150%;" Style="font-size: 150%; Color: 150%; Color		Interest	12.98	
Expenses Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00		Carry-over from 1975	1,176.08	
Expenses Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00			_	¢1 744 72
Medical Services \$ 50.00 Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00				\$1,744.72
Equipment 111.00 Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00	Expenses			
Supplies 13.23 Postage 114.86 Printing 17.00 Publications 10.00 ————			_	
Postage 114.86 - Printing 17.00 Publications 10.00			111.00	
Printing 17.00 Publications 10.00		Supplies	13.23	
Publications 10.00		<u> </u>	114.86	
			17.00	
316.09		Publications	10.00	
				316.09
Balance \$1,428.63	Balance			\$1,428.63

COMMENT:

The number of home visits increased by 129 over those provided in 1975. Blood Pressure, diabetic screening and immunization clinics will be held in 1977. It is planned to expand the Health Education program - utilizing film and printed materials. It is hoped that the Service will be able to find a place for the nurse clinic and office. This is greatly

=====

needed to provide essential nurse services and health education for the people in Weare.

Board of Directors:

Dr. Richard Backus, James Craig, Janice Jenkins, R.N., Malcolm Purington, Dr. Frederick J. Vintinner.

Respectfully submitted, Dr. Frederick J. Vintinner, Chairman Evelyn Reade, R.N. Community Nurse

CHASE RECREATIONAL PARK ANNUAL REPORT-1976

The Park opened May 22 and closed October 15, 1976. Bryan Sargent and Timothy Camp served as gate attendants and the former also served as special Park police. Bernard Phelps served as Park Caretaker and special police during weekends. Among the various groups which used the Park without cost were: Weare Elementary School classes and chorus for outings, swimming lessons sponsored by the town and Red Cross, four band concerts, Fourth of July fireworks sponsored by the Weare Fire Department, Easter Seal School for Handicapped children, and several other Weare Civic and social groups for outings and picnics.

Improvements made at the Park included repair of wharfs, picnic tables and change houses, hot top at boat landing, additional waste cans, buoys (plastic bottles) installed and maintained to encircle the swimming areas. 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. A new flag was donated by the American Legion Post in Weare which was flown each day, weather permitting. The snack bar was open most of the time operated by Faith Kermode.

Vandalism at the Park included band stand rails broken, signs torn down, deep ruts in driveways from speeding cars, beer bottles scattered over grounds and trash cans thrown into the water. The snack bar was broken into at the end of the season when most of the equipment and supplies had been removed. The Weare and State Police investigated the incident. Vandalism occurred after the gate attendant had left for the night and the Park was kept open until 9 P.M., and also after the Park was closed at night.

A woman died while swimming near the Park. It is understood that

she was a good swimmer and death was due to a heart condition.

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

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

SOURCES OF REVENUE

Weare Taxpayers season stickers	\$994.00
Non-Weare Taxpayers gate admissions	2,411.00
Non-Weare Taxpayers boat launching	374.00
Rental of Snack Bar & Electricity	139.56
Sale of Goncrete Pipe	20.00
	\$3,938.56

EXPENSES

Paid by Selectmen	\$3,760.19
(See detailed Statement of Payments)	

As in the past, 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 497 an increase of 54 over those sold in 1975. The income from these season stickers (\$994.00) represents approximately 26 per cent of the income to the Park.

In summary, Weare is fortunate in having a recreational Park with its swimming, boating and recreational area. While there have been discussions about having the Park for Weare residents only, this should be carefully studied before decisions are made.

The Park Commission members are: Sylvia Brown, Secretary; Jane Munro, Richard Perkins, Leon Taylor aand Dr. Frederick Vintinner, Chairman.

Respectfully submitted, Dr. Frederick Vintinner, Chairman

REPORT OF THE WEARE BICENTENNIAL COMMITTEE

The year 1976 marked the two hundredth birthday of our nation and the town of Weare equally celebrated the festive occasion along with the rest of the state and nation.

Although the Pine Tree Riot of 1772 and numerous enlistments were Weare's only claim to fame during the Revolutionary period, our celebrations offered a little something for everyone in the community regardless of their age.

Designated a National Bicentennial Community by the American Revolution Bicentennial Administration in Washington, D.C. on Columbus Day, 1975, a volunteer committee of 11 members and countless dozens of other volunteers combined their talents for a highly successful Bicentennial year.

Let's take a minute to reflect on where we have been during the past year:

- Bicentennial Activities -

July 4, 1975 . . . The traditional bell-ringing from the Weare Town Hall was returned through the efforts of the Weare Bicentennial Committee and the Board of Selectmen.

August 3... The Centennial Celebration of the South Weare Union Church officially opened Weare's Bicentennial year. Featured speakers at the day-long event were Dr. Norman Vincent Peale of the Marble Collegiate Church of New York and Dr. Daniel K. Poling, Jr. of the South Weare Union Church and the Fort Washington Collegiate Church of New York. Nearly 1,000 persons attended the event.

January 13 through 20, 1976 . . . the Fiftieth Anniversary of the annual Weare Winter Carnival sponsored by the Weare Parent-Teacher Association.

March 13 . . . Saint Patrick's Day Cabaret sponsored by the Weare Bicentennial Committee.

March 25, 26 and 27 . . . Weare's own "Minstrel Showboat" docked for three house-packed evening performances sponsored by the Weare Junior Historical Society and the Weare Bicentennial Committee.

May 22 . . . Weare Old Home Day - A day-long event featuring Weare's own Bicentennial Parade and the crowning of Miss Weare 1976. The morning parade, masterfully directed by Lhyl Perrigo, was probably the second best in the state of New Hampshire (next only to the three-hour plus state-wide parade held in Manchester on July Fourth). A chicken dinner, band concert by the "Minstrel Showboat Band," horse and pony pull and a Fat and Thin Men's Softball game

filled the afternoon hours before a panel of six judges selected a radiant Jill Colburn from a beavy of 23 contestants to wear the crown of Miss Weare.

June 17...Graduation of the Class of 1976.

July 3... Annual American Legion Lawn Party and the traditional ringing of the Town Hall bell by the citizenery through July Fourth.

July 9 through 11 . . . Three days of games, programs and celebrations for young, old and in-between. Included in the festivities were athletic games, a teen street dance, gymkhana show, oxen pulling contests, Bicentennial Ball, Community Church Service, old-time outing, chicken barbecue and a truely beautiful display of fireworks by the Weare Volunteer Fire Department.

August 7 and 8... The Horse and Buggy Days vividly came alive as the Weare Historical Society presented a two-day exhibit and demonstrations in and around the Town Hall.

August 29 . . . A Bicentennial Community Church Service concluded the Bicentennial year where it began, at the South Weare Union Church. Town and Civic organization officers participated in the special service conducted by Dr. Daniel K. Poling, Jr. Featured speaker for the special morning program was Mrs. Daniel K. Poling, Mother of the Bicentennial Year for the State of New York.

Memorabilia's of Weare's Bicentennial Celebrations were prepared by the Weare Senior and Junior Historical Societies and a Weare merchant.

Two hundred years of Weare and United States history were depicted on a commemorative medal minted by the Weare Junior Historical Society. Designed by Weare High School seniors Jim Rice and Dave Palmer, the front design was accepted as the official town seal at the March, 1975 Town Meeting on a motion by the Weare Bicentennial Committee.

Highlights of Weare's 1976 Bicentennial celebrations were presented on a limited-edition Bicentennial ceramic plate designed by George "Buster" Hollis for the Weare Historical Society.

Bicentennial automobile license plates for Weare were created as a public service by Clifton Wilson of South Weare, a member of the Weare Bicentennial Committee.

- Lasting Memorials -

Concluding plans for Weare's Bicentennial were several lasting memorials to the year, town and nation.

1) Weare Center, along Route 114 from the Town Hall to the Weare Schools, is in the process of being refaced and beautified with walkways, trees and shrubs, granite post/linked chain fence, landscaping, tennis courts, ice skating rink and other lasting features.

Through the generous efforts of the Department of the interior's Bureau of Outdoor Recreation, the N.H. Department of Resources and Economic Development (DRED), Rep. James C. Cleveland, Mr. Ralph Hood, the N.H. American Revolution Bicentennial Commission, the Weare Bicentennial Committee and many Weare civic and social organizations and businesses, a total of \$22,723.90 was raised for the project under the direction of the TAW Beautification Committee and chairman David Dunning.

- 2) Through the efforts of the Weare Bicentennial Committee and Social Studies instructor Nelson Whittier, a new addition to the history courses for high school students has been initiated in Weare. Based on the subject of Weare history, the subject was made possible through the Weare Bicentennial Committee's purchase of 20 Weare Town Histories to be used as text books.
- 3) Through the efforts of the late Wendell Colburn, Gilbert Center of the N.H. American Revolution Bicentennial Commission and Bill Herman of the Weare Bicentennial Committee, the Colburn property has been recognized by the Underground Railroad Task Force of the American Revolution Bicentennial Administration in Washington, D.C. as a National Historical Landmark.

The home of Moses Sawyer (Colburn property), with the quarters for fugitives still preserved in the cellar, was a link in the Underground Railroad network. A Quaker, Sawyer's humanitarian upbringing was reinforced by his acquaintence with John Greenleaf Whittier and William Lloyd Garrison.

The county history indicates that Frederick Douglas commenced writing his autobiography while visiting the Sawyer home.

The sites recognized by the Underground Railroad Task Force do not include all the stops in the Underground Railroad network, but are intended as a representation of some of the more prominent stations.

Ceremonies to place a commemorative marker in front of the Moses Sawyer home along Route 77 in North Weare is planned for the spring.

4) Although to a degree of lesser importance perhaps, but still a lasting tribute to Weare's '76 Bicentennial Celebrations, is the hopeful continuation of the Miss Weare Pageant.

Through the efforts of Meg Geraghty, executive director of the Miss New Hampshire Scholarship Pageant Committee, and Bill Herman of the Weare Bicentennial Committee, any girl wearing the crown of Miss Weare will be included as a contestant in the annual Miss New Hampshire Pageant as a representative of the Town of Weare.

Representing Weare in the 1977 pageant (to be held in May from the Practical Arts Auditorium in Manchester) will be Jill Colburn, daughter of Mr. and Mrs. Chester Colburn, Miss Weare 1976.

- Finances and In-Kind Services -

Over \$20,000 had been handled by the Weare Bicentennial Committee throughout its existence, with only \$4025 of that raised and appropriated by a vote of the March 1976 Town Meeting.

Throughout Weare's Bicentennial year, more than 3000 man-hours of time and labor had been donated to the Weare Bicentennial Committee and the Town of Weare by some 100 volunteers.

At minimum wage standards, these volunteer efforts were worth in excess of \$6,900 to the Town of Weare.

Although we ran into several stumbling blocks throughout our existence, both here in town and elsewhere, I am pleased to report that the sum of \$2,245.19 is currently left in the name of the Weare Bicentennial Committee to be returned to the Town of Weare.

THIS WOULD REDUCE THE ACTUAL AMOUNT SPENT BY THE VOTERS FROM \$4,025 TO \$1,779.81 OR 59 CENTS PER PERSON IN TOWN.

Chairman's Footnote –

At this time I would like to publicly thank many people for all the time, effort and help they gave to our cause throughout the past year, and a special heart-warmed thanks to each and every member of the Weare Bicentennial Committee who managed to put up with the many demands I made upon them and who made Weare's Bicentennial celebrations entirely possible: Clyde Chapman, John Ebol, treasurer; Craig Knowles, Terry Knowles, secretary; Dorothy Leavitt, Bruce Martin, Lhyl Perrigo, Pauline Puringotn, Chester Rhodenizer and Cliff Wilson.

I think it is safe to say that the members of the Weare Bicentennial Committee did a good job, are a pride to their community and I am proud to have been able to serve with each and every one of them.

Respectfully submitted, William G. Herman, Chairman

WEARE BICENTENNIAL COMMITTEE FINANCIAL STATEMENT

Income

July, 1975 Square Dance	\$	231.76
September, 1975 Teen Dance		300.00
October, 1975 Square Dance		156.27
St. Patrick's Cabaret		239.00

Minstrel Showboat	900.00
May Old Home Day	1,512.00
July, 1976 Festivities	1,303.81
Town of Weare	4,025.00
Weare Beautification Project	12,029.90
Interest	169.47
Total Income	\$20,867.21
Expenses	
July, 1975 Square Dance	\$ 230.67
September, 1975 Teen Dance	250.00
October, 1975 Square Dance	232.42
St. Patrick's Cabaret	228.14
Minstrel Showboat	544.00
May Old Home Day	2,956.61
July 1976 Festivities	2,101.93
Weare Beautification Project	12,029.90
General	48.35
Total Expenses	\$18,622.02
Amount returned to the Town of	Weare \$2,245.19
DETAILED FINA	NCIAL STATEMENT
July 1075 Course Doug	
July, 1975 Square Dance	
Income - \$231.76 Admission - \$169.25 Food Sale - 62.51	Expenses - \$230.67 Band and Caller - \$150.00 Food - 48.30 Newspaper Ads - 32.37
September, 1975 Teen Dance	
Income - \$300.00	Expenses - \$250.00 Band - \$200.00 Police - 20.00 Clean-up - 15.00 Posters - 15.00
October, 1975 Square Dance	
Income - \$156.27	Expenses - \$232.42
mcome - \$150.27	

99

Admissions - \$105.00

Raffle - 14.00

Food - 37.27

Raffle - 14.80

Food - 13.62 Posters - 15.00 Tickets - 14.00

Band and Caller - \$175.00

St. Patrick's Day Cabaret

Income - \$239.00 Admission - \$192.00 Raffle - 47.00 Expenses - \$228.14 Band - \$160.00 Set-ups - 41.14 Tickets - 7.00 Police - 20.00

Minstrel Showboat

Income - \$900.00

Expenses - \$544.00 Crew and Staging Exp. - \$90.00 Tickets and Programs - 36.00 Rental of PA System - 40.00 Sheet Music - 10.00 Straw Hats & Black Face - 12.00 Weare Jr. Historical Society - 356.00

Weare Old Home Day

Income - \$1,512.00

Expenses - \$2,956.61 Trophies - \$316.63 Weare Band - 45.00 Pinkerton Academy Band - 175.00 Downer Green Mt. Drum Co. - 100.00 Sacred Heart Drum and Bugle - 150.00 Miss New Hampshire - 68.90 PA System - 25.00 Telephone - 10.70 Ribbons - 51.20 Exhibitors Numbers - 12.00

Chicken Barbecue - \$618.00

Chicken Barbecue - \$706.65 Kentucky Fried Chicken - \$593.25 Table Rentals - 59.20 Tickets - 9.00 Comp. Meals - 45.20

Horse and Pony Pulling - \$450.00 Admission - \$369.00 Raffle - 81.00

Horse and Pony Pulling = \$356.35
Pony Class Awards - \$120.00
Horse Class Awards - 135.00
Ribbons - 35.20
Cheer for Raffle - 12.00
Gas (Chip Drewry) - 5.00
Tractor & Truck
(Jim Dodge) - 10.00
Scales (Bob speckman) - 10.00
PA System - 25.00
Tickets - 4.15

Income

Miss Weare Pageant and Dance - \$415.00

Expenses

Miss Weare Pageant and Dance - \$657.31

Admissions - \$369.00 Dinner Receipts - 67.50

Band - \$275.00 Martin Caterers - \$236.25 Flowers - 65.60 Decorations - 10.25 Tickets - 4.00 Sundries (Terry Knowles) - 15.27 Liquor - 21.00 Sundries (Myrna Camp) - 4.94 Miss Weare (Jill Colburn) - 25.00

General - \$29.00 Dairy Dream - \$16.00 Cotton Candy - 10.00 Stamp Jewelry - 3.00 General - \$281.87 Chemical Toilets - \$140.00 Trash Barrells (W.T. Brunette) - 10.00 Pick-up (B. Sargent) - 10.00 Bicentennial Flags - 16.52 Posters - 12.00 Flyers - 18.00 Postage - 68.68 Weare Center Store - 4.42 Sundries (John Ebol) - 2.25

July, 1976 Bicentennial Festivities

Income - \$1,303.81

Teen Street Dance - \$395.00

Oxen Pulling Contests - \$438,81 Admissions - \$236.01 Food - 175.80

Bicentennial Ball - \$370.00 Admissions - \$312.00 Raffle - 58.00 Expenses - \$2,101.93

Band - \$250.00 Soda - 8.40 Oxen Pulling Contests - \$638.09 Money Prizes - \$330.00 Ribbons - 53.93 Food - 130.52 Pigs (for Scramble) - 100.00 Miscellaneous - 23.64

Teen Street Dance - \$258.40

Bicentennial Ball - \$323.12 Band - \$220.00 Decorations - 30.00 Tickets - 7.00 Liquor - 35.40 Set-ups - 7.70 Ribbons - 18.45 Banquet Paper - 5.20

Community Church Service - \$13.00 Programs - \$6.00 Staging - 7.00

Gymkhana Show - \$200.00

Old-Time Outing - \$97.82 Awards and Prizes - \$73.62 Equipment - 12.95 Ribbons - 11.25 General - \$100.00 Weare Fire Dept. - \$100,00 General - \$571.50 Chemical Toilets - \$280.00 Fireworks (WFD) - 200.00 PA System - 30.00 Trash Barrels W.T. Brunette) - 20.00 Pick-up (B. Sargent) - 10.00 Chicken Barbecue - 10.50

Weare Beautification Project

Income - \$12,029.00

Expenses - \$12,029.90

General Account

Income - \$4,185.36 Town of Weare - \$4,025.00

Interest - 169.47

Expenses - \$48.35 Postage - \$23.35 Posters - 25.00

Total Income - \$20,867.21

Total Expenses - \$18,622.02

REPORT OF TOWN AUDIT TOWN OF WEARE, N.H.

Fiscal Year Ending December 31, 1976

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

\$11 713 N7

Available Funds January 1 1076

Available Funds - January 1, 1976		\$11,/13.0/
Add Revenue:		
Entitlement Payments	\$ 6,195.00	
Interest	511.04	6,706.04
Total Available Funds	-	\$18,419.11
Less Expenditures:		
Operating/Maintenance Expenses:		
Capital Expenditures:		-0-
Tax Maps	\$13,262.25	
Total Capital Expenditures	ŕ	\$13,262.25
Total Expenditures		13,262.25
Available Cash - December 31, 1976		\$ 5,156.86
Less: Encumbrances (Appropriations Authorized) December 31, 1976		
Operating/Maintenance Expenses:		-0-
Capital Outlay:		0
Total Capital Encumbrances		-0-
Total Encumbrances		-0-
Available Unobligated Funds - December 3	31, 1976	\$ 5,156.86

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, 1976.

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, 1976.

Robert G. Hatfield

Robert G. Hatfield Beverly J. Dunning Marilyn B. Perkins AUDITORS

This is to certify that we have audited the records of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Library and Trustees of the Trust Funds, Town of Weare, N.H. and in our opinion they present fairly the transactions of said officers for the period ending December 31, 1976.

Robert G. Hatfield Beverly J. Dunning Marilyn B. Perkins AUDITORS

Report of The Common Trust Fund Investments of The City or Town ofWAREANS. No. History. On December 31, 1976

	HOW INVESTED				PRINCIPAL	IPAL				INCOME	ME	
NO. OF SHARES			-	A P. D. P. C. C.	- 1					Table 1	me	
OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	otc.)	Beginning Year	Purchases	Capital Gains	From Sales	(Losses) From Sales	Balance End Year	Beginning Year	Income During Year	Expended During Year	Balance End Year
2017.521	Fidelity Fund		8753 98					8753 98	14066 40	6292 24	1704 58	18654 06
1456.411	Sigma Trust Shares	•	4886 94					4886 94	•			
1549.145	Broad Street Investing		4203 58	95.537				4203 58				
1698.476	Puritan Fund		4854 77	34.730				4854 77				
1229.019	Eaton & Howard Balanced Fund		4937 14	14.163				4937 14				
1171.586	Union Income Fund		4923 65	28.432				4923 65				
683.000	Nation-Wide		6492 78	000.6				6492 78				
1605.000	National Securities Dividend Series		6256 88					6256 88				
	Amoskeag Savings Bank		1406 63					1406 63	·			
			46716 35					46716 35	14066 40	6292 24	1704 58	18654 06
	Gemetery Funds in Savings Accounts	-	21474 24		New Funds 150 00			21624 24			684 90	2721
		TOTAL	65 06139		150 00			68340 59	16278 84	7486 38	2389 48	21375 74
		Per Share Asset Value	Cost of Orig. Irv.					Asset Val.				
2617.521	Fidelity Fund	1976 16.63	8753 98					43529 37				
11346,411	Sigma Trust Shares	8.75	7886 94					13006 10				
1544.722	Broad Street Investing	12.99	4203 58					20065 94				
:733.206	Puritan Fund	11.22	4854 77					19446 57				
1243.122	Eaton & Howard Balanced Fund	8.99	4937 14					11176 21				
810.0071	Union Income Fund	13.52	4923 65					16224 24				
692.000	Nation-Wide	10.34	6492 78					7155 28				
1962, 196	National Securities Dividend Series	4.17	6256 88					6692 85				
								137296 56				

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

DATE			HOW INVESTED				PRINCIPAL				71	INCOME		
CREATION	List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds, etc. (If common trust - So State)	%	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	NG YEAR Amount	Expended During Year	Balance End Year
	Ministerial Fund		COMMON TRUST	722	3372 27				3372 27	382 63		454 30	489 82	347 11
1828	School Fund			190	877 19				877 19	57 31	•	119 55	_	176 86
1828	Literary Fund	,	11 11	642	3021 23				3021 23	319 13		403 96	1	723 09
1894	Huntington-Laney	Cemetery Fund	=	110	200 00				200 00	174 70		69 21	87 00	156 91
1894	Lettice Barnard	=	:	22	00 001				100 00	35 66		13 84	12 00	37 50
1898	Gile	11 11		99	300 00				300 00	104 53		41 52	75 00	71 05
1899	Minot French	=		22	00 001				100 00	34 31		13 84	12 00	36 15
1900	James Simons	=	=	22	100 00				00 001 .	. 34 78		13 84	12 00	36 62
1902	Ebenezer Flanders		n n	44	200 00				200 00	170 97		27 69	28 00	170 66
1903	Susan Peaslee	п	н	20	93 61				93 61	62 97		. 12 58	14 00	45 37
1904	Sarah Branch		:	22	100 00				100 00	207 13		13 84	-	220 97
1905	Collins	=	:	22	100 00				100 00	24 21		13 84	13 00	25 05
1905	Moses W Cram	=		22	100 00				100 00	14 36		13 84		28 20
1907	Richard & Oscar Cilley		и	22	00 001 .				100 00	26 63		13 84	12 00	28 47
1909	Mary A Simonds	=		22	100 00				100 00	72 92		13 84	14 00	72 76
1910	James W Baker	=	:	22	100 00				100 00	26 82		13 84	14 00	26 66
1910	Arvilla A Edmunds	=	:	22	100 00				100 00	31 38	-	13 84	12 00	33 22
1912	William H Dearborn	=		54	250 00				250 00	36 19		33 98	-	70 17
1912.	Harvey Huse	=	:	216	1000 00				1000 000	626 16		135 91	145 00	617 07
1914	W Scott Bailey	=	:	32	150 00				150 00	66 87		20 25	14 00	73 12
1915	Judge David Cross	=	:	88	400 00				00 007	278 51		55 37	00 09	273 88
1917	Achsa N Felch	=	:	44	200 00				200 00	156 04		27 69	21 00	162 73
1000	==	-	Contraction of the Contraction o				-					and and an arrangement		

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

-		I	5	2	9	0	96	20	30	1	-	09	42	87	20	14	41	54	60	38	59	59	74	73	
	Balance	Year	45 05	106 35	20 56	28 20	16 9	28 2	133 3	135 91	392 71	9 79	36 4	80 4	28 2	80 1	99	68 5	157 0	8	141 5	141.5	71/7	497	
	Expended	Year	12 00	12 00	12 00	-	7 00	1	1	144 76	40 00	7 00	11 00	74 00	1	7 00	1	14 00	1	00 6	1	1	-	1	
ME	_	Amount	13 84	27 69	9 44	13 84	6 92	13 84	10 70	135 91	69 21	13 84	13 84	27 69	13 84	13 84	27 69	13 84	13 84	6 92	69 21	69 21	6 92	55 37	-
INCOME	INCOME DURING YEAR			`						1															
	INCOM	Percent																							
	Balance Beginning	Year	43 21	99 06	23 12	14 36	16 98	14 36	122 60	144,76	363 50	57 76	33 58	96 79	14 36	73 30	28 72	68 70	143 25	10 46	72 38	72 38	70 82	96 607	
	Balance	car	100 00	200 00	75 00	100 00	20 00	100 00	80 20	1000 00	200 00	100 00	100 00	200 00	100 00	100 00	200 000	100 00	100 55	20 00	200 00	200 000	20 00	00 007	
			-	7		1	-	1		10	5	-	1	2	1	1	2	1	1		2	2		7	_
	Capital	Dividends		4												•									
PRINCIPAL	Cains or (Losses) on Sale of	Securities																							
	New	Created																							_
	Balance	Year	190 00	200 00	75 00	100 00	20 00	100 00	80 20	1000 000	200 00	100 00	100 00	200 00	100 00	100 00	200 00	100 00	100 55	20 00	200 00	200 00	20 00	00 007	_
	0/0 B		22	77	15	22	11	22	17	216 1	110	22	22	77	22	22	77	22	22	11	110	110	11	88	
_		ıte)	JST		:		:		Ξ.					:			-	ı		:			-		TOTALS
HOW INVESTED Whether bank deposits.	Stocks, bonds,	trust - So State	COMMON TRUST			:	=	=	=	=		:	:	:	Ε				Ξ	:	:		=		70
	FUND		Fund	=	=	=	-		=	Fund	y Fund		:	:	=	£	:	:		:	=	Fund	y Fund		=
	PURPOSE OF TRUST FUND		Cemetery Fund	=	н	=	=	Ξ	Ξ	Church Fund	Cemetery Fund	1	=	=	=	ŧ	, E	=	=	=	Ε	Library Fund	Cemetery Fund	Ξ	
TRUST FUND	List first those trusts invested in a common trust fund		Kendal1	no		ett	Harvey B & Ellen M Felch	у		ace	Ŋ	erett	B Nichols	Ę	Flanders	u	у	tty	y	rston			The state of	rier	
NAME OF	List first thos		Francelia H Kendall	Elijah Johnson	Bragg	Eben B Bartlett	Harvey B & E	Hazen & Colby	Amos Breed	Sarah E Wallace	Wallace & Dow	Charles W Everett	Forrest B Ni	Percy A Eaton	Josephine H Flanders	Donald Martin	John L Hadley	William C Vitty	B Frank Colby	Rackel G Thurston	Barrett	Ma-1.eigh	J Dow Clement	Medora E Currier	
DATE	REATION		1918	1919	1920	1920	1920	1920	1921	1921	1921	1921	1921	1922	1922	1923	1924	1925	1925	1925	1926	1926	1928	1928	5000

Report of the Trust Funds of the City or Town of ... MARKEN NO. B. On December 31, 19 76.......

	Balance End Year	2290 52	57 61	189 45	56 41	2610 03	36 88	14 39	99 92	24 5.0	10 96	28 20	48 00	22 90	235 25	14 39	14 39	23 38	43 18	10 98	28 20	14 39	02
		8	_	1	-	2	1	-	-	-		-		-			1	1	-	-		-	
	Expended During Year	350	1	l	1	i i	1	1	Ł	-	-	•		j	i	1	1	i	ī	1		-	
INCOME	DURING YEAR Amount	435 42	77 6	27 69	27 69	1359 11	6 92	6 92	20 25	6 92	3 16	13 84	13 84	6 92	27 69	6 92	6 92	6 92	13 84	3 16	13 84	6 92	
Z	INCOME DURIN		•							•													
	Balance Beginning Year	2205 10	48 17	161 76	28 72	1250 92	29 96	7 47	56 41	17 98	7 80	14 36	34 16	15 98	207 56	7 47	7 47	16 46	29 34	7 82	14 36	7 47	
	Balance End Year	3237 00	75 00	200 00	200 00	10000 00	20 00	20 00	150 00	20 00	25 00	100 00	100 00	50 00	200 00	20 00	20 00	20 00	100 00	25 00	100 00	20 00	3
	Capital Gain Dividends																						
PRINCIPAL	Gains or (Losses) on Sale of Securities																						
	New Funds Created														-								
	Balance Beginning Year	3237 00	75 00	200 000	200 00	10000 00	20 00	20 00	150 00	20 00	25 00	100 00	100 00	20 00	200 000	20 00	20 00	20 00	100 00	25 00	100 00	20 00	200 00
	0/0	692	15	77	44	2158	11	.11	32	11	05	22	22	-11	44	11	11	11	22	05	22	11	110
HOW INVESTED	Stocks, bonds, etc. (If common rust — So State:	COMMON TRUST	:	=	=		:	=	:	:		n n	1	=	=	=	:		=		=		:
	PURPOSE OF TRUST FUND	Charitable Fund	Cemetery Fund	11	:	Library Fund	Cemetery Fund	ı	:	:	:	:		=	:	=	:		=		=		5
NAME OF TRUST FUND	List first those trusts invasted in a common trust fund	Weare Charitable Fund	Thomas F Breed	Elijah Dow	Rebecca J Hadley	Paige	Delia P Sleeper	Edson H Colburn	Drew .	Clement & Allen	Catherine E Breed	Roselia A Collins	Hamblin L Hevey	Stephen C Cram	Frank R Osborne	Frank S Eastman	Irene V Murch	Henry Foster	Capt. George Hadley	John A Woodbury	Jesse Bosworth	Oscar Wartin	Could Family
DATE	CREATION	1928	1928	1928	1929	1929	1929	1929	1930	1631	1932	1932	1932	1932	1934	13.1%	143%	13.45	1934	1935	.935	1935	1935

DATE	NAME OF TRUST FUND		HOW INVESTED				PRINCIPAL					INCOME		
CREATION	Last first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds, etc. (If common trust — So State)	%	Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	INCOME DU Percent	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year
1936	Nathaniel Boynton	Cemetery Fund	COMMON TRUST	19	89 34				89 34	21 88		11 95	1	33 83
1936	Edward J Breed	:		22	100 00				100 00	71 79		13 84	-	85 63
1936	Charles Kelley	=		22	100 00				100 00	43 22		13 84	-	57 06
1936	Joshua W Flanders	=	=	11	20 00				20 00	13 46		6 92	-	20 38
1937	Alonzo C Follansbee	11 11		22	100 00				100 00	42 56		13 84	•	26 40
1937	Sarah M Wood	11 11		22	00.001				100 00	54 97		13 84	-	68 81
1938	J H & Ç H Eastman		=	22	100 000				100 00	14 36		13 8¢	1	28 20
1939	John Clough			22	100 00				100 00	36 98		13 84	1	50 82
1939	Harry Chandler			22	100 00				100 00	75 32		13 84	1	89 16
1939	Aura A Morse	н	пп	77	200 00				200 00	146.51		27 69	-	174 20
1939	J Maude Kenney		п п	99	300 00				300 00	152 78		41 52	1	194 30
1940	Sarah E Tucker		:	22	100 000				100 00	14 36		13 84	1	28 20
1940	Flora B Cate	11 11		99	300 00				300 00			41 52	-	222 98
1940	Ned C Rogers	=	=	22	100 00				100 00	63 13		13 84	-	76.97
1941	Lindley % & Allen M Sawyer	=	=	77	200 00				200 00	94 57		27 69	-1-	122 26
1961	Jostah C Dearborn	=	=	216	1000 00				1000 00	144 76		135 91		280 67
1942	Charles Otis George	=		22	100 00				100 00	31 31		13 84	-	45 15
1942	Frank W Mitchell	=		22	100 00				100 00	14 36		13 84	1	28 20
1343	Villa Eaton	2		216	1000 000				1000 000	656 52		135 91	-	792 43
1544	Ella C Parker	=	=	22	100 00				100 00	31 31		13 84		45 15
1945	Frank L Eastman	=	:	77	200 00				200 00	28 72		27 69	-	56 41
5561	S Ellis Thompson			22	100 00				100 00	49 87		13 84	1	63 71
			TOTALS											

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

DATE	NAME OF TRUST FUND		HOW INVESTED				PRINCIPAL				JNI	INCOME			
OF	List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND		0/0	Baiance Beginning	New Funds Created	Gains or (Losses) on Sale of Securities	Capitai Gain Dividenda	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	G YEAR Amount	Expended During Year	Balance End Year	
1944	Ida M Thorndike	Cemetery Fund	COMMON TRUST	22	100 00				100 00	34 40		13 84	1	48 24	-1
1945	Mabel D Eastman	2 1		22	100 00				100 00	14 36	,	13 84	-	28 20	1
1944	Harry L Collins	=	:	11	20 00				20 00	21 27		6 92	1	28 19	
1945	Sylvanus Gross		:	22	100 00				100 00	45 71		13 84	1	59 55	
1945	Nat Peaslee & Jsmes Gove	н		22	100 00				100 00	69 99		13 84	1	80 53	
1946	Julia A Hanson	11		22	100 00	-			100 00	57 96		13 84	-	71 80	
1947	Edd Flanders		=	777	200 00				200 00	212 25		27 69	1	239 94	-
1949	Harry L Philbrick	=	=	11	20 00	0			20 00	16 98		6 92	1	23 90	-
1949	Clara Eaton Favor			216	1000 00	0			1000 00	68 989		135 91	1	762 80	_
1949	Myron & Maude Woodbury	:	:	32	150 00	-			150 00	102 59	-	20 25	-	122 84	
1949	Mabel A Flanders	=	:	777	200 00	0			200 00	56 63		27 69	1	84 32	0.
1950	Melita S Eaton	= .	:	216	1000 00	0			1000 000	619 35		135 91	1	755 26	
1950	Stella Jameson			11	20 00	0			20 00	19 06		6 92	l l	25 98	
1950	John L Dow	1	:	22	100 00	0			100 00	88 42		13 84	1	102 26	0.==
1352	George Simons	=	:	22	100 00	0			100 00	30 60		13 84	-	44 44	
1952	Blanche Gove	=	:	44	200 00	9			200 00	142 58		27 69		170 27	
1953	Gertrude G Whitaker	н н		22	100 00	0			100 00	33 50	-	13 84	1	47 34	
1953	Sylvanus Gross	н н		22	100 00	C			100 00	30 00		13 84	1	43 84	
1953	II B & S B Glough	=	u u	99	300 00	0			300 000	74 98		41 52	-	116 50	-1
1953	Sarah Hazard Peaslee	Library Fund	ı ı	642	3000 00	0			3000 000	158 61		403 96	1	562 57	
1955	Robert Peaslee	Cemetery Fund	=	58	265 12				265 12	47 75		36 49	1	84 24	- I
1958	Alonzo Chapin		, , H , H,	22	100 00	0	,		100 00	11 06		13 84	-	24 90	
			TOTALS												-

Report of the Trust Funds of the City or Town ofnon on December 31, 19 76......

1 2			HOW INVESTED	\vdash	_		PR	PRINCIPAL				41	INCOME		
CREATION	List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds,	_	9% 9%	Balance	New (I	Cains or (Losses) on	Capital	Balance	Balance	INCOME DURING YEAR	NG YEAR	Expended	Balanca
			trust - So State	7			-	Sale of ecurities	Dividends	Year	Year	Percent	Amount	Year	Year
1958	Bernice Hanson	Cemetery Fund	COMMON TRUST	ST 44		200 00				200 00	58 21		27 69	1	85 90
1959	Bernard & Blanche Gunn	=	=	٠	22	100 00				100 00	9 55		13 84	-	23 39
1960	Frank P Gregg	=	2		32	150 00				150 00	21 96		20 25	-	42 21
1960	Edson Colburn	=	=		11	50 00				50 00	2 65		6 92	1	9 57
1961	Daniel Gove III	=	=/		77	200 00	•			200 00	10 58		27 69		38 27
1962	Celinda A Nichols	11 11	ř =	,	77	200 00				200 00	20 53		27 69	-	48 22
1962	Charleg H & Caroline V Breed	11	=		77	200 00				200 00	44 53		.27 69	'	72 22
1962	Harold W Felch	=	=		777	200 00				200 00	34 82		27 69	-	62 51
1963	Rowell	=	=		22	100 00				100 00	16 24		13 84	-	30 08
1963	George S & Lottle C Daniels	=	:		77	200 000				200 00	21 49		27 69	-	49 1P
1963	Frank Tucker	n n	=		22	100 00				100 00	16 03		13 84	-	29 87
1963	Moses Peaslee	" "	" "	-	22	100 00				100 00	9 03		13 84	1	22 87
1964	Dennis A & Sandra L Terrio	=	:		16	75 00	-			75 00	13 10		6 44		22 54
1964	Carroll F Johnson	=	=		16	75 00	_			75 00	12 56		55 6	-	22 00
1967	Sadie Quackenbush	=	=		80	00 07			-	00 07	7 03		5 03	-	12 06
1967	William E Gunn	=	=		32	150 00				150 00	21 80		20 25	-	42 05
1964	Lillian Whittemore		=		80	00 07				70 00	2 33		5 03	-	7 36
1945	Howard Leach	=	=		32	150 00				150 00	12 11		20 25	-	32 ,36
1965	Floyd O Fisher	=	=		80	00 07				00 07	14 01		5 03	-	19.04
1966	George G Rowell		=		32	150 00				150 00	29 18		20 25	-	49 43
1966	Donald A Purington	=	=		16	75 00				75 00	11 79		6 44	-	21 23
1986	David L Holmes	=	=		80	00 07				40 00	18 47		5 03	1	23 50
			TOT	TOTALS	97	46221 51				46221 51	14066 40		6292 24	1704 58	1704 58 18654 06

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

DATE	NAME OF TRUST FUND		HOW INVESTED				PRINCIPAL				_	INCOME		
CREATION	List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds, etc.	10%	Balance	New	Gains or	Capital	Balance	Balance Beginning	INCOME DURING YEAR	ING YEAR	Expended	Balanca
			trust - So State:		Year	-	Securities	Dividends	Year	Year	Percent	Amount	Year	Year
1965	Lorraine & Elizabeth J Fottler	Cemetery Fund	AMOS. SAVINGS		150 00				150 00	16 50		8 34	12 00	12 84
1966	Vincent Wood	:			75 00				75 00	9 61		4 25	-	13 86
1966	Guy Boynton		=		115 00				115 00	21 15		6 81	9 9	21 96
1966	J F Sculley, Jr.	=	=		40 00				40 00	2 74		2 16	1	7 90
1964	Beatrice J Noel	:	2		00 07				40 00	4 50		2 23	-	6 73
1966	George E Dodge	=			150 00				150 00	31 67		9 10	00 6	31 77
1907	Weare School District	Cap.Reserve Fund			2000 00				2000 00	1068 59		153 63		1222 22
1967	Delfa C Sleeper	Cemetery Fund			100 00				100 00	22 73		6 14	-	28 87
1967	Lewis Rice				00 07				00 07	23 58		3 19		26 77
1367	Louis H & John W Rice				40 00				40 00	23 58		3 19		26 77
196	Gale H Andrews				40 00				40 00	3 46		2 18		5 64
1,467	William R Hadley				100 00				100 00	19 88		9	7 00	18 88
1963	Irving E Bliss				150 00				150 00	35 56		9 28	7 00	37 84
1768	J H & C H Eastman	=	=		100 00				100 00	11 72		5 60	11 72	5 60
1.69	Frank Downing		=		200 00				200 00	36 41		11 83	14 00	34 24
1965	Mary E Holt		=		40 00				40 00	2 74		2 16	-	4 90
1969	C Laverne Talmadge & Antoinette H Talmadge	:	=		100 00				100 00	12 91	-	5 65	4 50	14 06
1969	Gladys Johnson		:		00 07				40 00	7 95		2 40	9 9	4 35
1369	Jesse Bonyton	:	2		00 07				00 05	3 40		2 17		5 57
1369	Alice Worthley	:	=		200 00				200 00	23 36		11 16	23 36	11 16
1977	Charles II & Cladys E Perry	:			125 00				125 00	29 89		7 74	24 00	13 63
1975	Arthur D Baileey	:	:		1000 00				1000 00	162 48		58 19	24 00	196 67
	12		TOTALS		-				_					

Report of the Trust Funds of the City or Town of on December 31, 1976

DATE			HOW INVESTED				PRINCIPAL					INCOME		
CREATION	Lat first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds, etc.	0%	Balance	New	(Losses) on	Capital	Balance	Balance	INCOME DU	INCOME DURING YEAR	Expended	Balanca
			trust - So State		Beginning	Funds	Sale of Securities	Gain Dividends	Fnd	Beginning	Percent	Amount	During	End
1970	Elsie Smith	Cemetery Fund	AMOS SAVINGS		200 00				200 00	44 35		12 23	7 00	49 58
1970	Kathleen M Drohan & Margaret M Donovan	=	:		75 00				75 00	14 83		67 7	12 00	7 32
1970	Doris H & Arthur I Blake	=	=		40 00				00 07	3 38		2 17		5 55
1971	James A Otis	=	=		75 00				75 00	10 51		4 27	-	14 78
1971	Roy N Reade	=	:		50 00				20 00	8 04		2 91	7 00	3 95
1971	Joseph L & Louis O Turner	=	=		100 00				100 00	10 37		5 53	9 00	06 9
1971	Frank Dwinnels, Jr.		=		40 00				40 00	3 95		. 2 21	-	6 16
1971	Thelma Gordon	:	=		70 00				00 07	5 43		2 28	1	7 71
1971	D & J Eaton,W & E Sweeney & H & C Chandley	=	:		75 00				75 00	6 74		4 08	-	10 82
1971	Geo. E & Eva H Cluche	=	:		40 00				70 00	3 95		2 21	-	6 16
1972	George C & Louise P Simons	#	:		200 00				200 000	27 90		11 41	7 00	32 31
1972	Arthur C & Hazel Arsenault				75 00				75 00	15 11		4 50	12 00	7 61
1972	Ruth S Frye	# L	=		150 00				150 00	. 20 00		11 97	7 00	24 97
1972	Howard Parsons	=	=		100 00				100 00	8 29		5 42	7 00	6 71
1972	Everett & Betty Chase	=	=		00 07				00 07	7 86		2 40	00 9	4 26
1972	Eva Leggett	=	=		150 00				150 00	21 94		8 60	7 00	23 54
1972	Alden Livingston	=	:		40 00				40 00	7 43		2 38	00 9	3 81
1972	Catherine E Nichols	=	=		75 00				75 00	13 50		4 42	11 00	6 92
1972	Eugene E & Gloria M Meattey	=	:		75 00				75 00	13 15		4 41	12 00	5 56
1972	Joanne L Tremblay	=			75.00				75 00	13 15		4 41	12 00	5 56
1973	Joseph Gaffney, Jr. & Gail Gaffney	=	=		75 00	-			75 00	11 29		4 31	-	15 60
1973	Maurice Arnold	=	:		75 00				75 00	11 29		4 31	1	15 60
			TOTALS		_	_								

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

DATE			HOW INVESTED	-			PRINCIPAL				INC	INCOME		
REATION	List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	Stocks, bonds, etc. (If common trust — So State)	%	Baiance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Beginning Year	INCOME DURING YEAR Percent Amount	G YEAR Amount	Expended During Year	Balance End Year
1973	Russell & Audrey Boynton	Cemetery Fund	AMOS SAVINGS		75 00				75 00	10 68		4 28	1	14 96
1973	Howard Matherson	=	=		00 07				40 00	5 74		2 29	i i	8 03
1973	William & Florence Weldon	п п	=		20 00	20 00			100 00	3 99		3 36	-	7 35
1973	Roland W & Violet L Lowe	=	=		70 00				00 07	5 25		2 28		7 53
1973	George Descoteaux & wildred Van	=			00 07								-	7 53
1973	Alice E Peaslee	=	=		250 00				250 00	28 28		13 93		42 21
1974	Lawrence Paige	=	=		00 07				40 00	3 61		2 19	-	5 80
1974	Miriam P Lyons	=	=		20 00				50 00	4 11		2 72	-	6 83
1974	Arthur J LaFleur Sr. & Martha M LaFleur	11 11			50 00				20 00	4 06		2 70	-	6 76
1975	Gladys Waterman	н			12989 24				12989 24	258 75		10 599	405 32	518 44
1975	Ruth L & Jack P Michael				100 00				100 00	3 16		5 18	1	8 34
1975	George B & Cora F LaBonta		=		100 00				100 00	3 16		5 18	I I	8 34
1975	Stephen Cram	11 11	1		250 00				250 00	6 11		12 82	-	18 93
1975	William G Eaton Jr. & Louise G Eaton	ии			. 50 00				50 00	1 22		2 56	-	3 78
1975	Stedman B Fottler	E	=		200 00				200 00	10 17		25 54	00 6	26 71
1975	Murray Mitchell	11 11	н		001				100 00	2 03		5 10	,	7 13
1976	Dana L Hudgens	=				20 00			50 00	1	-	1 36	-	1 36
1976	John L or Ella F Minihan	=	=			20 00			20 00	1		1 04	1	1 04
					21474 24	150 00			21624 24	2212 44		1194 14	684 90	2721 68
			TOTALS	rs	67695, 75	150,00		The state of the state of	67845 75	16278 84	4	7486 38	2389 48	2389 48 21375 74

THE ANNUAL SCHOOL REPORT and SCHOOL DISTRICT OFFICERS

MODERATOR Neil Kurk

CLERK Barbara Farmer

TREASURER
Donna Killion

TOWN AUDITORS

Robert G. Hatfield Beverly Dunning Marilyn Perkins

SCHOOL BOARD

George Kendrick									Expires 1977
Nancy Taylor									Expires 1978
Beverly Colburn	•-								Expires 1978
Thomas Clow									Expires 1979
Paul Knox .									Expires 1979

SUPERINTENDENT OF SCHOOLS Antonio G. Paradis

ASSISTANT SUPERINTENDENT David P. Ryan

BUSINESS ADMINISTRATOR

WEARE SCHOOL DISTRICT WARRANT 1977 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 SECOND DAY OF MARCH, 1977, 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 appropriate the sum of Twenty-Two Thousand Dollars (\$22,000) for renovations to the kitchen and to raise said sum by the issuance of serial notes upon terms and conditions as determined by the School Board or take any other action in relation thereto.
- 6. To see if the District will authorize the School Board to convey to the Town of Weare, the property known as the old high school or take any other action in relation thereto.
- 7. 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.
- 8. To see if the District will vote to authorize the School Board, when no candidate has filed for a district office by the deadline for filing, to appoint a candidate for that office, and place the appointed candidate's name on the ballot. Submitted by petition.

- 9. To see what sum of money the District will raise and appropriate in the support of schools to cover costs of Administration (#0100 series Accounts); Instructional Salaries (#0210 series Accounts); Attendance (#0300 series Accounts); Health (#0400 series Accounts); and Fixed Charges (#0800 series Accounts). Submitted by petition.
- 10. To see what sum of money the District will raise and appropriate in the support of schools to cover the costs of Transportation (#0500 series Accounts); Operation of Plant (#0600 series Accounts); Maintenance of Plant (#0700 series Accounts); and Lunch Program (#0900 series Accounts). Submitted by petition.
- 11. To see what sum of money the District will raise and appropriate in the support of schools to cover the costs of Instructional Textbooks (#0215 series Accounts); Instructional Library (#0220 series Accounts); Instructional General Supplies (#0230 series Accounts); Instructional Contracted Service (#0235 series Accounts); and Instructional Other Expense (#0290 series Accounts). Submitted by petition.
- 12. To see what sum of money the District will raise and appropriate in the support of schools to cover the costs of Student Body Activities (#1000 series Accounts); Capital Outlay (#1200 series Accounts); Debt Service (#1300 series Accounts); and Outgoing Transfers (#1400 series Accounts). Submitted by petition.
- 13. To transact any other business which may legally come before said meeting. GIVEN UNDER OUR HANDS THIS ELEVENTH DAY OF FEBRUARY, 1977.

SCHOOL BOARD
George Kendrick, Chairman
Nancy Taylor
Thomas Clow
Beverly Colburn
Paul Knox

A True Copy of Warrant - ATTEST:

SCHOOL BOARD
George Kendrick, Chairman
Nancy Taylor
Thomas Clow
Beverly Colburn
Paul Knox

WEARE SCHOOL DISTRICT WARRANT Election of Officers 1977

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 EIGHTH DAY OF MARCH, 1977, 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 a Member 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 ELEVENTH DAY OF FEBRUARY, 1977.

SCHOOL BOARD
George Kendrick, Chairman
Nancy Taylor
Thomas Clow
Beverly Colburn
Paul Knox

A True Copy of Warrant - Attest:

SCHOOL BOARD
George Kendrick, Chairman
Nancy Taylor
Thomas Clow
Beverly Colburn
Paul Knox

WEARE SCHOOL DISTRICT

PURPOSE OF APPROPRIATION	Approved Budget 1976 - 77	School Board's Budget 1977 - 78
Administration		
Salaries	1,780.00	1,780.00
Contracted Services	455.00	455.00
Other Expenses	1,040.00	1,040.00
Instruction		
Salaries	309,845.00	335,123.00
Textbooks	7,305.00	9,550.00
Library & Audiovisual		
Materials	5,777.00	7,382.00
Teaching Supplies	16,635.00	22,848.00
Contracted Services	1,574.00	2,130.00
Other Expenses	4,665.00	5,445.00
Attendance Services	50.00	50.00
Health Services	5,100.00	5,674.00
Pupil Transportation	34,905.00	38,548.00
Operation of Plant		
Salaries	18,000.00	21,944.00
Supplies	5,000.00	5,561.00
Contracted Services	2,223.00	2,706.00
Heat	15,650.00	14,149.00
Utilities	9,150.00	11,707.00
Maintenance of Plant	2,282.00	6,283.00
Fixed Charges		
Employee Retirement & FICA	28,289.00	28,847.00
Insurance	14,420.00	20,135.00
School Lunch & Special		
Milk Program	9,000.00	9,000.00
Student Body Activities	11,748.00	13,939.00
Capital Outlay		
Equipment	3,500.00	6,085.00
Debt Service		
Principal of Debt	45,000.00	40,000.00
Interest on Debt	40,660.00	38,155.00

Outgoing Transfer Accounts in		
State		
Tuition & Transportation	1,500.00	12,333.00
Supervisory Union Expense	14,735.00	16,520.00
Expenditures to other than		
Public Schools	13,643.00	11,805.00
Title IV	1,200.00	
•		
Total Appropriations	\$625,131.00	\$689,194.00

REVENUES AND CREDITS	Approved Budget 1976 - 77	School Board's Budget 1977 - 78
Unencumbered Balance	\$3,460.55	
Revenue from State Sources		
Sweepstakes	16,620.26	16,000.00
School Building Aid	13,539.72	13,000.00
Driver Education	1,500.00	1,500.00
Road Toll Refund		200.00
Foster Child	200.00	200.00
Revenue from Federal Sources		
School lunch & Special		
Milk Program	8,000.00	8,500.00
Title IV	1,200.00	
Local Revenue except Taxes		
Trust Fund Income	500.00	500.00
Total School Revenues	 _	
and Credits	45,020.53	39,900.00
District Assessment	580,110.47	649,294.00
Total Appropriations	\$625,131.00	\$689,194.00

FINANCIAL REPORT 1975 - 76

WEARE SCHOOL DISTRICT RECEIPTS

Revenue from Local Sources Current Appropriation Total	\$544,334.33	\$544,334.33
Other Revenue from Local Sources:		
Earnings from Temporary Deposits		
and Investments	348.87	
Driver Education	1,158.17	
Other Revenue from Local Sources	696.56	
Total		2,203.60
Revenue from State Sources:		
School Building Aid	17,479.44	
Driver Education Aid	4,970.72	
Sweepstakes	11,669.13	
Foster Children Aid	200.00	
Vocational Education	893.44	
Project HELP	503.44	
Total		35,716.17
Revenue from Federal Sources:		
NDEA TITLE III	1,300.48	
School Lunch & Special Milk Program	14,026.36	
CETA to	7,755.16	
Total		23,082.00
Net Insurance Recovery	262.50	
Total		262.50
Total Net Receipts from all Sources		\$605,598.60

	WEARE SCHOOL DISTRICT FINANCIAL REPORT EXPENDITURES	OSTRICT PORT		
ADMINISTRATION	Total Amt.	Elem. Sch.	High Sch.	Gen'l. Exp.
District Officers	280.00	197.96	82.04	
Contracted Services	330.00	233.31	69.96	
District Officers	1,097.32	775.81	321.51	
Instruction				
Principals	17,700.00	12,513.90	5,186.10	
Teacher Consultants & Supervisors	8,004.00	5,658.83	2,345.17	
Teachers	233,257.75	164,913.23	68,344.52	
Secretarial & Clerical Assistants	4,026.45	2,846.70	1,179.75	
Textbooks	8,773.93	6,203.17	2,570.76	
Libraries & Audiovisual Materials	5,138.87	3,633.18	1,505.69	
Teaching Supplies	14,092.82	9,963.62	4,129.20	
Contracted Services	647.75	457.96	189.79	
Other Expenses	2,358.67	1,667.58	691.09	
Attendance Services	20.00	35.35	14.65	
Health Services				
Salaries	3,299.96	2,333.07	68.996	
Other Expenses	800.17	565.72	234.45	
Pupil Transportation				
Supplies	5,994.63	4,081.14	1,913.49	

																							8,699.57
10,014.06		4,695.74	1,601.36	205.10	3,179.58	3,184.48		27.82	344.72	2,262.37	744.85	191.55		1,582.32	5,649.56	4,900.12		4,109.72		5,675.00	6,713.79		
21,358.32		11,330.66	3,864.04	494.90	7,672.22	7,684.05		67.14	831.80	5,459.03	1,797.29	462.20		3,818.09	13,632.23	11,823.84		9,916.64					
31,372.38		16,026.40	5,465.40	700.00	10,851.80	10,868.53		94.96	1,176.52	7,721.40	2,542.14	653.75		5,400.41	19,281.79	16,723.96		14,026.36		5,675.00	6,713.79		8,699.57
Contracted Services	Operation of Plant	Salaries	Supplies, except Utilities	Contracted Services	Heat for Buildings	Utilities, except Heat	Maintenance of Plant	Replacement of Equipment	Repairs to Equipment	Contracted Services	Repairs to Buildings	Other Expenses	Fixed Charges	Teachers' Retirement System	F.I.C.A.	Insurance	School Lunch & Spec. Milk Program	Federal Monies	Student-Body Activities	Salarics	Expenditures & Transfer of Monies	Capital Outlay	Sites

Buildings	5,197.28			5.197.28
Equipment	16,544.60	1,		16,544.60
Debt Service from Current Monies				
Principal of Debt	48,000.00			48,000.00
Interest on Debt	43,341.00			43,341.00
Outgoing Transfer Accounts				
Tuition to Other School Districts	3,728.11	3,243.00	485.11	
Transportation	1,093.44		1,093.44	
Dist. Share of Supervisory Union				
Expenses	13,621.00	9,630.05	3,990.95	
Expenditures to Other than Public School				
Tuition to Private Non- Sectarian				
Schools	4,529.40	3,129.40	1,400.00	
Transportation	8,062.08	5,562.84	2,499.24	
Total Not Evnonditures for All			ì	
D	00 000	10000	17,000	100 100
rurposes	615,965.39	77,858.77	154,522.67	121,/82.45
Cash on Hand at end of Year,				
June 30, 1976				
General Fund	4,994.79			
Capital Outlay Fund	1,261.62			
Grand Total Net Expenditures	620,219.80			

Mr. Antonio Paradis, Supt. Supervisory Union # 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, 1976.

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

Robert G. Hatfield

Beverly Dunning

Marilyn Perkins

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 Preschool, 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 the 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 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.

SCHOOL BOARD George G. Kendrick Martha G. Knox Beverly H. Colburn Nancy Taylor R.G. Munro

A True Copy of Warrant - Attest:

SCHOOL BOARD George G. Kendrick Martha G. Knox Beverly H. Colburn Nancy Taylor R.G. Munro

RECORD OF THE ANNUAL MEETING OF THE WEARE SCHOOL DISTRICT MARCH 3, 1976

The meeting was called to order at 7:45 p.m. by David Titcomb, Moderator.

Harold Thomson led-those present in a salute to the Flag.

Robert Hyman made the motion that the moderator dispense with reading of the Articles in the Warrant until such time that they are mentioned. Motion seconded and voted in the affirmative.

Article 1

Robert Munro substituted the following motion that the Weare School District adopt these salaries for the 1976-77 School Year; Truant Officer \$50; Treasurer \$250; Clerk \$20; Moderator \$10; Auditors \$225; Census Taker \$200; Ballot Clerks \$30; School Board Members five (5) @ \$300 each - \$1500. Motion seconded and discussion followed. For clarity, Attorney Hatfield stated that no sum of money could be raised under Article 10, but could be raised under Article 12. Vote taken and motion carried in the affirmative.

Article 2

Beverly Colburn made the motion that we accept any reports of Agents, Auditors, Committees, or Officers chosen as printed in the Town Report. Motion seconded and voted in the affirmative.

Article 3

Nancy Taylor made the motion that we pass over this Article. Motion seconded and voted in the affirmative.

Article 4

George Kendrick made the motion that we 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. Motion seconded. No discussion. Motion carried and so declared.

Article 5

Nancy Taylor made the motion that the School District ratify the Rent Clause of the lease between the Sugar and Spice Preschool, Inc., and the Weare School District. Motion seconded. Discussion ensued regarding the five-year lease and the agreement as to whether there was going to be any rent. Cynthia Merrill explained that they are operating a preschool on tuition only. Vote taken, motion carried and so declared.

Article 6

Martha Knox made the motion that the School District vote to reappropriate the balance of the 1975-76 gym and elementary roof repair account (\$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. Motion seconded. Motion carried in the affirmative and so declared.

Article 7

Robert Munro substituted the following motion under Article 7 – that the School District vote to give the School Board the authority to deed over the old high school building and real estate, keeping all previous agreements in force, to the Town if HUD funds are available to remodel the building. Motion seconded. Motion voted in the affirmative and so declared.

Martha Knox made the motion that the District authorize and empower the School Board to transfer to the Town of Weare such amount of land belonging to the School District as may be required for the development of a community tennis court and recreation area, upon such terms and conditions as the Board determines. Motion seconded. Clarification asked as to where land was located. David Dunning was asked to speak. No intent that land is adjacent to the old high school; exact location not determined for several reasons. He explained that a donation has been received in the amount of \$10,000 to construct tennis courts and a recreation area. This money to be matched by federal funds; and that this project would be completed at no cost to the town. It was hoped that someone might donate some land in the center of town.

Attorney Douglas Hatfield, Town Counsel, stated that it would not be proper to bring up this motion under Article 13. Much discussion followed. Motion carried in the affirmative and so delcared.

Article 8

Robert Munro made the motion that the Moderator appoint within one week from tonight, a committee of five for the purpose of studying the disposition of the old high school, and for this committee to do its work and make a report before District Meeting in 1977. The report to be published first in TAW preferably one month before district meeting and that this committee consist of 1 Board Member, 1 Selectmen, 1 Planning Board Member, and 2 Citizens at Large. Motion seconded. Motion voted in the affirmative and so declared.

My Hyman asked for clarification of Article 7 and Article 8. Discussion followed

Article 9

William Herman made the motion 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. Motion seconded. Discussion followed. The legality of the motion was questioned. Attorney Hatfield spoke and said that six weeks ago the courts ruled the adoption of RSA 194:15 unconstitutional and put it into effect.

Mr. Neal Kurk made an amendment to see if the School District will authorize the recitation of the Pledge of Allegiance and a minute of silent meditation. Amendment accepted. Discussion followed. Motion made and seconded to close debate and to call the question. Voted in the affirmative to close debate. Amendment voted and passed in the affirmative.

Original motion with amendment was read as follows: To see if the School District will authorize the recitation of the Pledge of Allegiance to the Flag and the observation of a minute of silent, voluntary meditation, or prayer. Vote taken and passed in the affirmative and so declared.

Article 10

Mark Hyman made the motion- 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. Motion seconded. Discussion followed. Vote taken, motion lost and so declared.

Article 11

William Herman made the motion to dismiss this Article. Motion seconded Motion voted in the affirmative to dismiss this Article and so declared

A motion was made and seconded and voted to hold a ten minute recess.

The meeting was called from recess by the Moderator.

Article 12

George Kendrick made a motion that Mr. Farmer, Chairman of the Finance Committee, speak to explain the Proposed Operation School Budget. Mr. Farmer explained it was a 18% increase over last year's budget.

Robert Munro moved that we raise and appropriate the sum of \$625,131. - (includes \$1,500 for Board) 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. Motion seconded. Much discussion ensued. The following citizens spoke: Mr. Munro, Mr. Robbins, Mr. Kurk, Mr. Stephens, Principal, Henry Tiffany and Arthur Brennan. Malcolm Purington moved the question. Motion carried. Vote taken on the original motion to raise and appropriate the sum of \$625,131 — Voted unanimously in favor and so declared.

Article 13

Mr. Volker Wyrenbeck made the motion that we move that smoking be prohibited by students during school hours in the Weare School System regardless whether they have parents permission or not. Motion seconded. Much discussion followed. Robert Munro called the question and this was seconded. Motion carried to call the question. Vote taken on motion -- 33 Yes 84 No. Motion failed and so declared.

Martha Knox read the following: "As a general rule, most townspeople hear about services performed for the school district by such organizations as P.T.A., Dollars for Scholars and the Taxpayers' Association.

'At this time, I would like to recognize some things done for the Weare School District that are generally unknown to taxpayers. These are services performed and goods procured by members of our teaching staff through their own initiative and on their own time.

'These goods and services are a tremendous supplement to our educational program and yet cost the taxpayer little or nothing.

'Several of our teachers have, at one time or another, been instrumental in obtaining free books for the school by reading and preparing written critiques on various books.

'Several of our teachers went to Long Island, New York on their own time to get social studies textbooks for use in our classrooms.

'Other teachers have procured shelving and equipment from state surplus at a fraction of the purchase price.

'Staff members have through their own initiative, sought and received funds in the form of educational grants in the areas of science, industrial arts, learning disabilities and library materials.

'These things that I have mentioned are just a few of the many things that members of our staff are doing for the school in addition to their regular teaching responsibilities.

'To show our appreciation to our staff members, I ask that you join me in a round of applause. "Thank you."

Robert Hyman moved we adjourn. Motion seconded and motion carried in the affirmative and so declared

Meeting adjourned at 10:38 p.m.

Respectfully submitted, Janet H. Purington School District Clerk Pro Tem

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.

SCHOOL BOARD
George G. Kendrick
Martha G. Knox
Beverly H. Colburn
Nancy Taylor
R.G. Munro

A True Copy of Warrant - ATTEST:

SCHOOL BOARD
George G. Kendrick
Martha G. Knox
Beverly H. Colburn
Nancy Taylor
R.G. Munro

CERTIFICATION ON POSTING OF WARRANT

I certify that on the 11 day of February, 1976, I posted a copy of the written warrant attested by the School Board... of Weare School District as the place of meeting within named and a like attested copy of Weare Post Office. Armand and Marcy's - Elementary Gym, being a public place in said pre-existing district.

Robert E. Stevens

Hillsborough, Feb. 17, 1976

Personally appeared the said Robert E. Stevens and made oath the above certificate by Robert E. Stevens signed is true.

Before me Beverly M. Herman Justice of the Peace

RECORD OF SCHOOL MEETING

_ 1		_	~ -	
Resul	+0	\sim $+$	- \/	Oto:
IXCSU.	LLS	OI	•	OLC.

Frank Farmer	188	
William Herman	211	
Paul Knox	263	
D. John Reynolds	93	
		Scattering 9
Thomas Clow elected		
Paul Knox elected		
MODERATOR		
Neil Kurk	189	
Gordon Tiffany	18	
David Titcomb	91	

262

Neil	Kurk	eI	ec	te	a

IKEASUKEK		
Donna Killion	-	458

SCHOOL BOARD - 3 years (2)

Thomas Clow

Scattering 4

Scattering 13

CLERK	
Beverly Herman	30
Donna Revnolds	2.3

Scattering 35

Barbara Farmer appointed by School Board

QUESTION:

Shall provision for absentee ballot for the election of Weare School District Officers be adopted by this school district?

YES	332
NO	149
TOTAL BALLOTS	623

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE SCHOOL BOARD AND CITIZENS OF WEARE

I herewith submit my 1976 Report concerning the public schools of Weare.

On June 21, 1976, the Weare High School received a letter from the State Department of Education regarding an evaluation of the School and its educational programs. The School had undergone an extensive evaluation by a four member team for the State Department of Education. Some of the comments made by the team follow:

The new facilities represent a substantial commitment by the voters of the district to the improvement of education for youth of the area. The well developed Program of Studies Manual reflects the efforts made to expand curriculum opportunities. It was also obvious . . . that your good leadership and the hard work and commitment of the staff have resulted in substantially revised and improved course of studies for the Weare students.

We are particularly pleased that the district has authorized the addition of a qualified guidance counselor for the 1976-1977 school year. This addition . . . will allow for the development of a comprehensive guidance and counseling program for all students at Weare High School.

The district is also commended for the excellent library facility and the good beginning in building the basic collection.

These comments indicate that the effort and time put into the educational program by Administration, Teachers, Students, and Citizens of Weare do not go unrecognized.

Mr. Stevens reports that in September of 1976, word came down from the State Department of Education that the Weare High School had moved to the status of Comprehensive High School. "For approval as a Comprehensive High School, it is required by RSA 194:23a that the program of studies include subjects prescribed by the State Board of Education and by statute . . . The very circumstances surrounding the development of this legislation clearly suggest that a comprehensive high school must offer all of the learning opportunities of a high school, plus additional opportunities to meet a wider range of pupil interests and abilities." The Weare High School and the community can be justly proud of the High School's newly acquired status and the work that went into gaining it.

ENROLLMENT									
Grade	1975-76	1976-77	Grade	1975-76	1976-77				
1	45	46	7	55	35				
2	41	45	8	51	57				
3	45	45	9	36	44				
4	49	47	10	40	38				
5	42	46	11	32	37				
6	36	44	12	47	32				

Totals 1975-76 – 519 1976-77 - 516

THE FUTURE WEARE PUBLIC SCHOOL SYSTEM

As we look to the years ahead, some probably highlights of the Weare School System are generated with the primary concern that the future will provide the necessary educational experiences for the Weare children in their development - physically, emotionally, intellectually, and socially.

Presently, 506 students attend the elementary and secondary schools of Weare. In five years, if the present growth pattern in the town of Weare continues, the number of students will inflate to approximately 687, an increase of 33%. If the student body increases, more demands will be placed on the system. The elementary school should be able to absorb the impact of additional enrollment without the need for additional space.

The area of improvement at the elementary level will be in the form of special services. We must find a way to meet the needs of all special students, such as, accelerated students, the slow learner, students who may excel in math and do poorly in English. In other words, it is very important for us to meet the individual needs of the students. For the taxpayer, it means supporting and expanding the Resource Center which has been initiated this year in the elementary school. We envision a fully equipped center with portable labs, which supplements classwork and reinforces basic skills. Students will use the center for special assignments, free reading, tutoring, guest speakers, displays, etc. This center will not only be a center, but it will be the heart of our educational program.

The elementary school staff is training itself to meet individual differences, but they need help in supportive services. A specialized program for children with special needs was initiated last year.

Classroom teachers have now, the services of a learning disabilities aide and a coordinator supported by federal funds. As the funds run out, the district will have to pick up the operating cost. It is extremely important to continue these programs which try to prevent failures at an early age. Reading is critical to a child's success and our program focuses on this essential skill.

Students come from different environments with varying emotional, social, and intellectual abilities. We are compelled morally and by law to provide services for handicapped students from age 6 to 21. The students who cannot be taken care of within our system are being tuitioned to other schools. In the near future, we expect to be asking for a special education teacher to take care of our handicapped students.

The high school, like the elementary school, should be able to absorb the impact of increasing numbers without a need for additional space. We are experiencing an overload in the area of Science which will have to be met in the years to come.

As with most high schools, Weare has been turning out some students with marketable skills. Other students go on to advanced training be it vocational or some variety of college, and some to the job market.

Considering our size and the funds available, Weare cannot be all things to all students, but we do want our graduates to be able to cope with and be competitive with their peers. To be able to think for themselves and to function in our modern technology, our goals are more easily stated than realized. Education has to deal with reality and the students have to be personally involved.

For college and tech school bound students it is extremely important to expand our program of studies to maintain our "Comprehensive School Status" with the State Department of Education. In terms of dollars and cents this means adding courses in the Fine Arts and expanding our library resources. For our students who are going into the job market directly from high school, we need to expose them to vocational opportunities and the world of work. We have made a significant step forward by our affiliation with Concord High School, New England College and the addition of our guidance counselor and our Diversified Occupations program. Students are getting vocational training in Henniker, Concord, Manchester, and Weare.

Our work-study teacher has placed 13 juniors and seniors into jobs already. We are making progress, but more needs to be done.

All students must develop a life plan, work habits, and decision-making skills in order to become well-rounded citizens. We

need ideas from the community and support. We will be looking for money to support part-time employees from the district to share their skills in business, agriculture, trade and industry, etc., with our students. Experience is the best teacher. Education is a co-operative venture between the school and the community.

I wish to take this opportunity to extend to the Principal, Teachers, School Board Members, and the Citizens of Weare my sincere appreciation for the cooperation provided me. Without this community effort many of our efforts to provide quality education to the youth of Weare would have been thwarted. I look forward to the future and to continued cooperation to the benefit of our school system.

Respectfully submitted, ANTONIO G. PARADIS, Superintendent of Schools N.H. Supervisory Union No. 19 Bow, Dunbarton, Goffstown, New Boston, Weare

WEARE ANNUAL SCHOOL HEALTH SERVICE REPORT

Report of Local Medical Services	Number
Pupils Examined	124
Report of School Nurse:	
Vision Tests	453
Hearing Tests	305
Head Checks	260
Heights	453
Weights	453
First Aid	314
Pupils seen in Health Office	838
Communicable Diseases:	
Chicken Pox	93
Mumps	1
Pediculosis	1
Impetigo	8
Scables	1
Scarlet Fever	6
Ring Worm	2

Defects Found by Medical Examination:	No.	No.
, i	Cases	Treated
T & A	1	
Dental Caries	11	6
Defects Found by School Nurse:		
Vision	13	11
Hearing	7	3
Impetigo	8	8
Nits	1	1
Conjunctivitis	5	5
Clinics:		
Pre-School, May 13 and June 5		47

School Nurse: Ann C. Colburn, R.N.

TEACHERS SALARIES 1976-77

T 1 A1
John Ahern
Jean Amsden
James Arvanitis
Barbara Barss
Rosalyn Beaudet
Susan Crowley
Lillian Day
Janice Gagnon
Philip Germino
Janet Katz
Donna Lamson
Robert Lemer
Robert Lemire
Darrell Lockwood
Jean Merrill
Wendolyn Miller
Nellie Perrigo
Mark Pitman
Barbara Purington
Daniel Reade
Paula Russell
Janice Santos
Theo Saunders

Robert Sidway		٠,										•				.8,549
Jeanne Stapleton	Ł															.8,891
Linda Vasil					٠						٠		' .			.7,571
Carroll Warren												•				11,238
Vicki Wechsler									•			•				.8,549
Bruce Wechsler			•				•							•		.7,874
Nelson Whittier						•										.9,990

WEARE SEPTEMBER PUPIL ENROLLMENTS 1972-77

Grades	1972-73	1973-74	1974-75	1975-76	1976-77
9-12	142	142 -	150	155	151
8	39	34	36	51	57
7	38	34	51	55	35
6	31	48	50	36	44
5	48	47	37	42	46
4	49	34	37	49	47
3	37	36	48	45	45
2	38	44	45	41	45
1	47	48	41	45	46

FACULTY WEARE HIGH SCHOOL

Robert Stevens	al
John Ahern	sh
James Arvanites	cs
Roslyn Beaudet Music, 1-	12
Debra Byrer Library Aid	de
Ann Colburn	se
Janice Gagnon	ce
Philip Germino	12
Marilyn Gould Librar	ry
Robert Lemer	ce
Darrell Lockwood	ng
Jean Merrill Business Ed./Asst. Princip	al
Wendolyn Miller	c.
Mark Pitman	.cs
Daniel Reade	ce
Janice Santos	sh

obert Sidway
eanne Stapleton English/Modern Language
arroll Warren
ruce Wechsler
Telson Whittier Gr. 7/8-Social Studies
etty Chase
verett Chase
dgar Hunt
Villiam Durant
ldon Townes

FACULTY WEARE ELEMENTARY SCHOOL

Robert Stevens
Jean Amsden
Barbara Barss
Susan Crowley
Lillian Day
Janet Katz
Donna Lamson
Robert Lemire
Nellie Perrigo Rem. Reading, Asst. Principal
Barbara Purington
Paula Russell
Theo Saunders
Vicki Wechsler Grade 4
Linda Vasil
Gail Grezotes
Eva Purington
june Eaton School Lunch
Thelma Warren School Lunch

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

SALARY

Town	Superintendent	Assistant Superintendent	Business Administrator
Bow	\$ 7,969.50	\$ 6,069.70	\$ 4,781.70
Dunbarton	1,051.88	801.13	631.13
Goffstown	11,286.00	8,595.60	6,771.60
New Boston	1,497.37	1,140.42	898.42
Weare	2,945.25	2,243.15	1,767.15
	\$24,750.00	\$18,850.00	\$14,850.00
State Share	2,500.00	2,350.00	2,350.00

TRAVEL

Town	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
			
	\$1,200.00	\$300.00	100.00

WEARE SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT As of June 30, 1976

Balance, July 1, 1975		\$ 174.05
RECEIPTS:		
Lunches - Pupil	\$12,030.05	
Lunches - Adult	1,584.25	
Milk	965.25	
Reimbursements	11,193.50	
Miscellaneous	140.35	
Total Receipts		25,913.40
Total Available		\$26,087.45
		=====
EXPENSES:		
Food	13,336.88	
Labor	10,536.29	
Expendable Supplies	571.68	
Other	796.66	
Total Expenditures		\$25,241.51
Balance, June 30, 1976		845.94
		\$26,087.45
		=====

SUMMARY REPORT OF SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1975 to June 30, 1976

Cash on Hand, July 1, 1975		\$ 67.33
Received from Selectmen:		
Current Appropriation	\$544,334.33	
Revenue from State Sources	35,716.17	
Revenue from Federal Sources	15,326.84	
Revenue as Income from Trust Funds	584.46	
Received from All Other Sources	9,287.93	
TOTAL RECEIPTS		\$605,249.73
Total Amount Available for Fiscal Year		605,317.06
Less School Board Orders Paid		600,322.27
Balance on Hand, June 30, 1976		\$ 4,994.79
Donna G. Killion		

Donna G. Killion District Treasurer

REPORT OF SCHOOL DISTRICT TREASURER

WEARE SCHOOL DISTRICT BUILDING FUND Fiscal Year July 1, 1975 to June 30, 1976

Cash on Hand, July 1, 1975 Received from all Other Sources	\$348.87	\$23,467.20
Total Receipts	<i>\$3</i> 70.07	348.87
Total Amount Available for Fiscal Year		\$23,816.07
Less School Board Orders Paid		22,554.45
Balance on Hand, June 30, 1976		\$ 1,261.62
Donna G. Killion		

Mr. Antonio Paradis, Supt. Supervisory Union #19 Goffstown, N.H.

District Treasurer

Dear Sir:

This is to certify that we have audited the records for the Weare School District, Building Fund, and find they present a reasonable picture of the financial transactions for the district. For the period ending June 30, 1976.

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

Robert G. Hatfield

Beverly Dunning

Marilyn Perkins

TOWN OF WEARE, NEW HAMPSHIRE Births Registered For the Year Ending December 31, 1976

ler Maiden Name of Mother	ta Janet C. Dubreuil	n Sandra L. Laydon	Paulette M. Karwocki		ne Donna L. Keyser	n, Jr. Donna R. Gilman	mond, Jr. Margaret A. Doucette	inson Marcia A. Penniman	ds Maria M. Peixinho	ssne Muriel L. Rivard	urn Carol Ann Gilman	wry Carol R. Chapman	nneral Ann M. Davidson	pps Dianne M. Heroux	chols Sharon A. Martin	rmier Alexis G. Gardner	ller Susan J. Brown		gers Judith M. Whitford	im Emily H. Cleveland
Name of Child Name of Father	Adam Dennis H. Caza	Stephanie Lynn John H. Tesch	Seth Edward Paul E. Cross	Deborah Jeanne Steven B. Elliott	Angel Joy Roland J. Stone	Keith Patrick John J. Killion, Jr.	Josie Ellen Willie F. Hammond, Jr.	Jeanne Amanda Curtis R. Robinson	Anthony Manuel David Reynolds	Jeffrey Paul John R. Dufresne	Cheryl Lynn-Marie Dana C. Colburn	Scott Alan Arthur P. Drewry	John Christopher Thomas P. Finneral	Matthew Sterling P. Hopps	Brian Edward Robert L. Nichols	Bernadette Mae Charles R. Cormier	Brice William F. Miller	Daniel Joseph Daniel J. Walsh	Mary Elizabeth Donald K. Rogers	Julia Elizabeth Thomas J. Keim
Place of Birth Nam	Manchester Ada	Concord Step	Concord Seth		New London Ang	Concord Keit	Concord Josi	Concord Jean	Concord Ant	Concord Jeffi		Concord Scot				Concord Berr	Concord Bric	Manchester Dan		Concord Julia
Date of Birth	January 1	January 4	January 6	Janury 19	February 5	February 12	March 2	March 10	March 22	March 29	March 30	April 10	May 11	May 14	May 23	May 27	June 11	June 22	June 25	July 2

Martha J. Griswold Caron A. Laferriere Marilyn F. Stark Cheryl A. Gilman Marilyn L. Smith Sandra L. Chase Dorothy F. Jewell Maureen M. Larkin Donna A. Smith Linda L. Melanson Carol P. Flanders Olive R. Hamel Margaret L. MacNeil Darlene M. Goodwin Laurel L. Hansen Dale S. Cleveland Suzanne A. Paquette Deborah Kendrick Ellen L. Ashford Shirley M. Warner Donna M. Pedeare Linda M. Martin Debra M. Gay Susan C. Riberdy
Paul L. Knox Robert A. Phelps Peter J. Carson Lawrence J. Landry, Sr. Thomas R. Gould Lawrence H. Buote Lawrence A. Damour Anthony C. Slattum Ronald C. Girard Robert D. Bailey Daniel R. Eaton Marcel J. Pelletier Robert G. Hatfield Thomas M. Egan John B. Chapman Jeffrey P. Wedge Paul E. Maznek Dale E. Chase Dennis R. Cluche Stephen E. Gilman Donald J. Reynolds Raymond G. Viti Gerald A. Guinesso
Paul Matthew Zachary Alan Julie Ann Lawrence Joseph, Jr. Amanda Judith Kimberly Dawn Melanie Jewell Amy Grace Kristine Dawn Robert Benjamin Sandra Jean Marcel Robert Brenda Michael Thomas Laurel Heather Hansen Joshua Jeffrey John Abram Melissa Marie Chad Allan Allen Edward Julian Corey Emily Martin Gerald Anton, Jr. Keira Ruth
Concord Manchester Manchester Concord Concord Concord Manchester Manchester Concord Manchester Concord Manchester Concord Concord Concord Concord Concord Concord Concord Manchester Concord Concord Manchester Manchester Manchester Manchester Manchester Manchester Manchester Manchester Concord Concord Concord Concord
July 5 July 24 July 24 July 31 August 3 August 11 August 11 August 15 September 4 September 14 September 15 September 15 October 2 October 2 October 13 October 13 October 13 October 13 November 13 November 13 November 22 November 22 December 1 December 4 December 25

TOWN OF WEARE, NEW HAMPSHIRE Marriages Registered For The Year Ending December 31, 1976

By Whom Married	Rev. Earle Y. Fellows Minister Emeritus	Walter S. Wade, Priest	Rev. William F. Hamel, Pastor	John P. Nix, Minister		John F. Richford Justice of the Peace	Charles W. Kern, Th.D. Minister	Albert S. Farmer Justice of the Peace	Terry Martin Justice of the Peace
Date of Birth	4/9/52 2/4/56	12/4/51 8/27/57	2/15/55 9/2/57	8/14/23 4/2/41		2/29/48 3/1/56	9/15/56 6/22/56	7/11/39 1/20/42	4/24/57 11/3/55
Name of Groom and Bride	Phillip J. Dockham Holly G. Coleman	Richard A. Paulding Cynthia M. Maillette	Robert E. Gagnon Valerie A. Taylor	Robert W. Swanson Ruthanne Durham	Rodney B. Johnson Bette J. Moody	David A. Ilsley Cydney M. Hallstrom	William G. Raymond Patricia A. Merrill	Harold J. Gregory, Jr. Eleanor M. Cornell	Linus F. Decl Patricia E. Shatney
Place	Weare	Weare	Goffstown	Hooksett	Wicomico, Md.	Concord	Goffstown	Weare	Weare
Date	January 17	January 24	February 21	March 6	March 23	April 10	April 24	May 15	May 21

Marilyn B. Andrews Justice of the Peace	Rev. Joseph Beaulieu, Priest	John I. Johnson, Clergyman	Vernon R. Wood Justice of the Peace	Louise A. Kathan Justice of the Peace	Rev. Marie Tolander Minister IJ C.C.	Gerard A. Gagnon Justice of the Peace	Richard F. Beyer, Clergyman	Donald L. Fowler Justice of the Peace	Anthony V. Tantillo, Jr. Justice of the Peace	W. Oscar Frazer, Minister	Rev. Walter R. Poole, Jr. Pastor
5/21/49	8/30/54 6/4/55	9/2/52 11/1/58	4/19/37 5/17/58	11/1/52 5/30/53	12/16/54 9/1/54	1/5/50 5/18/31	7/24/52 8/22/51	5/15/57 7/18/54	9/21/50 2/2/54	1/18/54 8/8/54	4/13/58 3/30/58
Bruce E. Croteau Susan K. Brent	James C. Remick Michele M. Lanctot	Thomas L. Taylor Terry L. Colby	Thomas M. Egan Darlene M. Goodwin	Jean L. Morency Diann J. Larrabee	Sheldon R. Sanborn Debra G. Hollowav	Ronald L. Clark Jane R. LaChance	Harold T. Ilsley Jacqueline D. Moran	Kris A. Bushey Diane M. Deshaies	Kerry L. Clock Debra A. Tomasek	Jeffrey F. Dearborn Susan Haskell	Thomas A. Chase Judy L. Peltak
Newbury	Goffstown	Concord	Weare	Manchester	Weare	Bedford	Hopkinton	Goffstown	Tolland, Ct.	Weare	New Boston
May 29	June 4	June 5	June 26	July 30	July 31	August 7	August 7	August 14	August 15	August 21	August 27

Vernon R. Wood Justice of the Peace	John Schule, Jr., Pastor	Rev. Edward J. Milonas, Pastor	Terry Martin Justice of the Peace	Rev. John V. Moran, Priest	Albert S. Farmer Justice of the Peace	Rev. Joseph Beaulieu, Priest	Terry Martin Justice of the Peace	Albert S. Farmer Justice of the Peace	Rev. Edward Milonas, Minister	Leslie Smith Justice of the Peace
12/28/47 4/11/49	7/13/39 4/9/52	1/4/05 5/2/22	6/8/54 9/24/51	6/5/54 2/10/55	9/14/48	11/13/56 6/6/58	5/2/57 2/13/56	12/24/55 12/11/57	10/7/55 9/10/57	3/8/44 12/18/45
Robert E. Sanborn Brettina Gorman	Francis A. Bolton, Jr. Laurel S. Noss	George H. Dwinnells Dorothy B. Bishop	Bradley M. Wood Marilyn Deans	Harry Learnard Debra A. Gariepy		Norman H. Chase Theresa A. Cummings	Michael P. Shatney Cheryl A. Wheeler	Christian H. Winslow Donna L. Redman	Dwight D. Purington Julia A. Townes	Harold R. Lorenz, Jr. Joan Poland
Weare	Henniker	Weare	Weare	Manchester	Weare	Goffstown	Dunbarton	Weare	Weare	Weare
August 27	September 10	September 11	September 11	September 25	October 8	October 22	October 23	November 7	November 12	December 11

TOWN OF WEARE, NEW HAMPSHIRE Deaths Registered For The Year Ending December 31, 1976

Occupation	Housewife	Truck Driver	Housewife	Accountant	Nurse	Housewife	Housewife	Laborer	Carpenter	Contractor	Construction	Laborer	Carpenter	Farmer	Housewife	Housekeeping	Homemaker	Cook	Carpenter
Place of Birth	New Hampshire	Pennsylvania	Massachusetts	Massachusetts	New Hampshire	Wisconsin	New Hampshire	Massachusetts	New Hampshire	New Hampshire	New Hampshire	New Hampshire	Massachusetts	Connecticut	New Hampshire	New Hampshire	New Hampshire	Massachusetts	New Hampshire
Age	72	64	77	9	63	20	73	75	75	69	63	69	80	80	78	29	78	75	89
Name	Mary Goss	Elmer J. Billotte	Gunhild J. Swensen	Harry L. Chase, Jr.	Ruth S. Frye	Mary Jane Fottler	Frances A. Priest	Stedman B. Fottler, Sr.	Rudolphe J. Vigneault	George C. Nichols	Roland W. Emery	Murray D. Mitchell	Harold Chandler	Clayton L. Olmstead	Anna Goerschel	Raymond G. Boynton	Genevieve M. Rice	Kathleen Drohan	Charlie H. Palmer
Place	Manchester	Manchester	Danvers, Ma.	Concord	Franklin	Weare	Keene	Weare	Manchester	Hanover	Manchester	Weare	Weare	Concord	Manchester	Concord	Concord	Concord	Weare
Date	January 1	January 14	February 7	February 26	February 28	March 10	April 10	May 6	May 10	June 6	July 19	July 20	July 31	August 1	August 17	August 21	August 31	September 7	September 18

Laborer		Farmer	Carpenter	School Teacher	Housewife	Building Service	Worker	Proprietor,	Grocery Store	House wife	Homemaker		School Teacher	Student	Civil Service
New Hampshire	Maine	Massachusetts	New Hampshire	New Hampshire	Ireland	Massachusetts		New Hampshire		Massachusetts	Nova Scotia	New Hampshire	New Hampshire	New Hampshire	Massachusetts
80	24	70	81	99	83	61		. 65		74	84	2 days	69	13	61
Harold W. Felch	Carleton Ryder	Willard L. White	Elmer Gould	Elizabeth J. Fottler	Margaret E. Downes	Walter F. Mankiewicz		Wendell C. Colburn		Christina Drewry	Ada Louise Bean	Baby Boy Palmer	Elva M. Bartlett	Edward Durham	Melvin D. Arnold
Rumney	Weare	Concord	Bedford	Concord	Weare	Weare		Weare		Concord	Manchester	Hanover	Exeter	Concord	Manchester
September 27	October 12	October 15	October 24	October 30	November 7	November 8		November 12		November 15	November 18	November 22	December 8	December 12	Decmeber 30

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare for the year ending December 31, 1976 are correct, according to the best of my knowledge and belief. Beverly M. Herman Town Clerk





