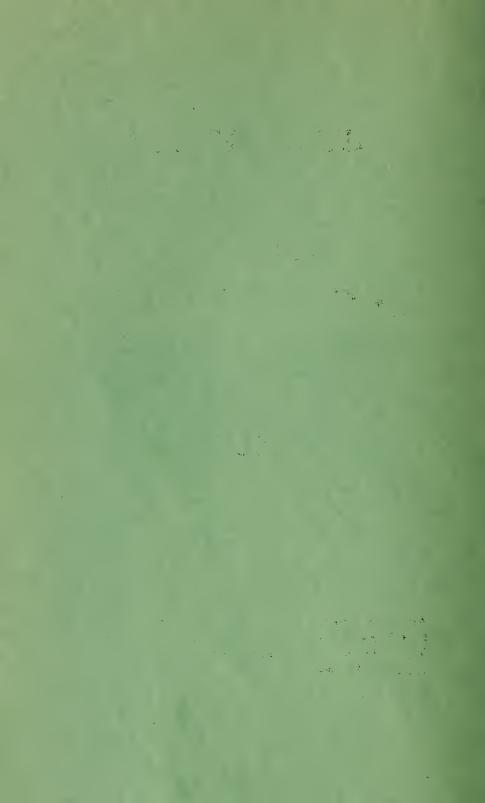
ANNUAL REPORTS

DEERING NEW HAMPSHIRE

1964

All property owners in the Town of Deering are reminded that they will be welcome at the Annual Town Meeting at 7:00 P.M. March 9, 1965, whether or not registered voters of the town.

- By order of the Board of Selectmen



ANNUAL REPORTS

of the

SELECTMEN AND TREASURER, HIGHWAY AGENTS AND ALL OTHER OFFICERS

of the

TOWN OF DEERING

for the

Year Ending December 31, 1964

THE JACQUES PRESS

Manchester, N. H.

1965

032

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TOWN OFFICERS

Moderator Howard E. Whitney

Leon A. Baghdoyan

Selectmen John J. Griffiths

John Snow

Town Clerk & Treasurer Clara T. Rich

> Tax Collector Howard E. Whitney

Overseer of Poor Board of Selectmen (Chairman)

> Highway Agent Francis X. Mooney

Laila Steele

Supervisors Gladys Snow

Rosamond Herrick

Marjorie Heath

Auditors

Eunice Willgeroth

Ballot Clerks Ruth Wolf Marguerite Whitney Harry French Marie Wells

Alberta Segrell

Library Trustees Alice Michie

Leona Griffiths

Kathleen Titcomb

Trustees of Trust Funds Catherine Carew

Edna Yeaple

Charles Williams, Chief

Police

Donald Dumais

Forest Fire Warden William J. Dumais

Surveyor of Wood and Lumber Board of Selectmen

State of New Hampshire

TOWN WARRANT

To the inhabitants of the Town of Deering, in the County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the ninth day of March next, at seven of the clock in the evening, to act upon the following subjects:

Polls will open at one P. M.

- Article 1. To choose all necessary Town Officers for the ensuing year. Submitted by the Selectmen.
- Article 2. To see if the Town will vote to accept the reports of the Town Officers for the previous year. Submitted by the Selectmen.
- Article 3. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the ensuing year and to make appropriations of the same. Submitted by the Selectmen.
- Article 4. To see if the Town will vote to raise and appropriate the sum of \$2,400.00 for Town Officers' salaries and \$1,100.00 for Town Officers' expenses. Submitted by the Selectmen.
- Article 5. To see if the Town will vote to raise and appropriate the sum of \$350.00 for election and registration expenses. Submitted by the Selectmen.
- Article 6. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the upkeep of the Town Hall and other buildings. Submitted by the Selectmen.
- Article 7. To see if the Town will vote to raise and appropriate the sum of \$900.00 for the Town's share of Social Security. Submitted by the Selectmen.
- Article 8. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Police and \$900.00 for the Fire Department. Submitted by the Selectmen.
- Article 9. To see if the Town will vote to raise and appropriate the sum of \$125.00 for Blister Rust control. Submitted by the Selectmen.

- Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for insurance. Submitted by the Selectmen.
- Article 11. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Damages and Legal expenses. Submitted by the Selectmen.
- Article 12. To see if the Town will vote to raise and appropriate the sum of \$200.00 for Civil Defense purposes. Submitted by the Selectmen.
- Article 13. To see if the Town will vote to raise and appropriate the sum of \$25.00 for vital statistics. Submitted by the Selectmen.
- Article 14. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for sealing of roadways. Submitted by the Selectmen.
- Article 15. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for Summer and \$4,000.00 for Winter roads. Submitted by the Selectmen.
- Article 16. To see if the Town will vote to raise and appropriate the sum of \$300.00 for street lighting. Submitted by the Selectmen.
- Article 17. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for general expenses of the Highway Department. Submitted by the Selectmen.
- Article 18. To see if the Town will vote to raise and appropriate the sum of \$962.01 to secure Town Road aid. Submitted by the Selectmen.
- Article 19. To see if the Town will vote to raise and appropriate the sum of \$25.00 for the Town Library. Submitted by the Selectmen.
- Article 20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Town Poor and \$1,200.00 for Old Age Assistance. Submitted by the Selectmen.
- Article 21. To see if the Town will vote to raise and appropriate the sum of \$10.00 for flags for soldiers' graves on Memorial Day. Submitted by the Selectmen.
- Article 22. To see if the Town will vote to raise and appropriate the sum of \$500.00 for interest on loans in anticipation of taxes and the sum of \$400.00 for interest on long term notes. Submitted by the Selectmen.

- Article 23. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the annual payment of the principal of the loan for the West-Deering Moat Bridge. Submitted by the Selectmen.
- Article 24. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be paid to the Capital Reserve Fund for Road Equipment. Submitted by the Selectmen.
- Article 25. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Town's share of County Taxes. Submitted by the 3electmen.
- Article 26. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to issue notes for such loans. Submitted by the Selectmen.
- Article 27. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deed. Submitted by the Selectmen.
- Article 28. To see if the Town will vote to authorize the Selectmen to Appoint a "Board of Cemetery Trustees" in accordance with the provisions of RSA 289:7, said Board to be responsible for the disposition, care and maintenance of all public cemetery lots within the Town of Deering; providing also that said Board shall be comprised of three persons holding appointments indefinitely unless removed by the Selectmen for cause, or until a vacancy shall exist by reason of resignation or incapacity. Submitted by the Trustees of the Trust Funds.
- Article 29. To see if the Town will vote to approve the use of Town Land, known as the "Hotel Lot" and located in the center of the Town, as a public cemetery; said land to be surveyed into appropriate lots for cemetery use and to be sold under the direction and discretion of the Selectmen, or Board of Cemetery Trustees when appointed; providing also that all funds so acquired shall be used for the care of cemeteries. Submitted by the Selectmen.
- Article 30. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the care of cemeteries, as required by RSA 289:5. Submitted by the Trustees of the Trust Funds.
- Article 31. To see if the Town will vote to purchase a new truck for the Highway Department and to see what sums of money the Town will vote to appropriate for the purchase of the same; by transfer from the Capital Reserve Fund, by authorizing the Selectmen to borrow money and issue notes for the same, or by any other means. Submitted by the Highway Agent.

Article 32. To see what action the Town will vote to take with regard to the disposal of the "FWD" Truck and the "John Deere" Loader. - Submitted by the Highway Agent.

Article 33. To see if the Town will vote to authorize the Selectmen to borrow money, and issue Town notes for the same, in anticipation of Town Road Aid reimbursement by the State of New Hampshire, such loans not to exceed the sum of \$21,000.00 for a period of three years and providing also that the proceeds from said loans shall be used for the following road improvements within the Town of Deering: extension of pavement of the County Road, so called, as far as the North Farm; extension of pavement of the West Deering Road, so called, as far as Donovan's Corner; extension of the pavement of the Reservoir Road, so called, as far as the County Road; paving of the Fisher Road, so called, as far as the Lake Road; and other improvements at the discretion of the Selectmen and the Highway agent, as approved by the representative of the State of New Hampshire.

Article 34. To see if the town will vote to have published a list of property owners in the Town of Deering, to be listed as of April 1, 1965, and to be published in the next Town Report. - Submitted by the Selectmen.

Article 35. To Conduct any other Business that may legally come before the meeting. – Submitted by the Selectmen.

GIVEN UNDER OUR HANDS THIS TENTH DAY OF FEBRUARY, NINETEEN HUNDRED AND SIXTY-FIVE.

Signed Leon A. Baghdoyan,
John Griffiths,
John Snow,
Selectmen of Deering

BUDGET OF THE TOWN OF DEERING

	Estimated	Actual	Estimated
	Revenue	Revenue	Revenue
SCURCES OF REVENUE	Previous	Previous	Ensuing
	Year	Year	Year
	1964	1964	1965
Zhaha.			
From State: Interest and Dividends			
Tax	\$ 125.00	\$ 141.19	\$ 125.00
	7 125.00	11.69	10.00
Railroad Tax		21.39	20.00
Savings Bank Tax	25.00	23.23	20.00
Reimbursement a/c forests	25.00	23.23	20.00
Reimbursement a/c exemption		204.06	350.00
growing wood and timber		384.96	
For fighting Forest Fires	100.00	104.97	100.00
Blister Rust Control		5.50	
From Local Sources Except Taxes:			
Dog Licenses	250.00	284.20	250.00
Permits and Filing Fees		4.50	
Rent of Town Hall		13.00	
Income From Trust Funds	100.00	327.30	100.00
Rental of Equipment		92.26	
Class V highway	4,355.65	4,355.65	4,375.31
Town Road Aid	6,461.35	6,461.35	6,413.40
Gas Tax Refund	100.00		
Motor Vehicle Permit Fees	2,500.00	3,438.53	3,000.00
Bounties	35.00	17.50	
Sale of Check Lists		1.50	
Rebate on Insurance		6.15	
Rebate From Public Service Co.		25.00	
Head Tax Reimbursement		11.62	
Amount Raised by Issue of Notes:			
Loans in Anticipation of Taxes	25,000.00	30,000.00	25,000.00
Loan for West Deering Bridge	23,000.00	5,000.00	20,00000
Loan in anticipation of T. R. A		3,000.00	21,000.00
			21,000.00
From Local Taxes Other Than Proper	cy:		
(a) Poll Taxes-Regular	25.0	200.00	250.00
@ \$2.00	250.00	390.00	
(c) Yield Taxes	500.00	361.96	350.00
TOTAL REVENUES FROM ALL			
SOURCES EXCEPT PROPERTY			
TAXES	\$40,302.00	\$52,433.36	\$ 61,863.71
Amount To Be Raised By			
Property Taxes		\$72,459.75	\$ 73,972.01
-			
TOTAL REVENUE			\$135,835.72

	A	ppropria-		Actual		Estimated
		tions		Expendi-		Expendi-
PURPOSES OF EXPENDITURES	F	Previous		tures		tures
		Year	1	Previous		Ensuing
		1964		Year		Year
				1964		1965
Courses 1 Coursements						
General Government: Town Officers' Salaries	\$	2,000.00	¢	2,336.16	Ś	2,400.00
Town Officers' Expenses	7	1,000.00	7	1,084.36	т	1,100.00
Election and Registration		350.00		431.22		350.00
Town Hall and Other Bldgs.		900.00		484.78		500.00
Social Security		400.00		819.79		900.00
Protection of Persons and Property		400.00		015.75		
Police Department	•	200.00		295.49		300.00
Fire Department		800.00		926.64		950.00
Blister Rust Control		125.00		125.00		125.00
Insurance		1,600.00		1,712.00		1,800.00
Damages and Legal Expenses		400.00		523.19		500.00
Civil Defense		200.00		323.13		200.00
Health:		200.00				
Vital Statistics		25.00				25.00
Highways and Bridges:						
Sealing Roads		2,000.00		1,816.25		2,000.00
Town Maintenance-Summer		6,000.00		4,763.69		5,000.00
Town Maintenance-Winter		3,000.00		3,706.25		4,000.00
Street Lighting		300.00		295.57		300.00
General Expenses of Highway Dept		5,000.00		6,372.02		6,000.00
Town Road Aid	-	969.20		969.20		962.01
Library:		25.00		25.00		25.00
Town Poor:		1,500.00		598.70		1,000.00
Cld Age Assistance:		1,200.00		1,075.21		1,200.00
Memorial Day:		10.00		9.00		10.00
Bounties:				1.50		
Interest:						
On Temporary Loans		500.00		565.84		500.00
On Long Term Notes		450.00		262.50		400.00
Improvements:						
West Deering Bridge				4,844.52		
Class V Highway				4,716.83		4,875.31
Water Works		800.00		1,459.00		
Town Road Aid						27,413.40
New Lands		1,600.00		1,600.00		
New Equipment (Fire Hose)		200.00				
Payment on Principal of Debt:						
Loans on Taxes				30,000.00		25,000.00
Town Road Aid (Bridge)				6,530.80		1,000.00
Payment to Capital Reserve		2,000.00		2,000.00		2,000.00
County Taxes:		4,500.00		4,767.80		5,000.00
School Taxes:	_	37,298.89	_	39,824.83	_	40,000.00
TCTAL EXPENDITURES	\$	75,353.09	\$1	24,943.61	\$:	135,835.72

SUMMARY INVENTORY OF VALUATION

			Gross
			Valuation
Description of Property	No.		
Lands and Buildings		4.1	110 040 00
Public Utilities		\$1,	112,042.00
House Trailers	15		123,334.00 26,350.00
Boats and Launches	11		1,325.00
Dairy Cows	68		5,750.00
Cther Cattle	8		475.00
Portable Mills	1		1,200.00
TCTAL VALUATION BEFORE EXEMPTIONS		\$1,	270,476.00
War Service Exemptions			37,250.00
N			2 250 00
Neatstock Exemptions			3,350.00
TOTAL EXEMPTIONS ALLOWED		\$	40,600.00
1011111 2.111.11111111111111111111111111		7	40,000.00
Net Valuation on Which Tax Rate i	s Computed	\$1,	229,876.00
Public Utilities:			
Public Service Company of New H	ampshire		
Electric Plant		\$	123,334.00

Number of Inventories Distributed in 1964	350
Number of Inventories Returned in 1964	267
Number of Veterans Who Received Property Exemptions	34
Number of Veterans Exempted from Poll Tax	71

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED TAX YEAR 1964

APPROPRIATIONS

Town Officers' Salaries	\$ 2,000.00
Town Officers' Administrative Expenses	1,000.00
Election and Registration Expenses	350.00
Town Hall and Buildings Maintenance	900.00
Social Security	400.00
Police Department	200.00
Fire Department	800.00
Blister Rust Control	125.00
Insurance	1,600.00
Damages and Legal Expenses	400.00
Civilian Defense	200.00
Vital Statistics	25.00
Town Maintenance (Summer \$6,000) (Winter \$3,	9,000.00
3treet Lighting	300.00
General Expenses of Highway Department	5,000.00
Town Road Aid	969.20
Library	25.00
Cld Age Assistance	1,200.00
Town Poor	1,500.00
Memorial Day	10.00
Water System	1,500.00
New Land	1,600.00
New Equipment	200.00
Payment on Debt (Principal \$7,500) (Interest	\$850) 8,350.00
Capital Reserve Fund	2,000.00
Sealing of Roads	2,000.00
HOMEL MCINI - PROCEST - HIGHE	043 654 00

TCTAL TCWN APPROPRIATIONS

\$41,654.20

Deep. Decimated Revendes and credits	1.19
Interest and Dividends Tax	
ndillodd idx	0.00
Savings Bank Tax 2	1.89
Reimbursement a/c State and Federal Lands 2	5.00
Revenue From Yield Tax Sources 55	2.40
Interest Received on Taxes and Deposits 15	0.00
	5.00
Motor Vehicle Permit Fees 3,00	0.00
Rent of Town Property and Equipment 2	5.00
Income From Trust Funds	0.00
	8.00
	5.00
Town Road Aid 6,46	1.35
Transferred From Trust Funds 70	0.00
	0.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED TAX YEAR 1964

Total Revenues and Credits	\$12,024.83
Net Town Appropriations	29,629.37
Net School Appropriations	37,298.89
County Tax Assessment	4,767.80
Overlay	866.62
Amount To Be Raised By Property Taxes	\$72,562.68

TAXES TO BE COMMITTED TO COLLECTOR

TAX RATE

Property Taxes \$72,562.68
Poll Taxes at \$2.00 388.00

Total \$72,950.68

\$5.90

 $$1,229.876 \times 5.90 = $72,562.68$

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES-FISCAL YEAR ENDING DECEMBER 31, 1964

Overdraft	\$ 336.16	84.36	79.72		68.89	95.49	21.67		106.32	123.19					706.25		1,279.76	69.45													1	267.80	5.578.70	
Unexpended	\$			428.22				5.50			200.00	25.00	183.75	1,236.31		29.43				901.30	124.79	1.00	16.00	121.66	155.48	138,73	41.00		200.00				3.808.17	
Expended	\$ 2,336.16	1,084.36	431.22	484.78	819.79	295.49	926.64	125.00	1,712.47	523.19			1,816.25	4,763.69	3,706.25	295.57	6,372,02	7,500.00	25.00	598.70	1,075.21	00.6	1.50	828.34	4,844.52	4,716.83	1,459.00	1,600.00		30,000.00	2,000.00	4,767.80	39,824.83	
Zva s.ble	\$ 2,000.00	1,000.00	351,50	913.00	06°608	200.00	904.97	130,50	1,606.15	400.00	200.00	25.00	2,000.00	6,000.00	3,000.00	325.00	5,092.26	7,430.55	25.00	1,500.00	1,200.00	10.00	17.50	950.00	5,000.00	4,855.56	1,500.00	1,600.00	200.00	30,000.00	2,000.00	4,500.00	37, 426.19	
Receipts			1.50	13.00	*(06.90)		104.97	5.50	6.15							25.00	92.26	6,461.35					17.50		5,000.00	4,855.56	700.00			30,000.00			127.30	111011
Appropriations	\$ 2,000,00		350.00	00.006	400.00	200.00	800.00	125.00	1,600.00	400.00	200.00	25.00	2,000.00	6,000.00	3,000,00	300.00	5,000.00	969.20	25.00	1,500.00	1,200.00	10.00		950.00	~		800.00	1,600.00	200.00	Taxes	e 2,000.00	4,500.00	37,298,89	10.00000
Appropr	Town Officers' Salaries		Election and Registration	Town Hall & Cther Bldgs.	Social Security	Police Department	Fire Department	Blister Rust Control	Insurance	Damages & Legal Expenses	Civil Defense	Vital Statistics	Sealing Roads	Town Maintenance-Summer	Town Maintenance-Winter	Street Lighting	General Expenses-Highway	Town Road Aid	Library	Town Poor	Cld Age Assistance	Memorial Day	Bounties	Interest on Loans	Town Construction (Bridge	Class V Highway	Nater System	New Lands	Fire Hose	Loans in Anticipation of Taxes	Payment to Capital Reserve 2,000.00	County Tax	School District	

^{*(}witheld from employees' wages)

BALANCE SHEET

ASSETS

ASSETS	
Cash	
In hands of treasurer, December 31, 1964	\$ 19,071.66
Capital Reserve Funds:	7 500 00
(a) Highway Equipment Unredeemed Taxes:	7,500.00
(a) Levy of 1963	760.25
(b) Levy of 1962	31.67
(c) Previous Years	23.51
, , , , , , , , , , , , , , , , , , , ,	
Uncollected Taxes:	
(a) Levy of 1964	5,403.77
(b) Levy of 1963	86.73
(c) Levy of 1962	166.45
(d) State Head Taxes, Levy of 1964	245.00
(e) State Head Taxes, Previous Years	10,00
Total Assets	\$ 33,299.04
Excess of Liabilities over assets (Net Debt)	
GRAND TOTAL	\$ 34,209.55
LIABILITIES	
Due to State of New Hampshire:	
(a) Head Taxes - 1964	
(Uncollected \$ 245.00) (Collected-not remitted \$ 60.32)	\$ 305.32
(Collected-not remitted \$ 00.32)	\$ 305.32
(b) Yield Tax-Bond and Debt Retirement	
(Uncollected \$ 32.04)	
Due State Treasurer, 1/6 of above	5.34
Due To School District: Balance of School Ta	x 21,398.89
	T 500 00
Capital Reserve Funds	7,500.00
Long Term Notes Cutstanding	5,000.00
nong Term Notes Outstanding	3,000:00
Total Liabilit	ies \$ 34,209.55
	,,
Net Debt December 31, 1963	\$ 6,051.63
Net Debt December 31, 1964	910.51
Decrease of De	bt \$ 5,141.12

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings		\$ 10,250.00
Furniture and Equipment		400.00
Library		750.00
Police Equipment		260.00
Fire Equipment		400.00
Highway Department Building		2,000.00
Highway Department Equipment		15,000.00
Highway Department Supplies		1,000.00
Parks, Commons and Playgrounds		1,600.00
Water Supply		1,500.00
	Total	\$ 33,160.00

Report of the annual Town Meeting Deering, N.H. March 10, 1964

A legal meeting of the inhabitants of the Town of Deering, qualified to vote in Town Affairs was called to order at 7:15 P.M. March 17th. The meeting was postponed because of the weather from March 10. The meeting was opened with a Prayer by the Moderator, followed

by The salute to the Flag.

Article 1. Ballots were cast on the Australian ballot as follows:

Selectman for 3 years. Leon Baghdoyan - 94 votes.

Town Clerk. Clara T. Rich - 97 votes.

Town Treasurer. Clara T. Rich - 97 votes.

Tax Collector. Howard E. Whitney - 151 votes.

Cverseer of Welfare. Chairman of the Board of Selectmen - 139 votes.

Highway Agent. Francis X. Mooney - 78 votes.

Auditors. Marjorie Heath & Eunice Millgeroth - 96 votes each.

Library Trustee 3 years. Alice Michie - 143 votes.

Library Trustee 1 year. Leona Griffiths - 143 votes.

Trustee of Trust Funds. Kathleen Titcomb - 137 votes.

Chief of Police. Charles C. Williams - 147 votes.

Police Officer. Donald Dumais - 104 votes.

Surveyor of Nood & Lumber. Board of Selectmen 137 votes.

Article 2. To see if the Town will vote to adopt the proposed zoning ordinance, as amended, submitted by the zoning commission, posted and filed with the Town Clerk under date February 21, 1964.

Yes. - 38 No. - 82.

Article 3. It was voted that the Town raise and appropriate the sum of \$2,000.00\$ for Town Officers salaries and \$1,000.00\$ for Town Officers expenses.

Article 4. It was voted that the Town raise and appropriate the sum of \$ 350.00 for Elections and Registrations.

Article 5. It was voted to raise and appropriate the sum of \$300.00 for the upkeep of the Town Hall and other Town Buildings.

- Article 6. It was voted to raise and appropriate the sum of \$ 25.00 for the Library.
- Article 7. It was voted to raise and appropriate the sum of \$ 1,600.00 for Insurance.
- Article 8. It was voted to raise and appropriate the sum of \$ 200.00 for fire hose.
- Article 9. It was voted to raise and appropriate the sum of \$ 200.00 for Civil Defense purposes.
- Article 10. It was voted to raise and appropriate the sum of \$ 25.00 for Vital Statistics.
- Article 11. It was voted to raise and appropriate the sum of \$ 6,000.00 for summer and \$ 3,000.00 for winter roads.
- Article 12. It was voted to raise and appropriate the sum of \$ 300.00 for 3treet Lights.
- Article 13. It was voted to raise and appropriate the sum of \$ 5,000.00 for the General Expenses of the Highway Department.
- Article 14. Unanimous vote to raise and appropriate the sum of \$ 969.20 to secure Town Road Aid.
- Article 15. It was voted to raise and appropriate the sum of \$ 200.00 for Police and \$ 800.00 for Fire Departments.
- Article 16. It was voted to raise and appropriate the sum of \$1,500.00\$ for the Town Poor.
- Article 17. It was voted to raise and appropriate the sum of \$ 1,200.00 for Cld Age Assistance.
- Article 18. It was voted to raise and appropriate the sum of \$ 10.00 for Flags for Soldiers Graves on Memorial Day.
- Article 19. It was voted to raise and appropriate the sum of \$ 400.00 for Damages and Legal Expenses.
- Article 20. Unanimous vote to raise and appropriate the sum of \$ 400.00 for interest on loans in anticipation of taxes and \$ 450.00 for interest on T.R.A. notes.
- Article 21. It was voted to raise and appropriate the sum of \$ 400.00 for the Town's share of Social Security to Town Employees.
- Article 22. It was voted to raise and appropriate the sum of \$ 2,000.00 for payment to Capital Reserve Funds for New Road equipment.

Article 23. It was voted to raise and appropriate the sum of \$4,500.00\$ for County Tax.

Article $24.\ \text{It}$ was voted to authorize the Selectmen to borrow money in anticipation of Taxes.

Article 25. It was voted to raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropiations of the same.

Article 26. It was voted to authorize the Selectmen to auction property taken by Tax Collectors Deed.

Article 27. It was voted to raise and appropriate the sum of \circ \$ 125.00 for Blister Rust Control.

Article 28. It was voted to raise and appropriate the sum of \$2,000.00\$ for sealing roads.

Article 29. It was voted to authorize and direct the Selectmen to execute and deliver to the Deering Community Church/ for the sum of \$ 1.00 a quitclaim deed of the premises on which the Church now stands, bounded on the north by a stone wall and land of Catherine Carew; on the southwest (330 feet more or less) by Route; 149 on the south (400 feet more or less) by Church lane; and on the east (91 feet more or less) by the dirt road leading toward Gregg Hill so called.

Article 30. It was voted to authorize the 3electmen to transfer by quitclaim deed to: Hazel Soukas, Ann Watson and Thelma Copadis that portion of the North Deering Road no longer used as a right-of-way as a result of relocating this road by the Town in 1963, and in exchange for the land deeded to the Town of Deering by Hazel Soukas, Ann Watson and Thelma Copadis, a plan of this relocation being shown on a map and survey by Donald Mellon, Surveyor dated September 7, 1963.

Article 31. Dismissed by unanimous vote. Regarding ordinance adopted at annual meeting March 13, 1962.

Article 32. Voted by ammendment to read as follows, Voted that the Town raise and appropriate the sum of \$ 1,600.00 for the purchase by the Town of the so-called "hotel" lot comprising two acres more or less, situated on the North side of Route 149 in the center of Town, for the general purposes of the Town including but not limiting thereby the use of said lot for a Town Recreation area or for such other purposes as may be authorized by the Selectmen, and to authorize the Selectmen to bargain and purchase the said lot on the terms in the absolute discretion.

Article 33. Voted by amendment to read as follows, Voted that the Town raise and appropriate the sum of \$ 800.00 for the purpose

of drilling an artesian well, together with appropriate pumps, lines and fittings for such well, for the use of the Town Hall; and to authorize the Trustees of the Trust Funds to appropriate \$ 700.00 from the unspent accumulation of interest now available in the Trust Funds of the Town for the same purpose; and to authorize the Selectmen to make arrangements for the drilling and installation of said well. The Belectmen be authorized to accept any gifts from any source and to add the same to the sums appropriated, and that further the Belectmen be authorized in their sole discretion to make such arrangements with any person, firm, Church, or Corporation for sharing the cost of the well or to sell water from the well with a view to reducing the cost to the Town.

Article 34. It was voted that the Selectmen be authorized to consult with all available Road Agents, past and present, of the Town and with the appropiate authorities of the State, all with respect to necessary and suitable repairs or strengthening of the Nest Deering Moat bridge; and that in their sole discretion following such consultations, they are authorized to expend the sum of up to \$ 6,500.00 and in payment of this appropiation to issue 5 year bonds of the Town under the provisions of the Municipal Finance Act.

Article 35. It was voted to authorize the Selectmen to have a 100 amp. service installed directly to the Town Hall and to add additional electrical outlets to the upstairs meeting room and kitchen and to authorize the Selectmen not to exceed \$ 100.00 to have wiring installed.

Article 36. It was voted to authorize the Selectmen to make the following repairs to the Town Hall. Repair front cement steps. Replace cracked treads on rear stairway. Install railings on both rear & cellar stairs and install adequate lighting for the cellar stairs. Provide an adequate ventilating system for the toilet rooms. Install window casings in upper rooms and to authorize the expenditure of \$ 500.00 to complete these repairs.

Article 37. It was voted that the Town direct the Highway Department to maintain the grounds around the Town Buildings and the Town Common, i.e. mowing the grass, re-seeding, grading and any other maintenance necessary to maintain these grounds.

Also the Selectmen be authorized to contact the telephone company to give them permission to install a pay telephone outside the Town Hall.

It was voted to have the Town pay the police for Old Home Day. Change light from Reservoir Drive to Frog Pond.

It was voted to adjourn without date.

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

Clara T. Rich Town Clerk

REPORT OF SPECIAL TOWN MEETING

Deering, New Hampshire, December 12, 1964 - 8:25 P.M.

Article 1 - Voted

To see if the Town will vote to authorize and direct the Towns Representative to the General Court of New Hampshire to take such action as may be necessary and appropriate to assure that the Town of Deering shall be a part of whatever legislative district which shall include the Town of Hillsboro as a result of any future reapportionment of the State of New Hampshire by the said General Court, and further to authorize and direct the said Representative to take such action as may be necessary and appropriate to assure that the Town of Deering shall not be a part of any other legislative district in any such future reapportionment.

The above article was voted unanimously in the affirmative.

TOWN CLERK'S REPORT

RECEIPTS

Automobile Permits		\$	3,438.53
Dog Licenses - 91 males 17 females 1 kennel 28 fines Less Clerk's Fee	\$ 182.00 85.00 25.00 \$ 292.00 	Ş	284.20
		\$	3,722.13
PAID TOWN TRE	ASURER		
Automobile Permits		\$	3,438.53
Dog Licenses			284.20
Clara T. Rich Town Clerk	Total	\$	3,722.73

TAX COLLECTOR'S REPORT (For Current Year's Levy)

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1964

-Dr.-

Taxes Committed to Collector:

Property Taxes	\$72,558.10
Poll Taxes	388.00
Yield Taxes	200.92
Added Poll Tax	2.00
Interest collected	4.09

Total Debits \$73.153.11

-Cr.-

Remittances to Treasurer:		
Property Taxes	\$67,254.37	
Poll Taxes	306.00	
Yield Taxes	168.88	
Interest Collected	4.09	
		\$67,733.34
		Q07,733.34
Abatements:		
Poll Taxes	16.00	16.00
Uncollected Taxes:		
Property Taxes	5,303.73	
Poll Taxes	68.00	
!ield Taxes	32.04	
		5.403.77

5,403.77

Total Credits \$73,153.11

Levy of 1963

-DR.-

Uncollected Taxes-as of Property Taxes Poll Taxes Yield Taxes	January 1, 1964: \$7,517.23 98.00 193.08	
Interest Collected	215.21	
	Total Debits	\$8,023.52
	_CR	
Remittances to Treasurer Property Taxes Poll Taxes Yield Taxes Interest Collected	\$7,436.50 80.00 193.08 215.21	\$7,924.79
Abatements: Poll Taxes		12.00
Uncollected Taxes: Property Taxes Poll Taxes	80.73 6.00	86.73
	Total Credits	\$8,023.52
T.e	vy of 1962	
Бе	-DR	
Uncollected Taxes-as of Property Taxes Interest Collected		\$ 209.50
	-CR	
Remittances to Treasurer Froperty Taxes Uncollected	\$ 43.05 166.45 Total Credits	\$209.50

STATE HEAD TAX

Levy of 1964

-DR.-

Commi	tted	to	Coll	ect	or:
-------	------	----	------	-----	-----

Criginal Warrant	\$1,310.00
Added Taxes	10.00
Penalties Collected	3.00

Total Debits \$1,323.00

-CR.-

Remittances to Treasurer:

Head Taxes	\$1,010.00
Penalties	3.00
Abatements	65.00
Uncollected	245.00

Total Credits \$1,323.00

Levy of 1963

-DR.-

Uncollected January	1,	1964	\$ 335.00
Denalties Collected			20 00

Total Debits \$ 364.00

-CR.-

Remittances to Treasurer:

Head Taxes	\$ 290.00
Penalties	29.00
Abatements	35.00
Uncollected	10.00

Total Credits \$ 364.00

SUMMARY OF TAX SALES ACCOUNTS

Levy of 1963

-DR.-

Taxes Sold to Town Interest Collected after	Sale Total Debits		,465.47 19.32	\$1	,484.79
	-CR				
Remittances to Treasurer Unredeemed	Total Credit	\$ s	724.54 760.25	\$1	,484.79
Lev	y of 1962				
	-DR				
Balance of Unredeemed Tax	kes	\$	460.53 20.72		
	Total Debits			\$	481.25
	-CR				
Remittances to Treasurer Unredeemed		\$	449.58 31.67		
	Total Credit	S		\$	481.25
Levy o	of 1960, 1961				
	-DR				
Unredeemed Interest		\$	55.16 5.12		
111002000	Total Debits		3.12	\$	60.28
	-CR				
Remittances to Treasurer Unredeemed		\$	36.77 23.51		
	Total Credit	S		\$	60.28

SUMMARY OF REMITTANCES TO TREASURER

Year of 1964

Property Taxes Poll Taxes Yield Taxes Interest Head Taxes Head Tax Penalties		7,254.37 306.00 168.88 4.09 1,010.00 3.00
Year of 1963		
Property Taxes Poll Taxes Yield Taxes Interest Head Taxes Head Tax Penalties	ş '	7,436.50 80.00 193.08 215.21 290.00 29.00
Year of 1962		
Property Taxes Poll Taxes Interest Head Taxes Head Tax Penalties	\$	36.85 4.00 2.20 10.00 1.00
Tax Sale Redemptions	\$	1,165.73

Interest After Sale

Total Remittances \$78,255.07

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

HCWARD E. WHITNEY
Tax Collector

45.16

TCWN TREASURER'S REPORT January 1, 1964 to December 31, 1964

Income

Balance, December 31, 1963 Blister Rust Refund State and Federal Forest Lands State Share, Forest Fires Porcupine Bounty Refunds Class V Highways Town Road Aid Head Tax Reimbursement Savings Bank Taxes Yield Tax Reimbursement Interest and Dividends Tax Railroad Tax Property Taxes Remitted by Collector Rebate from Insurance Rental of Town Hall Filing Fees Rental of Highway Equipment Sale of Check Lists Rebate from Public Service Co. Automobile Permit Fees Dog Licenses Trustees of Trust Funds (Well) Loans in Anticipation of Taxes Loan for Mest Deering Bridge Pistol Permit Trustees of Trust Funds (School)	\$ 16,771.70 5.50 23.23 104.97 17.50 4,855.56 6,461.35 11.62 21.89 384.96 141.19 11.69 78,255.07 6.15 13.00 4.00 92.26 1.50 25.00 3,438.53 284.20 700.00 30,000.00 5,000.00
Total	\$146,758.67
Selectmen's Crders Paid	127,687.01
Balance December 31, 1964	\$ 19,071.66

Clara T. Rich Treasurer

SUMMARY OF RECEIPTS

Current Revenue: From Local Taxes: (Collected and remitted	
to Treasurer) Property Taxes -Current Year-1964 \$67,254.37 Poll Taxes -Current Year-1964 306.00 Yield Taxes - 1964 168.88 Head Taxes - 1964 1,010.00 Total Current Year's Taxes collected and remitted Property Taxes and Yield Taxes-Previous Years Poll Taxes -Previous Years	\$68.739.25 7,666.43 84.00
Head Taxes -Previous Years Interest received on Taxes Penalties on Head Taxes Tax Sales redeemed	300.00 266.66 33.00 1,165.73
From State: Town Road Aid \$6,461.35 Class V Highway Maintenance 4,855.56 Interest and Dividends Tax 141.19 Railroad Tax 11.69 Savings Bank Tax 21.89 Reimbursement a/c Forest Lands 23.23 Reimbursement a/c Growing Wood and Timber 384.96 Fighting Forest Fires 104.97 Bounties 14.50	12,022.24
From Local Sources except Taxes: Dog Licenses \$ 284.20 Permits and Filing Fees 4.50 Rent of Town Property 13.00 Income from Trust Funds 827.30 Income from Departments (Highway) 92.26 Motor Vehicle Permits 3,438.53	4,659.79
Receipts Cther than Current Revenue: Temporary Loans in Anticipation of Taxes \$30,000.00 Long Term Notes During Year 5,000.00 Insurance Adjustments 61.5 Refunds 42.12 Sale of Town Property (Check Lists) 1.50	<u>35,049.77</u>
Total Receipts from All Sources Cash on Hand January 1, 1964	\$129,986.97 16,771.70
Grand Total	\$146,758.67

SUMMARY OF PAYMENTS

Commont. No. 1		
Current Maintenance Expenses:		
Town Officers' Salaries	\$ 2,336.16	
Town Officers' Expenses	1,084.36	
Election and Registration	431.22	
Town Hall and Cther Buildings	484.78	
Police Department	295.49	
Fire Department	926.64	
Blister Rust Control	125.00	
Insurance	1,712.47	
Bounties		
Town Maintenance-Summer	1.50	
Ninter	4,763.69	
Street Lighting	3,706.25	
	295.57	
General Expenses of Highway Dept. Library	6,372.02	
	25.00	
Old Age Assistance	1,075.21	
Town Poor	598.70	
Memorial Day	9.00	
Damages and Legal Expenses	523.19	
Taxes Bought by Town	1,464.37	
Discounts, Abatements and Refunds	7.00	
Social Security	819.79	
		\$ 27 057 41
Interest:		\$ 27,057.41
Paid on Temporary Loans	565.04	
Paid on Long Term Notes	565.84	
Table on Long Tolim Notes	262.50	
New Construction and Equipment:		828.34
Highways and Deiders		
Highways and Bridges	11,377.60	
Nater Works	1,459.00	
Lands and Buildings	1,600.00	
		14,436.00
Indebtedness:		
Payment on Temporary Loans	30,000.00	
Payment on Long Term Notes	7,500.00	
Payment to Capital Reserve	2,000.00	
		39,500.00
Payments to Other Governmental Divisions		33,300.00
State Head Taxes (1964 taxes \$158.00)	•	
(Prior years \$985.00)	1 142 00	
Payment to State a/c Yield Tax Debt	1,143.00	
Retirement		
Paid to County (Deeds \$22.45)	100.99	
(Terror dates and		
(Tax \$4767.80)	4,790.25	
To State for Book School District	5.59	
School District	39,824.83	
		45,864.66
Total Payments for All Purposes		\$127,687.01
Cash on Hand December 31, 1964		19,071.66
Grand Total		\$146,758.67
		72.0/150.0/

DETAILED SUMMARY OF EXPENDITURES

TCWN CFFICERS' SALARIES

Leon Baghdoyan, Selectman	\$ 312.24
John Griffiths, Selectman	96.37
John Snow, Selectman	247.20
Howard Whitney, Tax Collector	1,114.15
Clara Rich, Town Clerk	512.23
Marjorie Heath, Auditor	27.23
·	26.74
Eunice Millgeroth, Auditor	20.74
Total	\$2,336.16
TOWN CFFICERS' EAPENSES	
Leon Baghdoyan	\$ 142.00
John Snow	66.00
Howard Whitney	92.54
Clara Rich	30.60
Association of New Hampshire Assessors	5.00
Brown and Saltmarsh (Supplies)	144.29
Messenger Publishing Co.	22.50
William Bittenbender, Expenses for zoning heari	
Marjorie Heath	7.10
Jacques Press, for printing of Town Reports	446.45
Phelps Photo	1.00
New Hampshire Tax Collectors' Association	3.00
	3.00
New Hampshire Town Clerks' Association	
Treasurer State of New Hampshire, Boat and Trai	8.75
Book	0.75
Bank Service Charges, First National Bank of	10.00
Hillsboro	18.26
Edson C. Eastman Co., Supplies	13.00
Sargent Brothers, for Printing Tax Bills	38.23
Boroughs Corporation, Town Clerk's Book	6.38
Branham Publishing Co., Tax Collector's Book	9.00
Register of Deeds, service charge	1.40
Total	\$1,084.36
ELECTICN AND REGISTRATION	
Maggangan Duhlighing Co	\$ 64.20
Messenger Publishing Co.	72.13
Gladys Snow, Supervisor	
Rosamond Herrick, Supervisor	53.13
Harry French, Ballot Clerk	61.81
Marguerite Whitney, Ballot Clerk	40.84
Marie Wells, Ballot Clark	46.62
Laila Steele, Supervisor	69.40
Ruth Wolf, Ballot Clerk	34.30
Howard E. Whitney, Moderator	8.67
Total	\$ 431.22

TOWN HALL AND CTHER BUILDINGS

Hillsboro Lumber Co. Public Service Co. **viliam Dumais, repairs to **Vater System Lockwood Young Corp., cement Howard **Nhitney, mowing grass Contoocook Valley Telephone Co. York's Market, cleaning supplies Evans Radio Co., wiring supplies Total	\$ 12.45 111.00 59.04 176.00 20.00 35.63 3.32 67.34
PCLICE DEPARTMENT	
Charles Williams, Chief Donald Dumais, Police Officer Harold Wells, Special Officer Hillsboro Police Department Messenger Publishing Co.	\$ 206.04 68.44 5.83 13.13 2.00
Total	\$ 295.49
FIRE DEPARTMENT (INCLUDING FOREST FIRES)	
William Dumais, Chief Hillsboro Fire Department Benner Electronic Co., repairs to radio J. B. Vaillancourt, gasoline for fire truck George's Cities Service, supplies	\$ 363.42 538.32 15.80 5.60 3.50
Total	\$ 926.64
BLISTER RUST CONTROL	
Nilliam Messick, Jr., Director	\$ 125.00

DETAILED REPORT OF HIGHWAY DEPARTMENT

January 1964

Gordon B. Rich Norman Lilley Robert Johnson Stephen Bruyneel John Griffiths Robert Johnson, Jr. Howard Jhitney	\$	382.85 149.62 224.01 49.15 8.67 46.98 17.35
Suppliers		
International Harvester Co. Grappone, Inc. Pittsburg Plate Glass Co. (Glass for Grader) Sanel Industrial (Parts)	_	59.39 19.15 33.32 238.69
Total	\$	1,229.13
February 1964		
Gordon B. Rich Robert Johnson Robert Johnson, Jr. Stephen Bruyneel Norman Lilley Suppliers	\$	510.90 271.78 134.68 49.15 185.04
Merrill and Cote, Inc., (Repairs of FWD truck) James Smith (Welding) M. Rosamond Herrick (Gravel) Sanel Industrial (Parts) Urban Cil Co. (Gasoline) Rice's, Inc. (Road Service) Jordan Milton, Inc. (Parts for Grader) International Harvester Co. (Parts for Cshkosh Truck Lyons Iron Works (Parts for Snow Plow)	:)	19.86 28.00 8.50 602.65 388.08 35.15 35.67 17.32 138.00
Total	\$	2,424.78

March 1964

Gordon B. Rich Norman Lilley Robert Johnson Edward Hanneman Raymond Daniels John Snow Francis X. Mooney Robert Johnson, Jr. Suppliers	\$	182.15 67.95 98.30 11.56 29.45 13.01 188.90 150.33
Bedell's Garage (Snow Plowing) A. J. Sanborn (Bridge Planking) Gordon B. Rich (Mileage) Aino Bigwood (Gravel) J. B. Vaillancourt Noble-Belisle Machinery Co. Rice's, Inc. (Tire Service) Barry Patenaude (Bridge Planks) R. C. Hazelton Co., Inc. (Repairs to Cshkosh) Francis X. Mooney (Mileage) Robert Johnson, Jr. (Mileage) James Smith (Welding) Urban Cil Co. (Gasoline)	1	10.00 246.50 166.30 7.00 3.20 26.28 17.40 167.85 ,308.11 7.20 4.60 24.00 182.76
Total	\$ 2	,912.85
April 1964		
Francis X. Mooney Robert Johnson, Jr. Harold Wells Carroll J. Greene Howard E. Whitney Roy Lougee	\$	535.22 59.60 12.29 37.59 109.28 60.71
Suppliers		
James Smith (Welding) Sanel Industrial Jordan Milton Machinery Co. Henniker Machine Co.		25.00 347.13 7.88 11.27
Total	\$ 1,	,205.97

May 1964

Francis X. Mooney Howard E. Whitney Sherrod Ashby John Griffiths		\$	509.44 130.11 11.56 26.02
Suppliers			
E. C. & W.L. Hopkins (Grass Seed) M. Rosamond Herrick (Gravel) Grappone, Inc. (Parts for loader) R.C. Hazelton, Inc. (Repairs to Oshkosh B.H. Smith Garage Urbal Cil, Inc. New Hampshire Explosives	Truck)		20.09 51.60 22.15 103.91 2.35 71.55 25.55
	Total	\$	974.33
June 1964			
Francis X. Mooney Howard E. Whitney John Griffiths Thomas Corliss, Jr. Thomas Greene Leon Baghdoyan, Jr.		\$	664.60 65.03 169.13 143.09 78.06 127.21
Suppliers			
Rice's Inc. (Grader Tires) E. C. & W. L. Hopkins, Inc. (Grass Seed) State of New Hampshire (Road Signs))		407.62 17.45 16.00
	Total	\$ 1	,688.19

July 1964

Francis X. Mooney Leon Baghdoyan, Jr. Carroll J. Greene Stuart Michie, Jr. Charles Raiten Lionel Bradbury	\$	432.29 239.24 13.01 122.15 65.05 23.75
Suppliers		
Sanel Industrial (Parts) Francis X. Mooney (Parts) B. H. Smith Garage Hillsboro Lumber Co.		33.64 7.20 5.75 52.56
Total	\$	994.64
August 1964		
Francis X. Mooney Leon Baghdoyan, Jr. Stuart Michie, Jr. Charles Raiten Howard E. Whitney Thomas Corliss, Jr.	\$	518.08 203.11 210.34 169.86 11.57 10.85
Suppliers		
Donald Johnson (Gravel) Raymond Daniels (Loader Work) Hillsboro Lumber Co. Trimount Bituminous Co. (Tar)	-	114.60 185.00 50.79 867.32
Total	\$	2,341.51

September 1964

Francis X. Mooney Leon Baghdoyan, Jr. Charles Raiten Robert Johnson, Jr. Robert Johnson		\$	787.09 118.54 208.89 125.77 65.05
Suppliers			
Merle Aborn (Truck Hire) Howard E. Whitney (Mowing Brush) Carroll Greene (Chain Saw Work) Stanley Daniels (Truck Hire) Curtiss Rowe (Loader and Back-hoe Work) Robert Goss)State Grader) Trimount Bituminous Co. (Tar) Sanel Industrial (Parts) State of New Hampshire (Rental of Grade		_	303.30 320.00 6.00 178.20 960.00 15.36 506.46 124.29 114.98
	Total	\$ 3	3,833.93
October 1964			
Francis X. Mooney Robert Johnson, Jr. Charles Raiten Stuart Michie, Jr.		\$	352.59 198.77 21.68 169.13
Suppliers			
Hillsboro Lumber Co. (Railing) Sanel Industrial (Parts) Grappone, Inc. (Parts for Loader) Ray Read Equipment Co. (Culverts) R. C. Hazelton Co., Inc. (Parts) Auto Electric Co. (Battery)		:	53.68 49.27 102.38 3,133.52 1.48 32.08
	Total	\$	4,114.58

November 1964

Francis X. Mooney Robert Johnson, Jr. Howard E. Whitney Charles Raiten Suppliers	\$ 595.73 286.63 39.03 31.80
James Smith (Nelding) R. C. Hazelton Co. (Culverts) J. B. Vaillancourt (Tire Repair) Hillsboro Lumber Co. (Railing) B. H. Smith Garage (Truck Inspection) Trimount Bituminous (Tar) M. Rosamond Herrick (Gravel) Stuart Michie (Gravel) Raymond Daniels (Loader Nork) Stanley Daniels (Truck Hire)	 9.00 450.09 3.56 105.07 15.86 441.02 28.30 12.60 400.00 45.60
Total	\$ 2,464.29
December 1964	
Francis X. Mooney Robert Johnson, Jr. Charles Raiten Sheldon Bisburg Malcolm Steele Hall Murphy	\$ 478.84 153.96 100.48 28.92 18.00 11.56
Suppliers	
Yeaton and Maine (Posts) Curtiss Rowe (Back-hoe and Compressor Nork) R. N. Johnson Co. (Parts) Henniker Machine Co. (Welding) Auto Electric Service (Parts) Charles Raiten (Chain Saw Work)	 7.00 308.50 72.90 7.97 10.90
Total	\$ 1,206.03

Francis X. Mooney Highway Agent

REPORT OF TRUSTEES OF TRUST FUNDS

1964

RECEIPTS

Balance of Income in banks as of Dec. 31	, 1963	\$1,736.10
Income 1964 (Common Trust Fund)		, _,
Principal Account #296815	\$467.36	
Principal Account #802956	164.97	
Income Account #294190	9.55	
Dividends-Boston Fund	181.94	
Chemical Fund	58.05	
Eaton & Howard Balanced		
Fund	106.18	
		988.05
Income 1964 (Non-Common Trust)		
Deering Capital Reserve #304659		264.46
Total Income (1964)		\$1,252.51
(2502)		, _, _, _,
GRAND TOTAL		\$2,988.61
		, , , , , , , , ,
EXPENDITURES		
Selectmen, Town of Deering for Artesian	Well	\$ 700.00
First National Bank, Hillsboro-Box Renta		3.00
Cemetery Care-Labor		
H. Wells-April	\$ 58.08	
S. Ashby-May	25.00	
F. Barnard-May	9.00	
H. Wells-May	100.00	
H. Wells-June	74.50	
H. Wells-June	33.00	
H. Wells-July	118.00	
S. Ashby-August	14.25	
H. Wells-August	97.00	
-	10.50	
L. Fitzpatrick-Sept.	28.00	
S. Livingston-Sept.	84.25	
H. Wells-Sept.	64.73	
H. Wells-Oct.	04.73	
Cemetery Care-Material	18.18	
Halliday's Store	8.19	
Granite State Feeds	2.37	
Hillsboro Lumber		
Hopkins, Inc.	8.60	
J. Snow	4.20	
Hillsboro Lumber	6.17	764.02
Cathanias Canas Marcal D		
Catherine Carew-Travel Expenses		6.00
m1 ! 1- m		61 472 60
This year's Expenditures		\$1,473.02

Balance of interest in banks as of Dec. 31, 1964

Account #294190 \$515.87 Account #304659 888.88 Checking Account 110.54

Total

\$1,515.59

GRAND TOTAL

\$2,988.61

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Signed Catherine L. Carew
Edna J. Yeaple
Trustees of Trust Funds

AUDITOR'S REPORT

This certifies that we have examined the reports of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and the Library Treasurer for the fiscal year 1964 and find them correct.

Marjorie A. Heath
Eunice E. Willgeroth
Auditors

Town of Deering

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF DEERING, N.H., CN DECEMBER 31, 1964

	Balance End	Year	₹/}-				\$626.71
E	Expended During	Year	\$ 181.94	58.05	106.18	1,126.85	\$1,473.02
INCOME	Income	Year	\$181.94	58.05	106.18	641.88	\$988.05
	Balance Beginning	Year	\$1,111.68				\$1.111.68
PAL	Balance End	Year	\$ 5,762.39	3,013.68	3,850.15	14,679.78	\$27,306.00
PRINCIPAL	Additions Capital	Gains	\$ 87.93	120.55	93.31	* 16.26	\$318.05
	Balance Beginning	Year	\$ 5,674.46	2,893.13	3,756.84	gs 14,663.52	\$26,987.95
HOW INVESTED	Description of	Investment	Boston Fund	Chemical Fund	Eaton & Howard Balanced Fund	Principal Savings Account - Amoskeag Bank	TCTALS
No. Of	Shares or Other	Units	590	270	274		

* The \$16.26 Capital Gain represents the value of fractional parts

of shares paid to us in cash.

Cash Dividends

Totals

Date	How Invested	Realized Principal 12/31/63	Capital Gains 1964	Admissions	Realized Principal 12/31/64
1/13/59	Boston Fund Chemical Fund Eaton & Howard	\$ 5,674.46 2,893.13		\$	\$ 5,762.39 3,013.68
, ,	(Balanced Fund Savings Acct.		93.31 16.26		3,850.15 14,679.78
12/31/64	Common Trust Funds-Totals	26,987.95	318.05		27,306.00
12/31/64	Deering Capita Reserve	5,500.00		2,000.00	7,500.00
GRAND TOT	'AL	\$32,487.95	\$318.05	\$2,000.00	\$34,806.00
Capital	<u>nd</u> (Baśed on o Gain vidends Totals	\$ 88.50 \(\frac{181.94}{\$270.44}\)	1.77% <u>3.64%</u>	998.65)	
Capital	<u>Fund</u> (Based on Gain vidends Totals	original inv \$133.65 58.05 \$191.70		32,475.64)	

Eaton & Howard Balanced Fund (Based on original investment of \$3,682.32)
Capital Gain \$ 95.90 2.60%

106.18

\$202.08

2.88% 5.48%

(Original	Record of al Purchase) Cost	Investment (Appraisa	Growth as of 1-End of Yea Market Quotation		Unrealized Gains
257 118 268	\$ 4,998.65 2,475.64 3,682.32	* 599 279 * 281	\$ 10.69 13.71 13.20	\$ 6,403.31 3,825.09 3,709.20	\$ 1,404.66 1,349.45 26.88
		* Includes 2 to 1 Spi	lít		
	\$11,156.61			\$ 13,937.60	\$ 2,780.99

<u>Principal Savings Account</u> The \$16.26 capital gain represents the value of fractional parts of shares paid to us in cash. (Boston Fund-\$.57 - Chemical Fund-\$13.10 - Eaton & Howard Balanced Fund-\$2.59)

The account #296815 has been transferred to a Special Notice Account #802956 which is subject to $4\frac{1}{2}\%$ interest per annum.

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

Signed Kathleen I. Titcomb Catherine L. Carew Edna S. Yeaple

REPORT OF TRUST FUNDS

PRINCIPAL

Bal. End	Thor	\$219.99	100 00	•									82.24		82.24	,	04.00								
Expended During Year	100	\$1,009.24	80 73		4.05	4.05	8.10	8.10	4 05	·	4.05	8.10						15.81		4.05	•	4.05	c	a° TO	
DURING AR	FINOGIAC	\$402.43	27		4.05	4.05	8.10	8.10	4 05) •	4.05	8.10	40.22		40.22		41.40	15.81		4.05		4.05	0	8°TO	
INCOME DURING YEAR	FOICHIC	40.73	9	0.10	.41	.41	.82	. 82	47	•	.41	. 82	4.07		4.07	,	4. ℃1.	1.60		.41		.41	C	. 82	
Bal. Begin.	ועמו	\$826.80	000										42.02		42.02		43.26								
Bal. End	Idal	\$11,133.19	77 300 0	£1.622.42	111.37	111.37	222.65	222,65	75 111	76.111	111,37	222.65	1,112.80		1,112.80		1,143.36	437.72		111.37		111.37	0	222.65	
Capital Gain	חדים.	\$129.54	30	76.67	1.30	1.30	2.61	2,61	7 20	T.30	1.30	2.61	12,95		12.95		13,33	5.09		1.30		1.30	(2.61	
New Funds	כו עם רעם																								
Bal. Begin.	ICAL	\$11,003.65	מטר נ	7, 199.0 6	110.07	110.07	220.04	220.04	70 011	/O*OTT	110.07	220.04	1,099.85		1,099.85		1,130.03	432.63		110.07		110.07		220.04	
-4	Invested	Common Trust			_						=	_													
	HOM	Commo	٠	•	-	-	•	-	-	•	-	=	=		=		=	=		=		=		=	
	Purpose of Creation How	H.J.W. & E.P. Gove	Cemetery Care	COL. James F. Grimes Cemetery Care	Betsey J. Blakeslee	Cemetery Care Eveline Heath Foster	日	Calister J. Wilkins	Cemetery Care	Vienna J. Clement Gemetery Care	Ly	ပံ	Cemetery Care 1885-1929 Franklin P. Goodall	School Fund	1885-1929 Desire Tubbs	School Fund	1899-1929 Rachel Dickey School Fund	1920-1934 Faustina Ctis Kenney	Cemetery Care	4/27/22 Mary F. Chase		Ch Ch		Mr	Cemetery Care
	Created	9/18/18	4 /1 /10	4/1/13	1/6/11	9/21/14	9/23/15	9/23/15	61/0/1	4/8/T3	5/10/10	2/12/12	1885-19		1885-19		1899-19	1920-19		4/27/22		11/1/20		11/1/21	

REPCR'T OF TRUST FUNDS

	Bal.	End	Year	€/}-																														
	Expended	During	Year	4.05		8.10	i	6.03		4.05	4.05		20.06		4.05		4.05	,	8.10		4.05		4.05		4.05		4.05		4.05		4 . 05	(8.10	
			Amount	4.05 \$	1	8.10	i	6.03		4.05	4.05		20.06		4.05		4.05	1	8.10		4.05		4.05		4.05		4.05	;	4.05	i (4.05	0	8.10	
	INCOME DURING	YEAR	Percent	.41 \$;	.82	;	.61	;	. 4 L	.41		2.03		. 41		.41		.82		.41		.41		.41		.41		.41		• 4 T	d	. 82	
	Bal.	Begin.	Year	c۰																														
	Bal.	End	Year	111.37		222.65		166.97		111.37	111.37		556.41		111.37	1	111.37	1	222.65		111.37		111.37	1	111.37		111.37		111.37	,	111.37	6	222.65	
PRINCIPAL	Capital	Gain	Divs.	\$ 1.30 \$		2.61		1.94		1.30	1.30		6.46		1.30		1.30	,	2.61		1.30		1.30		1.30		1.30		1.30		1.30	,	2.61	
PRJ	New	Funds	Created																															
	Bal.	Begin.	Year	110.07		220.04		165.03		110.07	110.07		549.95		110.07		110.07		220.04		110.07		110.07		110.07		110.07		110.07		110.07		220.04	
			on How Invested	h Common Trust \$		Smart "		Griffin "		=	Ξ		=		Ξ		=		" au		=		=		=		Ld "		=		=		l Codman "	
		Trust Funds	Created Purpose of Creation How Invested	11/1/21 Josephine M. Smith	Cemetery Care	Eliza D. Wilson-Smart	Cemetery Care	Daniel D. Bailey-Griffi	Cemetery Care	Lizzie M. Center	Cemetery Care Richard Clement	Cemetery Care	Sarah A. White	Cemetery Care	11/30/28 C. Ida Tucker	Cemetery Care	Ella M. Abbott	Cemetery Care	10/11/29 James & Wm. S. Craine	Cemetery Care	6/30/31 Robert Carr	Cemetery Care	Lorenzo Morse	Cemetery Care	John E. Loveren	Cemetery Care	Ada C. Butterfield	Cemetery Care	Henry Clay Brown	Cemetery Care	Edward Fulton	Cemetery Care	10/26/40 Mr.& Mrs. Wendall Codman	Cemetery Care
			Created	11/1/21		4/1/25		2/1/26		6/20/27	3/27/27		8/25/28		11/30/28		7/2/29		10/11/29		6/30/31		9/2/31		6/3/33		3/1/34		11/3/34		6/3/35		10/26/40	

44	Bal.
	Expended
	Bal. INCCME DURING Expended Bal.
	Bal
FUNDS	Bal.
REPORT OF TRUST FUNDS	Bal. New Capital Bal.
REPOR	New
	Bal.

			€0-
	Expended	Year	\$ 12.06
	INCOME DURING	YEAK Percent Amount	1.22 \$12.06
	Bal.	Begin. Year	co-
FUNDS	Bal.	Year	3.89 \$ 333.92
REPORT OF TRUST FUNDS PRINCIPAL	New Capital Bal,	Begin. Funds Gain Year Created Divs.	\$ 3.89
REPOR	New	runus Create	
	Bal.	Begin. Year	330.03
	I E	Trust Funds Created Purpose of Creation How Invested	

Year

8,10 4.05

8,10

82

4.05 4.05

41 .41 .82

111.37

2.61 1,30 1.30 2,61 5.19 2.61 6.46

220.04

110.07 110.07 220.04 435.94 220.04

Harry D.& Edith M.Locke

1/8/45

Cemetery Care Cemetery Care

10/18/44 Chas. N. Forsaith

8,10

8,10

222.65 445.13 222.65

111,37

4.05

8.10

8,10

.82

16,11

16.11

1.63

20.06

20.06

2.03

8,10

16.11

1.63

.82 .82 82 82 61

8,10

8.10 8.10 16.11 8.10

.82 .82

222.65

2.61 2.61

220.04 220.04

556.41

549.95

Mary Atwood & C. Harvey

Cemetery Care

Harry C. Gould

Clement-Cemetery Care

Charlotte & Harvey C.

1/25/49 10/7/49 4/22/49 9/14/49

Effie-Eaton Barnes

1/5/48

Benson Bowles

2/13/47

Cemetery Care Cemetery Care

222,65

445.13 222.65

5.19

439.94

Wm.P. & Mable Locke Wood

1/6/50 7/1/50

Cemetery Care

Mary C. Atwood

Cemetery Care

Cuthbert Ryley

Iron Fence

2.61

220.04 220.04 220.04 220.04

Chester P. McNally

8/18/53

8/6/53

Cemetery Care Georgia Chapman

Cemetery Care

8.10 8.10 8.10

> 8.10 8.10

222.65

2.61

222.65 222,65 166.97

2.61 2.61 1.94

165.03

Fund

Cemetery Care Cemetery Care

Nettie Peaslee

9/14/53

9/4/55

Dinsmore Appleton Elmer Locke Mem.

12/2/55

Flag Pole

Cemetery Care

End

7.58

8,10 6.03

8.10 6.03

7.58

REPCRT OF TRUST FUNDS

	Bal.	End Year									\$626.71	888.88	515.59
				81 \$	8.10	7.81	11.36	64	7.71				\$1,473.02 \$1,515.59
	Expended	During		\$ 15.81	φ.	7.	11.	13.64	7.		\$1,473.02		1,473.
	NG	†u-			01	31	36	54	7.1			16	
	DUR	AR Amoi		1.60 \$15.81	8.10	7.81	11.36	13.64	7.71		\$988.05	\$264.46	, 252.
	INCOME DURING	YEAR Percent Amount		1.60	.82	.79	1.15	1.38	.78		100 %		\$ % 001
	Bal.	Begin.		€03-							\$1,111.68	\$ 624.42	\$1,736.10
	Bal.	End	Tool	\$ 437.72	222.65	215.43	325.00	376.63	213.59		\$27,306.00	\$ 7,500.00	\$32,487.95 \$2000.00 \$318.05 \$34,806.00 \$1,736.10 100 % \$1,252.51
PRINCIPAL	Capital	Gain	7100	\$ 5.09	2.61	2.51	3.66	4.39	2,48		\$318.05		\$318.05
PRI	New	Funds	or ea red									\$ 2000.00	\$2,000.00
	Bal.	Begin.	Icai	\$ 432.63	220.04	212.92	321.34	372.24	211.11		\$26,987.95	Roads \$ 5,500.00 \$2000.00	32,487.95
		1	Tuvesced								↔	ı	€.
			- 1	Am. P. & Cbed Kimball Common Trust	=	Ξ	=	<u>-</u> تو	=		CTALS	skeag Bank erve)	
		so .	ation	mball	a) (a)) 4 (I)	ne ne	e Dew Fur	O)	O)	UNDS -T	st Amos al Rese	
		Trust Funds	Purpose of Creation HOW	Cbed Kir	Cemetery Care	Cemetery Care	Cemetery Care Isabella Costine	Cemetery Care Freeman Wells Dew Fund	Cemetery Care mer Locke	Cemetery Care	TRUST F	Non-Common Trust Amoskeag (Deering Capital Reserve)	rctal 3
		Tro	Purpose	Am. P. &	Cemet	Cemetery Car	Cemet Isabel]	Cemet	Cemetery (Elmer Locke	Ceme	CCMMON	Non-Cor (Deerir	GRAND TCTALS
			Created	4/5/56	7/20/2	4/28/59	11/4/59	09/9/9	5/9/62		12/31/64 CCMMON TRUST FUNDS -TCTAL	12/31/64 Non-Common Trust Amoskeag (Deering Capital Reserve)	

REPORT OF LIBRARY TREASURER FOR THE YEAR 1964

Balance on hand December 31, 1963 \$87.6												
Receipts: Interest-March 17, Interest-September Selectmen-December	4, 1964	\$ 1.41 .54 25.00 26.95	26.95 114.63									
Expenses: Books Purchased Books Purchased Gaylord Supplies Goodman's Supplies Books Purchased Books Purchased Messenger Pub.Co. Librarian Janet Bittenbende	May 2, 1964 May 29, 1964 August 1, 1964 er September 8, 1964	23.07 2.10 .80 8.35 3.11 2.00										
	Total Expenses	58.43	58.43									
Balance on hand December	31, 1964		\$56.20									
Analysis of Cash: Hillsboro Guarantee 3a Amoskeag Savings Bank Cash on hand	vings		\$ 1.00 51.29 3.91									
	Total		\$56.20									

Respectfully submitted

This certifies that we have examined the accounts of the Library Treasurer for the year 1964 and find them to be correct.

Signed Marjorie A. Heath
Eunice E. Willgeroth
Auditors

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy - both industrial and recreational - is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area - 4,350,000 acres - is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	253	129½
Town	4	1/4

Winthrop Hannaford District Chief Nilliam Dumais Warden

Town of Deering

BIRTHS REGISTERED IN THE TOWN OF DEERING

	Place	Name		Living	No.		
	of Birth	of Child	Sex	or Stillborn	of Child	Color	Name of Father
		James G., Jr.					
April 27	Manchester	Christopher	М	L	2	W	Ronald F. Ballesteros
May 26	Concord	Rebecca Ann	F	L	4	W	Adrian A.L. Browne
June 4	Manchester	Charlotte L.	F	L	4	W	James C. Wilson
July 3	Concord	Dorrie Deatra	F	L	3	M	Clayton G. Emery
July 18	Peterboro	Allison Ann	F	L	1	M	John V. Lodge
July 31	Peterboro	Thomas X.	M	L	5	W	William 3. Kulbocki
Cct. 16	Concord	Deanna P.	F	L	5	W	Donald N. Dumais

FOR THE YEAR ENDING DECEMBER 31, 1964

	Maiden	Color	Residence	Cccupation	Birthplace	Birthplace
	Name	of	of	of	of	of
_0	f Mother	Parents	Parents	Father	Father	Mother
3e	verly L. Bissonnette	A	Deering	Plumber	Hillsboro N. H.	Goffstown N.H.
1a	ncy L. Turner	Ī.	Deering	Salesman	Santa Barbara Calif.	Valdosta Georgia
1u	riel B. Lewis	W	Deering	Physicist	England	England
				•		
1a	rion L. Colburn	W	Deering	Greenhart Marine	Manchester N.H.	Henniker N.H.
1a	larie K. Bumford	Α.	Deering	Shop Foreman	St. Johnsbury Vermont	Hillsboro N.H.
?a	uline G. Weiss	Ā	Deering	Math Teacher	Johnson City Tennessee	Lawrence Mass.
11	ice N. Griffin	W	Deering	Teacher	Hillsboro N.H.	Concord N.H.
1e	lody P. Bumford	Ā	Deering	Plumbing & Heating	Deering N.H.	Hillsboro N.H.

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

Signed Clara T. Rich Town Clerk

Town of Deering

MARRIAGES REGISTERED IN THE TOWN CF DEERING

Date	Place			Residence of	Age of	Color	Cccupation
of	of	Name and		Each at	Each in		of Groom
Marriage	Marriage	of Groom	and Bride	Time of Marriage	Years	Each	and Bride
Jan. 18	Hillsboro	Francis	V.McHale,Jr.	So. Lyndeboro	20	W	Farmer
		Darlene	J. Dumais	Deering	21	M	Sylvania
Aug. 8	Weare	Carroll	J.Greene	Goffstown	21	V.	Construction
		Dorothy	E. Grant	Deering	22	W	Secretary
Sept. 19	Hillsboro	Fred Bar	cry Clough	Hillsboro	21	M	Mechanic
		Judith A Bissor	-	Deering	19	M	At Home
				-	2.0		
Nov. 21	Hillsboro	Harold S Titcor		Deering	39	Ñ	Papermaker
		Lillian McGuir	Harriett re	Hillsboro	44	M	Cook

FOR THE YEAR ENDING DECEMBER 31, 1964

Place of	Names	Birthplace	Conditio	n: Name, Residence and
3irth of	of	of	What	Cfficial Station of
Each	Parents	Parents	Marriage	Persons by Whom Married
Derby,	Francis V.McHale	Connecticut		Rev. Leo A. Plante
Conn.	Jeanette Burr	Connecticut	lst	Catholic Priest
Deering	William J. Dumais	New Hampshire		Hillsboro, N.H.
N.H.	Louise J. Putnam	New Hampshire	lst	
/ermont	Carroll E. Greene	New Hampshire		Dr. Daniel K. Poling
	Florence Corliss	New Hampshire		Minister
Goffstown	Arthur Grant	New Hampshire	lst	So.Weare Union Church
N.H.	Ethel Harradon	New Hampshire		
Henniker	James Henry Clough	New Hampshire		Rev. Leo A. Plante
N.H.	Lydia Kulbocki	New Hampshire	lst	Catholic Priest
Manchester	Theodore Bissonette	New Hampshire		Hillsboro, N.H.
N.H.	Viola Lavigne	New Hampshire	1st	
loston	Harold S. Titcomb	England		Bruce E. Berry, Elder in
Mass.	Bertha Goess	Minnesota	lst	The Methodist Church
lillsboro	Harry Whitney	New Hampshire	2nd	Hillsboro, N.H.
N.H.	Harriett Sargent	New Hampshire		
	•	-		

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

Signed Clara T. Rich Town Clerk

Town of Deering

DEATHS REGISTERED IN THE TOWN OF DEERING

Date						
of	Place of	Name and Surname	Age			
Death	Death	of the Deceased	Years	Place of Birth	Sex	Color
March 7	Deering	William L. Mulhall	63	Deering New Hampshire	М	W
Feb. 10	Concord	Kendall P. Blake	48	Springfield Massachusetts	М	W
Apr. 3	Deering	Robert Joseph Wilson,	Jr. 5 Mos. 10 Days	Fitchburg Massachusetts	М	W
Apr. 6	Manchester	Martin Chambers	74	Hillsboro New Hampshire	М	W
June 20	Deering	Lucy Maria Seymour	89	Suncook New Hampshire	F	W
July 12	Peterboro	Ruth Annie Furlong	34	Concord New Hampshire	F	w
Aug. 8	Concord	Lloyd <i>M</i> atson	57	Stonington Connecticut	М	w ·
Oct. 1	Goffstown	Nettie Bell Flanders	78	Hillsboro New Hampshire	F	W
Nov. 23	Hopkinton	Arthur M. Burnham	95	Hillsboro New Hampshire	М	W
Nov. 22	Henniker	Ismay May Smith	87	Hillsboro New Hampshire	F	W

FOR THE YEAR ENDING DECEMBER 31, 1964

Single, Married,			
<u>Vidowed</u>	Cccupation	Name of Father	Maiden Name of Mother
Married	Retired	Edward Mulhall	Elizabeth Carter
Married	N.H. State Highway		Lora L. Parnell
		Robert Joseph Wilson, Sr.	Virginia E. Baird
larried	Insurance Broker	Irving Chambers	Viva Gould
lidowed	Nurse	Charles C. Seymour	Maria Ellen Hill
larried	Housew i fe	Eugene Cooper	Hazel Cooper
larried	Mechanic	John Thomas Watson	Emma Briggs
'idowed	At Home	Horace Richardson	Hannah McAdams
idowed	Farmer	Erickson G. Burnham	Martha McClintock
idowed	Housewife	Nallace F. Carter	Mary Minetta Hubbard

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

signed Clara T. Rich Town Clerk



