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NEW HAMPSHIRE

ANNUAL REPORTS

1968

NEW HAMPSHIRE
STATE LIBRARY

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WARRANT, Town	Center

In Memoriam



ARTHUR T. COLCORD

TOWN OFFICERS

Moderator

Clifton E. Cook

Representatives to the General Court

Mildred L. Palmer
Annie Mae Schwaner

Supervisors of Check List

Maude B. Duston
Annabel Downing
Mahlon T. Keezer

Selectmen

LeRoy S. Dube, Chairman
Thomas H. Cullen
Charles H. Silloway

Treasurer

Ruth E. Jenne

Collector of Taxes

Stanley T. Herrick

Town Clerk

Helen A. Hart

Trustees of the Public Library

Ruth C. Cook, Chairman
Gladys T. Smith, Treasurer
Barbara A. Baratt, Secretary
Lucille Atwood
Edward McKenzie
Paul D. Palmer

Librarian

Vivian I. Crockett

Assistant Librarian

Mary Davies

Highway Agent

Clinton W. Senter, Sr.

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Elmer L. Libby

John D. FitzGerald

Gordon Sykes, Jr.

George B. Peabody

Chief of Police and Constable

Lyman W. Hill

Police Department

Lyman W. Hill

Robert A. Farrar

Norman W. Beaton

Robert Blair

Charles T. Goodwin

Joseph Hurley

John W. Colby

George Wrigley, Sr.

Elmer L. Libby

Ignatius Fournier

Clinton W. Senter, Sr.

J. Russell Colcord

George O. Clements

George H. Phinney, Jr.

John Pichowicz

Edward Vanderwater

Dog Officer

Clinton W. Senter, Sr.

Civil Defense

Board of Selectmen

Board of Health

Francis S. Harris, M.D.
and Board of Selectmen

Cemetery Trustees

Catherine Foster, Clerk
Thomas Reardon
Wilson O. Parker

Cemetery Sexton

Kenneth Senter

Tree Warden

Board of Selectmen

Surveyor of Wood and Timber

Board of Selectmen

Overseer of the Poor and Welfare Agent

Board of Selectmen

Budget Committee

Irving S. Gilman, Chairman
Pauline H. Keezer, Secretary
Alexander A. MacDonald George Nott
Wilbur L. Ketchum Norman Major
Alexander J. Cody William Sanborn
Clayton E. Currier Armand Bergeron
Leon Bowie Samuel McHenry
LeRoy S. Dube, Board of Selectmen

Appointed Officers

Board of Adjustment

Edward D. McKenzie, Chairman
Donald A. Gilman, Secretary
Philip McKeen Norman Page
John Marshall

Planning Board

Paul C. Studley, Chairman
Stuart Jeans, Secretary
William C. Bramley Thomas Cullen
Richard T. Lunt

Industrial Commission

Bruce James, Chairman
Edward A. Ingalls, Jr., Secretary
Carlton S. Ingalls William Morton
John D. FitzGerald Kenneth Bernard

Sub Committee

Clayton E. Currier John Colby
John Hansbury Edward McKenzie

Recreation Commission

John Hansbury, Chairman
Glenn Kimball Arthur G. Bergeron
Donald Robinson Laurence Buswell

PURPOSE OF EXPENDITURE

	Actual Exp. Prev.yr.1968	Est.Exp. Ens.yr. <u>1969</u>
Current Maintenance Expenses:		
General Government:		
Town Officers' Sal. \$	9,030.37	9,000.00
Town Officers' Exp.	4,610.30	5,100.00
Elec. & Registration	1,106.80	450.00
District Court Exp.	6,025.00	6,085.00
Town Hall Exp.	5,080.83	5,800.00
Protection of Persons and Property:		
Police Department	7,191.75	7,200.00
Fire Department	11,538.37	10,825.00
Blister Rust and Care of Trees	1,200.00	1,500.00
Damage by Dogs	450.00	550.00
Damages & Legal Exp.	600.00	750.00
Civil Defense		50.00
Health:		
Health Department	300.00	300.00
Vital Statistics	14.86	150.00
Town Dump	2,800.00	2,900.00
Highways and Bridges:		
Town Maint.-Summer	15,663.58	18,000.00
Town Maint.-Winter	15,459.85	16,400.00
Street Lighting	9,455.20	10,000.00
Town Road Aid	438.59	435.93
Libraries:	6,537.00	6,590.00
Public Welfare:		
Town Poor	8,005.44	1,750.00
Old Age. Assistance	1,037.20	2,500.00
Memorial Day	300.00	300.00

Recreation Commission	289.00	500.00
Parks & Playgrounds	137.19	550.00
Cemeteries	666.50	650.00
Industrial Commission	32.89	150.00
Interest on Temp.Loans	4,604.15	4,600.00
Interest on bonded debt	2,560.44	2,600.00
Payment on Principal		
Long Term Notes	7,000.00	7,000.00
Payments to Other Governmental Divisions:		
County Tax	42,109.43	
Timberlane Reg.School		
District	841,030.57	
Abatements & Refunds	628.88	
Bond,Debt & Retirement	105.65	
SPECIAL ARTICLES:		
Police Dept.Car Radios		1,500.00
Fire Dept. Equip.Fund	1,000.00	1,000.00
Planning and Zoning		500.00
Update Veterans Files		100.00
Sea.Reg.Dev.Assoc.	500.00	500.00
Brick Point.T.Hall	500.00	
Rehabilitate Water Holes		1,290.00
Sidewalk Repairs	250.00	250.00
Library Expansion		
Install Dry Hydrants		1,000.00
Town Hall Use Study	1,000.00	
Town Hall Alterations		90,000.00
TOTALS:	\$1,009,259.84	\$218,825.93

SUMMARY AND INVENTORY

DESCRIPTION	VALUATION
Land	\$ 1,323,407.50
Buildings	9,163,622.00
Factory Buildings	502,710.00
Factory Machinery	228,345.00
Public Utilities:	
Gas	99,190.00
Electric	260,715.00
Stock in Trade of Merchants	638,742.00
Stock in Trade of Manufacturers	132,522.00
Vehicles	4,615.00
Boats and Launches	3,024.00
Cows (31)	1,300.00
Gasoline Pumps and Tanks	15,275.00
Portable Mills	1,040.00
Road Building and Construction Machinery	<u>72,670.00</u>

TOTAL VALUATION	\$12,448,177.00
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Number of Inventories Distributed	1,350
Number of Inventories Returned	763
Number of Veterans who Received Exemptions:	396
Regular	392
Totally Disabled	4
Exemption for Blind	1

SELECTMEN:	LEROY S. DUBE
	THOMAS H. CULLEN
	CHARLES H. SILLWAY

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR 1968

Town Officers Salaries	\$ 8,000.00
Town Officers Expenses	4,500.00
Election and Registration	800.00
District Court Expenses	6,085.00
Town Hall Expenses	5,800.00
Police Department	7,200.00
Fire Department	11,825.00
Blister Rust, Care of Trees	1,200.00
Damages by Dogs	450.00
Damages and Legal Expense	750.00
Civilian Defense	50.00
Health Department	300.00
Vital Statistics	150.00
Town Dump	2,800.00
Town Road Maintenance-Summer	16,500.00
Town Road Maintenance-Winter	15,000.00
Street Lighting	9,996.00
Town Road Aid	438.59
Libraries	6,537.00
Old Age Assistance	2,500.00
Town Poor	1,750.00
Memorial Day Celebration	300.00
Parks and Playgrounds	550.00
Recreation Commission	300.00
Cemeteries	650.00
Industrial Commission	500.00
Interest on Temporary Loans	3,900.00
Payment on Debt - Principal	7,000.00
Interest	3,050.00
SPECIAL ARTICLES:	
Fire Department Equipment Fund	1,000.00
Seacoast Regional Develop. Assoc.	500.00
Sidewalk Repairs	250.00
Brick Pointing-Town Hall	500.00
Library Expansion	500.00

Town Hall Use Study		<u>1,000.00</u>
	\$	<u>122,631.59</u>
County Tax Assessed	42,109.43	
School Appopr.	<u>852,038.69</u>	<u>894,148.12</u>
TOTAL:		<u>\$1,016,779.71</u>
Less Estimated Revenues and Credits:		
Interest & Dividends Tax	5,575.61	
Railroad Tax	100.00	
Savings Bank Tax	2,598.18	
Meals and Rooms Tax	7,117.26	
Yield Tax Sources	411.05	
Interest Received	4,569.45	
Licenses, Permits, Fees	173.00	
Dog Licenses	745.50	
Motor Vehicle Permits	44,700.65	
Rent, Town Property	75.00	
Income from Trust Funds	6.80	
Fines & Forfeits-Court	1,500.00	
Poll Taxes @ \$2.00	3,886.00	
Cash Surplus	<u>17,000.00</u>	
TOTAL REVENUES:	<u>88,458.50</u>	
TOTAL TOWN, SCHOOL, COUNTY		928,321.21
Add: War Service Credits		21,200.00
Add: Overlay		<u>8,988.42</u>
Property Taxes to be Raised	\$	<u>958,509.63</u>
Taxes to be Committed to Collector:		
Gross Property Taxes	\$958,509.63	
Less: War Service Cr.	21,200.00	
Net Property Taxes	\$937,309.63	
1968 Poll Taxes @ \$2.00	3,886.00	
Total:	\$	941,195.63
Supplemental Warrant:		<u>2,849.32</u>
	\$	<u>944,044.95</u>
Tax Rate Approved by Tax Comm.		
Rate Town Tax per \$100.00		.51
Rate School Tax per \$100.00		6.85
Rate County Tax per \$100.00		.34
Total per \$100.00		7.70

SCHEDULE OF TOWN PROPERTY

Town Hall: Land and Buildings	\$ 66,850.00
Furniture and Equipment	6,450.00
Library: Furniture and Equipment	9,000.00
Police Department: Equipment	2,200.00
Fire Department: Land & Build.	35,000.00
Equipment	60,000.00
Highway Department: Equipment	3,500.00
Cemetery Equipment	550.00
	<u>\$ 183,550.00</u>

LAND AND BUILDINGS ACQUIRED THROUGH TAX DEEDS

(1)	Addie Carter	24A.Mt.Misery	200.00
(1)	Arthur Cote	29A.Merrill Land	300.00
(2)	G. Lorentzen	$\frac{1}{2}$ A.Noyes Farm	50.00
(2)	G. Denoncour, Est.	1A.Castle Land	50.00
(2)	L. Demarais, Est.	Land,	
		Danville Road	<u>100.00</u>
		\$	700.00

- (1) Held for future town value.
 (2) Town's title clouded - not free to sell.

STATEMENT OF ASSETS AND LIABILITIES

ASSETS:

Cash: Haverhill National Bank	\$286,877.47	
Cash: Wxwter Cooperative Bank	56,298.56	
Plaistow Cooperative Bank		
On Deposit:		
Fire Dept. Equipment Fund		2,200.59
Unredeemed Taxes:		
Year 1967	\$18,815.16	
Year 1966	10,546.25	
Previous	<u>2,563.50</u>	31,924.91
Uncollected Taxes		
Property & Polls	\$136,732.02	
State Head Taxes	3,215.00	
Yield Taxes	<u>15.08</u>	139,962.10
TOTAL ASSETS:		\$517,263.63

LIABILITIES:

Balance of Appropriation due		
TIMBERLANE REGIONAL SCHOOL DIST.	425,438.69	
Due State of New Hampshire		
Unremitted Head Taxes		6,741.50
Uncollected Head Taxes		1,075.00
Special Reserves:		
Fire Dept. Equipment Fund		<u>2,200.59</u>
TOTAL LIABILITIES:		\$435,455.78
SURPLUS:		\$ 81,807.85

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1968

Title of Approp.	Amount \$	Receipts	Available	Payments	Balance	Overdraft
T. O. Salaries	8,000.00		8,000.00	9,030.37		1,030.37
T. O. Expenses	4,500.00	109.00	4,609.00	4,610.30		1.30
Elec. & Reg.	800.00	10.00	810.00	1,106.80		296.80
District Court	6,085.00	6,781.47	12,866.47	6,025.00	6,841.47	
T.Hall Expenses	5,800.00	111.00	5,911.00	5,080.83	830.17	
Police Dept.	7,200.00		7,200.00	7,191.75	8.25	
Fire Dept.	11,825.00	233.91	12,058.91	11,538.37	520.54	
Care of Trees	1,200.00		1,200.00	1,200.00		
Damage by Dogs	450.00		450.00	450.00		
Legal Expenses	750.00		750.00	600.00	150.00	
Civil Defense	50.00		50.00		50.00	
Health Dept.	300.00		300.00	300.00		
Vital Statistics	150.00		150.00	14.86	135.14	
Town Dump	2,800.00	97.00	2,897.00	2,800.00	97.00	
Summer Rd. Maint.	16,500.00	273.41	16,773.41	15,663.58	1,109.83	
Winter Rd. Maint.	15,000.00		15,000.00	15,459.85		459.85
Street Lighting	9,996.00		9,996.00	9,455.20	540.80	
Town Road Aid	438.59		438.59	438.59		
Libraries	6,537.00		6,537.00	6,537.00		
O.A.Assistance	2,500.00	251.53	2,751.53	1,037.20	1,714.33	
Town Poor	1,750.00	4,966.95	6,716.95	8,005.44		1,288.49
Memorial Day	300.00		300.00	300.00		
Recreation Comm.	300.00		300.00	289.00	11.00	
Parks & Playgrounds	550.00		550.00	137.19	412.81	
Cemeteries	650.00	1,762.69	2,412.69	666.50	1,746.19	
Industrial Comm.	500.00		500.00	32.89	467.11	

Interest-Loans	3,900.00	2,513.48	6,413.48	4,604.15	1,809.33
Interest-Debt	3,050.00		3,050.00	2,560.44	489.56
Payment on Prin.	7,000.00		7,000.00	7,000.00	
County Tax	42,109.43		42,109.43	42,109.43	
Bond, Debt. Retir.	105.65		105.65	105.65	
Refunds & Abatements (By Voucher)				628.88	
SPECIAL APPROP.					
Fire Dept. Equip. Fund					
(on deposit)	1,000.00		1,000.00	1,000.00	
Sea. Reg. Dev. Assoc.	500.00		500.00	500.00	
Brick Point-T. Hall	500.00		500.00	500.00	
Sidewalk Repairs	250.00		250.00	250.00	
Library Equipment	500.00		500.00		500.00
T. Hall Use Study	1,000.00		1,000.00	1,000.00	
OVERLAY:	8,988.42		8,988.42		
(Less Abatements by Voucher)				628.88	8,359.54
TOTALS:	\$ 173,835.09	17,110.44	190,945.53	168,858.15	3,076.81
UNexpended BALANCE:				22,716.26	
LESS ABATEMENTS TO COLLECTOR:				3,145.53	
NET UNEXPENDED BALANCE:				<u>\$19,570.73</u>	
Water Main Account (Balance on Deposit)					1,976.04
Cemetery Improvements Account (Balance on Deposit)					378.65
Special Road Account (Balance on Deposit)					448.12

REPORT OF THE TAX COLLECTOR

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1968

DR.

Taxes Committed to Collector:

Property Taxes. . .	\$937,309.63	
Poll Taxes.	3,886.00	
Nat'l.Bk.Stock Taxes	<u>5.00</u>	
Total Warrant		\$941,200.63
<u>Yield Taxes.</u>		<u>493.26</u>

Added Taxes:

Property Taxes.	2,966.32	
Poll Taxes.	<u>44.00</u>	3,010.32

Interest Collected

<u>TOTAL DEBITS</u>	<u>\$944,704.21</u>
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CR.

Remittances to Treasurer:

Property Taxes. . .	\$807,875.73	
Poll Taxes.	2,794.00	
Nat'l.Bk.Stock Taxes. . .	5.00	
Yield Taxes	493.26	
Interest Collected		<u>\$811,167.99</u>

Abatements:

Property Taxes.	2,759.08	
Poll Taxes.	436.00	
Yield Taxes		<u>3,195.08</u>

Uncollected Taxes-per list

Property Taxes. . .	129,641.14	
Poll Taxes.	<u>700.00</u>	
<u>TOTAL CREDITS</u>		<u>\$944,704.21</u>

STANLEY T. HERRICK,
TAX COLLECTOR

SUMMARY OF WARRANT

STATE HEAD TAX
LEVY OF 1968

DR.

State Head Taxes Committed to Collector:

Original Warrant. . .	\$12,025.00
Added Taxes.	<u>135.00</u>
<u>Total Commitment</u>	\$12,160.00
Penalties Collected.	
<u>TOTAL DEBITS.</u>	\$12,160.00

CR.

Remittances to Treasurer:

Head Taxes	\$ 9,015.00
Penalties.	\$ 9,015.00
<u>Abatements.</u>	1,005.00
<u>Uncollected Taxes-per list.</u> . . .	2,140.00
<u>TOTAL CREDITS.</u>	\$12,160.00

STANLEY T. HERRICK,
TAX COLLECTOR

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

LEVY OF 1967

DR.

Uncollected Taxes as of January 1, 1968

Property Taxes.	\$88,253.38	
Added Taxes.	446.16	
Poll Taxes.	530.00	
Added Poll Taxes.	48.00	
Yield Taxes		\$89,277.44
<u>Interest Collected</u>	<u>2,277.32</u>	
<u>TOTAL DEBITS</u>		<u>\$91,554.86</u>

CR.

Remittances to Treasurer:

Property Taxes.	84,443.31	
Poll Taxes.	496.00	
Yield Taxes		
<u>Interest Collected.</u>	<u>2,277.32</u>	\$87,216.63
<u>Abatements made During Year:</u>		
Property Taxes.	266.14	
Poll Taxes.	38.00	
Yield Taxes		304.14

Uncollected Taxes-per list

Poll Taxes.	44.00	
Property Taxes.	<u>3,990.09</u>	4,034.09
<u>TOTAL CREDITS</u>		<u>\$91,554.86</u>

STANLEY T. HERRICK
TAX COLLECTOR

SUMMARY OF WARRANT

STATE HEAD TAX
LEVY OF 1967

DR.

Uncollected Taxes as of January 1, 1968

Head Taxes.	\$1,635.00
Added during 1968	125.00
Penalties Collected . . .	<u>136.50</u>

TOTAL DEBITS \$1,896.50

CR.

Remittances to Treasurer During 1968:

Head Taxes.	\$1,560.00
Penalties	136.50

Abatements 85.00

Uncollected Taxes-per list 115.00

TOTAL CREDITS. \$1,896.50

STANLEY T. HERRICK,
TAX COLLECTOR

Summary of Property, Poll and Yield
Warrants for 1965 back to 1956:

Debits

Uncollected taxes as of January 1, 1968

Property	1966	\$1,495.69	
	1965	222.48	
	1964	103.04	
	1962	57.20	
	1961	83.20	
	1960	27.00	
	1959	110.00	
Yield	1963	15.08	
Polls	1966 Plus 2.00	33.00	
	1965 Plus 4.00	28.00	
	1964	36.00	
	1963	42.00	
	1962	32.00	
	1961	50.00	
	1960	46.00	
	1959	20.00	
	1958	44.00	
	1957	30.00	\$2,474.69

Interest collected for years

'66	'65	'64	'63	'62	'61	'59	'58	12.24
<u>TOTAL DEBITS:</u>								<u>\$2,486.93</u>

CREDITS:

Remittances to Treasurer:

Property	1966	56.82	
Polls	1966	10.00	
	1965	10.00	
	1964	4.00	
	1963	6.00	
	1962	4.00	
	1961	4.00	
	1959	2.00	
	1958	2.00	98.82

Interest collected during the year	12.24
Abated during the year (1966)	4.00

Uncollected as per collector's list:

Property	1966	\$1,438.87
	1965	222.48
	1964	103.04
	1962	57.20
	1961	83.20
	1960	27.00
	1959	110.00
Yield	1963	15.08
Polis	1966	19.00
	1965	18.00
	1964	32.00
	1963	36.00
	1962	28.00
	1961	46.00
	1960	46.00
	1959	18.00
	1958	42.00
	1957	30.00
		<u>2,371.87</u>

<u>TOTAL CREDITS:</u>	\$2,486.93
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STANLEY T. HERRICK,
TAX COLLECTOR

Summary of State Head Tax Warrants
for 1966 back to 1957:

Debits

Uncollected Taxes as of January 1, 1968

Year 1966	Plus 5.00	\$ 85.00	
1965	Plus 10.00	80.00	
1964		110.00	
1963		130.00	
1962		90.00	
1961		135.00	
1960		125.00	
1959		75.00	
1958		145.00	
1957		<u>100.00</u>	\$ 1,075.00

Penalties collected for years

'66	'65	'64	'63	'62	'61	'59	'58	9.50
-----	-----	-----	-----	-----	-----	-----	-----	------

TOTAL DEBITS: \$ 1,084.50

CREDITS:

Remittances to Treasurer:

Year 1966	25.00	
1965	20.00	
1964	10.00	
1963	15.00	
1962	10.00	
1961	15.00	
1959	5.00	
1958	<u>5.00</u>	105.00

Penalties Collected:

9.50

Uncollected-per list:

1966	50.00	
1965	60.00	
1964	100.00	
1963	115.00	
1962	80.00	
1961	120.00	
1960	125.00	
1959	70.00	
1958 and 1957	240.00	960.00

TOTAL DEBITS: \$ 1,084.50

SUMMARY OF TAX SALES ACCOUNTS - AS OF DECEMBER 31, 1968

DR.

Tax Sale on Account of Levies of:

	1967	1966	Previous
(a) Taxes sold to Town during current year. . .	\$28,901.32		
(b) Balance Unredeemed Taxes 1/1/68.		16,293.98	3,254.42
Interest Collected After Sale.	167.14	402.97	119.75
Redemption Costs.	10.85	9.95	2.66
TOTAL DEBITS.	\$29,079.31	\$16,706.90	\$3,376.83

CR.

Remittances to Treasurer. . .	10,264.15	6,146.34	813.33
Abatements.			14.31
Unredeemed taxes at close of year.	18,815.16	10,546.25	2,563.50
TOTAL CREDITS.	\$29,079.31	\$16,706.90	\$3,376.83

REPORT OF THE TOWN CLERK

1/1/68 through 12/31/68

DR.

Motor Vehicle Permits Issued:

1967 Permits	\$ 1,121.61
1968 Permits	48,802.26
1969 Permits	<u>794.53</u>

\$50,718.40
21.00

Filing Fees:

Dog Licenses Issued:

303 Male & Neuter Dogs	606.00
25 Female Dogs	125.00
26 Fees, Delayed	26.00
7 Lost Tags, Replaced	1.75
2 Kennel Licenses	<u>24.00</u>
	782.75

Total Amount Received: \$51,522.15

CR.

Remittance to Treas.

Motor Vehicle Permits	50,718.40
Filing Fees	21.00
Dog Licenses	<u>782.75</u>

Total Amount Paid Treasurer: \$51,522.15

Respectfully submitted,

HELEN A. HART
Town Clerk

REPORT OF THE TREASURER

January 1, 1968 to December 31, 1968

Balance on Hand:

Haverhill National Bank \$326,780.09

Received from Tax Collector:

1968 Property Tax 807,875.73

1967 " " 84,443.32

1966 " " 56.82

1968 Poll Tax 2,794.00

1967 " " 496.00

1966 " " 10.00

1965 " " 10.00

Previous Years 22.00

1968 Head Tax 9,015.00

1967 " " 1,530.00

1966 " " 55.00

1965 " " 20.00

Previous Years 60.00

Yield Taxes 493.26

Nat'l Bank Stock 5.00

Redemptions 17,223.82

Interest 2,289.56

Penalties 146.00 926,545.51

Received from Town Clerk:

Auto Registrations 50,718.40

Filings 21.00

Dogs 782.75 51,522.15

Received from State:

Reimb.Forest Fires 32.16

Savings Bank Tax 2,598.18

Int. & Div. Tax 5,575.61

Meals & Room Tax 7,117.26

Old Age Reimb. 251.53 15,574.74

Received from Haverhill National Bank:

Temporary Loans 420,000.00

REPORT OF THE TREASURER (Cont.)

Received from District Court:		
Income from Court	6,664.37	
Small Claims	36.54	
Entry Fees	<u>80.56</u>	6,781.47
Received from Town Hall:		
Rent of Town Hall	111.00	111.00
Received from Other Sources:		
Cemetery Care	1,200.00	
Cemetery Trustees		
Perpetual Care	528.00	
Interest on Fund	<u>34.69</u>	1,762.69
Whittaker Fund	9.10	
Sale of Checklists	10.00	
Dump Fees-Hollinrake	97.00	
Bicycle Registrations	49.00	
Licenses & Permits	175.00	
Plaistow Bank & Trust		
Cert.of Dep. Water		
Main Account	4,000.00	
Int. " "	143.32	
Cert.of Dep. Spec.		
Road Account	3,000.00	
Int. " "	<u>107.47</u>	7,590.89
Reimbursements:		
Hearing Adv.	60.00	
Frances Bramley-		
Hospital Care	3,822.70	
Clifton Libby		
Hospital Care	844.25	
Vorbeau		
Hospital Care	300.00	
Claude Cox-		
Fire Fighting	104.25	

REPORT OF THE TREASURER (Cont.)

Reimbursements:

Joseph H. Hills Agency		
Fire Policy Credit	97.50	
New Eng. Metal Culvert		
Overpayment	<u>273.41</u>	5,502.11

TOTAL RECEIPTS:	\$1,762,170.65
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TOTAL SELECTMEN'S ORDERS	<u>\$1,475,293.18</u>
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BALANCE ON HAND

HAVERHILL NATIONAL BANK	\$ 286,877.47
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Exeter Co-op. Bank

On Deposit	<u>\$ 56,298.56</u>
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	\$ 343,176.03
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RUTH E. JENNE,
TREASURER

SUMMARY OF RECEIPTS

Balance on Hand, January 1, '68 \$326,780.09

From Local Taxes:

1968 Property Tax	\$807,875.73	
1967 Property Tax	84,443.32	
1966 Property Tax	56.82	
1968 Poll Tax	2,794.00	
1967 Poll Tax	496.00	
1966 Poll Tax	10.00	
1965 Poll Tax	10.00	
Previous Years	22.00	
1968 Head Tax	9,015.00	
1967 Head Tax	1,530.00	
1966 Head Tax	55.00	
1965 Head Tax	20.00	
Previous Years	60.00	
Yield Taxes	493.26	
Nat'l. Bank Stock Tax	5.00	
Redemptions	17,223.82	
Interest	2,289.56	
Penalties	<u>146.00</u>	926,545.51
Tax Sale (1967) Bought by Town		28,901.32

From Town Clerk:

Auto Registrations	50,718.40	
Filing Fees	21.00	
Dog Licenses	<u>782.75</u>	51,522.15

From State:

Reimb. Forest Fires	136.41	
Savings Bank Tax	2,598.18	
Int. & Div. Tax	5,575.61	
Meals & Rooms Tax	7,117.26	
Reimb. Old Age	<u>251.53</u>	15,678.99

From Temporary Loans 420,000.00

From Local Sources other than taxes:

District Court	6,781.47
Rent, Town Hall	111.00

Cemetery Care	1,200.00
Cemetery Trustees-Perpetual Care	528.00
Cemetery Trustees-Int. on Fund	34.69
Whittaker Fund	9.10
Sale of Checklists	10.00
Dump Fees	97.00
Bicycle Registrations	49.00
Licenses and Permits	175.00
Certificate of Deposit:	
Water Main Account	4,000.00
Interest	143.32
Special Road Account	3,000.00
Interest	107.47
	<u>7,250.79</u>
Reimbursements:	
Hearing Advertisements	60.00
Frances Bramley-Hospital Care	3,822.70
Clifton Libby -Hospital Care	844.25
Vorbeau -Hospital Care	300.00
Jos.S.Hills Agency-Ins. credit	97.50
N.E. Metal Culvert-Overpayment	<u>273.41</u>
TOTAL RECEIPTS:	\$1,791,071.97
Taxes Bought by Town	<u>28,901.32</u>
	\$1,762,170.65
Less Total Payments:	<u>1,475,293.18</u>
BALANCE ON HAND-	\$ 286,877.47
Haverhill National Bank	
ON DEPOSIT-	
Exeter Cooperative Bank	<u>56,298.56</u>
TOTAL CASH BALANCE	
December 31, 1968	\$ 343,176.03

SUMMARY OF DISBURSEMENTS

General Government:

Town Officers' Salaries	\$ 9,030.37
Town Officers' Expenses	4,610.30
Election & Registration	1,106.80
District Court Expenses	6,025.00
Town Hall Expenses	5,080.83

Protection of Persons and Property:

Police Department	7,191.75
Fire Department	11,538.37
Blister Rust, Care of Trees	1,200.00
Damage by Dogs	450.00
Damages and Legal Expenses	600.00

Health:

Health Department	300.00
Vital Statistics	14.86
Town Dump	2,800.00

Highways and Bridges:

Town Road Maintenance-Summer	15,663.58
Town Road Maintenance-Winter	15,459.85
Street Lighting	9,455.20
Town Road Aid	438.59

Libraries:

6,537.00

Public Welfare:

Town Poor	8,005.44
Old Age Assistance	1,037.20

Patriotic Purposes:

Memorial Day	300.00
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Recreation Commission

289.00

Parks and Playgrounds

137.19

Cemeteries

666.50

Industrial Commission

32.89

Interest on Temporary Loans	4,604.15
Interest on Bonded Debt	2,560.44
Payments to Other Governmental Divisions:	
County Tax	42,109.43
Head Taxes	8,978.50
Timberlane Reg. School Dist.	841,030.57
Indebtedness:	
Payment on Temporary Loans	420,000.00
Payment on Bonds (Water Tower)	7,000.00
Unclassified:	
Special Road Account (Krupski)	2,659.25
Special Cemetery Account	958.65
Water Main Account	4,143.32
Water Tower Account	392.30
Bond, Debt and Retirement Tax	105.65
Taxes Bought by Town	28,901.32
Refunds and Abatements	628.88
Special Appropriations:	
Fire Department Equipment Fund	1,000.00
Sea.Reg. Development Assoc.	500.00
Brick Pointing-Town Hall	500.00
Sidewalk Repairs	250.00
Town Hall Use Study	1,000.00
	<hr/>
TOTAL DISBURSEMENTS:	\$1,475,293.18

DETAILED STATEMENT

TOWN OFFICER'S SALARIES

1968 Appropriation \$8,000.00

SUMMARY OF EXPENDITURES

Paul D. Palmer Aud. 72.00

Clifton E. Cook Aud. 72.00

Thomas H. Cullen Sel. 300.00

LeRoy S. Dube Sel. 300.00

C. Hugh Silloway Sel. 300.00

Stanley T. Herrick

 Tax Collector 3,500.00

Helen A. Hart

 Town Clerk 4,186.37

Ruth E. Jenne Treas. 300.00

Total Expended \$9,030.37

OVERDRAFT \$1,030.37

TOWN OFFICER'S EXPENSES

1968 Appropriation \$4,500.00

Receipts: Hearing fees \$60.00

 Bicycle Reg. 49.00 109.00

\$4,609.00

SUMMARY OF EXPENDITURES

Acctg. Controls 1,272.64

Advertising Notices 193.36

Assessing, Assoc. Dues,

Tax meetings, Conv. 308.18

Bicycle Plates 66.79

Census 200.00

Clerical 370.18

Dog Tags 23.95

Insurance & Bonds

 W. Comp. 588.89

 Money &

 Security 150.00

 Bonds 224.00 962.89

TOWN OFFICER'S EXPENSES (Cont.)

Office Supplies, Town Off.		
Reference Books	459.79	
Telephone	45.12	
Printing and Delivery of Town Reports	<u>707.40</u>	
Total Expended		\$4,610.30
OVERDRAFT	\$ 1.30	

ELECTION AND REGISTRATION

1968 Appropriation	\$ 800.00
Receipts: Sale ck.lists	<u>10.00</u>
	\$ 810.00

SUMMARY OF EXPENDITURES

Ballot Clerks	224.00	
Ballot Clerks (Part tm.)	32.00	
Counting Ballots	70.00	
Custodial Labor	13.80	
Elec. Day Meals	105.00	
Moderator	71.00	
Police Work	96.00	
Printed Matter:		
Ballots	58.00	
ck. lists	100.00	158.00
Setting Up Booths	37.00	
Supervisors of check list:		
Annabel Downing	115.00	
Maude B. Duston	115.00	
Mahlon T. Keezer	<u>70.00</u>	
Total Expended		\$1,106.80
OVERDRAFT	\$ 296.80	

DISTRICT COURT

1968 Appropriation	\$6,085.00
Receipts:	<u>6.781.47</u>
	\$12,866.47

SUMMARY OF EXPENDITURES

Daniel H. Andernacht	
Justice	\$3,150.00

DISTRICT COURT (Cont.)

Kendall Chase		
Justice	40.00	
Roy Daubenspeck		
Assoc. Justice	945.00	
Edith F. Signor		
Clerk of Court	<u>1,890.00</u>	
Total Expended		\$6,025.00
UNEXPENDED BALANCE	\$6,841.47	

TOWN HALL EXPENSES

1968 Appropriation	\$5,800.00
Receipts: Rent Town Hall	<u>111.00</u>
	\$5,911.00

SUMMARY OF EXPENDITURES:

Custodian	2,842.00	
Electricity	309.30	
Gas	21.84	
Heat	1,188.69	
Insurance:		
Bldg. & Contents	409.25	
Repairs:		
Clock	45.00	
Light	8.00	
Roof	<u>31.75</u>	84.75
Supplies	105.00	
Telephone	<u>120.00</u>	
Total Expended		\$5,080.83
UNEXPENDED BALANCE	\$830.17	

INDUSTRIAL COMMISSION

1968 Appropriation	\$ 500.00
SUMMARY OF EXPENDITURES:	
Box Rent	5.40
Meetings	14.49
Tickets & Mileage	<u>13.00</u>
Total Expended	32.89
UNEXPENDED BALANCE	\$467.11

POLICE DEPARTMENT

1968 Appropriation

SUMMARY OF EXPENDITURES: Night

\$7,200.00

	Req.Hrs.	Patrol	School	Traffic	Mileage	Total
N. Beaton			210.00			210.00
R. Blair	4.00				.40	4.40
J. Colby	16.00			6.00	7.90	29.90
R. Farrar	422.00	392.00		472.00	598.00	1,884.00
I. Fournber	64.00			392.00	17.40	473.40
L. Hill	484.00	540.00		606.00	1075.80	2,705.80
J. Hurley	30.00				2.30	32.30
G. Phinney	8.00	4.00		4.00		16.00
R. Schencks			142.00			142.00
G. Wrigley			4.00			
TOTALS:	20.00	936.00	356.00	1,480.00	1703.10	5,523.10
Ambulance Service	1,048.00					90.00
Clerical						1,090.00
Radio Repair						26.20
Stationery & Postage						16.50
Supplies						15.81
Telephone						239.95
Uniforms, Gloves, Caps, Vest, Badges						190.19
TOTAL EXPENDED:						\$7,191.75
UNEXPENDED BALANCE						8.25

FIRE DEPARTMENT

1968 Appropriation		\$11,825.00
Receipts: F.F.Reimb.	136.41	
Ins. "	97.50	233.91
		<u>\$12,058.91</u>

SUMMARY OF EXPENDITURES

Answering Service	275.00	
Custodial Service	325.00	
Electricity	265.61	
Equipment:		
Badges,Caps,Mittens	79.56	
Boots,Helmets,		
Airpack	401.80	
Hose	712.75	
Nozzles	75.00	
Nozzle Repair Kit	27.01	
Short Pumps	24.00	
Signs	2.10	
Snow Shovels	20.25	
Suction Spanners	8.60	
Stickers	46.28	
Fire Payroll	3,879.00	
Fire Training School	25.00	
Forest Fire Payroll	104.25	
Forest Fire School	74.82	
Heat	343.77	
Insurance:		
Accident	222.53	
Fire	129.20	
Truck Lia.	790.00	1,141.73
Office Supplies	58.00	
Publications	71.00	
Radio	184.37	
Repairs:		
Alum.Wind.	30.00	
Water Tank	48.00	
Water Pump	33.17	
Concrete		
Wall	1,000.00	<u>1,111.17</u>

FIRE DEPARTMENT (Cont.)

Supplies	684.64	
Standby duty	15.00	
Telephone	570.90	
Truck Maintenance:		
Gas, Oil, Repairs	648.76	
Tires	<u>363.00</u>	
Total Expended		\$11,538.37
UNEXPENDED BALANCE	\$520.54	

FIRE DEPARTMENT EQUIPMENT FUND

1968 Appropriation		\$ 1,000.00
Total Expended (On Deposit)		1,000.00
UNEXPENDED BALANCE	None	

BLISTER RUST, CARE OF TREES

1968 Appropriation		\$ 1,200.00
SUMMARY OF EXPENDITURES		
Ralston Tree Service, Inc.	\$1,200.00	
Total Expended		\$ 1,200.00
UNEXPENDED BALANCE	None	

DAMAGES BY DOGS

1968 Appropriation		\$ 450.00
SUMMARY OF EXPENDITURES		
William Bartlett	60.00	
Clinton W. Senter		
Dog Officer	<u>390.00</u>	
Total Expended		\$ 450.00
UNEXPENDED BALANCE	None	

DAMAGES AND LEGAL EXPENSE

1968 Appropriation		\$ 750.00
SUMMARY OF EXPENDITURES		
Boynton, Waldron & Dill	600.00	
Total Expended		\$ 600.00
UNEXPENDED BALANCE	\$150.00	

CIVIL DEFENSE

1968 Appropriation		\$	50.00
Total Expended	None		
UNEXPENDED BALANCE	\$	50.00	

HEALTH DEPARTMENT

1968 Appropriation		\$	300.00
SUMMARY OF EXPENDITURES			
Francis S. Harris, M.D.		\$	300.00
UNEXPENDED BALANCE	None		

VITAL STATISTICS

1968 Appropriation		\$	150.00
SUMMARY OF EXPENDITURES			
Register of Deeds	14.86		
Total Expended			14.86
UNEXPENDED BALANCE	\$	135.14	

TOWN DUMP

1968 Appropriation		\$2,800.00
Receipts: Dumping Fees		<u>97.00</u>
		\$2,897.00
SUMMARY OF EXPENDITURES		
A.L. Moore Hardware		
(Rake)	4.95	
Senter Brothers	<u>\$2,795.05</u>	
Total Expended		\$2,800.00
UNEXPENDED BALANCE	\$	97.00

TOWN ROAD MAINTENANCE - SUMMER

1968 Appropriation		\$16,500.00
Receipts: Reimb. Culverts		<u>273.41</u>
		\$16,773.41

SUMMARY OF EXPENDITURES

Trucks, Labor &	
Supervision	\$ 9,061.80
Asphalt 27,228 Gal.	4,487.18
Culverts	877.33
Hot Top 3 tons	17.25
Tar Patch 19.05 tons	126.02
Sand 1,094 yds.	1,094.00

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the TOWN OF PLAISTOW in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Plaistow on Tuesday, the 11th of March, next, at eight of the clock in the forenoon, to act on the following articles:

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

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

ARTICLE 3. To see if the Town will vote to accept Trust Funds now held by the Cemetery Trustees.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

ARTICLE 5. Shall the provision of Chapter 171-A of the revised laws relative to playing games of Beano be adopted in this Town?

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be set aside in a Special Reserve Fund for the future purchase of new and improved

equipment for the Fire Department.
(Recommended by the Budget Committee)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$250.00 for sidewalk repair.
(Recommended by the Budget Committee)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$500.00 as authorized by RSA 31:4 Par.XIX for the annual budget of the Seacoast Regional Development Association.
(Recommended by the Budget Committee)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for expenses of the Planning Board.
(Recommended by the Budget Committee)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,290.00 to create and rehabilitate water holes (28 more or less). Work to be done by the Highway Department under the supervision of the Board of Selectmen.
(Recommended by the Budget Committee)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to put in five (5) dry hydrants.
(Recommended by the Budget Committee)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the purpose of bringing up to date and placing on permanent file, lists of Plaistow men and women who have served and are serv-

ing in the Armed Forces during time of war.
(Recommended by the Budget Committee)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to purchase two (2) police radios.
(Recommended by the Budget Committee)

ARTICLE 14. To see if the Town will authorize the construction of an addition to the Town Hall for Public Library purposes and the renovation of the first floor of the present Town Hall; to appropriate the sum of \$90,000.00 for this purpose; and to raise said sum by the issuance of notes or bonds of the Town in accordance with the provisions of Chapter 33 RSA known as the "Municipal Finance Act" and to authorize the Board of Selectmen to negotiate and issue said notes or bonds upon the credit of the Town, and to fix the rate of interest and all other terms thereof, and to take such other action as may be required to effectuate the purposes of this vote.
(Recommended by the Budget Committee)

ARTICLE 15. To see if the Town will vote to transfer the amount of \$600.00, a part of the unexpended balance of the Cemetery Account to a special account for Cemetery improvements.

ARTICLE 16. To see if the Town will vote to amend article 4 para.D of the Zoning Ordinances to read:

MOBILE HOME PARKS MAY BE PERMITTED IN ANY DISTRICT IN PLAISTOW, provided that:

- (a) It is attractively designed, clean and landscaped.
- (b) No park shall be planned on less than 10 acres of land.
- (c) All State sanitation regulations be observed to the satisfaction of the N. H. State Dept. of Health.
- (d) All streets shall be 30' wide or more and provisions be made for off street parking.
- (e) Ample water from artesian well or wells be supplied.
- (f) Water for fire protection be available at park owner's expense.
- (g) Street lighting be of type approved by Electric Company.
- (h) All lots shall have 1,500 square feet per tenant, per mobile home or 4,000 square feet, whichever be the greatest area.
- (i) Each mobile home park will have two (2) separate points of ingress and egress for emergency purposes.
- (j) All lots shall be at least 50 ft. wide.

BY PETITION.

(Not recommended by the Planning Board)

ARTICLE 17. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other officers and committees heretofore appointed.

GIVEN UNDER OUR HANDS AND SEAL this 24th day of February, in the year of our Lord, Nineteen Hundred and Sixty-Nine.

SELECTMEN
OF
PLAISTOW

LEROY S. DUBE
THOMAS H. CULLEN
CHARLES H. SILLOWAY

A true copy of Warrant - Attest:

SELECTMEN
OF
PLAISTOW

LEROY S. DUBE
THOMAS H. CULLEN
CHARLES H. SILLOWAY

Plaistow, N.H. February 24, 1969

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy of the within warrant at the place of meeting within named, and a like attached copy at the Plaistow Post Office and Westville Post Office, being public places in said Town, on the 24th day of February, 1969.

SELECTMEN
OF
PLAISTOW

LEROY S. DUBE
THOMAS H. CULLEN
CHARLES H. SILLOWAY

BUDGET OF THE TOWN OF PLAISTOW

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1969 to December 31, 1969

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year January 1, 1968 to December 31, 1968

SOURCES OF REVENUE:

	Est.Revenue Prev.yr.1968	Act.Revenue Prev.yr.1968	Est.Revenue Ens.yr.1969
From State:			
Int. & Div. Tax	\$ 5,800.00	5,575.61	5,000.00
Savings Bank Tax	1,000.00	2,598.18	2,500.00
Meals & Rooms Tax		7,117.26	5,000.00
For Fighting Forest Fires		136.41	
Reimb. O.A. Assistance		251.53	
Reimb. Town Poor		4,966.95	
From Local Sources Except Taxes:			
Dog Licenses	600.00	782.75	600.00
Bus.Licenses,Permits & Filing Fees	100.00	196.00	100.00
Fines & Forfeits			
District Court			
Rent of Town Hall	100.00	6,781.47	
Interest Received on Taxes & Deposits		111.00	
		2,513.48	

Income from Trust Funds	8.00	9.10	8.00
Income of Departments:			
(a) Highway			
(b) Cemeteries	273.41		
(c) Miscellaneous	1,762.69		
Motor Vehicle Permits	313.50		
Town Hall Alterations (Bond Issue)	50,718.40		42,000.00
CASH SURPLUS	0	0	90,000.00
From Local Taxes other than			
Property Taxes:			
Poll Taxes-Reg. @ \$2.00	2,000.00	2,794.00	2,000.00
TOTAL REVENUE FROM ALL			
SOURCES EXCEPT PROPERTY			
TAXES:	\$47,608.00	\$86,901.00	\$147,208.00
AMOUNT TO BE RAISED BY			
PROPERTY TAXES:			
TOTAL REVENUES:	71,617.93		
	\$218,825.93		

Total appropriations actually voted by Town Meeting to be raised by Taxation cannot exceed by more than ten percent (10%) the Total appropriations as recommended by the Budget Committee (Column C) less amount to be raised by Bond and Long Term issued. (Notes)

PURPOSES OF EXPENDITURES:	Appropriations Prev. Year, 1968	Actual Expenditures Prev. Year, 1968	Appropriations Recommended by Budget Comm 1969
General Government:			
Town Officers' Sal. \$	8,000.00	9,030.37	9,000.00
Town Officers' Exp.	4,500.00	4,610.30	5,100.00
Elec. & Registration	800.00	1,106.80	450.00
District Court Expenses	6,085.00	6,025.00	6,085.00
Town Hall Expenses	5,800.00	5,080.83	5,800.00
Protection of Persons and Property:			
*Police Dept. Car Radios			1,500.00
Police Department	7,200.00	7,191.75	7,200.00
Fire Department	11,825.00	11,538.37	10,825.00
Blister Rust and			
Care of Trees	1,200.00	1,200.00	1,500.00
*Fire Dept. Equip. Fund	1,000.00	1,000.00	1,000.00
*Planning & Zoning			500.00
Damage by Dogs	450.00	450.00	550.00
Damages & Legal Expenses	750.00	600.00	750.00
Civil Defense	50.00		50.00
Health:			
Health Department	300.00	300.00	300.00
Vital Statistics	150.00	14.86	150.00
Town Dump	2,800.00	2,800.00	2,900.00

Highway and Bridges:			
Town Maintenance-Summer	16,500.00	15,663.58	18,000.00
Town Maintenance-Winter	15,000.00	15,459.85	16,400.00
Street Lighting	9,996.00	9,455.20	10,000.00
Town Road Aid	438.59	438.59	435.93
Libraries	6,537.00	6,537.00	6,590.00
Public Welfare:			
Town Poor	1,750.00	8,005.44	1,750.00
Old Age Assistance	2,500.00	1,037.20	2,500.00
Memorial Day	300.00	300.00	300.00
Recreation Commission	300.00	289.00	500.00
Parks & Playgrounds	550.00	137.19	550.00
Cemeteries	650.00	666.50	650.00
Industrial Commission	500.00	32.89	150.00
*Update Veterans Files			100.00
Interest:			
On temporary loans	3,900.00	4,604.15	4,600.00
On bonded debt	3,050.00	2,560.44	2,600.00
*Sea.Reg.Dev. Assoc.	500.00	500.00	500.00
*Brick Point.Town Hall	500.00	500.00	
*Rehabilitate Water Holes			1,290.00
*Sidewalk Repairs	250.00	250.00	250.00
*Library Expansion	500.00		
*Install Dry Hydrants			1,000.00
*Town Hall Use Study	1,000.00	1,000.00	

Payment on Principal of Debt:

*Town Hall Alterations

Long Term Notes

TOTAL EXPENDITURES

7,000.00

7,000.00

90,000.00

7,000.00

\$122,631.59 \$125,385.31 \$218,825.93

*Designates Special Articles

Irving S. Gilman

Alexander Cody

Norman L. Major

Pauline H. Keezer

Leon A. Bowie

William H. Sanborn

LeRoy S. Dube

Samuel K. McHenry

Alex A. MacDonald

Armand J. Bergeron

Clayton E. Carrier

Wilbur L. Ketchum

George E. Nott

BUDGET COMMITTEE

NOTES

NOTES

<u>TOWN ROAD MAINTENANCE - SUMMER</u> (Cont.)	
Total Expended	\$15,663.58
UNEXPENDED BALANCE	\$ 1,109.83

<u>TOWN ROAD MAINTENANCE - WINTER</u>	
1968 Appropriation	\$15,000.00
SUMMARY OF EXPENDITURES	
Trucks, Labor & Supervision	\$13,127.17
Salt-101.50 Tons	1,268.68
Sand-1,064 yds.	1,064.00
OVERDRAFT	\$ 459.85
	\$15,459.85

<u>STREET LIGHTING</u>	
1968 Appropriation	\$ 9,996.00
SUMMARY OF EXPENDITURES	
Exeter, Hampton Elec. Co.	\$9,455.20
UNEXPENDED BALANCE	\$ 540.80

<u>TOWN ROAD AID</u>	
1968 Appropriation	\$ 438.59
SUMMARY OF EXPENDITURES	
State of N.H.	\$ 438.59
UNEXPENDED BALANCE	None

<u>LIBRARIES</u>	
1968 Appropriation	\$ 6,537.00
SUMMARY OF EXPENDITURES	
Plaistow Library Trustees	\$6,537.00
UNEXPENDED BALANCE	None

<u>TOWN POOR</u>	
1968 Appropriation	\$ 1,750.00
Receipts: Reimbursements	4,966.95
	\$ 6,716.95

SUMMARY OF EXPENDITURES	
Byron E. Downing	65.00
Gordon Merrick Co.	138.13
I.G.A.Foodliner	250.00
Rockingham County	
Home & Hospital	<u>7,552.31</u>

TOWN POOR (Cont.)

Total Expended		\$ 8,005.44
OVERDRAFT	\$ 1,288.49	

OLD AGE ASSISTANCE

1968 Appropriation		\$ 2,500.00
Receipts: Reimbursements		251.53
		<u>\$ 2,751.53</u>

SUMMARY OF EXPENDITURES

Treas. State of N.H.		\$ 1,037.20
UNEXPENDED BALANCE	\$ 1,714.33	

MEMORIAL DAY CELEBRATION

1968 Appropriation		\$ 300.00
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SUMMARY OF EXPENDITURES

Carl G. Davis Post 34, A.L.		\$ 300.00
UNEXPENDED BALANCE	None	

RECREATION COMMISSION

1968 Appropriation		\$ 300.00
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SUMMARY OF EXPENDITURES

Senter Bros.	42.00	
(Stone dust-ball field)		
James Colcord, Mowing	122.00	
Timberlane Junior		
Football	<u>125.00</u>	
Total Expended		\$ 289.00
UNEXPENDED BALANCE	\$ 11.00	

PARKS AND PLAYGROUNDS

1968 Appropriation		\$ 550.00
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SUMMARY OF EXPENDITURES

Mower & Repairs	54.83	
Cleaning Grounds	52.50	
Gas	27.23	
Supplies	<u>2.63</u>	
Total Expended		\$ 137.19
UNEXPENDED BALANCE	\$ 412.81	

CEMETERIES

1968 Appropriation	\$ 650.00
Receipts: Cemetery Care, Markers	
Sale of Lots	\$ 1,762.69
	<u>\$ 2,412.69</u>

SUMMARY OF EXPENDITURES

John Colby, Care of lot	5.00	
Catherine Foster, Clerk	25.00	
A.L. Moore Hardware	72.54	
Kenneth Senter,		
Cemetery Sexton	<u>563.96</u>	
TOTAL EXPENDED		\$ 666.50
UNEXPENDED BALANCE	\$1,746.19	

INTEREST - Temporary Loans

1968 Appropriation	\$ 3,900.00
Receipts: Int. on deposits	<u>\$ 2,513.48</u>
	\$ 6,413.48

SUMMARY OF EXPENDITURES

Haverhill National Bank	\$ 4,604.15
UNEXPENDED BALANCE	\$1,809.33

INTEREST - Bonded Debt

1968 Appropriation	\$ 3,050.00
SUMMARY OF EXPENDITURES	
Haverhill National Bank	\$ 2,560.44
UNEXPENDED BALANCE	\$ 489.56

PRINCIPAL - Bonded Debt

1968 Appropriation	\$ 7,000.00
SUMMARY OF EXPENDITURES	
Haverhill National Bank	\$ 7,000.00
UNEXPENDED BALANCE	None

SPECIAL ARTICLES

SEACOAST REGIONAL DEVELOPMENT ASSOCIATION

1968 Appropriation	\$	500.00
Total Expended	\$	500.00
UNEXPENDED BALANCE	None	

BRICK POINTING - TOWN HALL

1968 Appropriation	\$	500.00
SUMMARY OF EXPENDITURES		
On Deposit, Plaistow Coop. Bank	\$	500.00

SIDEWALK REPAIRS

1968 Appropriation	\$	250.00
SUMMARY OF EXPENDITURES		
Merrimack Paving	\$	84.52
Senter Bros.		<u>165.48</u>
Total Expended	\$	250.00
UNEXPENDED BALANCE	None	

LIBRARY EQUIPMENT

1968 Appropriation	\$	500.00
Total Expended	None	
UNEXPENDED BALANCE	\$	500.00

TOWN HALL USE STUDY

1968 Appropriation	\$1,000.00
SUMMARY OF EXPENDITURES	
On Deposit, Plaistow Coop. Bank	\$1,000.00

SPECIAL ROAD ACCOUNT (Krupski)

On Deposit	\$3,176.19
SUMMARY OF EXPENDITURES	
Legal Fees	68.72
Senter Bros.	<u>\$2,659.25</u>
Total Expended	\$2,727.97
Balance in Account	\$ 448.12

SPECIAL CEMETERY ACCOUNT

On Deposit		\$ 668.65
<u>SUMMARY OF EXPENDITURES</u>		
Senter Bros.	\$ 136.50	
Clearing Land	<u>153.50</u>	
Total Expended		\$ 290.00
Balance in Account	\$ 378.65	

WATER MAIN ACCOUNT

On Deposit		\$4,143.32
<u>SUMMARY OF EXPENDITURES</u>		
Survey and Plan		
Clinton F. Goodwin	515.90	
Boston Traveler (Ad)	78.40	
Boston Globe (AD)	83.30	
Public Works Supply	<u>1,489.68</u>	
Total Expended		\$2,167.28
Balance in Account	\$1,976.04	

WATER TOWER ACCOUNT

Donald Manter Co.Inc. 392.30

EXPENDITURES WITHOUT APPROPRIATION

BOND, DEBT AND RETIREMENT TAX

Treasurer, State of N.H. \$ 105.65

TAXES BOUGHT BY TOWN

Stanley T. Herrick
Tax Collector \$28,901.32

HEAD TAXES

Treasurer, State of N.H. \$ 8,978.50

COUNTY TAX

Treasurer, Rockingham County \$42,109.43

TEMPORARY LOANS

Haverhill National Bank \$420,000.00

DISCOUNTS, REFUNDS AND ABATEMENTS

By Voucher

Oscar Cote	Real Estate	12.39
Robert Worster	" "	23.27
William B. Castle	" "	209.46
C. Leary	Reg. Refund	18.36
Robert S. Schena	" "	12.05
Mary Ceranni	Stock & Fixtures	23.40
Carlton W. Gleed	Reg. Refund	13.53
Eileen Ritchie	" "	24.54
M.S. & B.A. Quinney	Real Estate	80.34
Plaistow Lumber	Reg. Refund	7.89
Olive N. Murray	" "	53.50
Irene Conley	Real Estate	100.10
E.M. & C.M. Hill	" "	50.05
		<hr/>
		\$ 628.88

ABATEMENTS TO COLLECTOR

Victor R. Schena	Real Estate	\$ 101.40
Wm. & C.R. Bell	" "	101.40
Wm. Crane	" "	3.20
Clarence Berthel	" "	55.26
C.J. & S.C. Brown	" "	50.05
R. McGilvray	" "	27.03
Mary Colby	" "	50.05
Oscar Cote	" "	23.10
P. & H. Cunningham	" "	346.50
R. & L. Thomas, Jr.	" "	40.04
Donald & P. Reynolds	" "	100.10
E. & R. Smith	" "	150.15
Bernard Collins	" "	19.64
Irene Sgro	" "	250.25
Thomas Delva	" "	100.10
Morton Shoe Stores	Stock in trade	850.85
Robert C. Burns	Real Estate	50.05
Atlantic Richfield	" "	45.05
Albert Hoyt, Jr.	" "	100.55
Pine Tree Gift Shop	" "	270.27
A. & P. Hoyt	" "	400.40

ABATEMENTS TO COLLECTOR (Cont.)

Anthony Guscora Real Estate 10.09

TOTAL \$ 3,145.53

TIMBERLANE REGIONAL SCHOOL DISTRICT

Balance 1967-68 Appropriation \$414,430.57

1968-69 Appropriation 852,038.69

TOTAL APPROPRIATION \$1, 266,469.26

Total Expended 841,030.57

BALANCE DUE DISTRICT \$ 425,438.69

REPORT OF THE ZONING BOARD OF ADJUSTMENT

Regular meetings of the Board of Adjustment are scheduled for the last Monday of each month at Town Hall, 7:30 PM., Except when cancelled for lack of agenda. Variances, exceptions or permits were requested and public hearings held for:

1. Home and business on improper lot, Route #125 (Denied)
2. Sign for car lot, Route #125. (Granted, but later withdrawn)
3. Land use for horse activities, Witch Lane. (Granted-conditional)
4. Addition to home within 10 feet of line, So. Main St. (Granted)
5. Removal of Sand and Gravel, Newton Road (Granted-2 years)

The latter item is the only licensed gravel pit now in operation. The Merrimac Paving Co. permit for a pit at No. Main Street and Kelly Brook expired last August. A bond was required to assure that corrective work would be done before abandonment.

Several inquiries concerning zoning regulations were satisfied or were referred to proper authorities.

One question frequently asked concerned signs. No appeals for signs have been made since that for the Durso shopping area in 1967, thus no advertising sign should have been added in area which is over 15 sq. feet on one side, is illuminated or electrified, or which does not pertain to enterprises conducted on the premises.

Respectfully submitted,

Edward McKenzie, Chairman
Donald Gilman, Secretary
John Marshall
Philip McKeen
Norman Page

REPORT OF THE BUILDING INSPECTOR

I respectfully report the building permits issued by me for new buildings, additions, alterations, etc., for the year 1968.

14	New Dwellings
4	Commercial
4	Mobile Homes
4	Swimming Pools
14	Garages
16	Additions
2	Barns
2	Storage
1	Aluminum Siding
1	Breezeway
3	Portable Classrooms

A total of 63 permits for an estimated cost of \$410,589.00

Respectfully submitted,

RUDOLPH WOYVODA
Building Inspector

REPORT OF CEMETERY TRUSTEES

Balance December 31, 1967		\$2,267.71
Received Dividends	\$1,334.75	
Interest U.S.Bonds	160.00	
Savings Bank Interest	<u>79.24</u>	<u>1,573.99</u>
		\$3,841.70

Expended During 1968

Rev. Richard Boner	\$ 406.25	
John Colby(Maplewood)	238.50	
Town of Plaistow		
(Perpetual Care)	528.00	
Town of Plaistow		
(Interest)	33.75	
Plaistow Bank & Trust	<u>5.00</u>	<u>\$1,211.50</u>

Balance December 31, 1968	\$2,630.20
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January 1, 1968 - Invested Funds	34,275.00
New Funds Added During Year	<u>1,950.00</u>

January 1, 1969 - Invested Funds	\$36,225.00
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Respectfully Submitted,

CATHERINE L. FOSTER,
CLERK

REPORT OF PLAISTOW DISTRICT COURT

January 1, 1968 to December 31, 1968

Bal. on hand 1/1/68	\$100.00	
Rec'd. from fines pd. 1/1/68 - 12/31/68		
Cases 2291-3147, inc.	10,600.00	
Red'd. from bail forfeitures	150.00	
Rec'd. from Dept. of Safety (overpay't. for 1967	8.00	
Rec'd. from Small Claims	36.54	
Red'd. from Writs, Judgments, Executions & Entry Fees	80.56	
TOTAL	<u>\$10,975.10</u>	\$10,975.10

Paid to Dept. of
Safety \$ 3,670.26
Motor Veh. Div.
Boat Violations, etc.

Expenses: telephone,
postage, Court forms,
dues, bond, publica-
tions and supplies 420.27

Balance on hand 1/1/69 103.10

Paid to Town of Plaistow, N.H.	6,781.47	
	<u>\$10,975.10</u>	\$10,975.10

Respectfully submitted,

EDITH F. SIGNOR
Clerk of Court

REPORT OF THE DOG OFFICER

87 Dog Complaints Answered

74 Dogs and Cats picked up
and taken care of

TOTAL: 161

CLINTON W. SENTER, SR.
DOG OFFICER

REPORT OF THE FIRE DEPARTMENT

The department answered seventy-eight (78) calls during the year, classified as follows:

- 3 Accidents
- 10 Car fires
- 15 Buildings
- 36 Grass and woods fires
- 11 calls out of town
- 4 calls to the dump

The remaining being for lost children, bomb scares and other emergencies.

Help was called from surrounding towns through Mutual Aid, for four fires.

The estimated total fire loss was sixteen thousand dollars (\$16,000.00)

There have been four new members added to the department. Five members have resigned because of health and business reasons. The department now consists of the Chief, four (4) Engineers and thirty-four (34) men.

No outside burning is allowed without a permit, including incinerators. Because of a new ruling from the State Forestry Departments, no permits can be obtain for burning from 9-AM until 5-PM except on rainy days.

JOHN A. PALMER
CHIEF

REPORT OF THE BOARD OF HEALTH

I hereby submit the report of the Board of Health of Plaistow for the year 1968.

There has not been a case of measles or german measles for a year reported to this Board and to the State.

As is required by law, we have reported the following cases of contagious diseases and those bitten by Animals:

Mumps	2
Scarlet Fever	2
Chicken Pox	8
Inf. Meningitis	1
Inf. Hepatitis	1
Pulmonary T.B.	1
Dog Bite	9
Cat Bite & Scratches	3
Hamster Bite	2
Mouse Bite	2

Premature births were reported to the State District Nurse. We were requested by the Department of Education to inspect two schools in the town for Kindergarten purposes. We were requested by the American Legion to issue a permit for temporary usage of the High School cafeteria for one night. Granted.

The Board examined complaints relative to septic tank overflow and in all three, replacement was required.

As is required by law, all sewerage installations must be inspected by the Board of Health before being covered. 21 were so inspected, and 2 dry well constructions for washing machine usage were passed.

The Board inspected three homes for the Dept. of Welfare for the purpose of housing welfare cases and all were passed.

There was one complaint relative to water contamination and that was the result of negligence on the part of the owner. This was corrected.

Respectfully submitted,

FRANCIS S. HARRIS, M.D.
Health Officer

REPORT OF THE LIBRARIAN

One hundred dollars worth of reference books were added to our reference collection through funds provided by State Aid.

Twenty-five sight saving books, allocated through federal funds, were given to the Plaistow Library by the State Library.

Two hundred twenty-eight requests for adult non-fiction books were filled by the State Library. The Bookmobile made three visits during the year and loaned to our library one thousand six hundred sixty-five (1,665) adult and juvenile books.

Gifts of long playing classical records were received from RCA and CBS record companies.

Many activities were conducted by the Friends of the Library. During National Book Week in November, films were shown to pupils of the first three grade levels of Pollard School. A contest was held for pupils of 4, 5 and 6 grade levels, and books were awarded the winners of the contest. At Christmas time, candy canes which decorated a Christmas tree, were given to children who came to the library. Beautiful floral displays, made by Zelda Primrose for different times of the year, brightened up our library. Many thanks are due friends and organizations for donations of books, magazines and help extended the library.

It is hoped that the people of the town will vote to alleviate our crowded book condition, so that we may better serve our patrons.

LIBRARY HOURS

Monday: 2:00 to 5:00 and 6:00 to 8:00
Wednesday: 2:00 to 5:00 and 6:00 to 8:00
Friday: 2:00 to 6:00 PM

TELEPHONE: 382-6011

Books Purchased	666
Gifts	54
Magazines Purchased	41
Magazines by Gifts	22
Books Discarded	102
Total Volumes in Library	9,123
Adult Fiction	4,195
Non-Fiction	2,384
Magazines	518
Juveniles	7,656
Total Circulation	14,753
New Borrowers	468
Days Open	191

Respectfully submitted,

VIVIAN I. CROCKETT,
Librarian

REPORT OF LIBRARY TRUSTEES

RECEIPTS:

Balance on hand January 1, 1968	\$ 837.02
Town of Plaistow Appropriation	6537.00
Transfer, Fines Account	250.00
Transfer, Encyclopedia;Ref. Acct.	100.00
Gift, Friends of the Library	75.00
	<u>\$7799.02</u>

EXPENDITURES:

Salary, Librarian	\$2020.00
Salary, Assistant Librarian	1022.75
Salary, Library Assistants	724.65
New Books	2274.14
Periodicals	177.42
Encyclopedia/Reference	141.16
Postage	28.30
Supplies	96.34
Insurance	97.75
Dues	17.00
Telephone	134.60
Library School/Conventions	.50
Reading Club	22.23
Advertising	21.50
	<u>\$6778.34</u>

Bal. Dec.31,1968

Plaistow Bank and Trust Co.	<u>1020.68</u>
	<u>\$7799.02</u>

On Deposit Plaistow Co-op. Bank

Annie L. Dow Fund	Book #3298	194.95
Virginia Robinson Fund	Book #3798	490.47
Victor Bassett Fund	Book #0209	18.20
Fines Account	Book #3389	155.43
Ency./Ref. Account	Book #3297	372.50
Equip./Repair Account	Book #3284	507.92

Respectfully submitted,

GLADYS T. SMITH, Treasurer

REPORT OF MEMORIAL DAY CELEBRATION

Received from Town \$300.00

Expended:

2 gross flags \$50.00

Timberlane

Band 200.00

Floral tributes 21.00

News announcement,

mailing, ammo. and

misc.

29.00

300.00

Balance

xxx xx

Post 34, American Legion
PLAISTOW, NEW HAMPSHIRE

EDWARD MC KENZIE,
Finance Officer

REPORT OF THE PLANNING BOARD

There was only one new subdivision presented to the Board this year. John Atwood requested a preliminary hearing on his proposed development on North Main St. back to Old County Road, namely the former Collins property. There has been no further procedure beyond the preliminary stage, as of this report.

Two new streets, Auburn and Barker in the Brentwood, Inc. development on Old Danville Road have been accepted. The developer also presented another section of this subdivision comprised of an area served by proposed Lynwood, Dalton and Culver Streets. This section has not proceeded beyond the preliminary stage, as the developer has been consulting with the Water Pollution Commission relative to a central water supply for 28 to 30 apartments. We believe this project may proceed in the spring of 1969.

The following streets have been surfaced and are ready for acceptance as soon as certain requirements are met by the developers:

Dauntless Lane Ext. Rustic Lane Ext.
Brookside St. in Wildwood Park Development.
Dundee Drive - off Sweet Hill Road
Hemlock, Ashe and Birch Sts. off
LaPerle Ave.

The subdivisions regulations are in the process of being revised with the assistance of a consulting engineer and state engineer.

REPORT OF THE PLANNING BOARD (Cont.)

These changes have been necessary for various reasons and one in particular; the requirements of the State Water Pollution Commission relative to sewage disposal and water supplies.

The required public hearings were held on a petition presented by Russell Thomas and signed by 25 voters, asking for a change in the present ordinance on Trailer Parks in the town. This amendment will be on the ballot to be voted on at the regular town meeting in March, 1969. The Planning Board does not recommend this amendment.

Two new members have been appointed to the Board, namely Richard T. Lunt and William C. Bramley.

PLANNING BOARD

Paul C. Studley, Chairman
Stuart F. Jeans, Secretary
Thomas H. Cullen
Richard T. Lunt
William C. Bramley

REPORT OF THE POLICE DEPARTMENT

Assistance to and from State Police and other departments		146
Traffic Hours		
Schools	168	
Churches	408	
Traffic Control	346	
Night Patrol	465	
Abandoned Cars	7	
Owners located	7	
Accidents (Motor Vehicle)		
Hit and Run	1	
Number of Single Car	13	
Number of 2 car	91	
Number of 3 car	4	
Persons Injured	97	
Fatalities	1	
Total Declared Property Damage	\$25,124.00	
Assault		7
Arrest	2	
Cleared	5	
Attempted Breaks		14
Cleared	2	
Breaking and Entering		7
Breaking, Entering and Larceny		24
Cleared	5	
Bicycle Registration		140
Bomb Threats		1
Burglar Alarms		46
Drugs	2 Arrests (Assist to B.C.I.)	2
Drunks	Arrests 3 Cleared 2	
Domestic		77
Emergencies: (Includes death and illness notifications, ambulance calls, location next of kin, fires, listings and record checks.		

LYMAN W. HILL
CHIEF OF POLICE

REPORT OF THE POLICE DEPARTMENT (Cont.)

Juveniles		96
Larceny		30
Cleared	20	
Misc. Calls and Complaints		441
Lost, Missing, Runaways & Stranded Persons		22
Lost Property		3
Prowlers		9
Cleared	3	
Property Damage		31
Stolen Cars		6
Recovered	6	
Stolen Property		4
Motor Vehicle Violations		
Speed	6	
Yellow Line	3	
Unregistered Vehicle	1	
Failure to Keep Right	3	
Stop Sign	1	
Parking Violations	4	
Warnings	76	

LYMAN W. HILL,
CHIEF OF POLICE

REPORT OF THE ROAD AGENT

This is my annual report as Road Agent. This winter there was a lot of snow, freezing rain and ice storms. Many new roads have been added to our schedule.

Our work this summer consisted of widening and graveling shoulders, trimming brush, some new culverts installed, signs were repaired and new signs put up. A lot of patching was done, some guard rails were replaced and some repaired. We completed the annual oiling of roads and catch basins were cleaned.

The TRA money was spent for resurfacing all roads that have been replaced by TRA money in the last ten years.

I wish to extend my thanks to the people of Plaistow for the excellent cooperation given my department and hope that our work was satisfactory.

Respectfully submitted,

CLINTON W. SENTER, SR.
Road Agent

REPORT OF THE SELECTMEN

The Town closed the year with an unexpended balance of \$19,570.73 The total valuation of the Town increased in the amount of \$1,282,553.00 making our present valuation \$12,448,177.00

We had 392 veterans exemptions and 4 totally disabled exemptions for a total of \$21,200.00 We had one exemption for the blind. The State has changed the method and rate for exemptions to \$50.00 per veteran against the \$1,000. valuation exemption used in prior years.

The largest increase in our budget expenditures was in our County Tax (close to \$14,000.00 dollars) over which we have no control.

A great deal of time has been spent in trying to finalize the problems connected with the Economic Development Administration in an effort to procure the funds which will reduce the cost of the Water Tower to the town by \$35,000.00 It appears at this time that we have been given to understand that we will probably receive our grant within the next three months.

The water line should be in operation by late spring or early summer. The cast iron fittings and hydrants have been purchased and are in storage awaiting installation. We were confronted with a legal problem which has been resolved through our attorney, which delayed this project.

Maryann Drive has been completed with funds received from the bonding company.

Development on the cemetery addition has progressed and additional land has been cleared for more new lots. Anticipated funds this year will make it possible to continue this expansion.

We did have a bright spot this year in that we were able to reduce the tax rate by \$1.00/\$1,000. of valuation. This came about by the use of surplus funds and the increase in valuation. The change in the method of computing veteran's exemptions also was a factor.

We cannot be as optimistic about the coming year regarding increase in valuation. Construction activity in the town since April of 1968 has been at a low ebb. Unless there is a boom before April 1st of 1969 when valuations and assessments are made, it appears that the increase compared with 1968 will be very small.

Consideration must be given to the same long range problems for more police and fire protection as well as the importance of water and sewer lines.

All these goals can be realized if we can broaden our tax base by bringing in more industrial and commercial enterprises. We sincerely hope all citizens will indicate their interest by participating in the Town community affairs, civic endeavors and

we encourage constructive criticism.

We regret the passing of former Selectman and representative to the General Court, Arthur T. Colcord, who gave generously of his time and talent to his constituents and many friends.

SELECTMEN
OF
PLAISTOW

LEROY S. DUBE
THOMAS H. CULLEN
CHARLES H. SILLOWAY

Tax Rate Approved by State Tax Commission:

School Tax per \$100.00	\$6.85
Town Tax " "	.51
County Tax " "	.34
	<u>\$7.70</u>

SURVEY COMMITTEE REPORTS TOWN HALL USE STUDY

Renovation of the Plaistow Town Hall is the principle recommendation of the three man commission appointed as a result of an Article adopted at the 1968 Town Meeting. Members of the commission are, J. Russell Colcord, Edward D. McKenzie and Thomas H. Cullen.

Highlights of the report, submitted to Selectmen today, are recommendations to construct an addition to Town Hall, move the Library to the present Banquet Hall and the new addition, then develop the old library area and Selectmen's room into offices for all Town Officers.

This would be the first phase and when funds are available, other phases would include renovation of the second floor area to be used for District Court, public hearings and voting.

A forty to fifty car parking area is recommended to be developed on the North side of the common, with access from Pollard Avenue. The present shallow well is often covered with surface water and the commission says that a new drilled well is vital to any general use of the premises.

Sewage improvements, heating replacement and rewiring are all necessary according to the commission's report.

Total cost of the first phase is estimated to be near \$90,000. which will be reviewed at the Budget Committee's public hearing tomorrow (Tuesday) evening at Town Hall. An article to float a bond to raise this amount for the project could be included in the Town Warrant to be voted upon in March.

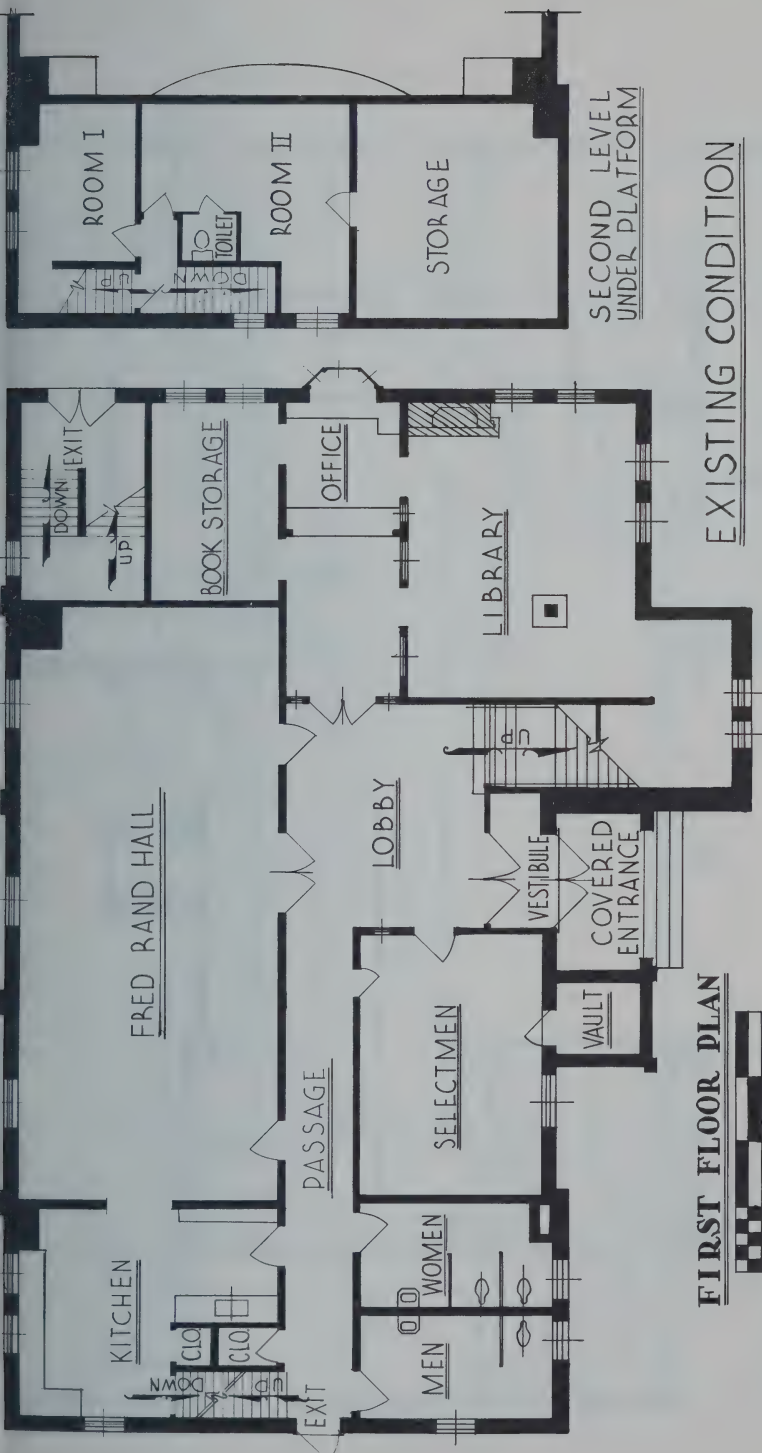
Clinton F. Goodwin, Registered Architect A.I.A. was selected by the municipal study committee to develop plans for the existing properties and for the proposed alterations. One thousand dollars was appropriated at the 1968 Town Meeting to cover costs of the study.

Although much of the report covers the development of the Town Hall into a centralized municipal services area, the commission also reported on other town areas, as was requested of them in the special 1968 article.

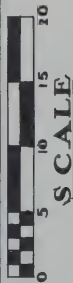
Concern is expressed for future needs for maintenance areas, rubbish disposal, school sites, water supplies, sewage treatment properties and recreation areas which will be required if the town continues to grow.

Respectfully submitted,

J. RUSSELL COLCORD
EDWARD D. MC KENZIE
THOMAS H. CULLEN



FIRST FLOOR PLAN







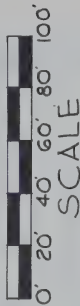
PROPOSED
SECOND FLOOR PLAN

PLAN OF

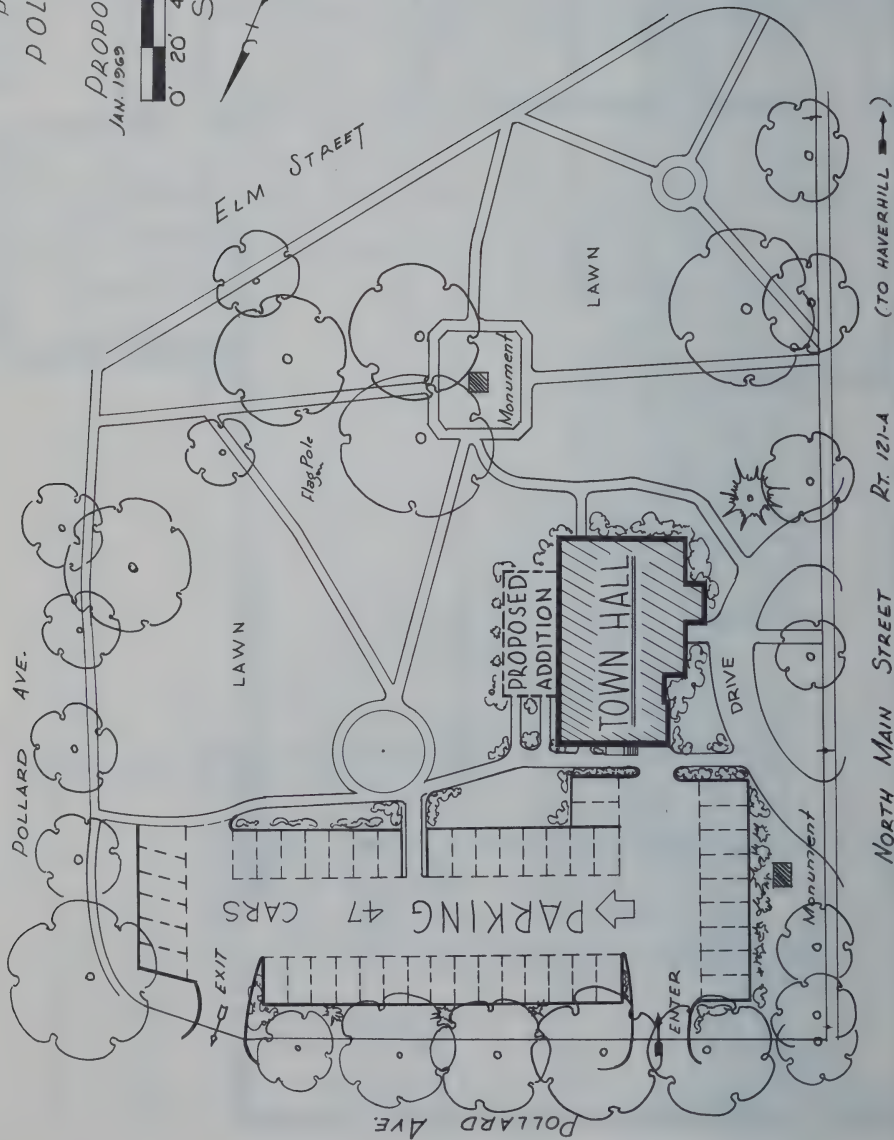
DOLLARD PARK

SHOWING

PROPOSED PARKING
JAN. 1969
SCALE 1"=20'



SCALE



Rt. 121-A

NORTH MAIN STREET

(TO HAVERHILL)

REPORT OF TREE WARDEN

Much to our regret, we were forced to cut down a number of maple trees which have served as landmarks for many years. These trees were becoming hazardous and in a state of advanced decay due principally to the effects of blight and salt.

Ten new trees have been planted and this program will continue as long as funds are available.

We again express our thanks to the Exeter and Hampton Electric Company and the New England Telephone Company for their usual cooperation.

BOARD OF SELECTMEN

REPORT OF TRUST FUNDS
Year Ended December 31, 1968

<u>Date of Creation</u>	<u>Name of Trust Fund</u>	<u>Purpose of Trust Fund</u>	<u>How Invested</u>	<u>New Funds</u>
4-29-68	Gordon F. Merrick Plaistow	Perpetual Care	Plaistow Coop. Bank	\$ 200.00
6-3-68	Frank J. Gilman Plaistow	"	"	150.00
6-3-68	Irving F. Doyle Plaistow	"	"	100.00
6-3-68	Norman Page Plaistow	"	"	100.00
6-3-68	Fred G. Johnson Plaistow	"	"	100.00
6-3-68	Kenneth Conley Plaistow	"	"	150.00
6-25-68	William C. Bramley Plaistow	"	"	250.00
6-25-68	Frank S. Leathe Plaistow	"	"	100.00
6-25-68	Edward Sullivan, Sr. Plaistow	"	"	150.00
7-3-68	Eugene F. Collins Plaistow	"	"	200.00

REPORT OF TRUST FUNDS
Year Ended December 31, 1968

<u>Date of Creation</u>	<u>Name of Trust Fund</u>	<u>Purpose of Trust Fund</u>	<u>How Invested</u>	<u>New Funds</u>
7-3-68	Albert M. Tozier Plaistow	Perpetual Care	Plaistow Coop. Bank	\$ 100.00
9-26-68	New Fund Plaistow	"	"	100.00
10-4-68	Alfred M. Carbonneau Plaistow	"	"	250.00
				<u>\$1,950.00</u>

CEMETERY TRUSTEES
CATHERINE L. FOSTER, CLERK
THOMAS REARDON
WILSON O. PARKER

Plaistow, N.H. February 24, 1969

We have this day, examined the accounts of the Selectmen, Treasurer, Town Clerk, Collector of Taxes, Treasurer of the Public Library Trustees, Trustees of Trust Funds and the District Court for the year ending December 31, 1968 and find them correctly cast and proper vouchers for all expenditures.

* Clifton E. Cook
Paul D. Palmer

Town Auditors

New Hampshire State Library



3 4677 00323957 6

PLAISTOW