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ANNUAL REPORTS for the Town of

WEARE

NEW HAMPSHIRE



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Year Ending Dec. 31,

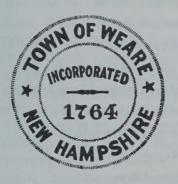
1967



ANNUAL REPORTS for the Town of

WEARE

NEW HAMPSHIRE



Year Ending Dec. 31,

1967

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TOWN OFFICERS

MODERATOR: Scott F. Eastman TOWN CLERK: Burnham A. Davis TREASURER: Henry T. Osborne

SELECTMEN

H. Talbot Pearson Walter P.J. Brennan Vernon R. Wood
ROAD AGENT: Eldon J. Townes

REPRESENTATIVE TO THE GENERAL COURT:

Frank N. Sawyer

TRUSTEES OF TRUST FUNDS

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

George L. Arnold Dorothy Leavitt Elsie Purington
OVERSEER OF PUBLIC WELFARE

Bryan W. Sargent AUDITORS

Walter D. Hodgman Wilfreda K. Lowe Harold E. Thomson SUPERVISORS OF THE CHECKLIST

Marjorie Eaton Ralph Hazen Ruby Sargent

TAX COLLECTOR: George W. Crosby CHIEF OF POLICE: Gerald H. Hight

SEXTON OF CEMETERIES: Bryan W. Sargent DOG CONSTABLE: Bernard L. Phelps

HEALTH OFFICER: Evelyn Reade

AGENT OF THE STONE FUND: Henry T. Osborne FOREST FIRE WARDEN: Gerald F. Purington

FOREST FIRE DEPUTIES

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

FIRE WARDS

Malcolm Dearborn Gerald Hight Chester Lowe Leon Taylor

POLICE DEPARTMENT

CHIEF: Gerald H. Hight

ASST.CHIEF: Frederick Cleveland
Robert Black Percy C. Carter Bernard Phelps
William Wheldon

FIRE DEPARTMENT

CHIEF: Gerald H. Hight

ASST. CHIEFS: Leon Taylor George Welch

CAPTAINS: Frederick Cleveland Raymond T. Eaton

David Nichols Donald Thomson

LIEUTENANTS: David Eaton Chester Lowe

David St. Clair Phillips Williams

RESCUE SQUAD

CAPTAIN: Raymond T. Eaton

LIEUTENANT: David Nichols

Gilbert A. Bockus Frederick Cleveland David Eaton

David Moody Chester Rhodenizer Leon Taylor

Wilder Tenney Donald Thomson Walter Turner

George Welch William Wheldon

FINANCE COMMITTEE

Donald Campbell John Dwinnels Elsie Purington Jackson Reade

(Terms expire 1967)

Henry Anderson Florence Flanders Raymond Rogers

Harold Thomson

(Terms expire 1968)

John J. Downes Wallace E. Richmond Harold Chandler

Wilder Tenney

(Terms expire 1969)

Roger C. Griswold Bernard L. Phelps Everett Chase

Raymond A. Walker

(Terms expire 1970)

PLANNING BOARD

CHAIRMAN: Howard Ineson

Gordon C. Brown Sara Connell Florence Flanders Wilfred Lahey Elizabeth Straw Talbot Pearson

CONSERVATION COMMISSION

CHAIRMAN: Talbot Pearson

Chester W. Colburn Edward Gallagher Wilfred Lahev George Merrill Joseph Souter Henry Tiffany

CIVILIAN DEFENSE

DIRECTOR: Vernon R. Wood **DEPUTY:** Marjorie Eaton

WARNINGS: Florence Wheldon
FIRE AND POLICE: Gerald Hight
MEDICAL: Beatrice Bockus
EDUCATION: Gordon Traver
RADIOLOGICAL: David Eaton
TRANSPORTATION: Wendell Colburn
ENGINEERING: Eldon Townes

WELFARE: Esther Hight
SUPPLY: Brennan Colburn
RESCUE: Raymond Eaton
JUSTICES OF THE PEACE

George W. Crosby Albert S. Farmer Franklin Flanders

Marion Keddy Joseph Souter Vernon R. Wood

NOTARIES

Starvro Chag Marion Keddy Ruth Lahey Harriet McManus Henry T. Osborne Olive Reade Frank N. Sawyer Joseph Souter Harold E. Thomson

RECORD OF TOWN MEETING MARCH 14, 1967

Town Meeting was called to order by the Moderator, Scott F. Eastman at 1:15 p.m. It was voted to dispense with the reading of the articles in the warrant at this time. It was voted to close the polls at 10:00 p.m. The adjourned school meeting was called to order to vote on school officers.

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

Total Vote Cast: 343 ballots	
FOR TOWN CLERK:	
Burnham A. Davis	318
Harold E. Thomson	7
Scattering	1
FOR TOWN TREASURER:	
Henry T. Osborne	307
Scattering	1
FOR SELECTMAN FOR THREE YEARS:	
Vernon R. Wood	279
Scattering	22

FOR ROAD	AGENT:	
	Eldon J. Townes	305
	Scattering	6
FOR OVER	SEER OF PUBLIC WELFARE:	
	Bryan W. Sargent	283
	Scattering	10
FOR TOWN	I AUDITORS:	
	Wilfreda K. Lowe	293
	Harold E. Thomson	286
	Walter D. Hodgman	24
	Scattering	54
FOR TRUS	TEE OF TRUST FUNDS:	
	George C. Sawyer	310
	Scattering	1
FOR TRUS	TEE OF THE LIBRARY:	
	Elsie Purington	314
	Scattering	1

ARTICLE II: To bring in your votes on the ordinance as proposed by the Planning Board.

Yes - 80 No - 251

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

- A. Town Officers Salaries
- B. Town Officers Expenses
- C. Election and Registration
- D. Expenses of Town Hall and other buildings
- E. Insurance
- F. Interest
- G. Forest Fires
- H. Health Department
- I. Vital Statistics
- J. Town Dump
- K. Street Lighting
- L. Public Welfare
- M. Old Age Assistence
- N. Town Well and ditch pump
- O. Damages and legal expenses
- P. Social Security
- Q. Water Holes

Recommendation of the Finance Committee was \$23,150.00. On a motion by Bernard Phelps, Jr., duly seconded, it was voted to raise and appropriate \$23,150.00 to defray town charges. Vote in affirmative.

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

A motion by Wendell Colburn that the provision for collection of taxes be left with the Selectmen was voted in the affirmative.

ARTICLE V: To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes said loans to be payable from taxes for the year 1967, and to issue notes therefor in the name of the Town at such rate of interest and payable at such time and place within one year as the Selectmen may decide.

It was moved and seconded that this article be accepted as printed in the warrant. Vote was affirmative.

ARTICLE VI: To see if the Town will vote to allow a discount on taxes.

It was voted in the affirmative to dismiss this article.

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

Finance Committee recommended the amount of \$12,000. for Winter roads and \$8,000, for Summer roads.

Motion by Richard Perkins, duly seconded, that this article be accepted as per the recommendation of the Finance Committee. Vote was affirmative.

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

Finance Committee's recommendation was \$8,000.00.

It was moved that \$8,000.00 be raised and appropriated for general expenses of the Highway Department. Vote in affirmative.

ARTICLE IX: To see if the Town will vote to raise and appropriate the sum of \$1,766.79 to be used with the sum of \$11,778.60 to be furnished by the State, for Class IV and Class V Construction, Reconstruction, and Betterment Aid.

It was moved and supported that this article be adopted as printed in the Warrant. Vote affirmative.

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

Finance Committee's recommendation was \$1,500.00.

A motion by Wilder D. Tenney, Jr., and seconded, that \$1500.00 be raised and appropriated for the Weare Police Department was voted in the affirmative.

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

Finance Committee's recommendation was \$4,000.00

A motion by Leon Taylor to raise and appropriate \$4400.00 for the Weare Fire Department was discussed by George Welch, Gerald Hight,

Leon Taylor and others and after a questionable vote, the Moderator called for a standing vote:

YES - 109 NO - 5

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

Finance Committee recommended \$800.00.

Everett Chase moved that \$800.00 be raised and appropriated for the care of cemeteries. Vote was affirmative.

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

Finance Committee's recommendation was \$400.00.

Motion by Wendell Colburn that \$400.00 be raised and appropriated for Band Concerts was voted in the affirmative.

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

The Finance Committee's recommendation was \$500.00 for expenses, and \$500.00 for installation of toilet facilities.

George Arnold moved that \$500.00 for expenses and \$500.00 for installation of toilet facilities be raised and appropriated.

Jackson Reade made an amendment, seconded by Wilder D. Tenney, Jr., that it be let out to competitive bidding. (Amendment accepted).

After discussion, the vote was affirmative.

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

Upon a motion by Wilder D. Tenney, Jr., it was voted to raise and appropriate the sum of \$200.00 for the observance of Memorial Day. Vote was affirmative.

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

\$200.00 was recommended by Finance Committee.

It was moved that \$200.00 be raised and appropriated for the Water Safety Program. Vote was affirmative.

ARTICLE XVII: To see if the Town will vote to raise and appropriate the sum of \$476.00 for the support of the Concord Hospital.

Finance Committee's recommendation was \$476.00.

Florence Flanders made a motion, duly seconded, that the sum of \$476.00 be raised and appropriated for the support of the Concord Hospital. The motion was thoroughly discussed and the vote was affirmative.

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

Finance Committee's recommendation was \$150.00.

A motion to raise and appropriate \$150.00 for White Pine Blister Rust was discussed at length and the vote was affirmative.

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

After explanation by Gerald Hight as to the condition of the vehicle and the service provided, Wilfred Brunette made a motion, duly supported, that \$1,000.00 be raised and appropriated for support of the Rescue Ambulance and any unspent surplus at end of year be put in a fund for purchase of a more modern vehicle.

Vernon Wood made an amendment that any unspent balance be carried over to the next year. After discussion, the vote was negative and the motion was lost.

David Whitaker then moved \$500.00 be raised and appropriated, with an amendment by Vernon Wood that any balance after expenses be carried over to next year. Vote in the affirmative.

ARTICLE XX: To see if the Town will vote to authorize the Moderator to appoint a committee of five to examine the possibility of restoring the Town Hall, and to report to the next annual Town Meeting.

After explanation by H. Talbot Pearson of this article, Mr. Pearson moved that the article be adopted as printed in the Warrant. Vote was affirmative.

Committee: Wendell Colburn, Chairman; Sylvia Brown, Winifred Ilsley, Doris Nelson, John H. Reade, Gerald Purington, George M. Sawyer and Vernon R. Wood.

ARTICLE XXI: To see if the Town will vote to establish the office of Building Inspector, fix his compensation and authorize his annual appointment by the Selectmen.

It was moved and supported that this article be dismissed. Discussion followed. Howard Ineson explained that this was not a part of Zoning. Further discussion followed. The vote was affirmative and the article dismissed.

ARTICLE XXII: To see if the Town will vote to raise and appropriate the sum of \$600.00 to repair and redecorate the Town Offices.

Finance Committee's recommendation was \$600.00.

Upon a motion by H. Talbot Pearson, and seconded, to raise and appropriate \$600.00 for repair and redecoration of the Town Offices, the vote was affirmative.

ARTICLE XXIII: To see if the Town will vote to raise and appropriate the sum of \$200.00 for the expenses of the Planning Board.

Finance Committee's recommendation was \$200.00.

A motion by James Nichols, and supported, to dismiss this article brought discussion by Mrs. Sara Connell, Gordon Brown, Raymond Rogers and others. The article was dismissed on a voice vote which was questionable. A written ballot was requested by Vernon Wood. The result was YES — 107; NO— 58; and the article was dismissed.

Recessed for Voting - called to order at 10:00 p.m.

ARTICLE XXIV: To see if the Town will vote to affiliate with the Merrimack Valley Region Association, and to raise and appropriate the sum of \$50.00 for the same.

Finance Committee's recommendation was \$50.00.

Upon a motion by Gordon Russell, Jr., \$50.00 was raised and appropriated to affiliate with the Merrimack Valley Region Association. Vote affirmative.

ARTICLE XXV: To see if the Town will vote to raise and appropriate the sum of \$6,044.24 for the balance due on the re-appraisal of the Town, and take any other action in relation thereto.

After explanation of this article by Vernon Wood, Robert Black moved that \$3,000.00 be raised by taxation and the balance of \$3044.24 be paid out of the general fund. After some discussion, the vote was affirmative.

ARTICLE XXVI: To see if the Town will vote to require all departments to acquire a purchase order from the Selectmen before purchasing any equipment or supplies in excess of \$50.00 (Emergency repairs excepted).

It was voted in the affirmative to adopt this article as read.

ARTICLE XXVII: To see if the Town will vote to authorize the Moderator to appoint a committee of five persons, to study the salaries and wages of all personnel employed by the Town, and to report its findings and recommendations to the 1968 Annual Town Meeting, or take any action in relation thereto.

Committee: Walter Hodgman, Chairman; Forrest Dearborn, Harold Thomson, John Downes and Jessie Vint.

-Jackson Reade moved that this article be accepted as read. Vote was affirmative.

ARTICLE XXVIII: To see if the Town will vote to raise and appropriate the sum of \$2500.00 to maintain and supervise Chase Recreational Park, for the use of Weare taxpayers only.

No recommendation from Finance Committee.

Richard Perkins moved that this article be dismissed. Discussion followed.

Marion Russell gave an explanation stating the expenses average \$2500.00 annually. After more discussion, the vote was negative and the motion was lost.

Gordon Russell, Jr., then moved that the article be adopted as written in the Warrant and that \$2500.00 be raised and appropriated. An amendment by Joseph Brennan that it include residents of Weare was accepted by Gordon Russell, Jr.

This was discussed thoroughly and the vote was questionable. A paper ballot was called for: YES - 53; NO - 88. The motion was lost.

Wilfred Lahey then moved that action be postponed to the next

Town Meeting, an investigation be made by the Park Committee as to the position of the State relative to the matter and report to the next annual Town Meeting. Discussion brought out that the State could take the boat landing area for public use or part of the Park area for a new landing and loading area. The vote was affirmative.

ARTICLE XXIX: To see if the Town will vote to put the supervision of the town dumps up for bids.

It was moved and supported that the supervision of the town dumps be put up for competitive bidding and that the term of the contract be for three years, and an amendment was accepted that the North Weare dump be left where it is.

After discussion, the vote was affirmative.

ARTICLE XXX: To see if the Town will establish a Town Conservation Commission, as set forth in R.S.A. 36A.

It was moved and supported that this article be adopted. Vote was affirmative. Committee: H. Talbot Pearson, Chairman; Henry Tiffany, Chester W. Colburn, Edward Gallagher, George L. Merrill, Wilfred E. Lahey and Joseph A. Souter.

ARTICLE XXXI: To see what sum of money the Town will vote to raise and appropriate for the purchase of a new grader, and take any other vote in relation thereto.

Finance Committee's recommendation was \$20,000.00 on bonds over an 8-year period.

After an explanation by Eldon Townes, Road Agent as to the condition of the old grader and the necessary repairs needed, it was moved and supported that \$20,000.00 be raised and appropriated for the purchase of a new grader to be paid for over a period of eight years. After discussion, the vote was affirmative.

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

Wilfred Brunnette asked a question pertaining to dogs which was answered by Gerald Hight.

Proceeded to count ballots. Newly elected Officers present were administered the Oath of Office.

Voted to adjourn at 2:00 A.M. March 15, 1967.

HAROLD E.THOMSON, BURNHAM A. DAVIS, Assistant Town Clerk Town Clerk

TOWN HALL RESTORATION Report of Committee (Article 20, 1966 Warrant)

The Town Hall, proudly perched, and of sturdy construction on ledge, standing in the Center is not the first town house erected in Weare. The present building was erected in 1837 in conjunction with

the Universalists, they in turn agreeing to pay for the second story and to provide their own furniture, etc., this enabling them to have a church. Much lumber from the first town house was incorporated into the present structure by agreement. The actual cost to the town was to be kept under \$1000 - and it was.

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

Thoughts ran generally to restoring the original condition wherever possible, except for the second story. This will call for; a) refinishing floors, b) repainting interior, c) probable installation of Ozite carpeting in front hall, with a small amount just inside the double-doorway to hall entrance, d) decided improvement in both rest rooms, e) removal of portions of the present metal ceiling and exploring the possibility of restoring the original plaster ceiling.

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

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

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

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

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

Respectfully submitted:

John Reade Winnie Ilsley
Doris Nelson Gerald Purington
Vernon Wood George M. Sawyer

January 26, 1968 ____ Sylvia Brown

Wendell Colburn, Chairman

WARRANT FOR TOWN MEETING MARCH 12, 1968

To the inhabitants of the Town of Weare in the County of Hillsborough in said State, qualified to vote in Town Affairs.

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

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To hear and act upon the report of the Committee on Wages and Salaries.
- 3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of same.
 - A. Town Officers' Salaries
 - B. Town Officers' Expenses
 - C. Election and Registration Expenses
 - D. Expenses of Town Hall and other buildings
 - E. Insurance
 - F. Interest.
 - G. Forest Fires
 - H. Health Department
 - I. Vital Statistics
 - J. Town Dump
 - K. Street Lighting
 - L. Public Welfare
 - M. Old Age Assistance
 - N. Town Well and Ditch Pump
 - O. Damages and Legal Expenses
 - P. Social Security
 - Q. Water Holes
 - 4. To make provision for the collection of taxes.
 - 5. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes; said loans to be repayable from taxes from the year 1968; and to issue notes therefor in the name of the Town, at such rate of interest and payable at such time and place within one year as the Selectmen may decide.
 - 6. To see if the Town will vote to allow a discount on taxes.
 - 7. To see what sum of money the Town will vote to raise and appropriate for the maintenance of highways and bridges, and to take any vote in relation thereto.
 - 8. To see what sum of money the Town will vote to raise and appropriate for general expenses of the Highway Department.
 - 9. To see if the Town will vote to raise and appropriate the sum of \$1976.87, to be used with the sum of \$13,119.15 to be furnished by

State, for Class IV and Class V Construction, Reconstruction and Betterment Aid.

- 10. To see what sum of money the Town will vote to raise and appropriate for the Weare Police Department.
- 11. To see what sum of money the Town will vote to raise and appropriate for the Weare Fire Department.
- 12. To see what sum of money the Town will vote to raise and appropriate for the care of cemeteries.
- 13. To see what sum of money the Town will vote to raise and appropriate for band concerts.
- 14. To see what sum of money the Town will vote to raise and appropriate for the Weare Public Library.
- 15. To see what sum of money the Town will vote to raise and appropriate for the observance of Memorial Day.
- 16. To see if the Town will vote to raise and appropriate the sum of \$200 for the Water Safety Program.
- 17. To see if the Town will vote to raise and appropriate the sum of \$318 for the support of the Concord Hospital.
- 18. To see if the Town will vote to raise and appropriate the sum of \$150 for White Pine Blister Control.
- 19. To see what sum of money the Town will vote to raise and appropriate for the purchase of an ambulance.
- 20. To see what sum of money the Town will vote to raise and appropriate for the support of the Rescue Ambulance.
- 21. To hear the report of the Town Hall committee and see what sum of money the Town will raise and appropriate for the implementation of the committee's proposals.
- 22. To see if the Town will vote to raise and appropriate the sum of approximately \$85 for dues (per capita) to the New Hampshire Municipal Association.
- 23. To see what sum of money the Town will vote to raise and appropriate for the purchase of suitable land for a centrally located Town Dump.
- 24. To see if the Town will vote to authorize the Selectmen to cancel present arrangements for the maintenance of the Dump and to re-open bids for the job. (By Petition)
- 25. To see if the Town will vote to authorize the Fire Department to inspect all space heaters and to urge that all dwellings or other occupied buildings be equipped with at least one fire extinguisher. (By Petition)
- 26. To see if the Town will authorize the Road Agent to black-top the highway known as Woodbury Road, and take any necessary action in relation thereto. (By Petition)
 - 27. To see if the Town will vote to change the location of Mount Dear-

born Road at the Farley place.

- 28. To see if the Town will vote to accept as town roads, the sections of old Routes 77 and 144 now lying outside the new right-of-way.
- 29. To transact any other business that may legally come before this meeting.

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

H. Talbot Pearson Walter P. J. Brennan Vernon R. Wood

Selectmen of Weare

A true copy of Warrant - Attest:

H. Talbot Pearson
Walter P. J. Brennan
Vernon R. Wood
Selectmen of Weare

BUDGET OF THE TOWN OF WEARE, N. H.

		•	
SOURCES OF REVENUE	EST. REVENUE PREV. YEAR	ACT. REVENUE PREV. YEAR	EST. REVENUE ENSUING YEAR
FROM STATE:	1967	1967	1968
Interest and Dividends Tax	1,693.16	2,260.64	2,300.00
Railroad Tax	13.07	12.51	12.00
Savings Bank Tax	653.26	813.12	800.00
Reimbursement a/c State and			
Federal Forest Lands	80.00	80.58	80.00
Reimbursement a/c Flood Control Land	7,500.00	8,058.14	8,000.00
Reimb. A/c Old Age Assis.	7,300.00	41.50	40.00
FROM LOCAL SOURCES EXCEPT		11.50	10.00
TAXES:			
Dog Licenses	545.88	948.82	900.00
Business Licenses, Permits			
and Filing Fees	25,00	57.00	50.00
Int. Rec. on Taxes and Deposits	863.19	1,035.04	1,000.00
Motor Veh. Permit Fees	13,854.34	14,155.78	14,000.00
Sale of Town Property	375.00	208.50	200.00
AMOUNT RAISED BY ISSUE OF		20,000.00	
BONDS OR NOTES:			
FROM LOCAL TAXES OTHER THA PROPERTY TAXES:	AN		
(a) Poll Taxes-Regular @ \$2	1,264.00	1,334.00	
(b) Yield Taxes	2,000.00	4,334.28	3,000.00
TOTAL REVENUES FROM ALL			
SOURCES	28,866.90	53,339.92	31,732.00
AMT. TO BE RAISED BY			222 ((2.77
PROP. TAXES			233,663.77
TOTAL REVENUES			265,395.77
	APPRO.	ACT.	EST.
PURPOSES OF EXPENDITURES	PREV. YEAR	EXPEND. PREV.	EXPEND. ENSUING
	1967	YEAR 1967	YEAR 1968
GENERAL GOVERNMENT:			
Town Officer's Salaries	5,500.00	4,211.28	5,500.00
Town Officer's Expenses	2,250.00	2,414.58	2,500.00
Elec. & Reg. Expenses	300.00	314.39	1,000.00
Exp. Town Hall & Other Town			
Bldgs.	2,000.00	2,186.85	2,000.00
Reappraisal of Property	6,044.24	10,044.24	
Employees' Retirement & S.S.	1,000.00	1,143.75	1,400.00
PROTECTION OF PERSONS & PROPERTY:			
Police Department	1,500.00	1,621.40	1,500.00
Fire Department	4,400.00	4,520.83	4,000.00
	-16-		

Blister Rust			
& Care of Tree	150.00	150.00	150.00
Insurance	2,500.00	2,731.53	2,700.00
Planning & Zoning		100.21	
Damages and Legal Expenses	500.00	699.96	500.00
Civil Defense		139.28	
HEALTH:			
Health Dept., Including Hosp.	876.00	175.00	468.00
Vital Statistics	100.00	40.00	100.00
Town Dump & Garbage Removal	1,500.00	1,480.04	1,500.00
HIGHWAYS AND BRIDGES:			
Town Maint Summer	10,000.00	15,457.59	12,000.00
Town Maint Winter	10,000.00	15,615.29	12,000.00
Street Lighting	200.00	210.95	200.00
General Expenses of Highway			
Dept.	8,000.00	12,351.28	10,000.00
Town Road Aid	1,766.79	1,831.38	1,967.87
LIBRARIES	500.00	500.00	500.00
PUBLIC WELFARE:			
Town Poor	2,000.00	1,578.63	2,000.00
Old Age Assistance	4,000.00	5,132.08	5,000.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,202.00	0,000.00
PATRIOTIC PURPOSES:			
Memorial Day and			
Veterans' Associations	200.00	200.00	200.00
RECREATION:			
Parks and Playground,			
Incl. Band Concerts	400.00	400.00	400.00
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	800.00	1,206.60	800.00
INTEREST:			
On Temporary Loans	500.00	794.51	700.00
On Long Term Notes and Bonds		350.00	600.00
UNCLASSIFIED:			
Redecoration Town Offices	600.00	591.00	
Ambulance	500.00	53.92	
Town Well and Pump	100.00	85.85	100.00
Library, Special Appro.	500.00	500.00	
Water Safety Program	200.00	200.00	200.00
Forest Fires	500.00	348.64	500.00
(Grader)	20,000.00	19,993.00	
PAYMENTS ON PRINCIPAL			
OF DEBT:			
Long Term Notes			2,500.00
COUNTY TAXES	10,123.31	13,571.64	13,571.64
SCHOOL TAXES	145,912.82	147,912.82	179,138.26
TOTAL EXPENDITURES	245,423.16	271,258.52	265,695.77

COMPARATIVE STATEMENT

BALANCE OVERDRAFT		164.58	14.39	186.85		121.40	120.83			250.00	231.53							5,615.29
BALANCE	1,288.72				14.15			151.36					175.00	00.09		19.96	2,673.21	
EXPENDITURES HELD OVER												223.81	476.00					
EXPENDITUR	4,211.28	2,414.58	314.39	2,186.85	85.85	1,621.40	4,520.83	348.64	150.00	250.00	2,731.53	139.28	175.00	40.00	200.00	1,480.04	15,457.59	15,615.29
NT TOTAL AVAILABLE	5,500.00	2,250.00	300.00	2,000.00	100.00	1,500.00	4,400.00	500.00	150.00		2,500.00	363.09	826.00	100.00	200.00	1,500.00	18,130.80	10,000.00
REIMBURSEMENT OR RECEIPTS																	8,130.80	
APPROPRIATION	5,500.00	2,250.00	300.00	2,000.00	100.00	1,500.00	4,400.00	200.00	150.00		2,500.00	* 363.09	826.00	100.00	200.00	1,500.00	10,000.00	10,000.00
	Town Officers' Salaries	Town Officers' Expenses	Election & Registration	Town Hall and Buildings	Town Well & Pump	Police	Fire	Forest Fires	Blister Rust Control	Care of Trees	Insurance	Civil Defense	Health & Hospitals	Vital Statistics	Water Safety Program	Town Dump	Summer Roads	Winter Roads

	4,351.28	64.59			1,090.57					199.96	143.75	644.51		10.95						\$ 13,210.48	
						921.37			575.40							446.08		9.00	7.00	6,341.25	
								139.91							129,138.26					\$129,977.98 \$	
	12,351.28	1,831.38	10,444.24	200.00	5,132.08	1,578.63	200.00	3,161.57	1,206.60	96.669	1,143.75	1,144.51	400.00	210.95	147,912.82	53.92		591.00	19,993.00	\$260,953.24	
	8,000.00	1,766.79	10,444.24	200.00	4,041.51	2,500.00	200.00	3,756.48	1,782.00	500.00	1,000.00	500.00	400.00	200.00	277,051.08	200.00		00.009	20,000.00	\$384,061.99	
			3,044.24		41.51	500.00		2,020.00	982.00						97,912.82					\$112,631.37	
	8,000.00	1,766.79	7,400.00	200.00	4,000.00	2,000.00	200.00	* 1,736.48	800.00	200.00	1,000.00	500.00	400.00	200.00	179,138.26	500.00		00.009	20,000.00	\$271,430.62	
General Expense	Highway Department	Town Road Aid	Re-appraisal	Library	Old Age Assistance	Public Welfare	Memorial Day	Chase Park	Cemeteries	Legal Expenses & Damages	Social Security	Interest	Band Concerts	Street Lighting	School Tax	Ambulance	Town Offices,	Redecoration	New Equipment (grader)		*Held Over From 1966

FINANCIAL REPORT OF THE TOWN OF WEARE, N.H.

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1967

ASSETS

CASH	
In hands of treasurer	74,155.21
OTHER BILLS DUF TOWN	
U. S. Govt.	749.72
Town Property	225.00
UNREDEFMED TAXES:	
Levy of 1966	4,635.69
Levy of 1965	2,352.32
UNCOLLECTED TAXES	
Levy of 1967	56,363.15
Levy of 1966	4.00
State Head Taxes-Levy of 1967	1,135.00
State Head Taxes-Previous Years	15.00
Total Asset	140,148.23
Excess of Liabilities over assets (Net Debt)	10,972.51
Grand Total	151,120.74
Surplus, December 31, 1966	18,557.86
Net Debt, December 31, 1967	10,972.51
.nerease of Debt	29,530.37
LIABILITIES	
ACCOUNTS OWED BY THE TOWN	
Bills Outstanding-Concord Hospital	476.00
Chase Park	139.91
Civil Defense	223.81
State Head Taxes-1967, Uncollected	1,135.00
Yield Tax-Bond & Debt Retirement, Uncollected Due to School Districts:	7.76
Balance of School Tax	129,138.26
LONG TERM NOTES OUTSTANDING	123,100.20
Concord National Bank-Purchase of new Grader	
(Amortized over 8 years)	20,000.00
Total Liabilities	151,120.74

RECEIPTS

	IXL.	CLIIIS	
FR	ROM LOCAL TAXES		
(Ce	ollected and remitted to Treasurer)		
	1. Property Taxes, Current Year		
	1967	173,386.76	
2.	2. Poll Taxes, Current Year, 1967	970.00	
	3. Yield Taxes, 1967	3,651.92	
	4. State Head Taxes @ \$5, 1967	2,945.00	
	5. Total Current Year's Taxes		
	collected and remitted		180,953.68
	Property Taxes & Yield Taxes		
	Previous Years		46,512.22
	Poll Taxes, Previous Years		364.00
	State Head Taxes @ \$5, Previous	Years	1,130.00
	Interest rec. on Taxes		920.63
	Penalties on State Head Taxes		121.50
	Tax sales redeemed		9,000.74
FF	ROM STATE		239,002.77
	For Class V Highway Maint.	8,130.80	
	Int. and Dividends Tax	2,260.64	
	Railroad Tax	12.51	
	Savings Bank Tax & Building		
	& Loan Assoc. Tax	813.12	
	Reimb. a/c State & Federal		
	Forest lands	283.50	
	Reimb, a/c Flood Control Land		
	& Water Pollution Aid	8,058.14	
	Reimb. a/c	ŕ	
	Tax Loss State Land	80.58	
	Blister Rust Control Refund	1.80	
	Fighting forest fires	402.56	
	Reimb. a/c Head Taxes	32.83	
	Reimb. a/c Old Age Assistance	41.51	20,117.99
FI	ROM LOCAL SOURCES:		
	XCEPT TAXES		
	Dog Licenses	948.92	
	Business licenses, permits &		
	filing fees	57.00	
	Motor Vehicle Permits		
	(1966-\$186.15) (1967-\$13,795	58)	
	(1968-\$174.05)	14,155.78	15,161.70
T	otal Current Revenue Receipts	2 1,200170	274.282.46
10	Star Current Revenue Receipts		2/7,202.40

RECEIPTS OTHER THAN CURRENT REVENUE

REVENUE	
Temporary loans in anticipation	
of taxes during year	50,000.00
Long term notes during year	20,000.00
Cemeteries reimb.	982.00
Insurance adjustments	63.19
Refunds	1,132.41
Gifts (for Rescue Squad)	200.00
Town Water	24.00
Town Pump	6.00
Sale of town property	305.50
Chase Park Reimb.	2,020.00
Sales of Town Histories	55.00
Librarian's S.S. Refunded	73.20
Librarian's WH Tax refunded	90.00
Pistol Permits	19.00
Total Receipts Other than Current Re	ev.
Current Revenue	
Total Receipts from All Sources	
Cash on Hand January 1, 1967	
GRAND TOTAL	
PAY	MENTS
	MENTS
GENERAL GOVERNMENT	
GENERAL GOVERNMENT Town Officers' Salaries	4,211.28
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses	4,211.28 2,414.58
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses	4,211.28 2,414.58 314.39
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump	4,211.28 2,414.58
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other	4,211.28 2,414.58 314.39 85.85
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings	4,211.28 2,414.58 314.39 85.85 2,186.85
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property	4,211.28 2,414.58 314.39 85.85
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings	4,211.28 2,414.58 314.39 85.85 2,186.85
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department Ambulance	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24 1,621.40 53.92
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department Ambulance Fire Dept., inc. Forest Fires	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24 1,621.40 53.92 4,869.47
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department Ambulance Fire Dept., inc. Forest Fires Moth ExterBlister Rust & Care of Trees	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24 1,621.40 53.92 4,869.47 400.00
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department Ambulance Fire Dept., inc. Forest Fires Moth ExterBlister Rust &	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24 1,621.40 53.92 4,869.47
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department Ambulance Fire Dept., inc. Forest Fires Moth ExterBlister Rust & Care of Trees Planning & Zoning	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24 1,621.40 53.92 4,869.47 400.00 100.21
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department Ambulance Fire Dept., inc. Forest Fires Moth ExterBlister Rust & Care of Trees Planning & Zoning Damage by dogs	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24 1,621.40 53.92 4,869.47 400.00 100.21 100.00
GENERAL GOVERNMENT Town Officers' Salaries Town Officers' Expenses Elec. & Reg. Expenses Town Well and Pump Expenses Town Hall & Other Town Buildings Reappraisal of Property PROTECTION OF PERSONS & PROPERTY Police Department Ambulance Fire Dept., inc. Forest Fires Moth ExterBlister Rust & Care of Trees Planning & Zoning Damage by dogs Insurance	4,211.28 2,414.58 314.39 85.85 2,186.85 10,444.24 1,621.40 53.92 4,869.47 400.00 100.21 100.00 2,731.53

HEALTH

74,970.30 274,282.46 349,252.76 65,674.54 414,927.30

Health Dept. incl. Hosp.	175.00	
Vital Statistics	40.00	
Water Safety Program	200.00	
Town dumps & Garbage removal	1,480.04	
HIGHWAYS AND BRIDGES		
Town Road Aid	1,831.38	
Town Maint.		
(Summer-\$15,487.59)		
(Winter-\$15,615.29)	31,072.88	
Street Lighting	210.95	
Gen'l Expenses of Highway Dept.	12,351.28	
LIBRARIES		
Libraries	1,049.95	
PUBLIC WELFARE		
Old Age Assistance	5,132.08	
Town Poor	1,578.63	
PATRIOTIC PURPOSES	-,-,-,-	
PAIRIOTIC PURPOSES		
Memorial Day,	200.00	
RECREATION		
Parks and Playgrounds, incl.		
band concerts	4,016.57	
PUBLIC SERVICE ENTERPRISES	1,010.07	
Cemeteries, incl. hearse hire	1,206.60	
· ·	1,200.00	
UNCLASSIFIED		
Damages & legal expenses	599.96	
Town Clerk, Auto Permit Fees Taxes bought by Town	792.50	
Discounts, Abatements & Refunds	8,363.86 1,597.06	
Employees' Retirement & S.S.	1,143.75	
Total Current Maintenance Expenses	,	102,903.24
INTEREST	•	102,703.24
Paid on Temporary Loans in Anticipation of Taxes	794.51	
Paid on Long Term Notes	350.00	
Total Interest Payments	33 0.00	1,144.51
OUTLAY FOR NEW CONSTRUCTION	ı	1,177.51
EQUIPMENT & PERMANENT IMPRO		
MENTS		
Redecoration —		
Town Offices	591.00	
New equipment-Highway	19,993.00	
Total Outlay Payments		20,584.00

INDERTEDNESS

Payments on Temporary Loans in	
Anticipation of Taxes	50,000.00
Payments on Bonded Debt	722.38

Total Indebtedness Payments 50,722.38

3 933 50

414.927.30

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

State Head Taxes Paid

GRAND TOTAL

State Head Taxes Laid	3,733.30	
Taxes paid to County	13,571.64	
Payments to School Districts		
(1966 Tax \$97,912.82)		
(1967 Tax \$50,000)	147,912.82	
Total Payments to Other		
Governmental Divisions		165,417.96
Total Payments for All Purpose	es	340,772.09
Cash on hand December 31, 19	067	74,155.21

SCHEDULE OF TOWN PROPERTY

1. Town Hall, Lands and Buildings	15,000.00
Furniture and Equipment	2,000.00
2. Libraries, Lands and Buildings	16,000.00
Furniture and Equipment	1,500.00
3. Police Department, Lands and Buildings	
Equipment	1,000.00
6. Fire Department, Lands and Buildings	14,000.00
Equipment	20,000.00
5. Highway Department, Lands and Buildings	2,000.00
Equipment	23,000.00
6. Parks, Commons and Playgrounds	1,500.00
7. Water Supply, if owned by Town	500.00
9. Schools, Lands and Buildings	190,000.00
Equipment	12,000.00
10. All Lands and Buildings acquired through Tax	
Collector's deeds (Give assessed valuation of	
property so taken listing each piece separately)	
750 Acres, Town Forest	7,500.00
Old Town Farm	1,000.00
Goodwin Land	800.00
Two acres, Mount Misery	50.00
Old Mill Site	25.00
TOTAL	307,875.00

APPROPRIATIONS AND TAXES ASSESSED

ATTIOTHIATIONS AND	TAXLS ASSE	-33LD
Town Officers Salaries		5,500.00
Town Office Admin. Expenses		2,250.00
Election & Reg. Expenses		300.00
Town Hall & Bldg. Maint.		2,000.00
S.S. & Retirement Contributions		1,000.00
Police Department		1,500.00
Fire Dept.	4,400.00	1,000.00
Forest Fires	500.00	4,900.00
Blister Rust-Moth Extermination	200.00	1,500.00
and Care of Trees		150.00
Insurance		2,500.00
Damages & Legal Expenses:		2,500.00
Dog Damage	100.00	
Other	400.00	500.00
Health Dept.	250.00	200.00
Hospitals	476.00	726.00
Vital Statistics	170.00	100.00
Dump & Garbage Collection		1,500.00
Town Maintenance:		1,500.00
Summer	8,000.00	
Winter	12,000.00	20,000.00
Street Lighting	12,000.00	200.00
General Expenses of Highway Dept.		8,000.00
Town Road Aid		1,766.79
Libraries		500.00
Old Age Assistance		4,000.00
Public Relief:		4,000.00
Town Poor	2,000.00	2,000.00
Memorial Day, Vet. Assoc.,	2,000.00	2,000.00
Old Home Day		200.00
Parks and Playgrounds, Inc.,		200.00
Band Concerts		400.00
Town Pump		100.00
Cemeteries		800.00
New Equipment		500.00
Payment on Debt:		200.00
Interest	500.00	500.00
Re-decorating Town Offices	300.00	600.00
Water Safety Program		200.00
Rescue Ambulance		500.00
Re-appraisal, State Tax Comm.		3,000.00
Interest & Dividends Tax		2,260.64
Railroad Tax		12.51
Savings Bank Tax		813.12
Reimb. a/c State and Federal Lands		80.00
· · · · · · · · · · · · · · · · · · ·		00.00

Reimb. a/c Flood Control Land	8,058.14
Revenue from Yield Tax Sources	3,364.75
Interest Rec. on Taxes and Deposits	900.00
Business Licenses, Permits &	
Filing Fees	25.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	13,500.00
Poll Taxes at \$2.00 (1967 Warrant)	1,264.00
Cash Surplus (see note)*	500.00
Other Revenue:	
Head Taxes	300.00
Total Revenues and Credits	31,578.16
Net Town Appropriations	34,614.63
Net School Appropriations	179,138.26
County Tax Assessment	13,571.64
Total of Town, School and County	227,324.53
Overlay	2,287.00
Amount To Be Raised by Property	
Taxes	229,611.53
TAXES TO BE COMMITTED TO COLLECTOR;	
Property Taxes	229,611.53
Total Property Taxes	229,611.53
Poll Taxes at \$2.00 (1967)	1,264.00
	· ·
Total Taxes to be Committed	230,875.53

Tax Rate 2.86 Per Hundred

RECORD OF LONG TERM NOTES OUTSTANDING

1967 - Concord National Bank \$20,000 @ 31/2% (for purchase of grader)

> Maturity 1975 Balance due \$20,000

Annual Payments \$2500. Annual Interest \$350.

INVENTORY OF TAXABLE PROPERTY

Land and Buildings Factory Buildings & Land Factory Machinery Stock-in-Trade, Merchants Stock-in-Trade, Mfgrs. Boats (24) Meat Stock Poultry Pumps and Tanks Portable Mills Road Machinery Wood and Lumber Public Utilities Total Value Before Exemptions		7,442,250 17,900 8,000 60,650 22,350 7,500 31,150 6,000 5,100 1,500 8,850 41,500 489,600 8,142,350
Less: Exemptions War Service	128,200	
Blind	3,000	
Meat Stock	6,000	
Poultry	1,050	
Total Exemptions Allowed		138,250
Net Valuation on Which Tax Rate		
Computed		\$ 8,004,100

TOWN TREASURER'S REPORT FOR 1967 Receipts

George W. Crosby, Collector:	
1965 Poll Taxes	2.00
Interest, 1965 Poll Taxes	.20
1965 Head Taxes	5.00
Penalties 1965 Head Taxes	.50
1965 Property Taxes	55.00
Interest 1965 Property Taxes	2.00
1966 Poll Taxes	362.00
Interest 1966 Poll Taxes	6.80
1966 Property Taxes	45,774.86
Interest 1966 Property Taxes	881.70
1966 Yield Taxes	682.36
Interest 1966 Yield Taxes	7.19
1966 Head Taxes	1,125.00
Penalties 1966 Head Taxes	113.00
1967 Poll Taxes	970.00
Interest 1967 Poll Taxes	.09
1967 Property Taxes	173,386.76
Interest 1967 Property Taxes	22.65
1967 Yield Taxes	3,651.92
1967 Head Taxes	2,945.00
Penalties 1967 Head Taxes	8.00
1964 Tax Sales Redeemed	3,293.02
1965 Tax Sales Redeemed	1,908.20
1966 Tax Sales Redeemed	3,799.52
Burnham A. Davis, Clerk:	
Two junk Yard Licenses	50.00
Filing Fees	7.00
1966 Auto Taxes	186.15
1967 Auto Taxes	13,795.58
1968 Auto Taxes	174.05
Dog Licenses	948.82
New Town Histories Sold	55.00
Replace 1 Dog Tag	.10
Concord National Bank:	20,000,00
Grader Purchase Notes	20,000.00
Tax Anticipation Note	50,000.00
State of New Hampshire:	202.56
Forest Fire Reimbursements White Pine Blister Rust Refund	302.56
A/C Tax Loss, State & Federal Owned Land	1.80 80.58
Relocate Weare Town Forest Road	283.50
O A A Recovery	41.51
O A A Receivery	41.51

Class V Highways Savings Bank Taxes Interest & Dividends Taxes 1966 Railroad Taxes 1965 B & M Railroad Tax Head Tax Reimbursement 1967 Tax Loss, Flood Control Land Walter P. J. Brennan: Forest Fire Reimbursements Louis Faustini, Agent:	8,130.80 813.12 2,260.64 6.30 6.21 32.83 8,058.14
Partial Town Aid Recovery Weare Public Library: Social Security For Librarian Withholding Taxes For Librarian	73.20 90.00
Selectmen: Pistol Permits Marion Russell:	19.00
Income Chase Park Gilbert Bockus: Snack Bar Rental	1,970.00
David Eaton: Water Rate Dr. Paine:	24.00
Reimbursement dog rabies "ad" Walter P. J. Brennan:	20.00
One Lot of Land Sold by Town, South of Rte. 77 Harold Strong: Crushed Bank Gravel Grader Work	200.00 80.50 25.00
Town Cemetery Trust Funds: Reimbursement Cemetery Work	937.00
Pearl Lambert: Reimbursement Cemetery Work Lillian Colby:	7.00
Reimbursement Cemetery Work Nin Greig:	7.00
Reimbursement Cemetery work Doris Cullum:	7.00
Reimbursement Cemetery Work Dorris Eaton:	12.00
Reimbursement Cemetery Work Clayton Gunn:	12.00
Use of Town Pump Roland Gagnon:	2.00
Use of Town Pump	2.00

Gordon Russell, Jr.:	
Use of Town Pump	2.00
Nationwide Insurance Co.:	2.00
Refund on Grader Policy	63.19
Hillsboro Pharmacy:	
Refund Overpaid	15.16
Bailey Distributing Corp.:	
Refund paid Twice	69.95
J. J. Moreau Co.:	
Refund Paid Twice	12.88
Emery Waterhouse Co.:	5 04
Refund Paid Twice	7.84
Concord Lumber Co.:	10.04
Refund Paid Twice	10.24
Refund Paid Twice	10.34
R. C. Hazelton Co., Inc.:	497.00
Refund Paid Twice	486.00
Ronald T. Lyman:	200.00
Gift to Rescue Squad	
TOTAL RECEIPTS	349,252.76
Cash on Hand January 1, 1967	65,674.54
TOTAL	414,927.30
Less Selectmens' Orders Paid	340,772.09
	74,155.21

Respectfully submitted, Henry T. Osborne, Town Treasurer

TAX COLLECTOR'S REPORT Levy of 1966

DEBITS

Uncollected Taxes Jan. 1, 1966	
Property Taxes	46,431.36
Poll Taxes	360.00
Yield Taxes	682.36
Added Taxes	34.00
Interest Collected	895.69

48,403.41

CREDITS

Remitted to Town Treas.	
Property Taxes	45,774.86
Poll Taxes	362.00
Yield Taxes	682.36

Interest Collected	895.69	
Abatements	684.50	
Uncollected Taxes:	004.50	
Property Taxes		
Poll Taxes	4.00	
Yield Taxes	4.00	
rieid Taxes		40 402 41
		48,403.41
Levy o	f 1967	
DEB	ITS	
Taxes Committed To Collector:		
Property Taxes	229,859.73	
Poll Taxes	1,354.00	
Yield Taxes	4,040.40	
Total Warrants	235,254.13	
Added Taxes:	700 70	
Property Taxes	798.79	
Poll Taxes	24.00	
Interest Collected	22.74	
Over Payment to Town Treas.	36.65	006 106 01
Total Debits		236,136.31
CREI	DITS	
Remitted to Town Treas.		
Property Taxes	173,386.76	
Poll Taxes	970.00	
Yield Taxes	3,65 1.92	
Interest Collected	22.74	
Abatements	1,741.74	
Uncollected Taxes:	1,7 11.7 1	
Property Taxes	55,606.67	
Poll Taxes	368.00	
Yield Taxes	388.48	
Total Credits	300.10	236,136.31
		200,100101
	EAD TAX	
Levy o	of 1966	
DEI	BITS	
Uncollected Taxes Jan. 1, 1967	1,115.00	
Added Taxes	90.00	
Penalties Collected	113.00	
		1,318.00
CRE	EDITS	.,
CKI	DII	

1,125.00

Remitted to Town Treas.

Head Taxes

Penalties Abatements Uncollected Taxes	TELIEAD T	113.00 65.00 15.00	1,318.00
	E HEAD T evy of 1967 DEBITS		
Taxes Committed to Collector Original Warrent		4,125.00	
Added Taxes Penalties Collected		65.00 8.00	
	CREDITS		4,198.00
Remitted to Town Treas. Head Taxes Penalties Abatements Uncollected Taxes		2,945.00 8.00 110.00 1,135.00	
	. 50 4000	·	4,198.00
IAX SA	LES ACCO	UNIS	
	DEDITO		
	DEBITS	Levies of:	
	DEBITS 1966	Levies of: 1965	1964
Unredeemed Taxes Jan. 1, 1967 Taxes Sold During 1967	1966		1964 3,239.48
Jan. 1, 1967 Taxes Sold During 1967 Interest Collected After Sale	1966 8,730.92 59.41	1965 4,972.15 117.90	3,239.48 428.13
Jan. 1, 1967 Taxes Sold During 1967	1966 8,730.92	1965 4,972.15	3,239.48
Jan. 1, 1967 Taxes Sold During 1967 Interest Collected After Sale	1966 8,730.92 59.41	1965 4,972.15 117.90	3,239.48 428.13
Jan. 1, 1967 Taxes Sold During 1967 Interest Collected After Sale Total Debits Remitted to Town Treas. Remitted to Roger Hebert	8,730.92 59.41 8,790.33 CREDITS 3,799.52	1965 4,972.15 117.90	3,239.48 428.13
Jan. 1, 1967 Taxes Sold During 1967 Interest Collected After Sale Total Debits Remitted to Town Treas. Remitted to Roger Hebert Remitted to W.R. Mitchell Remitted to Raymond Walker Remitted to Francis Bolton	8,730.92 59.41 8,790.33 CREDITS	1965 4,972.15 117.90 5,090.05	3,239.48 428.13 3,677.61 3,293.02
Jan. 1, 1967 Taxes Sold During 1967 Interest Collected After Sale Total Debits Remitted to Town Treas. Remitted to Roger Hebert Remitted to W.R. Mitchell Remitted to Raymond Walker	8,730.92 59.41 8,790.33 CREDITS 3,799.52 230.16	1965 4,972.15 117.90 5,090.05 1,908.20 247.65	3,239.48 428.13 3,677.61 3,293.02
Jan. 1, 1967 Taxes Sold During 1967 Interest Collected After Sale Total Debits Remitted to Town Treas. Remitted to Roger Hebert Remitted to W.R. Mitchell Remitted to Raymond Walker Remitted to Francis Bolton Remitted to H. Talbot Pearson To be Deeded to Town	8,730.92 59.41 8,790.33 CREDITS 3,799.52 230.16 119.67	1965 4,972.15 117.90 5,090.05 1,908.20 247.65 158.61 19.50 334.06	3,239.48 428.13 3,677.61 3,293.02 11.43

TAXES BOUGHT BY TOWN	1966	1967
Hall, Harold	275.20	
		278.40
Hall, Harold	52.90	63.34
Hall, Harold	33.62	17.00
Hall, Harold	11.78	5.38
Hall, Harold	158.20	156.11
Hall, Harold	104.30	117.47
Shawcross, Royce (Heirs)	263.59	328.66
Elliott, Herbert Jr.	96.52	58.13
Barnard, Nancy		31.83
Colburn, Edgar	104.24	189.52
Gagnon, Roland	82.38	156.11
Melanson, Wilson	151.78	235.90
Currier, Willis		81.30
Dodge, Kenneth		135.90
Eaton, Roger Es tate		58.13
Hamel, Olive & Joan		42.67
Matheson, William	68.27	65.84
Silver, James	37.53	42.67
Williams, Walter	115.81	92.89
Jacobs, Charles H.	9.15	11.75
Jacobs, Charles H.	2.79	5.38
Boisvert, Roger	367.66	
Cottle, Gorham	246.86	
Curtis, Paul	64.41	
Davis, Ernest	134.31	
Gilman, Albert	112.72	
Gilman, Frank	42.56	
Gilman, Russell	101.67	
Gordon, Lawrence &		
Marjorie	395.93	
Hamel, Olive	5.29	
Lawrence, Lucia	52.23	
Magoon, Calvin	443.48	
Mankiewicz, Walter	335.55	
Poitras, Ernest	93.96	
Reade, Jackson	290.57	
Spaulding, James	28.94	
CA-FLO, Inc.	14.06	
Doerr, Frank & Raye	73.84	
Elliott, Milton	77.25	
Flaherty, Robert J.	184.59	
Riley, Albert D.	1.75	
Unredeemed Taxes Bought By:		
Foote, Edith		177.94
Total	4,635.69	2,352.32

TOWN CLERK'S REPORT

AUTOMOBILE PERMITS ISSUED CASH RECEIVED FOR 50 Automobile Permits - 1966 1405 Automobile Permits - 1967 14 Automobile Permits - 1968 PAID TOWN TREASURER	186.15 13,795.58 174.05	14,155.78
SALE OF TOWN HISTORIES Cash Received For 20 Histories Sold Clerk's Fees PAID TOWN TREASURER	60.00 5.00	55.00
FILING FEES RECEIVED February March PAID TOWN TREASURER	4.00 3.00	7.00
RECEIVED FOR JUNK YARD LICENSES PAID TOWN TREASURER	50.00	50.00
DOG REPORT FOR 1967 RECEIPTS: 322 Licenses (1967) 2 Kennel Licenses (1967) 39 (1966) Licenses	861.94 28.00 139.68	
1 1 Replaced Tag EXPENDITURES: Postage on Notices Fees on 363 Licenses Issued	8.20 72.60	1,029.72
PAID TOWN TREASURER	Burnham A. Davis Town Clerk	80.80 948.92

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

H. Talbot Pearson, Selectman	668.70
Walter P. J. Brennan, Selectman	417.45
Vernon R. Wood, Selectman	351.15
George W. Crosby, Tax Collector	2,068.98
Burnham A. Davis, Town Clerk	150.00
Henry T. Osborne, Treasurer	400.00
Bryan W. Sargent, Overseer	35.00
Wilfreda K. Lowe, Auditor	40.00
Walter D. Hodgman, Auditor	40.00
Harold E. Thomson, Auditor	40.00

\$ 4,211.28

TOWN OFFICERS' EXPENSES

TOWN OF FICERS	L/KI LINDLO
H. Talbot Pearson, Selectman	128.23
Walter P. J. Brennan, Selectman	2.10
Vernon R. Wood, Selectman	98.30
George W. Crosby, Tax Collector	318.75
Burnham A. Davis, Town Clerk	18.14
Henry T. Osborne, Treasurer	5.00
Edward O. Hatch, Printing Town Reports	1,116.00
Homestead Press, Printing Tax Bills	34.25
N.H. Bindery, Re-binding Town History	30.00
Kenneth R. Dunham, Bonds	330.00
Britt's, Typewriter	49.95
Globe Office Equipment, Office Chair	25.00
Wheeler and Clark, Supplies	43.35
Brown & Saltmarsh, Stationery & Forms	60.31
State of N.H., Forms & Reports	27.73
Edson C. Eastman Co., Stationery	6.00
Goodman's Bookstore, Office Supplies	15.25
Ruemely Press, Rubber Stamps	1.30
N.H. Clerks' Assn., Dues	6.00
N.H.T.C.A., Dues	5.00
Assn. of N.H. Assessors, Dues	5.00
Amoskeag Bank, Rental of Box	5.00
J.J. Moreau & Son, Supplies	.95
Colburn Bros., Supplies	.47
Union-Leader Corp., Advtg. Rabies Clinic	20.25
Postmaster, Stamps and Envelopes	62.25

\$ 2,414.58

ELECTION AND REGISTRATION

Marjorie Eaton, Supervisor	38.75
Ruby Sargent, Supervisor	45.25
Ralph Hazen, Supervisor	15.00
Barbara Osborne, Ballot Clerk	16.25
Janet Brown, Ballot Clerk	16.25
Raymond Eaton, Ballot Clerk	16.25
Harold E. Thomson, Ballot Clerk	16.25
William J. Adams, Labor	25.00
Bryan W. Sargent, Lahor	16.25
Halestown Grange Meats Supplies	30.00
Maxwell Press, Printing Ballots	59.96
Brown and Saltmarsh, Forms	10.03

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\$ 314.39

TOWN HALL AND OTHER BUILDINGS

Public Service Co., Power and Light	562.07		
Chester Telephone Co., Service	157.40		
LaBier Oil Service, Fuel	272.72		
Henry T. Osborne, Stove Wood	27.00		
Reginald Hollis, Labor	434.35		
Burnham Bros., Repairs	38.90		
Leon Taylor, Repairs	14.12		
Vernon R. Wood, Labor and Materials	317.57		
(Election booth and rewiring)			
Sears, Roebuck & Co., Carpet, Town Offices	69.79		
Britt's, Yard goods for Booths	9.36		
Gerald H. Hight, Plowing	29.00		
William H. Wheldon, Moving (labor & supp)	129.90		
Greenlands, Parts for Mower	31.50		
Eldon Townes, Back-Hoe (power line)	32.50		
C. L. Haskell, Services	35.00		
Nichols Garage, Supplies	1.55		
Colburn Bros., Supplies	12.78		
Weare Center Store, Supplies	6.34		
Arthur Fuller, Rubbish pick-up	5.00		
Attitut I unet, Rubbish pick-up	3.00	•	2 10 6 0 6
		\$	2,186.85
TOWN PU	MP		

Public Service Co., Power	72.00
Leon Taylor, Labor & Parts	13.85

85.85

POLICE DEPARTMENT

Gerald H. Hight, Labor	205.00
Mileage	69.16
Frederick Cleveland, Labor	113.75
Mileage	42.21
William H. Wheldon, Labor	30.00
Mileage	5.74
Bernard L. Phelps, Labor	78.75
Mileage	28.49
Robert Black, Labor	72.25
Mileage	34.79
Robert Noss, Labor	15.00
Mileage	4.62
George Welch, Labor	15.00
Frederick Cleveland, Payrolls Aug. 5, Dec. 31	205.18
Gerald H. Hight, Payroll, Nov. 4	124.04
Bernard L. Phelps, Payroll, Nov. 4	86.39
State of N.H., Radio Tubes	15.53
Evans Radio, Inc., Instrument & Parts	229.10
Sanel Auto Parts, Supplies	67.46
Dr. E.C. Moffat, Medical Services	5.00
Esther Hight, Telephone Service	150.00
Reginald Hollis, Assistance to Tramps	9.00
Emery-Waterhouse Co., Supplies	7.84

FIRE DEPARTMENT

TIKE DELA	KIMENI
Robert Noss, Payrolls (4)	670.00
Gerald Hight, Plowing	54.00
William Wheldon, Care of Lawns	49.00
Florence Wheldon, Warning Service	175.00
Arthur Fuller, Cleaning	55.75
Public Service Co., Power & Light	320.19
Chester Telephone Co., Service	240.85
Harmon Insurance Co., Premiums	152.25
Nationwide Ins. Co., Premiums	57.00
Clifford Martel Agency, Premiums	27.00
John Grappone, Repairs	131.30
Leon Taylor, Repairs	173.82
Burnham Bros., Repairs	32.90
Freddie's Auto Service, Repairs	30.00
Gordon C. Brown, Repairs	6.50
LaBier's Oil Service, Fuel Oil	284.81
Ayer & Holt, Fuel Oil	194.15
Nichols' Garage, Supplies	62.96
Brownie's Mobil Station, Supplies	46.88
Farrar Company, Tank	196.05
Farrar Company, Hose	283.50
Rice's, Inc., Tires	136.16
Knoxland Farms, Heater	139.45
Concord Typewriter Co., Typewriter	57.50
Sanel Auto Parts, Inc., Supplies	416.11
American Fire Equip. Co., Supplies	247.46
Evans Radio, Inc., Supplies	111.37
State Treasurer, Radio Parts	60.64
Wright Communications, Inc., Radio Parts	41.47
Emery-Waterhouse Co., Supplies	19.83
J.J. Moreau & Son, Supplies	12.88
Paige Belting Co., Supplies	6.90
Weare Center Store, Supplies	14.55
Colburn Bros., Supplies	9.15
Brown and Saltmarsh, Stationery	3.45

\$ 4,520.83

SUMMER ROADS

Eldon Townes, Agent	818.10
Truck Graveling	3,039.54
Loader	2,485.78
Bulldozer	1,319.50
Back-Hoe	628.75
Chain Saw	36.00
Malcolm Dearborn, Labor	2,151.45
Arthur Drewry, Labor	658.35
George Merrill, Labor	589.00
Frank Colburn, Labor	724.50
Chester Rhodenizer, Labor	568.14
Wallace Wood, Labor	444.38
Clyde Chapman, Labor	57.60

Richard Wheldon, Labor Bernard Foster, Labor & Truck Knoxland Farms, Truck & Dozer Wilfred Foote, Labor & Truck Raymond Riley, Labor & Truck Walter Brennan, Tree Work David Whitaker, Tree Work Burton Brown, Gravel Philip Belliveau, Gravel Hal Taylor, Gravel	15.00 209.00 139.90 55.00 33.00 244.60 20.00 1,002.10 105.40 75.30
John Eastman, Gravel	37.20

\$ 15,457.59

WINTER ROADS

WINTER ROADS	
Eldon J. Townes, Agent	
Agent Labor	1,385.50
Trucks, Plowin	g 2,409.20
Trucks, Sandin	g 1,681.53
Trucks, Salting	1,091.00
Loader	1,169.05
Graveling	228.05
Back-Hoe	163.25
Malcolm Dearborn, Labor	1,602.90
Arthur Drewry, Labor	996.20
Clyde Chapman, Labor	857.25
Chester Rhodenizer, Labor	315.01
Frank Colburn, Labor	272.00
Wallace W. Wood, Labor	267.75
George Merrill, Labor	457.80
Charles Perkins, Labor	164.70
Neil Cram, Labor	165.00
Richard Wheldon, Labor	108.00
Edward Sanborn, Labor	19.80
Richard Perkins, Labor	14.40
Wally J. Wood, Labor	9.00
William Cram, Labor & Truck	1,357.00
Knoxland Farms, Labor & Truck	296.00
Donald Lewis, Gravel Supplied	130.00
John Eastman, Gravel Supplied	61.00
George Sawyer, Sand Supplied	77.40
Walter P.J. Brennan, Tree Work	100.00
Gerald H. Hight, Plowing	81.50
Brownie's Mobil Station, Supplie	es 101.00
Miscellaneous	34.00

\$ 15,615.29

GENERAL EXPENSES, HIGHWAY DEPARTMENT

International Salt Co., Salt	1,815.67
Sanel Auto Parts, Inc., Supplies	1,090.98
Beede Waste Oil Co., Supplies	477.00
R. G. Watkins Co., Gravel	3,000.00
N.H. Bituminous Co., Tar	663.59
Granite State Asphalt Co., tar	376.25
R.C. Hazelton Co., Supplies	1,838.29
Bailey Distributing Co., Lubricating Oil	208.45

N.E. Pole & Wood Co., Posts	96.90	
N.H. Explosives Co., Supplies	70.90	
Lane Const. Co., Hot & Cold Mix	286.52	
Rice's, Inc., Tires	216.33	
State Highway Dept., Signs	67.61	
Evans Radio, Inc., Parts	156.83	
E.M. Sleeper Co., Supplies	337.50	
LaBier Oil Service, Fuel	511.41	
Corner Grocery, Oil	35.91	
Cummings Diesel Corp., Fuel	34.58	
Putnam Fuel Co., Fuel	18.16	
Wilson's Triangle, Oil	1.10	
Merrimack Farmers' Exchange, Supplies	51.60	
Farrar Co., Inc., Hose	2.17	
Knoxland Farms, Mowing	240.75	
William Cram, Mowing	233.10	
Gordon C. Brown, Repairs	148.00	
Eldon Townes, Back-Hoe	53.50	
Center Store, Supplies	1.49	
Walter Brennan, Tree Work	12.00	
Clement Mfg. Co., Steel	1.50	
Chadwick BaRoss	174.22	
Brownies'	79.24	
Colburn Bros.	49.73	
Colourn Bios.	77.73	\$ 12,351.28
RECREATION	AND DADES	\$ 12,331.20
Public Service Co., Power & Light	153.18	
Chester Telephone Co., Service	54.62	
Maxwell Press, Tickets	46.50	
Standard Fence Co., Installation	500.00	
Concord Lumber Co., Materials	30.82	
Greenlands, Supplies	115.15	
Knoxland Farms, Supplies	63.40	
Merrimack Farmers' Exchange, Supplies	8.00	
J.D. Moore, Keys	3.60	
Gordon A. Traver, Sr., Labor & Materials	670.94	
G.A. Traver, Jr., Labor & Materials	470.50	
Leon Taylor, Labor & Materials	66.00	
Larry Traver, Labor	16.00	
George L. Hollis, Signs	33.65	
Colburn Bros., Supplies	41.51	
Brownie's Mobil Station, Supplies	3.95	
Howard Parsons, Labor	1,267.50	
Bernard L. Phelps, Labor	71.25	
		\$ 3,616.57
TOWN I	DUMPS	
John Eastman, Rent Through June 30	75.00	
Richard Perkins, Labor	800.00	
Bernard Phelps, Labor	412.00	
Walter Brennan, Labor	52.00	
Arthur Fuller, Labor & Materials	67.20	
Ernest Paige, Gravel Supplied	27.50	
George Hollis, Signs Painted	31.50	
Merrimack Farmers' Exchange, Supplies	12.50	
The state of the s		

Colburn Bros., Supplies	2.34		
		\$	1,480.04
FOREST I	FIRES		
Gerald Purington, Payrolls	332.12		
State of N.H.	9.42		
Wheeler & Clark, Supplies	7.10		
		\$	348.64
AMDIII	NOT		
AMBULA			
Nichols Garage, Supplies	7.87		
Colburn Bros., Supplies	3.97		
John Grappone, Inc., Repairs	42.08		
		\$	53.92
TAX RE-APP	PRAISAL		
State Tax Commission, Fees in Full	10.099.00		
State Tax Commission, Supplies & Expense			
Butte Tax commission, Supplies & Expense	3 13.21	\$ 1	0,444.24
			,
PLANNING	BOARD		
Business Services, Inc., Printing Ordinances	79.30		
Union-Leader Corp., Advertising	8.91		
Goffstown News, Advertising	12.00		
		\$	100.21
DAMAGES AND I	LEGAL EXPENSES		
William Maynard, Clearing Title Tiffany & Osborne, Legal Fees	341.05 72.01		
Alex. J. Kasinski, Guardian Fee	125.00		
Spiro Chagrasulis, Dog Damage	100.00		
Timothy O'Connor, Recording Transfers	31.45		
Ed. Bourassa, Listing Names	.40		
Henry T. Osborne, Cemetery Deeds	30.05		
		\$	699.96
WATER SAFET			
Roland Perry, Red Cross Instructor	200.00		
		\$	200.00
BAND CON	NCERTS		
Richard Dumm, Appropriation	400.00		
Richard Damin, Appropriation	100.00	\$	400.00
		Φ	400.00
TOWN RO.	AD AID		
State of N.H., Baiance TRA 3038	64.59		
State of N.H., Appropriation 1967	1,766.79		
		\$	1,831.38
VITAL STA	TISTICS		
Burnham A. Davis, Town Clerk Fees	40.00		
Darmani A. Davis, 10wii Cleik i ces	40.00	•	40.00
		\$	40.00

STREET LIGHTING

STREET L	IGHTING		
Public Service Co. of N.H.	210.95		
		\$	210.95
LIBRA	ARY		
George L. Arnold, Treas., Regular			
Appropriation	500.00		
George L. Arnold, Treas., Special	#00.00		
Appropriation	500.00		
State of N.H. Social Security Town Treasurer, Social Security	22.50 27.45		
Town Treasurer, Social Security	21.43	•	1 0 4 0 0 5
		\$	1,049.95
BOUNTIES PAID BY	SELECTMEN		
H. Talbot Pearson	25.00		
Walter P.J. Brennan	101.25		
Vernon R. Wood	61.50		
		\$	187.75
BLISTER RUST	CONTROL		
AND CARE O			
Kear-Wood, Inc., Pruning, Town Forest	250.00		
State of N.H., Appropriation	150.00		
	200,00	\$	400.00
		Ψ	100.00
INSURA	ANCE		
Concord General Mutual, Premiums	20.00		
Nationwide Ins. Co., Premiums	1,543.43		
Clifford Martel Agency, Premiums	1,130.00		
Weare Mutual Fire Ins. Co., Premiums	38.10		
		\$	2,731.53
CIVIL DE	EFENSE		
Florence Wheldon, Warning Service	100.00		
Esther Hight, Warning Service	25.00		
Nichols' Garage, Supplies	6.78		
U.S. Civil Defense Council, Dues	7.50		
		\$	139.28
HEALTH AND I	HOSPITALS		
Evelyn Reade, Health Officer	150.00		
Russell Animal Hospital, Services	25.00		
The second secon	20.00	\$	175.00
		Ψ	175.00
SOCIAL SE	CURITY		
State of New Hampshire	1,143.75		
		\$	1,143.75

LAFEED	ECT		
INTER			
Concord National Bank	EST 1,144.51		
		\$	1,144.51

ROND AND DERT RETIREMENT

BOND AND DEBT	RETIREMENT	
State of New Hampshire	722.38	
·		\$ 722.38
TEMPORARY LO	DANS REPAID	
Concord National Bank	50,000.00	
		\$ 50,000.00
COUN	TY TAX	
Hillsborough County Treasurer	13,571.64	
		\$ 13,571.64
	O	
	OL TAX	
Weare School District, Appropriation	147,912.82	
		\$147,912.82
OLD ACE	A CCICT A NICE	
	ASSISTANCE	
State of New Hampshire	5,132.08	
		\$ 5,132.08
ALTTO	PERMITS	
Burnham A. Davis, Town Clerk	792.50	
		\$ 792.50
MEMOR	RIAL DAY	
Philbrick-Clement Post, American Legion	n 200.00	
		\$ 200.00
TAXES BOUGH	HT BY TOWN	
George W. Crosby, Collector	8,363.86	
George w. Crosby, Collector	0,303.00	0 262 06
		\$ 8,363.86
REFUNDS ON I	RE-APPRAISAL	
Henry Lauder	84.65	
N.E. Lumber Co.	30.00	,
William J. Adams	63.60	
Robert C. Connell	732.83	
Mrs. Levi Dow	82.65	
Paul Dumm	158.75	
Jon F. Hines	16.53	
Walter A. Keddy Bertha Josselyn	77.14 181.83	
Walter F. Mankiewicz	78.17	
Clara O'Connor	90.91	
		\$ 1,597.06
CEME	TERIES	
Bryan W. Sargent, Labor	635.70	
Arthur Brennan, Labor	414.00	
James Raymond, Labor	64.80	
Raymond Eaton, Labor	54.00	

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19.10	
12.00	
7.00	
	\$ 1,206.
FARE	
531.95	
229.63	
34.50	
95.05	
135.17	
121.78	
32.73	
9.00	
22.00	
26.48	
	12.00 7.00 7.00 2.FARE 531.95 229.63 34.50 95.05 135.17 121.78 32.73 9.00 22.00

Henniker Pharmacy, Prescriptions Public Service Co., Light Bills

Vernon R. Wood, Labor and Mileage

Burgess Mobile Homes, Lock Bryan W. Sargent, Labor and Mileage

Charles Merrill, Rent

(Surplus Foods)

(Surplus Foods)

\$ 1.578.63

60

AUDITORS' REPORT

23.01

34.73 75.00

8.90

139.00

59.70

We have examined the books and accounts of the following and found same correct.

Henry T. Osborne, Town Treasurer
Burnham A. Davis, Town Clerk
George W. Crosby, Tax Collector
Henry T. Osborne, Agent, Stone Fund
Lucille Waterman, Treas., Stone Fund
Scott F. Eastman, Bookkeeper, Trust Funds
George L. Arnold, Treasurer, Library
Walter D. Hodgman
Harold E. Thomson
Wilfreda K. Lowe
Auditors, Town of Weare

REPORT OF THE COMMON TRUST FUND INVESTMENTS

									Γ
		PRIN	PRINCIPAL			O Z	NCOME		_
	BEGINNING	ADDI	ADDITIONS	BALANCE END OF YEAR	BEGINNING	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END OF YEAR	
1,670 Fidelity Fund	8,777.37		187 shares	8,777.24	9,294.19	3,416.61	2,942.56	9,768.24	
Fund Fund 913 Broad Street	4,900.20		18 shares	4,897.41					
	4,217.00		66 shares 48 shares	4,203.58					
	4,947.01	6.500.12	40 shares 49 shares	4,946.81	612 03	303.80	238 44	677 39	
	789.00			815.17					
Manchester Savings Bank	6,270.69			6,270.69					
	39,721.39	.6,501.00	4	46,221.51	9,906.22	3,720.41	3,181.00	3,181.00 10,445.63	
		REP	REPORT OF THE TRUST FUNDS	E TRUST	FUNDS				
				Д.	PRINCIPAL		INCOME	ME	
	PURPOSE OF FUND	OF FUND	WOH	BEGINNING	BALANCE G END OF YEAR	BEGINNING	NG INCOME	ЕХР	BALANCE END OF YEAR
Ministerial Fund			Common Trust		60	272.20	290.08	272.20	290.08
			Common Trust	3	3,021.23	243.98	2		260.01
_	Ceme	Cemetery Fund	Common Trust			245.72			240.77
	Ceme	Cemetery Fund	Common Trust			16.48	8.54		13.02
	Сеше	Cemetery Fund	Common Irust		., .	397.22	7		423.19
1899 Minot French	Ceme	Cemetery Fund	Common Trust	100.00	100.00	18.13	45.8	12.00	14.67

18.14 128.68 40.93 1114.49 17.57 8.54	15.99 40.28 15.18 11.74 21.53 631.29	36.03 214.25 122.75 36.57 95.37 11.72 8.54	7.80 8.54 77.48 86.10 247.47 32.12 13.94 35.50 8.54 41.66 17.08
6.00 7.00 7.00 8.00	12.00 7.00 12.00 20.20 96.00	30.00 24.00 14.00 12.00 8.01	8.01 80.79 14.00 7.00 12.00 36.00 8.01 7.00
8.54 17.08 8.21 8.54 8.54 8.54	8.54 8.54 8.54 8.54 8.54 21.53 86.10	12.99 34.51 17.08 8.54 17.08 6.50 8.54	4.44 8.54 6.84 86.10 43.05 8.54 17.08 8.54 17.08 8.54 8.54
15.60 118.60 39.72 105.95 17.03 8.01	19.45 38.74 6.64 15.20 20.20 641.19	53.04 203.74 119.67 40.03 90.29 5.22 8.01	3.36 8.01 70.64 80.79 218.42 30.58 17.40 54.42 8.01 40.12 16.03
100.00 200.00 93.@1 100.00 100.00	100.00 100.00 100.00 100.00 250.00 1,000.00	150.00 400.00 200.00 100.00 200.00 75.00 100.00	\$0.00 1,000.00 1,000.00 500.00 100.00 100.00 100.00 100.00 100.00
100.00 200.00 93.61 100.00 100.00	100.00 100.00 100.00 100.00 250.00 1,000.00	150.00 400.00 200.00 100.00 75.00	\$0.00 100.00 80.20 \$00.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00
Common Trust Common Trust Common Trust Common Trust Common Trust Common Trust	Common Trust Common Trust Common Trust Common Trust Common Trust Common Trust	Common Trust	Common Trust
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1900 James Simons 1902 Ebenezer Flanders 1903 Susan Peaslee 1904 Sarah Branch 1905 Collins 1905 Moses W. Cram		1914 W. Scott Bailey 1915 Judge David Cross 1917 Achsa N. Felch 1918 Francelia H. Kendall 1919 Elijah Johnson 1920 Bragg 1920 Eben B. Bartlett 1920 Harvey B. & Ellen M.	Felch 1920 Hazen & Colby 1921 Amos Breed 1921 Sarah E. Wallace 1921 Wallace & Dow 1921 Forrest B. Nichols 1922 Perry A. Eaton 1922 Josephine H. Flanders 1923 Donald Martin 1924 John L. Hadley 1925 William C. Vitty

78.36 8.28 43.05 43.05 50.39 381.10	,099.85 20.77 119.47 17.08 860.30	53.57 7.80 29.47 8.54 12.52 7.80	112.27 4.44 4.44 10.28 11.70 12.49 8.54	4.44 43.05 9.90 42.15 34.58 6.28 28.92
40.39	119.50 1 7.00 14.00 16.03 807.21	4.17 12.00 8.01 12.00	4.17 4.17 8.00 8.01	4.17 40.39 10.00 7.00 7.00
8.54 4.44 43.05 43.05 4.44 3.451	278.45 6.50 17.08 17.08 860.30	12.99 12.99 4.44 2.06 8.54 8.54 4.44	17.08 4.44 4.44 4.44 4.44 8.54 8.54 8.54	44.4 44.7 7.8.7 4.5.8 4.4.4 4.5.8
69.82 3.84 40.39 40.39 45.95 346.59	940.90 21.27 116.39 16.03 807.21 3.34	52.58 3.36 27.41 8.01 15.98 3.36	95.19 4.17 4.17 5.84 11.16 10.43 8.01	4.17 40.39 12.03 40.61 33.04 1.84 29.38
100.55 50.00 500.00 500.00 50.00 400.00	3,237.00 75.00 200.00 200.00 10,000.00	\$0.00 150.00 50.00 25.00 100.00 50.00	200.00 50.00 50.00 50.00 100.00 25.00 100.00	50.00 500.00 89.34 100.00 100.00 50.00
100.55 50.00 500.00 500.00 50.00	3,237.00 75.00 200.00 200.00 0,000.00	20.00 150.00 50.00 25.00 100.00 50.00	20000 5000 50.00 50.00 100.00 100.00	50.00 500.00 89.34 100.00 100.00 50.00
Common Trust Common Trust Common Trust Common Trust Common Trust	Common Trust Common Trust Common Trust Common Trust Common Trust	Common Irust Common Trust Common Trust Common Trust Common Trust Common Trust	Common Trust	Common Trust
Cemetery Fund Cemetery Fund Cemetery Fund Library Fund Cemetery Fund Cemetery Fund	Charitable Fund Cemetery Fund Cemetery Fund Cemetery Fund Library Fund Cemetery Fund	Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund	Cemetery Fund	Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund
			1934 Frank R. Osborne 1934 Frank S. Eastman 1934 Irene V. Murch 1934 Henry Foster 1934 Capt. George Hadley 1935 John A. Woodbury 1935 Jessee Bosworth	1935 Oscar Martin 1935 Gould Family 1936 Nathaniel Boynton 1936 Howard J. Breed 1936 Charles Kelley 1936 Joshua W. Flanders 1937 Alonzo C. Follansbee

43.33	8.54	17.34	43.68	121.22	108.44	8.54	80.12	54.49		46.28	86.10	11.67	8.54	602.65	12.67	17.08	17.23	33.76	8.54	12.59	37.07		40.05	42.32	183.96	7.80	473.02	77.75	71.34	550.48	10.38
7.00	8.01	12.00	7.00	14.00	14.00	8.01	15.00	9.00		14.00	80.79	12.00	8.01	00.96	12.00	16.03	7.00	8.00	8.01	4.00	7.00		7.00	7.00			00.96	7.00	24.00	96.00	4.00
8.54	8.54	8.54	8.54	17.08	25.97	8.54	25.97	8.54		17.08	86.10	8.54	8.54	86.10	8.54	17.08	8.54	8.54	8.54	4.44	8.54		8.54	8.54	17.08	4.44	86.10	12.99	17.08	86.10	4.44
41.79	8.01	20.80	42.14	918.14	96.47	8.01	69.15	54 95		43.20	80.79	15.13	8.01	612.55	16.13	16.03	15.69	33.22	8.01	12.15	35.53		38.51	40.78	166.88	3.36	482.92	71.76	78.26	560.38	9.94
100.00	100.00	100.00	100.00	200.00	300.00	100.00	300.00	100.00		200.00	1,000.00	100.00	100.00	1,000.00	100.00	200.00	100.00	100.00	100.00	50.00	100.00		100.00	100.00	200.00	50.00	1,000.00	150.00	200.00	1,000.00	20.00
100.00	100.00	100.00	100.00	200.00	300.00	100.00	300.00	100.00		200.00	1,000.00	100.00	100.00	1,000.00	100.00	200.00	100.00	100.00	100.00	50.00	100.00		100.00	100.00	200.00	50.00	1,000.00	150.00	200.00	1,000.00	20.00
Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust		Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust		Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust	Common Trust
Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund		Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund		Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund
7 Sarah M. Wood	8 J.H. & C.H. Eastman	. ,				•	0 Flora B. Cate	0 Ned C. Rogers			1 Josiah G. Dearborn	2 Charles Otis George		3 Villa Eaton	_				5 Mabel D. Eastman			5 Nat Peaslee & James	_	6 Julia A. Hanson		9 Harry L. Philbrick	9 Clara Eaton Favor Myron & Maude Wood-				0 Stella Jameson
193	193	1939	193	193	193	194	194	194	1941		1941	1942	194	194	194	194	194	194	194	194	1945	194		1946	194	194	1949		1949	1950	195

61.78 38.96 120.29 55.79	71.09 140.22 70.42 10.35	11.84 17.86 2.34 9.35 16.07	35.07 20.36 11.53 17.03 10.32 9.32	6.17 5.63 6.18 6.70 2.48 14.01 4.16 14.08 5.86
7.00	15.50 141.17 14.00 7.00	7.00 2.36 9.41 12.00	8.00	10.00
8.54 8.54 17.08 4.67	14.04 140.22 12.39 4.67 9.35	7.02 7.02 2.34 9.35	9.35 9.35 4.67 9.35 4.67	3.50 3.50 1.86 7.02 7.02 1.86 7.02 3.50
53.24 37.42 110.21 51.12 50.62	72.55 141.17 72.03 5.68 42.40	7.1.7 17.84 2.36 9.41 18.72	25.72 19.01 6.86 19.68 5.65 4.65	2.67 2.13 4.32 9.68 6.99 2.30 7.06
100.00 100.00 200.00 100.00 100.00	300.00 3,000.00 265.12 100.00 200.00	100.00 150.00 50.00 200.00 200.00	200.00 200.00 100.00 200.00 100.00 100.00	75.00 75.00 40.00 150.00 40.00 150.00 40.00 150.00 75.00
100.00 100.00 200.00 100.00	3,000.00 3,000.00 265.12 100.00 200.00	100.00 150.00 50.00 200.00 200.00	200.00 200.00 100.00 200.00 100.00	75.00 75.00 40.00 150.00 40.00 150.00 40.00 150.00
Common Trust Common Trust Common Trust Common Trust	Common Trust Common Trust Common Trust Common Trust Common Trust	Common Trust Common Trust Common Trust Common Trust	Common Trust Common Trust Common Trust Common Trust Common Trust Common Trust	Common Trust
Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund	Cemetery Fund Library Fund Cemetery Fund Cemetery Fund Cemetery Fund	Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund	Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund Cemetery Fund	Cemetery Fund
	1953 H.B. & S.B. Clough 1953 Sarah Hazard Peaslee 1955 Robert Peaslee 1958 Alonzo Chapin 1958 Bernice Hanson	1959 Bernard & Blanche Gunn 1960 Frank P. Grege 1960 Edson Colburn 1961 Daniel Gove III 1962 Celinda A. Nichols 1962 Charles H. & Caroline	V. Breed 1962 Harold W. Felch 1963 Rowell 1963 George S. & Lottie C. Daniels 1963 Frank Tucker 1963 Moses Peaslee 1964 Dennis A. & Sandra L.	Terrio 1964 Carroll F. Johnson 1964 Sadie Quackenbush 1964 William E. Gunn 1964 Lillian Whittemore 1965 Howard Leach 1965 Floyd O. Fisher 1966 George G. Rowell 1966 Donald A. Purington

3.12	12.53	7.11	8.89	2.30	2.30	7.46		3.69	1.32	1.32	1.32	2.87	51.11	45.63
														3,720.41 3,181.0010,445.63
1.86	9.40	7.11	5.70	1.98	1.98	7.46		3.69	1.32	1.32	1.32	2.87	44.15	3,720.41
1.26	3.13		3.19	.32	.32								96.9	9,906.22
40.00	150.00	75.00	115.00	40.00	40.00	150.00	2.0			40.00	40.00	100.00	2,890.00	46,221.51
40.00	75.00NF	75.00NF	115.00	40.00	40.00	150.00NF	2,000,00NF	100.00NF	40.00NF	40.00NF	40.00NF	100.00NF	2,890.00	
Common Trust Amos. Savings	Bank	Amos. Savings Bank	Amos. Savings Bank	Amos. Savings Bank	Amos. Savings Bank	Amos. Savings Bank	Amos. Savings Bank	Amos, Savings Bank	Amos. Savings Bank	Amos. Savings Bank	Amos. Savings Bank	Amos, Savings Bank	Amos. Savings Bank	Common Trust 46,221.51
Cemetery Fund Cemetery Fund	•	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cap. Reserve Fd.	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	Cemetery Fund	TOTALS	TOTALS
David L. Holmes Lorraine & Elizabeth J.		Vincent Wood	Guy Boynton	1966 H.F. Sculley, Jr.	Beatrice M. Noel	1966 George E. Dodge	Weare School Dis.	1967 Delia C. Sleeper	Lewis Rice	Louis H. & John W. Rice	Gale H. Andrews	William R. Hadley		
1966		1966	1966	1966	1966	1966	1967	1967	1967	1967	1967	1967		

3,764.56 3,181.0010,496.74

9,913.18

49,111.51

46,491.51 *2,620.00

*New Funds

TOTALS

JOSEPH STONE FUND OF WEARE, N. H. Report of the Agent for 1967

This Fund was left by Joseph Stone, in memory of his father Phineas Stone, the income to be distributed by the Trustees at such times as the board of Trustees deem expedient, among the worthy and needy widows and unmarried women, native born inhabitants of said Weare and resident at the time therein.

t at tir	c time therein.		
		S	2,000.00
			2,247.50
			1,742.50
			1,431.25
ares A	merican Telephone & Telegraph Co.		1,809.79
			9,231.04
	Receipts		
7			
3	American Telephone & Telegraph Co.	\$	38.50
3	Union Pacific Railroad Co.		45.00
6	Amoskeag Savings Bank Interest		94.12
16	Public Service Co. of N.H.		32.00
2	Atchison, Topeka & Santa Fe Ry. Co.		80.00
1			38.50
			45.00
			32.00
			80.00
			45.00
			38.50
			33.00
			80.00
			38.50
			65.00 33.00
			80.00
7			898.12
	1 Otal	\$	898.12
	Payments		
7			,
3	Paid Lucille Waterman, Treasurer	S	83.50
6	Paid Lucille Waterman, Treasurer		94.12
16	Paid Lucille Waterman, Treasurer		32.00
4	Paid Lucille Waterman, Treasurer		80.00
4	Paid Lucille Waterman, Treasurer		83.50
2	Paid Lucille Waterman, Treasurer		112.00
	ommonares A ares U ares Prares A 13 1 3 15 1 2 3 16 4 4 4 4	3 American Telephone & Telegraph Co. 3 Union Pacific Railroad Co. 6 Amoskeag Savings Bank Interest 16 Public Service Co. of N.H. 2 Atchison, Topeka & Santa Fe Ry. Co. 1 American Telephone & Telegraph Co. 3 Union Pacific Railroad Co. 13 Public Service Co. of N.H. 1 Atchison, Topeka & Santa Fe Ry. Co. 3 Union Pacific Railroad Co. 3 American Telephone & Telegraph Co. 15 Public Service Co. of N.H. 1 Atchison, Topeka & Santa Fe Ry. Co. 2 American Telephone & Telegraph Co. 3 Union Pacific Railroad Co. 2 American Telephone & Telegraph Co. 3 Union Pacific Railroad Co. 4 Public Service Co. of N.H. 5 Atchison, Topeka & Santa Fe Ry. Co. 6 Public Service Co. of N.H. 7 Atchison, Topeka & Santa Fe Ry. Co. 8 Total 8 Payments 7 Paid Lucille Waterman, Treasurer 9 Paid Lucille Waterman, Treasurer 16 Paid Lucille Waterman, Treasurer 17 Paid Lucille Waterman, Treasurer 18 Paid Lucille Waterman, Treasurer 19 Paid Lucille Waterman, Treasurer	ommon stocks at book value ares Atchison, Topeka & Santa Fe Ry. ares Union Pacific Railroad Co. ares Public Service Co. of N.H. ares American Telephone & Telegraph Co. Receipts American Telephone & Telegraph Co. Union Pacific Railroad Co. Amoskeag Savings Bank Interest Public Service Co. of N.H. Atchison, Topeka & Santa Fe Ry. Co. Merican Telephone & Telegraph Co. Union Pacific Railroad Co. Merican Telephone & Telegraph Co. Munion Pacific Railroad Co. Munion Pacific Railroad Co. Munion Pacific Railroad Co. Merican Telephone & Telegraph Co. Munion Pacific Railroad Co. Merican Telephone & Telegraph Co. Munion Pacific Railroad Co. Merican Telephone & Telegraph Co. Munion Pacific Railroad Co. M

July	5	Paid Lucille Waterman, Treasurer	83.50
Aug.	19	Paid Lucille Waterman, Treasurer	33.00
Sept.	1	Paid Lucille Waterman, Treasurer	80.00
Oct.	5	Paid Lucille Waterman, Treasurer	103.50
Nov.	18	Paid Lucille Waterman, Treasurer	33.00
Dec.	7	Paid Lucille Waterman, Treasurer	80.00
		Total	\$ 898.12

Dec. 31, 1967

Respectfully submitted,

Henry T. Osborne, Agent

STONE FUND TREASURER'S REPORT

RECEIPTS from Agent — 1967				\$1,336.59
EXPEN	DITUF	RES		•
Jan.	24	Service Charge		
Feb.	9	Treasurer Bond	5.00	
Feb.	17	Safe Deposit Box		
		Rent	3.50	
Feb.	17	Postages & Envelope	s 1.00	
Feb.	17	Pd. on Orders	515.00	
Feb.	24	Service Charges	.43	
Mar.	24	Service Charges	.81	
Nov.	16	Pd. on Orders	500.00	
Nov.	16	H.T. Osborne,		
		Postages	5.00	
Nov.	16	L. Waterman,		
		Postages.	1.00	
Dec.	26	Service Charge	.99	
				1,033.35
Balanc	e on Ha	and December 31, 1967		303.24

Respectfully submitted

Lucille Waterman, Treasurer

Two new social agencies are now making their services available on the spot to Weare residents.

OPERATION HELP provides information to needy families about specialized social services available to them. A qualified field worker is at the Town office twice a month. Harold Thomson is able to supply details and make appointments.

The Southern New Hampshire Legal Services Association has an attorney at Town office every Thursday from 1:30 to 3:30 to provide free legal assistance to low-income families.

Both these programs are federally financed.

ANNUAL REPORT OF THE WEARE POLICE DEPARTMENT

One hundred sixty-eight cases were handled by the department in 1967, besides many calls of no record.

Breaking and entering cases were fewer than last year. Larceny ran about the same. Summer places and stores were again the places where these incidents occurred.

Money, tools, firearms, an automobile, and musical instruments comprised most of the articles taken. If you close up your camp or summer home take all valuable articles with you. Breaks in camps and unoccupied places are next to impossible to prevent, and almost as difficult to solve. The automobile has given all kinds of people from most anywhere the chance to pull off such crimes and disappear, leaving no evidence on which to start an investigation.

More than ever the police need the assistance of citizens in noting and recording the registration numbers of strange or suspicious cars, and the reporting of suspicious persons or incidents they notice. Beware of magazine salesmen, and all strangers attempting to sell you any articles or services. Get identification and call the police for information on such persons. We read every day of people who have been the victims of frauds.

A cold, rainy season cut down on the need for night patrol of the town. A check of our recreation areas is necessary on nights of good summer weather. Many outsiders come to these places for so-called beer parties and to cause disturbances. Teenage drinking is one of our problems. So far no local cases of drug abuse have been brought to our attention. Groups of young people have come to Weare from our neighboring cities to hold drinking parties. A rural town is looked upon, by them, as a place to do what is not allowed in a large community.

We have need of patrol work done in the hours between midnight and morning, but men who must hold down jobs cannot be up all night doing police work.

Our patrol cost \$305.56 and consisted of 150 hours and 1683 miles.

A change is coming about in our Radio setup. The State Police frequency we are on at the present time, is to be phased out by the FCC. We will be obliged to get new radios to tie us in to the State Police and other towns. This Radio link is very important to our operation. We shall need two new mobile radios on the high frequency band, allocated for this new network. The cost will be about one thousand dollars. This change does not affect our local radio setup.

An additional mobile radio of more power was purchased to be used as our base station. Also a much needed typewriter was bought.

We regret the resignation of Robert Noss, who served several years as a police officer. Percy Carter was appointed and is a good officer. The

present pay rate is far below that paid for such service. A change must be made if this work is to be done.

Activities of the Department for 1967:

•	
Breaking and Entering Larceny Motor Vehicle accidents	5 7
Motor Vehicle Violations	41
Invesestigations:	4
Domestic Cases	4
Vandalism	4
Attempted Homicide	1
Driving under influence	3
Attempt to Defraud	3
Missing Persons	3
Homicide	1
Assist Other Departments	6
Drowning	1
Drunk	4
Property checks	7
Protection of Persons	7
Animal Complaints	9
Dog Complaints	6
Accidental deaths	2
Careless discharge of firearms	2 2
A.W.O.L.	1
Prowlers	2 5
Juvenile cases	5
Assaults	6
Messages delivered	7
Committing nuisance	6
Other complaints	24

The usual services were donated by the members at lawn parties, band concerts, school functions, winter carnival, etc.

We again express our appreciation to the State Police Officers, the Rescue Squad, and all others who have assisted us.

Gerald H. Hight, Chief Weare Police Department

ANNUAL REPORT OF THE WEARE VOLUNTEER FIRE DEPARTMENT

The number of fires in Weare in 1967 were again a substantial reduction from the average of late years. Several buildings lost or badly damaged, however, set a high point for fire losses over many years. Two of the fires which burned homes were discovered by passersby, no one being home. A night barnfire and one involving the whole upper part of a house when discovered were difficult to control. An exploding pot burner oil heater involved a small house almost instantly, taking the lives of two persons.

Brush fires were few. The largest, started by sparks blown from a dump, burned about 5 acres of wood land.

Types of fires were: Building 7, Chimney 6, Brush and Grass 6, Dump 6, Motor Vehicle 2, Campfire 1, Mop 1, Smoke in house 1. Two of these fires were out of town. Faulty wiring, overheated stove, exploding oil burning heater and sparks from a chimney started the building fires. Brush fires were set by: Lightning, fishermen, dump, and burning without permit. It is unlawful to burn anything in the open without a permit from the Forest Fire Warden, except when the ground is covered with snow. Get a permit for any burning of brush or rubbish.

House Trailers are a problem when on fire. They are difficult to extinguish and hazardous to occupants. Make sure the heating system is in good condition and works properly. Beware of fumes or smoke. In cold weather check doors frequently to be sure they are not frozen shut from ice formed by condensation. Beware of faulty heat cables underneath.

The Red Network operators answered about 300 calls during the year; Fire Department 30, Rescue Squad 23, Police 114, Forest Fire Warden 2, Power Failures 2, For Information 74, Wrong Number 18, and others for Civil Defense, Messages, etc. We express our appreciation to the operators who make our emergency service function. At least one of the operators is on duty at all times but may have to come a distance to answer the phone. Hang on and be ready to give correct and necessary information when you call. The operators cannot think for you.

The Rescue Squad answered 23 calls. Many calls were for accidents in, or around the home. Motor vehicle accidents and heart cases were the remaining emergencies. Our Ambulance is old and obsolete and needs to be replaced. The place where it is kept is a distinct handicap to giving good service. In cold weather we have to tow it to start it, in spite of a battery booster, and motor block heater. A more modern used vehicle should be provided with a better place to keep it, if this service is wanted by the people.

Twelve monthly meetings and numerous drills were held during the year. We have good equipment, but it takes trained men to operate it. We should have a Tank Truck capable of carrying 1000 gallons or more of water. Sufficient water is most always our biggest problem. At one fire we laid over 5000 feet of hose. This type of operation takes time. We need more willing, interested men who will spend some time training, and will be available when needed. In the daytime we have very few men to respond to alarms.

Equipment added during the year was: 300 feet of 1½ inch hose, a 1000 gallon folding relay tank, an auxiliary power oil burning heater, 3 pairs of boots, and several hand lights. Truck No. 4 had new front tires and head gaskets installed. Minor repairs were made to other trucks

The Ladies' Auxiliary assisted at fires by supplying hot food and coffee. A Christmas Party and Strawberry Festival were well attended by the members.

Good practices in fire prevention have, no doubt, been responsible for the reduction in the number of fires in Weare in the years of 1966 and 1967.

Look your house over for fire hazards. Have defects in chimneys, fireplaces, and funnels repaired promptly. Dispose of inflammable waste materials. Periodic servicing of oil heating equipment pays off in safe operation and reduced fuel costs.

Keep matches away from children. Many fires result from small, preschool children, experimenting with matches and fire. Use fire resistant materials in construction of homes. Have your electric wiring checked over for defects or overloaded circuits. The above were the causes, or added to the seriousness of the fires of the past year.

The Department appreciates the cooperation we have received from the people of Weare during the year.

> Gerald H. Hight, Chief Weare Fire Department

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The year of 1967 will go down in history as a wet year although the early spring was dry and windy. During this time, we had many fires, unnecessary fires caused by carelessness and disregard for the commonsense fire laws and regulations. This lack of responsibility on the part of a few people hurts everyone. Let's work together to prevent the start of those unnecessary fires by observing the following rules:

1. No burning between 9:00 A.M. - 5:00 P.M. and then only with a per-

mit from the Forest Fire Warden.

- 2. Take all debris and waste to the town dump.
- 3. Keep a clean, safe town dump.
- 4. Close supervision of children in regard to use of matches.
- 5. Exercise care with smoking material use the ashtray.

NUMBER OF FIRES & ACRES BURNED

	Fires	Acres
State	408	520
District	113	973/4
Town	6	7

Some fire prevention work has been done among the summer residents at Lake Horace. This project is planned for completion early in 1968.

District Chief,	Warden,
Winthron H. Hannaford	Gerald F Purington

1967 LIBRARY REPORT

Books in Library	9556
Added During Year	170
Discarded Worn Out Volumes	63
Lost in Two House Fires	12
Mended Volumes	175
Circulation	7818

Over three hundred books are taken from the bookmobile each time it visits. Of these, half are non-fiction and half fiction. The number of childrens' books taken is small because we have an ample selection of our own.

During the year the Grange presented us with a book about their organization. The American Legion post also presented us with one entitled "The American Legion Story." Another one of note was given by Talbot Pearson. He was the author as well as donor of this book dealing with drama, theatre and production.

The modern toilet facilities are a welcome and long overdue addition to the library. It was the only town building not so equipped until this time.

Cash on Hand Jan. 1, 1967 Fines Collected During Year	\$ 1.53 21.10 22.63
Paid to Treasurer	15.00
Cash on Hand Jan. 1, 1968	\$ 7.63

Please note library hours: Monday 1-5 and 7-9 Thursday 7-9

When Monday is a holiday the library will be closed. It will be open the following day for the regular Monday hours as above.

Report of the Treasurer, Dec. 31, 1967

RECEIPTS Release in Charleine			
Balance in Checking Account Dec. 31, 1966		1,027.96	
Appro. from Town		500.00	
Income from Trust Funds		988.77	
Josephine E. Russell			
Estate		100.00	
EXPENDITURES			2,616.73
Librarian's Salary		705.36	
FICA (Paid through Town			
Treasurer)		163.20	
Purchase of Books:	250.00		
N.H. State Library Apple Tree Book Shop	250.00 132.33		
G. Paulson Co.	24.20		
Tartan Book Sales,Inc.	95.00	501.52	
American Library Assn.	·	501.53 5.80	
Insurance:		3.00	
Chag's Ins. Agency	99.99		
Weare Mutual Ins. Co.	19.00		
		118.99	
Lighting, Heating:			
Public Service Co.	26.24		
LaBier Oil Co.	170.11	196.35	
Maintenance, Repairs:		170.00	
Leon Taylor, wiring		41.00	
Bank Service Charges		2.81	1 505 04
	10/01/5		1,735.04
Bal. Amoskeag Nat.Bank,	•		881.69
Cash on Hand 12/31/66	9.05		
Received from Librarian Less expended for	15.00	24.05	
Postage, etc.		3.05	
Cash in hand 12/31/67			21.00
	Total in hand		902.69

THE ANNUAL SCHOOL REPORT and SCHOOL DISTRICT OFFICERS

Moderator SCOTT F. EASTMAN

Clerk

ELIZABETH STRAW

Treasurer ELSIE PURINGTON

Town Auditors

WALTER D. HODGMAN WILFREDA K. LOWE

HAROLD E. THOMSON

WEARE SCHOOL DISTRICT SCHOOL BOARD

Lyhl Perrigo, Chairman	Term Expires 1970
Charles Brown, Jr.	Term Expires 1968
Harry Greer	Term Expires 1968
Mrs. Janet Purington	Term Expires 1968
Mrs. Verna Sawyer	Term Expires 1969
Joseph A. Brown	Term Expires 1969
Robert G. Munro	Term Expires 1969
George E. Hallenborg	Term Expires 1970
Dr. Wallace E. Richmond	Term Expires 1970

SUPERINTENDENT OF SCHOOLS

Ernest Peltonen

ASSISTANT SUPERINTENDENT Spiro A. Anastos

WARRANT OF SPECIAL SCHOOL MEETING FEBRUARY 27, 1967

To the inhabitants of the school district in the town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium on the February 27th, 1967 at 7:30 o'clock in the afternoon to act upon the following subject:

1. Shall the school district accept the provisions of R.S.A. 195 (as amended) providing for the establishment of a cooperative school district together with the school districts of Henniker, Hillsboro-Deering, and Hopkinton in accordance with the provisions of the proposed articles of agreement filed with the school district clerk?

Given under our hands at said Weare this 8th day of February, 1967.

Lyhl Perrigo Joseph A. Brown
June Eaton Raymond T. Eaton
Janet H. Purington Charles Brown, Jr.
Verna S. Sawyer Robert G. Munro

School Board

A true copy of Warrant: Attest:

Lyhl Perrigo June Eaton Janet H. Purington Verna S. Sawyer Joseph A. Brown Raymond T. Eaton Charles Brown, Jr. Robert G. Munro Harry Greer

School Board

I certify that on the 10th day of February, 1967, I posted a copy of the written warrant attested by the school board of said district at the place of meeting within named and a like attested copy at Weare Post Office being a public place in said district.

I also certify that the School Board within one week after posting this warrant, caused a copy of said warrant to be published in a news-

paper of general circulation in said district.

Lyhl E. Perrigo

State of New Hampshire

S.S. Hillsborough February 10th 1967

Personally appeared the said Lyhl E. Perrigo and made oath the above

certificate by him signed is true.

Before me. Franklin Flanders

Justice of the Peace

RECORD OF SPECIAL SCHOOL MEETING FEBRUARY 27, 1967

The meeting was called to order by the moderator, Scott F. Eastman at 7:45 P.M.

The Warrant was read.

It was moved by Frank N. Sawyer and duly supported that the polls be closed at 10:30 P.M. The motion carried

It was moved by Howard Ineson and duly supported that the discussion be limited to one hour with the provision for an extension if requested. Motion carried.

There was very little discussion. Janet Brown spoke briefly urging the voters to consider the advantages to the children under the Regional Plan. Robert Munro urged the voters to ask any questions pertaining to the article. Lyhl Perrigo and Robert Munro answered the few questions that were asked

Raymond T. Eaton and Robert G. Munro were appointed by the Moderator to represent the School Board in assisting the ballot clerks in counting ballots.

Total number of ballots cast. 221 Yes -162 No -59

The meeting adjourned at 10:40 P.M.

A true record: Elizabeth P. Straw

WARRANT OF REGULAR SCHOOL MEETING MARCH 9, 1967

To the inhabitants of the School District in the town of Weare Qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on the 9th day of March, 1967 at 8 o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

2. To hear the reports of Agents, Auditors, Committees, or officers chosen, and pass any vote relating thereto.

3. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.

4. To see if the district will vote to authorize the School Board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

5. To see if the district will vote to authorize the design, construction and equipping of a four-room addition to the Weare Central School, and to appropriate a sum of money therefore to be raised by borrowing in accordance with the provisions of the Municipal Finance Act, R.S.A. c 33 or otherwise.

6. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district,

and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 7. To see if the school district will vote to authorize the employment of a business administrator for New Hampshire Supervisory Union No. 19 according to R.S.A. 186: 11 II. XXXII. XXIII. XXIV as amended.
- 8. To transact any other business that may legally come before said meeting.

Given under our hands at said Weare this 20th day of February, 1967.

Charles Brown, Jr. Verna S. Sawver June Eaton Lyhl Perrigo

Joseph A. Brown Raymond T. Eaton Harry Green Janet H. Purington Robert G. Munro

School Board

I certify that on the 22nd day of February, 1967 I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Colburn's Store being a public place in said district.

Lvhl Perrigo Feb. 22, 1967

S.S. Hillsborough

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

Refore me

Ruth D. Lahev

Notary Public

My commission expires Sept. 18, 1968 A true copy of warrant — Attest:

> Lyhl Perrigo Joseph A. Brown Raymond T. Eaton Harry Green

Robert G. Munro Charles Brown, Jr. Verna S. Sawver June Eaton

Janet H. Purington

School Board

RECORD OF SCHOOL MEETING MARCH 9, 1967

The meeting was called to order and the warrant read by the Moderator, Scott F. Eastman, at 8:05 P.M.

ARTICLE 1. It was moved by Vernon-Wood and seconded by Joseph Brennan that \$975.00 be raised under this article. The motion was defeated. It was moved by Everett Chase and seconded by Leonard Hall that \$412.00 be raised under this article. The motion carried.

ARTICLE 2. Mr. Perrigo reported on the results of the Regional School vote. Mr. Greer reported on the Area Study Committee. Weare has dropped out. Goffstown, New Boston and Dunbarton are continuing

the study. Mr. Charles Brown, Jr. reported on the activities of the Building Committee.

ARTICLE 3. Howard Ineson moved and it was duly supported that the Town Auditors audit the school district books. Motion carried.

ARTICLE 4. It was moved by Everett Chase and seconded by Leonard Hall that the article be accepted as read. Motion carried.

ARTICLE 5. It was moved by Sara Connell duly supported by Verna Martin that this meeting be recessed until May 8, 1967 at the Weare Gymnasium at 8 P.M. to see what the outcome of the Regional School situation will be.

Mr. Pearson amended the motion to include the provision that the Building Committee submit plans and estimates and that the budget be increased by \$500.00 to cover costs. The motion was lost. It was moved by Charles Brown, Jr., duly seconded by G. A. Bockus that the District vote to authorize the design, construction and equipping of a four-room addition to the Weare Central School, and to appropriate the sum of \$66,000.00 to be raised by borrowing in accordance with the provisions of the Municipal Finance Act, R.S.A. c 33 or otherwise. Voting by ballot, Yes-43, No-9. Total vote cast - 52.

It was moved by Lyhl Perrigo and seconded by Mr. Hunter that the present Building Committee and the School Board supervise the construction of the building. The motion carried.

ARTICLE 6. After much discussion it was moved by Everett Chase duly seconded by Leonard Hall that the sum of \$224,030.88 be raised under this article. The motion carried.

ARTICLE 7. Mr. Perrigo explained that this article must be voted in order to qualify for state aid for the business administrator's salary. It was moved by Mrs. Bockus that this article be accepted as read. Motion carried.

ARTICLE 8. The problem of acoustics in the gymnasium was discussed. The condition of the flag at the Central School was mentioned with a request for a new flag.

It was moved by Mr. Hunter and duly supported that the meeting be adjourned. Meeting adjourned at 10:50 P.M.

A true record

Elizabeth P. Straw, Clerk

WARRANT OF SPECIAL SCHOOL MEETING MARCH 14, 1967

To the inhabitants of the School District in the town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on Tuesday the 14th day of March, 1967 at 1:00 o'clock in the afternoon to cast ballots from that hour of said day for the following School District Officers:

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

Given under our hands at said Weare this 20th day of February, 1967.

Lyhl Perrigo
Joseph A. Brown
Raymond T. Eaton
Harry Greer

Verna S. Sawyer
Robert G. Munro
Charles Brown, Jr.
June Eaton

Janet H. Purington School Board

A true copy of the Warrant - Attest:

Lyhl Perrigo
Joseph A. Brown
Raymond T. Eaton
Harry Greer

Verna S. Sawyer
Robert G. Munro
Charles Brown, Jr.
June Eaton

Janet H. Purington School Board

I certify that on the 22nd day of February, 1967, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Colburn's Store being a public place in said district.

Lyhl Perrigo

S.S. Hillsborough Feb. 22, 1967

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

Before me Ruth D. Lahey

Notary Public

My commission expires Sept. 18, 1968

RESULTS OF VOTE

School Board:	George Hallenborg	244
	Lyhl Perrigo	242
	Wallace E. Richmond	246
	Alicia Walker	23
	Scattering	24
District Clerk:	Elizabeth P. Straw	315
District Treasurer:	Elsie Purington	318
District Moderator:	Scott F. Eastman	320
	Scattering	.3

A true record Attest:

Elizabeth P. Straw, Clerk

WARRANT OF SPECIAL SCHOOL MEETING NOVEMBER 1, 1967

To the inhabitants of the School District in the town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium on the 1st day of November, 1967 at 7:30 o'clock in the afternoon to act

upon the following subject:

1. Shall the district accept the provisions of the R.S.A. 195 (as amended) providing for the establishment of a cooperative school district together with the School Districts of Henniker, and Hillsboro-Deering in accordance with the proposed articles of agreement filed with the school district clerk.

Given under our hands at said Wearethis 14th day of October, 1967.

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

I certify that on the 16th day of Oct. 1967, I posted a copy of the written warrant attested by the School Board of said district at the place of meeting within named and a like attested copy at Weare Gym being public places in said district.

I also certify that the School Board within one week after posting this warrant, caused a copy of said warrant to be published in a newspaper of general circulation in said district.

Lyhl Perrigo

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

Before me.

Frank N. Sawyer Notary Public

Commission expires Jan. 28, 1970

RECORD OF SPECIAL SCHOOL MEETING NOVEMBER 1, 1967

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

It was moved by Robert Munro that the polls be opened at the close of the meeting and remain open until 10:00 P.M. No action was taken.

The moderator suggested that the time of closing of the polls be left until after the discussion of the warrant. There being no objection the discussion proceeded. There were very few questions.

It was moved by Talbot Pearson, duly seconded, that we proceed to a vote. The motion carried.

It was moved by Gerald Hight that the polls close at 10:00 P.M. The motion was duly seconded and the vote in the affirmative.

The polls closed at 10:00 P.M.

Number of votes cast 192. 111 yes; 80 no; 1 blank.

A true record.

Elizabeth P. Straw, Clerk

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Weare qualified to vote in district affairs:

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

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

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

Lyhl Perrigo Charles Brown, Jr. Harry Greer Mrs. Janet Purington Mrs. Verna Sawyer Joseph Brown Robert Munro George Hallenborg Dr. Wallace E. Richmond School Board

A true copy of Warrant - Attest:

Lyhl Perrigo Charles Brown, Jr. Harry Greer Mrs. Janet Purington Mrs. Verna Sawyer Joseph Brown Robert Munro George Hallenborg Dr. Wallace E. Richmond School Board

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare School Gymnasium in said district on Tuesday, the 12th day of March, 1968, at 1:00 o'clock in the afternoon, to cast ballots from that hour of said day for the following School District Officers:

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

Given under our hands at said Weare this

day of February 1968.

Lyhl Perrigo Charles Brown, Jr. Harry Greer Mrs. Janet Purington Mrs. Verna Sawyer Joseph Brown
Robert Munro
George Hallenborg
Dr. Wallace E. Richmond
School Board

A true copy of Warrant - Attest:

Lyhl Perrigo Charles Brown, Jr. Harry Greer Mrs. Janet Purington Mrs. Verna Sawyer

Joseph Brown
Robert Munro
George Hallenborg
Dr. Wallace E. Richmond
School Board

BUDGET OF WEARE SCHOOL DISTRICT INCOME SHEET

	Estimated Adopted	Revenues Sch. Bd's
	Budget	Budget
	1967-68	1968-69
INVENCION DEDECTO DATANCE	2.005.01	
UNENCUMBERED BALANCE	3,085.01	
REVENUE FROM STATE SOURCES:		
Sweepstakes	2,769.10	1,750.00
Foundation Aid	32,023.84	15,809.94
School Building Aid	3,939.72	3,600.00
Driver Education	450.00	600.00
REVENUE FROM FEDERAL SOURCES	S:	
NDEA-Title III - Science, Math		
& Lang.	735.78	695.32
Vocational Education	1,953.25	1,953.25
School Lunch & Special Milk Program	2,653.08	3,083.48
PL 89-10 (ESEA) Title I	3,327.04	5,741.41
LOCAL REVENUE EXCEPT TAXES:		
Trust Fund Income	200.00	200.00
BOND-NOTES & CAPITAL		
RES. FUNDS:		
Bond or Note Issues	66,000.00	
TOTAL REVENUES AND CREDITS	117,136.82	33,433.40
distri		
DISTRICT ASSESSMENT TO BE		
RAISED BY PROPERTY TAXES	179,138.26	220,937.88
TOTAL APPROPRIATIONS	296,275.08	254,371.28

BUDGET OF THE SCHOOL DISTRICT

Weare, New Hampshire

Expenditures	Adopted Budget 1967-68	Sch. Bd's. Budget 1968-69
ADMINISTRATION		
Salaries	280.00	280.00
Contracted Services	112.00	112.00
Other Expenses	485.00	485.00
INSTRUCTION		
Salaries	136,150.32	154,415.00
Textbooks	919.95	1,500.00
Library & Audiovisual Materials	970.00	1,203.42
Teaching Supplies	6,095.05	6,202.14
Contracted Services	420.00	454.00
Other Expenses	888.00	885.25
ATTENDANCE SERVICES	20.00	20.00
HEALTH SERVICES	2,146.40	2,649.89
PUPIL TRANSPORTATION	14,000.00	15,000.00
OPERATION OF PLANT		
Salaries	5,216.00	6,075.00
Supplies	1,450.00	1,700.00
Heat	3,760.00	3,760.00
Utilities	3,027.01	4,042.75
Other Expenses	180.00	200.00
MAINTENANCE OF PLANT		
FIXED CHARGES		
Employee Retirement & FICA	12,117.07	14,299.93
Insurance	2,748.00	3,155.00
SCHOOL LUNCH & SPEC. MILK		
PROGRAM	3,153.08	3,533.48
STUDENT-BODY ACTIVITIES	1,520.00	1,520.00
CAPITAL OUTLAY		
Buildings	66,500.00	
Equipment	661.23	1,009.20
DEBT SERVICE		
Principal of Debt	13,000.00	12,000.00
Interest on Debt	1,932.20	1,638.00

OUTGOING TRANSFER ACCOUNTS IN STATE

Tuition	5,500.00	2,500.00
Supervisory Union Expenses	5,738.00	6,113.81
Payments into Cap. Res. Fund	1,000.00	1,000.00
EXPENDITURES TO OTHER THAN		
PUBLIC SCHOOLS		550.00
PL 89-10 (ESEA)	3,327.04	5,741.41
TOTALS	296,275.08	254,371.28

REPORT OF THE SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARIES 1967-68 Supervisory Union No. 19

Town Supt. Salary Asst. Supt. Salary Asst. Supt. Percen. Travel. Bow 3,627.00 \$2,734.20 \$167.40 27.90% Dunbarton 652.60 491.96 30.12 5.02 Goffstown 6,412,90 4.834.34 295.98 49.33 New Boston 872.30 657.58 40.26 6.71 Weare 1,435.20 1,081.92 66.24 11.04 \$ 13,000.00 \$9,800.00 \$600.00 100.00% State's Share 2,500.00 2,700.00

FINANCIAL REPORT WEARE SCHOOL DISTRICT

WEATHE GOING OF DI	0111101	
RECEIPTS:		
Cash on hand July 1, 1966		8,409.21
		3,.37.21
REVENUE FROM LOCAL SOURCES	14501000	
Current Appropriation	145,912.82	
		145,912.82
Rent	55.50	
Gifts and Bequests	295.77	
Other Revenue	32.88	
		384.15
REVENUE FROM STATE SOURCES		
Foundation Aid	34,038.55	
School Building Aid	2,139.72	
Area Vocational School	4,090.25	
Driver Education	490.00	
Sweepstakes	5,322.25	
Sweepstakes	3,322.23	46,080.77
DEVENUE FROM FEDERAL COURCES		40,000.77
REVENUE FROM FEDERAL SOURCES		
Title III (Nat'l Defense Educ. Act)	1,105.35	
Sch. Lunch & Spec. Milk Program	3,083.48	
Title I (PL 89-10)	2,834.00	
· · · · · · · · · · · · · · · · · · ·		7,022.83
BONDS AND NOTES		,
Principal of Bonds	66,000.00	
		66,000.00
INSURANCE ADJUSTMENT		
Net Insurance Recovery	135.05	
		135.05
Tuition		262.50
GRAND TOTAL NET RECEIPTS FROM		
ALL OURCES		274,207.33
TILL BOOKCES		214,201.33

WEARE SCHOOL DISTRICT

WEATE	. OOI IOOL D	10111101	
Expenditures	Total	Elementary	High
ADMINISTRATION			
Salaries for Admin.	280.00	204.68	75.32
Contracted Services	143.70	105.04	38.66
Other Expenses	523.75	382.86	140.89
INSTRUCTION			
Salaries	113,649.02	54,973.28	58,675.74
Textbooks	2,124.72	969.31	1,155.41
Libraries &			
Audio-Visual	714.32	322.38	391.94
Teaching Supplies	5,318.90	2,262.36	3,056.54
Contracted Services	436.00 704.37	350.00	86.00
Other Expenses	704.37	62.81	641.56
HEALTH SERVICES			
Salaries	1,952.38	1,427.19	525.19
Other Expenses	194.35	142.07	52.28
PUPIL TRANSPORTATION	N		
Contracted Services	13,572.35	9,921.39	3,650.96
OPERATION OF PLANT			
Salaries	5,463.58	3,993.88	1,469.70
Supplies, Except Util.	1,755.93	1,283.58	472.35
Contracted Services		2,309.95	
Heat for Buildings	3,159.99	2,514.24	850.04
Utilities, Except Heat	3,439.45	1.40.07	925.21
Other Expenses	205.00	149.86	55.14
MAINTENANCE OF PLAN	T		
Salaries	884.68	648.70	237.98
Replacement of Equip.	854.79	624.85	229.94
Repairs to Equipment	111.45	81.47	29.98
Contracted Services	5,648.20	4,128.83	1,519.37
Repairs to Buildings	595.24	435.12	160.12
FIXED CHARGES			
Teachers' Retirement			
System	5,618.62	4,107.21	1,511.41
Fed. Ins. Cont. Act.	3,526.73	2,578.04	948.69
Ma Insurance	2,439,22	1,783.07	656.15
SCHOOL LUNCH & SPEC'. MILK PROGRAM			
Federal Monies	3,083.48	2,254.02	829.46
	-71-	_,	

District Monies	450.00	328.95	121.05		
STUDENT-BODY ACTIVITIES					
Salaries Exp. & Trans. of Monies	600.00 638.85	438.60 467.00	161.40 171.85		
CAPITAL OUTLAY					
Buildings Equipment	3,685.00 * 3,108.99 *				
DEBT SERVICE FROM CU MONIES	RRENT				
Principal of Debt	7,000.00				
Interest on Debt	1,848.00*				
OUTGOING TRANSFER A	CCOUNTS				
District Share of Sup. Union Expenses Payments into Capital	4,648.85	3,398.31	1,250.54		
Reserve Funds	1,000.00*				
Title I	5,741.41	5,741.41			
TOTAL NET EXPENDITUR	RES				
FOR ALL PURPOSES	205,121.32	108,388.46	80,090.87		
Cash on Hand at End of Year					
General Fund Capital Outlay Fund	4,106.01 64,980.00				
GRAND TOTAL NET		100 200 44	00,000,07		
EXPENDITURES	274,207.33	108,388.46	80,090.87		

16,641.99*

(* DESIGNATES GENERAL ITEMS NOT CHARGEABLE TO EITHER ELEMENTARY OR HIGH SCHOOL)

WEARE SCHOOL DISTRICT SCHOOL LUNCH PROGRAM FINANCIAL STATEMENT

July 1, 1966 to June 30, 1967

Beginning Balance-July 1, 1966		14.44
RECEIPTS:		
Lunch Sales-Children Lunch Sales-Adults Reimbursements Miscellaneous	9,711.50 428.95 2,928.58 983.66	
Total Receipts		14,052.69
Total Available		14,067.13
EXPENDITURES:		
Food Labor Other Expenditures	8,184.03 4,951.97 171.14	
Total Expenditures		13,307.14
Balance, June 30, 1967		759.99
Bank Statement, June 30, 1967		756.99
Inventory, June 30, 1967		1,130.45
Accounts Payable		1,049.01

REPORT OF THE SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1966 to June 30, 1967

Cash on Hand July 1, 1966 Received from Selectmen - Current		8,409.21
Appropriation	145,912.82	
Revenue from State Sources	46.080.77	
Revenue from Federal Sources	7,022.83	
Received from Tuitions	262.50	
Received as Income from Trust Funds	295.77	
Received from all Other Sources	321.43	
TOTAL RECEIPTS		199,896.12
TOTAL AMOUNT AVAILABLE FOR		
FISCAL YEAR		208,305.33
Less School Board Orders Paid		204,199.32
BALANCE ON HAND June 30, 1967		4,106.01
July 17, 1967		
	Elsie Puringto	on

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Weare of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

Walter D. Hodgman Harold E. Thomson

September, 1967 Auditors

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Weare

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

Educational Problems of Weare

The citizens of weare are to be commended for seeking a solution for the educational problems confronting the community presently and in the immediate future.

The school board and building committee under the directives voted by the citizens at the annual school district meeting accomplished what seemed an impossible task by undertaking the construction of the elementary school addition. The board took the initiative after three bids were ruled as not acceptable, one for being in excess of the funds available and the other two for lack of a performance bond accompanying them. Vernon Wood, local builder, was appointed Foreman-builder, and on a salary and percentage of cost basis built the four room addition, two large supply closets and the health room for approximately \$50,000. The citizens had appropriated \$66,000 for the addition. After furnishing the building, it is anticipated that a sum of the appropriation will remain as a surplus.

The result was possible only through a concerted effort on the part of the building committee, the school board, Vernon Wood, the administration and the support of the citizens of Weare.

The addition solved the problem for elementary school space.

Due to the fact that some of the communities voting for the creation of a regional high school voted against the plan, the Weare Junior High School and High School problem remains.

The elementary school addition was planned with the grades 7 through 12 students to be educated in regional schools to be located in a town other than Weare.

We now have two educational problems to solve in the immediate future, (1) to determine how best to educate our junior high and high school students (Weare High School has lost its comprehensive rating) and (2) if the students are to remain in Weare to determine how we can best house the classes.

I am confident that the citizens of Weare will continue to seek a solution that will be in the best educational interests of the Weare students and in the best financial interests of the taxpayers.

Loss of State Foundation Aid

Chapter 198 of the Revised Statutes Annotated as amended in 1957 prescribes the method by which FOUNDATION AID to New Hampshire school districts is to be distributed.

Two basic factors must be considered in determining the amount of state foundation aid to be paid to a school district. The first is the cost of the educational program which must be maintained in a school district. The second is the extent of the resources of that district for meeting the cost of the educational program. As an objective measure, the state foundation aid law specified that the cost of an educ tional program shall be computed at \$200 for each elementary pupil and \$300 for each high school pupil residing within a district and educated at district expense. The law further specifies that it shall be the duty of the state board of education to adjust the cost of this required program in accordance with the amount appropriated for distribution as foundation aid. This cost shall not exceed the state average costs per elementary pupil of all current expenses of operation as established by the state board of education for the year in which the foundation aid computation is made. This cost is referred to as the "foundation program."

Weare is eligible to receive \$15,809.94 IN FOUNDATION AID FOR THE 1968-69 SCHOOL YEAR from funds appropriated by the legis-IN 1967-68 WE WILL RECEIVE \$32,023.84 IN STATE FOUNDATION AID. This represents a loss of \$16,213.90 in Foundation Aid or an increase of \$16,213.90 in the amount to be raised by taxes in Weare in 1968-69.

If the existing statutes were fully implemented Weare would be eligible to receive \$60,623.48 in Foundation Aid or \$44,813.54 more than it will receive under the current appropriation of the legislature.

The loss of income due to loss of State Foundation Aid and anticipated loss of Sweepstakes revenue will necessitate an increase of \$17,233.00 in the amount to be raised by taxes in the 1968-69 school year.

Enrollments

The enrollments in the Weare Schools from 1960 to the present are shown in the following table:

1960-61 1961-62 1962-63 1963-64 1964-65 1965-66 1966-67 1967-68 333 320 328 361 394 371 362 358 Anticipated 1968-69

The Weare Central School has a current enrollment of 203 distributed as follows:

Grade 1 - 34 Grade 4 - 42 Grade 2 - 35 Grade 5 - 29 Grade 3 - 28 Grade 6 - 35 It is anticipated that the enrollments for the 1968-69 school year will for a second year in succession require the services of an additional teacher. The seventh and eighth grade enrollments are as follows:

Grade 7 - 35 Grade 8 - 27 Total 62

With 91 in the high school and in spite of the fact that we added four elementary school classrooms this year it is evident that additional rooms will be needed if grades 7 through 12 are to remain in Weare.

Through the leadership and efforts of Principal Joseph Dischino, the staffs of the Weare schools have attained a high morale, the calibre of teaching has remained outstanding and the student achievement excellent

Acknowledgement

I wish to express my sincere appreciation to the Weare School Board under the commendable direction of Lyhl Perrigo, Chairman, and to the Weare School Building Committee consisting of Charles Brown, Jr., Walter Hodgman and Harold Thomson. I further wish to acknowledge the support and cooperation of Joseph Dischino, Principal, the teachers, pupils and citizens of Weare, as well as the loyal support of the Supervisory Union office staff.

Respectfully submitted, Ernest Peltonen Superintendent of Schools

STATISTICS FOR THE SCHOOL YEAR 1966-67

Grades	Total Enrollment	Average Membership	Average Attendance	Percent Attendance
Graucs	Linominent	Memoersinb	Attenuance	Attenuance
High 9-12	105	96.8	89.8	92.8
Central	32	28.6	26.6	93.0
Central 7	40	36.7	33.8	92.2
Central 6	. 30	29.7	27.8	93.5
Central 5	37	35.3	33.6	95.2
Central 4	33	31.9	30.5	95.6
Central 3	24	22.7	21.5	94.9
Central 3	21	20.1	18.5	91.9
Central 2	30	28.8	27.2	94.5
Central 1	.33 -	29.7	27.7	93.4
	385	360.3	337.0	93.7

TOTAL ENROLLMENTS 1963-1967

GRADES	1963-64	1964-65	1965-66	1966-67	Sept. 67
High 9-12	119	117	110	102	93
Jr. High, 8	35	32	27	30	27
Jr. High, 7	31	32	29	39	35
	185	181	166	171	155
Central, 6	27	32	38	27	35
Central, 5	. 27	35	27	33	29
Central, 4	30	30	34	32	42
Central, 3	31	36	31	41	28
Central, 2	29	35	44	30	35
Central, 1	32	45	31	28	34
	176	213	205	191	203
GRAND					
TOTAL	361	394	371	362	358

WEARE ANNUAL SCHOOL HEALTH REPORT

Sentember 1066 - June 1067

	Septemo	el 1900 - Julie 1907	
Vision Tests	390	Heights	390
Hearing Tests	390	Weights	390
Inspections.	168	Dental Inspection	23
Students examine	ed by Dr. Car	npbell Moffat	169

LOCAL MEDICAL SERVICES

Tuberculosis Tests	1	3 Adults	126 Students
Chest X-Rays	9	Adults	10 Students
Flu Vaccine			32 Students

COMMUNICABLE DISEASES

Whooping Cough	1
Mumps	5
Pediculosis	2
Pneumonia	1

DEFECTS FOUND BY MEDICAL EXAMINATION

	No. Cases	No. Pupils Treated
Ears - Otitis Media	1	1

DEFECTS FOUND BY SCHOOL NURSE-TEACHER

	No. Cases	No. Pupils
		Seen or Treated
Vision	19	52
Hearing	5	5
Speech	3	
Teeth	28	136
Tonsils		10
Adenoids	1	1
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CLINICS AND SPECIAL REFERRALS

Dental (PTA sponsored)	* Dâte	No. Examined	No. Treated
Mental Hygiene	During		
	School yr.	3	3
Preschool*	May	23	
Orthopedic (Child.			
Med. Center)		1	1
Heart		1	1
Speech	Feb.	1	1
Adult Mental Hygiene			
Clinic	Sept.,Oct.	1	1

^{*}For pupils entering school in fall.

Crest Dental Educational Program was given in the first six grades. Menstrual Hygiene Educational Program for all fifth and sixth grades. State Dental Hygienist had educational program at all grade levels. One student seen by otologist. This was made possible through Salvation Army Fund. Eleven students had completed dental care through PTA Dental Clinic. One student under private psy chiatric care. Urinalysis done on all students having a physical examination. One student received two vision examinations and glasses through Salvation Army Fund. One family given Christmas assistance through Salvation Army Fund. Health films shown at various grade levels. Raymond Hamel - Epileptic - seen at clinic but refused any further appointments. One child had surgery for acute mastoiditis. Patrick Whittiers Cerebral Palsy. Cafeteria workers had physical examinations including throat cultures, stool specimens and serology.

FACULTY

Weare High School

Joseph R. Dischino Principal
G. Theodore Aimo (Jr. High) Social Studies
Miss Elaine Chauvette Mathematics
Robert R. Daniels Mathematics

Philip D. Germino Phys. Ed. & Social Studies

Mrs. Esther Hight Home Economics

Mrs. Esther Hight Home Economics
Robert H. Kuhn Vocational Agriculture

Louis P. LaForce Science

Mrs. Gloria Wood French & English

Mrs. Jean Merrill
Paul Galleroni
Andrew A. Roy
Business
Social Studies
English

Central School

Joseph R. Dischino Principal Grade 1 Mrs. Catherine Germino Mrs. Doris C. Morse Grade 2 Mrs. Ilene N. Parker Grade 3 Mrs. Evelyn L. Merrill Grade 3 Mrs Reita N Davis Grade 4 Miss Frances M. Piterak Grade 4 Mrs. Eunice C. Drewry Grade 5 Grade 6 Mrs. Lillian E. Dav Mrs. Nellie M. Perrigo Remedial Reading

Music & Art

Robert Rausch
Robert Bartosiewicz
Ernest C. Reynolds
High School
Elementary School
Art - High & Elementary

Custodians

William Adams Joseph Gaffney

Nurses

Mrs. Beatrice G. Bockus Mrs. Doris N. Bailey

Cafeteria

Mrs. Esther Hollis Mrs. Lucille Waterman Mrs. Eva Purington

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MAIDEN NAME OF MOTHER	Karen L. Millette	Linda L. Melanson	Georgette T. Courtemanche	Edith M. Banks	Linda G. O'Dell	Jackie J. Gagnon	Norma F. Bailey	Barbara E. Brown	Andrea H. Card	Ann C. Grosfelt	Beverly A. Gray	Clematis Jones	Sharon E. Nelson	Pauline M. Taylor	Sandra L. McAllister	Phyllis M. Wood	Annarae Tong	Sandra J. Manning	Elaine G. Reno	Dorothea D. Daniels	Joyce J. Boynton	Jeannette D. Grenier	Linda C. Cline	Waneta D. Bascom	Margaret P. Archibald
NAME OF FATHER	Charles F. Arnold, Sr.	David A. Paulding	Robert G. Crosby	Wilfred C. Foote Sr.	David Moody	Roger C. Gobin	Frank E. Gilman, Jr.	Frank A. Farmer	Richard J. Hotchkiss	Richard B. Colburn, Sr.	Thomas E. Fisher	Gilbert A. Bockus	Barry F. Regal	John E. Richards	Frank H. Colburn	Jackson C. Reade	Alan M. Cohen	Richard A. Lessard	Peter C. Foss	Ray E. McGilvery	Lorenzo F. Bean, Jr.	Kenneth H. Wenzel	Franklin P. Douglast	Nelson J. Judkins, Jr.	Francis A. Bolton
PLACE OF BIRTH NAME OF CHILD NAME OF FATHER MAIDEN NAME OF MC	Leonard Ross	Susan Lee	Kenneth James	Keith Brian	Christine Louise	Lisa Ann	Ronald Gene	Thomas Sherburne	Victoria Bernice	Richard Brennan, Jr.	Thomas Edward II	April Jeanne	Leslie Elizabeth	David Leon	Lori Lee	Jennifer Edith	Rachel	Paul Loren	Aaron Charles	Layne Scott	Lonnie Ray	Roberta Anne	Deborah Ellen	Wendy Virginia	Rebecca Lucy
PLACE OF BIRTH	Concord	Manchester	Goffstown	Concord	Weare	Concord	Concord	Concord	Manchester	Concord	Goffstown	Goffstown	Concord	Goffstown	Concord	Concord	Concord	Goffstown	Goffstown	Concord	Concord	Goffstown	Goffstown	Manchester	Manchester
DATE	Jan. 2	Jan. 12	Jan. 15	Jan. 28	Feb. 24	Mar. 4	Mar. 29	Apr. 3	Apr. 12	Apr. 19	Apr. 21	May 18	May 20	May 23	June 4	June 5	June 17	July 21	Aug. 19	Sept. 17	Sept. 19	Oct. 1	Oct. 14	Oct. 19	June 29

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MARRIAGES REGISTERED IN THE TOWN OF WEARE, N.H. for the year ending December 31, 1967	Charles of a
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	MARRIA	AGES REGIS	STERED IN THE TOV	NN OF WEARE, N.H.	for the	MARRIAGES REGISTERED IN THE TOWN OF WEARE, N.H. for the year ending December 31, 1967
	DATE OF A	DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME	AGE	BY WHOM MARRIED
				OF BRIDE AND GROOM		
	Jan.	2	Manchester	William A. Beatty	42	Rev. Bradford Young, Clergyman
				Anne E. Crawford	39	:
	Jan.	13	Goffstown	Joseph E. Gaffney, Jr.	23	Rev. Earle Y. Fellows, Minister
				Gail F. Meattey	22	Weare Federated Church
	Feb.	4	Manchester	Edmond W. Quirk	20	Rev. Francis A. Talbot,
				Roxanne C. Hadley	20	Roman Catholic Priest
	Feb.	24	Henniker	Lorenzo F. Bean, Jr.	22	Diamon A. Maxwell,
				Joyce J. Boynton		Justice of the Peace
	March	4	Weare	James A. Otis	23	Franklin Flanders,
				Penelope A. Terrio	61	Justice of the Peace
	March	9	Goffstown	Edward J. Roy	26	Rev. Earle Y. Fellows
				Patricia D. Gentry	18	Minister-Weare Federated Church
-82	April	5	Manchester	John Ebol	48	Richard Kohls
2-				Sharon A. Weese	35	Justice of the Peace
	April	∞	Goffstown	Frank H. Colburn	18	Rev. Earle Y. Fellows
				Sandra Lee McAllister	17	Minister-Weare Federated Church
	April	∞	Weare	Ray H. Bigwood, Jr.	29	Rev. Earle Y. Fellows
				Ellen D. Morse	24	Minister-Weare Federated Church
	April	15	Weare	Norman G. Farmer	19	Albert S. Farmer
				Norma C. Follansbee	20	Justice of the Peace
	April	21	Wearc	Donald J. Lincoln, Jr.	23	Albert S. Farmer
				Nancy C. Emond	28	Justice of the Peace
	April	30	Henniker	Stephen A. Fisher	18	John Schute, Jr.
				Catherine L. Doyle	16	Minister-United Church of Christ
	June	19	Concord	Jeffrey A. Ross	23	John W. Mckelvy, Methodist Minister
				Deborah A. Fuller	20	
	July	9	Weare	Douglas J. Burnett	38	Franklin Flanders
				Claire L. LaMontagne	34	Justice of the Peace
	July	∞	Weare	Verne E. Dockham	18	Warren W. Jackson
				Mary E. LaBier	18	Ordained Priest-Prot. Episcopal

George W. Crosby Justice of the Peace George W. Crosby	Justice of the Peace Rev. John L. Quigg	Ordained Minister Rev. Earle Y. Fellows Minister Woods Federated Chinch	Rev. Francis E. Butler Catholic Clergyman	Rev. Arther O. Ploude Roman Catholic Priest	Rev. Earle Y. Fellows Minister-Weare Federated Church	Rev. Earle Y. Fellows Minister-Weare Federated Church	William F. Brown, Clergyman	Rev. Earle Y. Fellows Minister-Weare Federated Church	Rev. Earle Y. Fellows Minister-Weare Federated Church	Rev. Arthur O. Houde Roman Catholic Priest
44 44 22	21 28	28	18 17	23	35	20	50 50	38	18	21 19
Elmer Heino Margaret Rogers Daniel W. Zedon	Marilyn L. Davis Hollis J. Cate	Patricia A. Tanguay William R. Matheson III	Earle B. Blanchard Virginia A. Phinney	Howard L. Bonis, Jr. Susan E. Walker	Andrew H. Hannaford Joan S. Chag	Robert N. Silver Sherry M. Hadley	Kenneth L. Durgin Marcia I. Worthen	William Murray, Jr. Marsha A. Cote	John A. Bunton Roberta C. Leonard	Robert P. Ricard Diane P. Bolton
Weare	Manchester	Weare	Henniker	Goffstown	Weare	Goffstown	Newport	Goffstown	Weare	Goffstown
20	5	2	6	6	7	20	12	7	16	23
July	August	Sept.	Sept.	Sept.	Oct.	Oct.	.vox -83-	Dec.	Dec.	Dec.

OCCUPATION

PLACE OF BIRTH

DEATHS REGISTERED IN THE TOWN OF WEARE, N.H. for the year ending December 31, 1967

NAME AND SURNAME

LACE OF DEATH

DATE OF DEATH

offstown Soffstown

Maremont

Marlborough Goffstown

Joffstown Manchester

March March April April

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Peb.

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Veare

Concord

Derry Weare

May Mane une

Joffstown

I hereby certify that the foregoing statistics are correct, according to the best of my knowledge and belief.

Burnham A. Davis, Town Clerk

une Aug.

Manchester

Veare

Concord

Hopkinton

Goffstown

Sept.

Oct. Oct. Nov.

Aug. Sept. Stoddard

Concord Concord Concord Concord

Junbarton

Nov.



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