Mineraty of Hampshere. Develored TOWN OF

CANDIA/

NEW HAMPSHIRE

Town Reports

Year Ending December 31, 1966



School District Reports

Year Ending June 30, 1966

1966

About this Report

This report is prepared and printed for your benefit and is intended to give you a complete picture of your town and schools—What has been done, where the money went, and what faces us in the future.

Town matters appear in front of the book and school affairs are recorded in the back of the book.

We endeavor each year to improve your report to make it readable and understandable. If you have any suggestions as to how we might make further improvements, please let us know.

Thank you,

YOUR TOWN OFFICERS

Selectmen meet the first Monday of the month.

No meetings in January, February or March.

To Contact:

Fire Dept. Dial 483-2311

Police Dept. Dial 483-2255

ANNUAL REPORT

of the

TOWN OF

CANDIA

NEW HAMPSHIRE

For the Year Ending December 31, 1966

Together with the Report of

THE SMYTH PUBLIC LIBRARY ASSOCIATION

and

ANNUAL SCHOOL REPORT

and

SCHOOL BOARD'S BUDGET

For the Year Beginning July 1, 1967



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TOWN OFFICERS

Moderator CHARLES W. PHILLIPS

Representative to General Court
KARL J. PERSSON

Selectmen

THEODORE N. WHALEN GEORGE H. PERKINS ALBERT HALL, JR.

Treasurer

BRTHA W. MINNER

Tax Collector
HENRY M. MOWLES

Highway Agent
LEONARD W. TROW

Trustees of Trust Funds

IRVINE E. WHITCOMB, Treasurer
EUGENE W. MOORE NORMAN R. STEVENS

Auditors

WINSTON C. THURBER GEORGE D. COLLINS
JAMES A. WINSLOW
Superintendent of Cemeteries
NORMAN W. MAIDEN

Health Officer HERMANN N. SANDER, M.D.

Forest Fire Warden
GEORGE W. BEANE

Deputy Fire Wardens

SVERRE I. MARKSON ELWYN R. HOBBS
GORDON MacDONALD NORMAN R. STEVENS
LEONARD W. TROW

Supervisors of Check List

C. PAUL PRICE HARLAN F. WEEKS SIGFRED A. MORTENSEN

Smyth Public Library Association PAUL E. SARGEANT, President AMOS C. LYFORD, Treasurer EDNA H. BROWN, Librarian

Fitts Museum Trustees

MARY D. STEVENS CLARA E. THOMAS GRACE P. FOSTER

School Board

LEONARD B. CHACE MABEL BROCK LAURENCE A. PARTAN

Chief of Police ROBERT A. BAKER, SR.

Deputy Police

WALTER R. PERKINS SIGFRED MORTENSEN HARRINGTON SMALLEY

Fire Chief WARREN D. BEANE

Planning Board

AMOS LYFORD	Term	Expires	1967
M. DEAN SANBORN	Term	Expires	1968
PAUL E. SARGEANT	Term	Expires	1969
J. ROBERT PRESCOTT	Term	Expires	1970
THEODORE N. WHALEN		Selec	tman

Board of Adjustment

DAVID L. MANTER	Term	Expires	1967
ARMAND DUHAIME	Term	Expires	1968
WILLIAM G. HAPPNY	Term	Expires	1969
LOUISE CHALBECK	Term	Expires	1970
E. DONALD DUFRESNE	Term	Expires	1971

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Candia, N. H. in the County of Rockingham in said State, qualified to vote in Town Affairs:
(L.S.)

You are hereby notified to meet at Moore School Auditorium in said Candia on Tuesday, the fourteenth day of March, next at ten 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 raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will adopt amendments to the Town Zoning Ordinance and Building Code as recommended by the Planning Board and on file with the Town Clerk.

The following Articles to be taken up at 8:00 P.M.

- 4. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.00) for operating expenses of the Smyth Public Library for the ensuing year. The money to be expended under the direction of the Association.
- 5. To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) for Memorial Day. The money to be expended under the direction of the American Legion Post.

- 6. To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) for Fitts Museum. The money to be expended under the direction of the Trustees.
- 7. To see if the Town will vote to raise and appropriate the sum of fifty dollars (\$50.00) for the maintenance and development of Moore Park.
- 8. To see if the Town will vote to raise and appropriate the sum of three hundred seventy five dollars (\$375.00) for the expense of the Red Phone Fire Alarm and one thousand five hundred twenty five dollars (\$1.525.00) for expense and maintenance of fire apparatus and equipment. The money to be spent under the direction of the Association.
- 9. To see if the Town will vote to raise and appropriate the sum of twenty five dollars (\$25.00) to which the State will contribute twenty five dollars (\$25.00) to clear forest fire roads. The money to be expended under the direction of the Forest Fire Warden.
- 10. To see if the Town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to plow off Hill Pond for skating.
- 11. To see if the Town will vote to raise and appropriate the sum of eighty four dollars and forty five cents (\$84.45) to join the New Hampshire Municipal Association or take any other action relative thereto.
- 12. To see if the Town will vote to raise and appropriate the sum of seven hundred fifty dollars (\$750.00) for care and maintenance of the Town Dump, or take any other action relative thereto.
- 13. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) for summer roads and five hundred dollars (\$500.00) for general expense of highways.

- 14. To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) as a donation to the Raymond Ambulance Fund Association, Inc., to assist in defraying it's expenses.
- 15. To see if the Town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) for operating expenses of the Candia Recreation Association. The money to be spent under the direction of the Association. On petition of:

Norman W. Maiden Reginald Maxwell Betty Thomson Evelyn Stevens James W. Iovino Kenneth W. Stevens Arlene Richter Dorothy M. Martin

Rita Hobbs
Beatrice L. Young
Alice M. MacDonald
Marion Brown
Mary A. Persson
Parker J. Brown
Louise Chalbeck

- 16. To see if the Town will vote to raise and appropriate the sum of seven hundred dollars (\$700.00) for the purchase and installation of two (2) dry fire hydrants.
- 17. To see if the Town will vote a fifty dollar (\$50.00) increase in salary for each of the following Town Officers: Selectmen, Clerk, Treasurer, and Tax Collector.
- 18. To see if the Town will vote to accept such Trust Funds as have been received this past year.
- 19. To see if the Town will vote to authorize the Selectmen and Treasurer to negotiate temporary loans in anticipation of taxes.
- 20. To see if the Town will authorize the Selectmen to administer or dispose of any real estate by auction acquired by the Town through Tax Collector's Deed.
- 21. To see if the Town will vote to accept that portion of the Budget not already acted upon, and authorize the Selectmen to raise and appropriate money for same.

22. To transact any other business that may legally come before said meeting. Polls to close at 6 P.M. due to reopening at 8 P.M. to take action on remaining articles in the Warrant.

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

THEODORE N. WHALEN,
GEORGE H. PERKINS,
ALBERT HALL, JR.,
Selectmen of Candia, N. H.

A true copy of Warrant—Attest:

THEODORE N. WHALEN,
GEORGE H. PERKINS,
ALBERT HALL, JR.,
Selectmen of Candia, N. H.

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing
Estimated and Actual Revenue, Appropriations and
to December

SOURCES OF REVENUE	Estimated Revenue Previous Year 1966	Actual Revenue Previous Year 1966	Estimated Revenue Ensuing Year 1967
P. 6: -			
From State: Interest and Dividends Tax \$ Railroad Tax	1,500.00	\$ 1,657.58 16.57	\$ 1,600.00
Savings Bank Tax Reimbursement a/c State and Federal	300.00	335.40	350.00
forest lands	56.00	56.03 19.64	56.00
Reimbursement a/c TRA Accelerated For Fighting Forest Fires	5,319.53	$\begin{array}{c} 5,319.53 \\ 50.90 \\ 100.25 \end{array}$	5,345.73
Dog Licenses	850.00	906.50	900.00
Busuiness Licenses, Permits & Filing Fees	25.00	116.00	125.00
Fines and Forfeits, Municipal Court	25.00	71.00	75.00
Interest Received on Taxes and Deposits	900.00	865.89	850.00
Income from Trust Funds	3,797.03	4,020.77	4,020.00
Highway, Öiling Driveways Highway, Sale of Gravel	$\frac{200.00}{50.00}$	160.00	150.00 50.00
Motor Vehicle Permit Fees	12,386.00	14,690.79	15,000.00
Refunds Town Poor	4,500.00	5,466.75	4,000.00
Tax Sales Redeemed	2,500.00	2,695.25	2,500.00
Income Idle Funds From Local Taxes Other Than		202.84	398.88
Property Taxes: Poll Taxes—Regular at \$2	1,300.00	998.00	1,100.00
National Bank Stock Taxes	10.00	25.00	25.00
Yield Taxes	600.00	3,286.58	1,000.00
Total Revenues from all Sources Except	21 260 76	6 11 061 27	6 07 545 61
Property Taxes \$ *Amt. to be Raised by Property Taxes \$	34,368.56 153,423.28	\$140,382.96	\$177,590.27
TOTAL REVENUES			\$215,135.88

Or Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

CANDIA, NEW HAMPSHIRE

Year January 1, 1967 to December 31, 1967. Compared with Expenditures of the Previous Year January 1, 1966 31, 1966

PURPOSES OF EXPENDITURES	Appro- priations Previous Year 1966	Actual Expendi- tures Previous Year 1966	Estimated Expendi- tures Ensuing Year 1967
General Government:			
Town Officer's Salaries	\$ 3,500.00	\$ 3,302.33	\$ 3,500.00
Town Officer's Expenses	3.000.00	2,950.86	3,500.00
Election and Registration Expenses	600.00	527.27	400.00
Expenses Town Hall & Other Town Bldgs.	150.00	141.69	150.00
Employees' Retirement & Social Security	600.00	619.68	700.00
Refunds		28.04	
Protection of Persons and Property:			
Dog Officer		110.62	150.00
Police Department	2,125.00	2,366.71	2,000.00
Fire Department & Clear Forest Fire Road	1,925.00	2,672.67 125.00	1,925.00 125.00
Moth Extern.—Blister Rust, Care of Tree	125.00 300.00	63.63	500.00
Planning and Zoning Damage by Dogs	50.00	03.03	50.00
Damages and Legal Expenses	250.00	125.00	250.00
Civil Defense	100.00	120.00	100.00
Health:	200.00		200,00
Raymond Ambulance Association	150.00	100.00	150.00
Town Dump and Garbage Removal	750.00	647.00	750.00
Highways and Bridges:			
Duncan Fund			169.41
Town Maintenance—Summer	8,000.00	12,071.41	14,020.77
Town Maintenance—Winter	9,000.00	10,023.30	10,000.00 1,100.00
Street Lighting	1,100.00 500.00	984.86 576.33	500.00
General Expenses of Highway Department Town Road Aid, Class IV and V	797.93	647.00	750.00
Public Welfare:	191.93	047.00	750.00
Town Poor	8,500.00	7,477.15	7,500.00
Old Age Assistance	1,500.00	683.27	800.00
Aid to Permanently and Totally Disabled	2,500.00	290.33	540.00
Patriotic Purposes:			
Memorial Day and Veterans' Association	100.00	100.00	100.00
Aid to Soldiers and Their Families	50.00	43.10	50.00
Recreation:	300.00	* 0.00	100.00
Parks & Playground, Incl. Band Concerts	100.00	50.00	100.00
Interest:	589.19	775.68	700.00
On Temporary Loans On Long Term Notes and Bonds	463.38	463.38	286.80
Highways and Bridges:	400.00	400.00	200.00
Baker Road	2,000.00		4,000.00
Payments on Principal of Debt:	=,000.00		1,000.00
Long Term Notes	5,319.53	5,885.77	5,345.73
Long Term Notes County Taxes	8,098.88	8,702.01	8,702.01
School Taxes	125,633.34	118,896.31	146,221.16
moment arrangements	0100.004.03	0101 450 22	0015 105 00
TOTAL EXPENDITURES	\$186,694.81	\$181,450.23	\$215,135.88

INVENTORY OF VALUATIONS

Description of Property Land and Buildings House Trailers and Mobile Homes Electric Plants:	: (30)	\$2	Valuation 2,173,995.00 45,600.00
Public Service Co. of N. H.	\$77,282.00		
N. H. Electric Co-op Inc.	5,200.00		
The Electric Go of The.			82,482.00
Stock In Trade			17,375.00
Boats and Launches (19)			3,650.00
Cows (67)			5,875.00
Poultry (3070)			1,285.00
Gasoline Pumps and Tanks			2,260.00
Portable Mills			1,000.00
Road Machinery			1,000.00
Wood, Lumber, Logs etc.			7,500.00
Total Valuations Before Exemp	ptions	\$2	2,342,022.00
Less: Veterans Exemptions and	A100 120 00		
Exemptions to the Blind	\$193,420.00		
Exemptions on Cows	2,475.00		
Exemptions Poultry	835.00	\$	106 720 00
		ф —	196,730.00
Net Valuation on which Tax Rate i Amount of Property Valuations E		\$2	2,145,292.00
Veterans	mempted to	\$	193,420.00
Number of Inventories Distributed	1 725	7	100,120.00
Number of Inventories Returned	513		
Number Veterans Who Received			
Exemption	179		
Number Veterans Exempted Poll	Tax 196		

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

Town Officers' Salaries	\$ 3,500.00
Town Officers' Expenses	3,000.00
Election and Registration	600.00
Town Hall and Building Maintenance	150.00
Social Security and Retirement Contributions	600.00
Police Department	2,12500
Fire Dept., \$1,900.00—Forest Fires, \$25.00	1,925.00
Blister Rust	125.00
Planning and Zoning	300.00
Damages and Legal Expense	
Dog Damage, \$50.00—Other \$250.00	300.00
Civilian Defense	100.00
Health Dept., \$50.00	50.00
Raymond Ambulance Fund	100.00
Town Dump	750.00
Street Lighting	1,100.00
Town Maintenance	
(Summer, \$8,000.00) (Winter, \$9,000.00)	17,000.00
General Expenses Highway Department	500.00
Town Road Aid (Class IV, V, and TRA)	797.93
Libraries	1,250.00
Old Age Assistance	1,500.00
Public Relief	
Town Poor, \$4,000.00—Veterans Aid, \$50.00	4,050.00
Memorial Day	100.00
Parks and Playgrounds	100.00
Advertising and Regional Associations	67.56
New Construction (Roads \$2,000.00)	2,000.00
Payment on Debt	
(Principal, \$5,319.53) (Interest, \$463.38)	5,782.91
Interest on Temporary Notes	463.38
Total Town Appropriations	\$ 48,462.59

Less: Estimated Revenue and Credits:		
Interest and Dividends Tax	\$	1,657.58
Railroad Tax		16.57
Savings Bank Tax		335.40
Reimbursement a/c State and Federal Lands		56.00
Revenue from Yield Tax Sources		2,951.76
Interest Received on Taxes and Deposits		900.00
Business Licenses, Permits and Filing Fees		75.00
Dog Licenses		850.00
Motor Vehicle Permit Fees		12,386.00
Fines and Forfeits		25.00
Highway Department		250.00
National Bank Stock Taxes		10.00
Poll Taxes at \$2.00 (704)		1,408.00
TRA Advance		5,319.53
Total Revenues and Credits	\$	26,240.84
Net Town Appropriations		22,221.75
Net School Appropriations		15,715.11
County Assessment		8,702.01
Total Town, School and County	\$1	46,638.87
Add: Overlay		1,386.29
Amount to be Raised by Property Taxes Taxes Committed to Collector	\$1	48,025.16
Property Tax	\$1	48,025.16
Poll Taxes		1,408.00
National Bank Stock Taxes		10.00
Total Taxes Committed to Collector Tax Rate Approved by Tax Commission	\$1	49,443.16
School	\$	5.39
County		.41
Town		1.10
	\$	6.90

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

THEODORE N. WHALEN,
GEORGE H. PERKINS,
ALBERT HALL, JR.,
Selectmen

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1966

Title of Appropriation	Appro- priation	Receipts and Reim- bursements	Total Amount Available	Expendi- tures	Unexpended Balances	Over- drafts
Town Officers Salaries	\$ 3,500.00		\$ 3,500.00	\$ 3,302.33	\$ 197.67	
Town Officers Expenses	3,000.00		3,000.00	2,950.86	49.14	
Election and Registration	600.00		600.00	527.27	72.73	
Fitts Museum	150.00		150.00	100.00	50.00	
Social Security	600.00		600.00	619.68	30.00	s 19.68
Police Department	2.125.00		2,125.00	2,366.71		241.71
Fire Department and	_,		_,1_0.00	2,500112		
Forest Fire Warden	1,925.00	\$ 50.90	1.975.90	2,672.67		696.77
Blister Rust	125.00	,	125.00	125.00		
Planning and Zoning	300.00		300.00	63.63	236.67	
Dog Damage and						
Legal Expense	300.00		300.00	125.00	175.00	
Civil Defense	100.00		100.00		100.00	
Civil Defense	100.00		100.00		100.00	
Health Department	50.06		50.00		50.00	
Raymond Ambulance Service	100.00		100.00	100.00		
Town Dump	750.00		750.00	647.00	103.00	
Highway — Summer	8,000.00	4,020.77	12,020.77	12,071.41		50.64
Highway Winter	9,000.00		9,000.00	10,023.30		1,023.30
Highway Department	500.00		500.00	576.33		76.33
Town Road Aid	797.93		797.93	797.93		
Smyth Public Library	1,250.00		1,250.00	1,250.00		
Town Poor	4,050.00	5,466.75	9,516.75	7,477.15	2,009.60	
Old Age Assistance	1,500.00		1,500.00	973.60	526.60	
Street Lighting	1,100.00		1,100.00	984.86	115.14	
Memorial Day	100.00		100.00	100.00		
Aid to Soldiers	50.00		50.00	43.10	6.90	
Moore Park and Mill Pond	100.00		100.00	50.00	50.00	
Regional Association	67.56		67.56	67.56		
Interest Short Term Notes	589.19		589.19	775.68	186.49	
Interest Long Term Notes	463.38		463.38	463.38		
Principal Long Term Notes	5,319.53		5,319.53	5,885.77		566.24
County Tax	8,098.88		8,098.88	8,702.01		603.13
Baker Road Improvement	2,000.00		2,000.00		2,000.00	
TOTALS	\$56,611.47	\$9,538.42	\$66,149.89	\$63,842.23	\$5,958.64	\$3,464.29



FINANCIAL

BALANCE

ASSETS

Cash in hands of treasurer \$	86,732.25
Accounts Due to the Town:	
Due from State:	
1965 B. & M. R.R. Forest Fire	
reimbursement	89.30
Other bills due Town:	
Oiling driveways	35.00
Unredemmed taxes: (from tax sale on account of)	
Levy of 1966	2,206.61
Levy of 1965	1,296.78
Levy of 1964	2,443.62
Previous Years	24,715.09
Uncollected taxes:	
Levy of 1966	239.93
Levy of 1965	87.90
Previous Years	1,300.00
State Head Taxes—Levy of 1966	230.00
Total Asset	119,376.48
GRAND TOTAL \$	119,376.48
Net Debt—December 31, 1965 \$	
Surplus, December 31, 1966 \$	
Decrease of Debt \$	7,800.02

REPORT

SHEET

LIABILITIES

Accounts Owed by the Town:		
Moore Highway Fund Dividends	\$	1,938.06
Baker Road		2,000.00
Planning and Zoning		236.37
Due to State:		
State Head Taxes—1966:		
Uncollected		1,300.00
Yield Tax—Bond & Debt Retirement:		
Uncollected		139.64
Old Age Survivors and		
Disability Insurance—4th Quarter		151.35
Due to School Districts: Balance of		
School Tax 1966-67		95,215.11
Long Term Notes Outstanding:		
Serial Notes—Road Improvement Program		9,560.31
Total Liabilities	<u>-</u>	10,540.84
Excess of assets over liabilities (Surplus)	ΨΙ	8,835.64
Zheess of disease over mashines (surplus)	_	
GRAND TOTAL	\$1	19,376.48

SCHEDULE OF TOWN PROPERTY

D		
Description		
Town Hall, Lands and Buildings, Fitts Museum	\$	2,000.00
Furniture and Equipment		2,750.00
Police Department Equipment		1,000.00
Highway Department, Lands and Buildings,		
Salt Shed, Town Dump, and Gravel Pit		1,500.00
Equipment, Road Rake, Three Snow Plows and		
Sand Spreader		3,000.00
Materials and Supplies		700.00
Parks, Commons and Playgrounds		50.00
Schools, Land and Buildings	2	80,000.00
Equipment		24,000.00
Land and Buildings acquired through Tax		
Collector's deeds, Five Items, Total 18 Acres		3,575.00
Total	\$3	18,575.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

THEODORE N. WHALEN,
GEORGE H. PERKINS,
ALBERT HALL JR.,
Selectmen

BERTHA W. MINNER, Treasurer

TOWN CLERK'S REPORT

Dr.

Auto Permits: 1965, 37 1966, 1,390 1967, 9	\$ 266.95 14,310.84 113.00	\$14,690.79
Dog Licenses: Male and Sprayed Females, (7 males, 6 mos.) Females, 52 (3 females, 6 mos.)	\$ 597.00 265.50	
Kennels, 3 Penalties Filing Fees	44.00	\$ 906.50 71.00 17.00
Ü		\$15,685.29

Cr.

By Remittance to Town Treasurer

\$15,685.29 MARY A. PERSON. TownLClerk

TAX COLLECTOR'S REPORT

Dr.

1966 Levy: Property Taxes Poll Taxes Nat'l Bank Stock Tax Yield Taxes Added Property Taxes Added Poll Taxes Interest Collected	\$148,025.16 1,408.00 25.00 3,542.10 424.14 20.00 10.16	\$153,454.56
Cr.		
Payments to Treasurer: Property Taxes Poll Taxes Nat'l Bank Stock Tax Yield Taxes Interest Collected Total Payments Property Taxes Uncollected Poll Taxes Uncollected Yield Taxes Uncollected Property Taxes Abated	\$123,327.46 998.00 25.00 3,402.46 10.16 \$127,763.08 \$ 24,145.45 430.00 139.64 976.39 \$ 25.691.48	\$153,454.56
Dr.		
1965 Levy: Uncollected Jan. 1, 1966 Property Taxes Poll Taxes Yield Taxes Poll Taxes Added Interest Collected	\$ 27,426.72 418.00 156.48 14.00 850.41	\$ 28,865.61

Cr.

Paymyents to Treasurer: Property Taxes Poll Taxes Interest Collected	\$ 27,216.57 314.00 850.41
Total Payments Property Taxes Uncollected Poll Taxes Uncollected Yield Taxes Uncollected Property Taxes Abated Poll Taxes Abated	\$ 28,380.98 \$ 7.45 46.00 156.48 202.70 72.00
	\$ 484.63

STATE HEAD TAX WARRANT

Dr.

1966 Levy: Head Taxes Added Head Taxes Penalties Collected		\$ 4,500.00 55.00 2.00	\$ 4,557.00
	Cr.		
Paid Treasurer: Head Taxes Penalties Uncollected		\$ 3,255.00 2.00 1,300.00	\$ 4,557.00

	Dr.		
1965 Levy: Uncollected Jan. 1, 1966 Head Taxes Penalties Collected Added Head Taxes		\$ 1,255.00 103.50 35.00	\$ 1,393.50
	Cr.		
Paid Treasurer: Head Taxes Penalties Collected Abated Uncollected		\$ 1,050.00 103.50 165.00 75.00	\$ 1,393.50
	Dr.		
1964 Levy: Uncollected Jan. 1, 1966 Head Taxes Penalties Collected		\$ 80.00 1.50	\$ 81.50
	Cr.		
Paid Treasurer: Head Taxes Penalties Collected Uncollected		\$ 15.00 1.50 65.00	\$ 81.50

SUMMARY OF TAX SALES ACCOUNTS

As of Jan. 1, 1967

		Dı.				
m - 0.11 m - 1.1	1965	1964	1963	1962	1961	Previous Years
Taxes Sold to Town during Current Fiscal Year	\$2,915.25	M 0.010.00	#1.50 0.10	00.04.00	6041.01	61 055 04
Unredeemed Jan. 1, 1966 Interset Paid Treasurer	3.65	\$3,019.82 77.87	\$1.596.10 38.32	\$364. 8 9 25.76	\$241.81 5.23	\$1,355.24 3.14
	\$2,918.90	\$3,097.69	\$1.634.42	\$390.65	\$247.04	\$1,358.38
		Cr.				
Redemption Paid Treasurer Interest Paid Treasurer Abated	\$ 592.07 3.65	\$1,490.64 77.87 76.21 156.19	\$ 303.93 38.32 74.10 324.56	\$113.41 25.76 98.98	\$ 33.93 5.23 94.87	\$ 7.30 3.14 41.04 22,30
Unredeemed	2,206.61	1,296.78	893.51	152.50	113.01	1,284.60
	\$2,918.90	\$3,097.69	\$1,634.42	\$390.65	\$247.04	\$1,358.38

HENRY M. MOWLES, Tax Collector

TREASURER'S REPORT

For Year Ending December 31, 1966

Balanced in Treasury December 31, 1965 Received from:	\$ 79,734.07
State of New Hampshire	
Recovery of Old Age Assistance	100.25
Interest and dividends tax	1,657.58
1966 Savings Bank tax	335.40
Reimbursement, taxes on Hall Mt. and	
Industrial Farm lands for 1966	56.03
1964 B. & M. Railroad tax	16.57
Head tax postage	19.64
Forest fire reimbursements	50.90
Duncan Fund	88.35
Town Road Aid Account	5,319.53
Highway Department	
Reimbursement 1966 oiling driveways	160.00
George W. Beane—Forest Fire Warden refund	.17
Trustees of Trust Funds:	
More Highway Fund Dividends	
By Irvine E. Whitcomb, Treasurer	4,020.77
Motor Vehicle Permits 1965-66-67 \$14,690.79	-,
Dog and Kennel Licenses 1966 906.50	
Dog and Kennel Penalties 1966 71.00	
Filing fees 17.00	
Mary A. Persson, Town Clerk,	
Total Receipts	
	\$ 15,685.29

Selectmen:	
1966 Pistol Permits	99.00
1965 Building Permits	60.00
Refunds on town poor account	5,371.21
Cancelled check No. 316	95.37
U. S. Treasury bills—investment of idle	
funds	30,000.00
Temporary Loans—Merchants National Bank	45,000.00
Henry M. Mowles, Tax Collector	163,444.57
Total Receipts, 1966	\$351,314.70
Total Payments	264,582.45
Balance in Treasury, December 31, 1966	\$ 86,732.25
Town of Candia, N. H. Special Account	000.00

BERTHA W.MINNER,

Town Treasurer

STATEMENT OF BONDED DEBT

Town of Candia, N. H.

December 31, 1966

Showing Annual Maturities of Outstanding Long Term Serial Notes and Bonds for Town Road Tarring and Improvement Program — 1959 (3%).

Total Annual Maturities	Original Amount	Interest Paid
	\$47,000.00	
1966		\$463.38
1967	\$ 4,560.31	
1968	5,000.00	
Total Oustanding	\$ 9,560.31	

Interest due in February and

Interest and Principal due in August.

Receipts

 $\quad \text{and} \quad$

Payments

UNIFORM

RECIEPTS AND

Current Revenue:		
From Local Taxes: (Collected and		
remitted to Treasurer)		
Property Taxes—1966	\$123,327.46	
Poll Taxes—1966	998.00	
National Bank Stock Taxes—		
1966	25.00	
Yield Taxes—1966	3,286.58	
State Head Taxes @ \$5—1966	3,255.00	
		
Total Current Year's Taxes		
collected and remitted		\$130,892.04
Property Taxes & Yield Taxes-	_	
Previous Years		27,499.39
Poll Taxes—Previous Year		320.00
State Head Taxes @ \$5—		
Previous Years		1,065.00
Interest received on Taxes		865.89
Penalties on State Head Taxes		107.00
Tax sales redeemed and		
costs recovered		2,695.25

CLASSIFICATION

PAYMENTS

Current Maintenance Expenses: General Government: Town officer's salaries Town officer's expenses Election & registration expenses U.S. Treasury Bills Expenses town hall and other town buildings— Fitt's Museum	3,302.33 2,950.86 527.27 29,797.16	\$ 36,677.62
Protection of Persons and Property: Police department Fire department, including forest fires Blister Rust and Care of Trees Planning and Zoning Insurane	2,477.33 2,672.67 125.00 63.63 41.69	5,380.32
Health:		747.00
Health department, Ambulance Service Vital statistics (amount included in Town Officer's salaries) Town dumps	100.00 647.00	
Highway and Bridges: Town Maintenance (Summer — \$12,071.41) (Winter — \$10,023.30) Street lighting & Traffic control General Expenses of	22,094.71 984.86	23,655.90
Highway Department	576.33	

UNIFORM

RECEIPTS AND

From State:	
For Highways and Bridges:	
For Town Road Aid	5,319.53
For State Aid Construction	88.35
Interest and dividends tax	1,657.58
Railroad Tax—1964	16.57
Savings Bank Tax and Building and	
Loan Association Tax	335.40
Reimbursement a/c State and	
Federal forest lands—1966	56.03
Fighting forest fires—1965-66	50.90
Reimbursement a/c Old Age	
Assistance	100.25
1966 Head Tax Postage	19.64
From Local Sources, Except Taxes:	
Dog Licenses	906.50
Business licenses, pistol permits and	
filing fees	116.00
Fines and forfeits, dog license	
penalties	71.00
Income from trust funds, Moore	
Highway Fund Dividends	4,020.77
Income from departments, Highway	_,-
1966, Oiling Driveways	160.00
Income from Building Permit Fees	60.00
Motor vehicle permits,	
(1965 - \$266.95)	
(1966 — \$14,310.84)	
(1967 — \$113.00)	14,690.79
, , , , , , , , , , , , , , , , , , , ,	
Total Current Revenue Receipts	\$191,113.88

CLASSIFICATION

PAYMENTS

Libraries:			1,250.00
Library, Smyth Public Library	1,250.00		
Public Welfare:			8,450.75
Old age assistance	683.27		
Town poor	7,477.15		
Aid to Permanently and	,		
Totally Disabled	290.33		
Patriotic Purposes:			143.10
Memorial Day, Veteran's Assn.			
and Old Home Day	100.00		
Aid to soldiers and their families	43.10		
Recreation:			50.00
Moore Parks and playgrounds	50.00		
Unclassified:	•		3,135.85
Damages and legal expenses	125.00		0,100.00
	. 67.56		
Advertising & Regional Assens Taxes bought by town	2,915.25		
Discounts, Abatements & Refunds	28.04		
Discounts, Abatements & Terunds	20.01		
Employees' Social Security and			
O.A.S.D.I. costs		\$	619.68
Total Current Maintenance		4	020.0-
Expenses		\$	80,110.22
•		Т.	30,22
Interest:			
Paid on temporary loans in anticipation of taxes	775.63		
unities patient of times	463.38		
Paid on long term notes	400.00		
Total Interest Payments		\$	1,239.01
Indebtedness:			
Payments on temporary loans in			
anticipation of taxes \$	45,000.00		
Payments on long term notes	5,885.77		
-			
Total Indebtedness Payments		\$	50,885.77

UNIFORM

RECEIPTS AND

Receipts Other than Curren Revenue Temporary loans in anticipation	2.	
of taxes during year	\$ 45,000.00	
Refunds on Town Poor Account		
Reimbursement Forest Fire	,	
Warden	.17	
Cancelled Check No. 316	95.37	
U.S. Treasury Bills	30,000.00	
Total Receipts Other than Current Revenue		\$ 80,466.75
Total Receipts from All Sources Cash on hand January 1, 1966 GRAND TOTAL		\$271,580.63 \$ 79,734.07 \$351,314.70

CLASSIFICATION

PAYMENTS

Payments to Other Governmental		
Division:		
State Head Taxes paid State Tre	eas.	
(1966 - \$2,841.50)		
(Prior Yrs. \$1,375.50)	\$ 4,217.00	
Payments to State a/c Yield		
Ťax Debt Retirement	523.13	
Taxes paid to County	8,702.01	
Boat Tax	9.00	
Payments to School Districts		
(1965 Tax \$98,396.31)		
(1966 Tax \$20,500.00)	118,896.31	
Taral Day of the Orland		
Total Payments to Other		
Governmental Divisions		\$132,347.45
Total Payments for all		
Purposes		\$264,582.45
Cash on hand December 31, 1966		\$ 86,732.25
GRAND TOTAL		\$351,314.70

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Town Officers' Salaries, Wages and Fees Classified as an O.A.S.D.I.

Clerk:

Mary A. Persson, Salary Fees for issuing Auto Permits Fees for issuing Dog Licenses Fees Vital Statistics	\$ 119.76 759.96 68.78 43.11
	\$ 991.61
Selectmen:	
Theodore N. Whalen, Chairman, Salary Writing 1966 Head Tax George H. Perkins, 2nd Selectman, Salary Albert Hall Jr., 3rd Selectman, Salary Writing Head Tax, 1965 Writing Head Tax, 1966 19.06	\$ 407.16 41.00 311.36 287.40
Writing Head Tax, 1966 19.06	42.15
	\$ 1,089.07
Relief Agent:	
Theodore N. Whalen, Salary	\$ 119.76
Treasurer:	
Bertha W. Minner, Salary	\$ 287.40

Tax Collector:	
Henry M. Mowles, Salary Collecting Head Taxes, 1965	\$ 479.00 34.63
Collecting Head Taxes, 1966	 90.10
	\$ 603.73
Superintendent of Cemeteries:	
Norman W. Maiden, Salary	\$ 95.80
Auditors:	
Winston C. Thurber, Salary George D. Collins, Salary	\$ 38.32 38.32
James A. Winslow, Salary	 38.32
	\$ 114.96
Grand Total Town Officers' Salaries	\$ 3,302.33
TOWN OFFICERS' EXPENSES	
Clerk:	
Postage	\$ 3.85
Selectmen:	
Theodore N. Whalen:	
Labor and Material, Voting Booths and Storage Closet Attending Tax Commission Meeting Expenses, Assessing Property Trip to Tax Commission, at Concord	\$ 265.00 10.00 30.00 8.00
	\$ 313.00

C II D L	
George H. Perkins: Expense delivering Town Reports	\$ 15.00
Albert Hall Jr.: Curtains for Voting Booths Delivery Town Reports and Trips to Printer Attending tax Commission and use of car Assessing Property and use of car Film for Camera Trip to Tax Commission and use of car	\$ 17.07 25.00 15.00 50.00 3.99 11.00
	\$ 122.06
Town Treasurer:	
Bertha W. Minner: Attending Municipal Acctg. Meeting Postage	\$ 8.00 10.00
	\$ 18.00
Tax Collector:	
Henry M. Mowles Postage Trip to Concord Writing Four Deeds	\$ 68.47 8.00 4.00
	\$ 80.47
Trustees of Trust Funds:	
Clerical Expense	\$ 125.00
Total Expense	\$ 677.38
General Expenses: Edson Eastman Company, Office Supplies and Official Forms J. J. Moreau & Son, Office Safe and Voting Booth Materials	\$ 90.64 125.37

Brown & Saltmarsh Co., Dog Tags and Books		36.93
Equity Publishing Corp., N. H. Law Books		98.00
William Diamond Co., Steel Table,		
Selectmans Office		95.37
Clyde Seavey, Postmaster, Box rent and postage		62.00
Frederick Reischer, Painting Selectmans Office		5.25
Winston C. Thurber, Postage and envelopes		
Verification slips		5.65
Burroughs Adding Machine Co., Adding		
Machine Ribbon		1.75
Ballard Bros., Printing 650 Town Reports		706.00
Emma K. Hall, Typing Town Report,		
Town Warrant and Clerical Work		160.50
Edith Holland, Register, Transfer Cards,		
Real Estate		35.15
New England Telephone Co., Phone Service		114.25
Keystone Press., Printing Tax Bills and envelop	es	99.25
Paul E. Sargent Agency, Bonds and		
Surety Coverage, Town Officer		543.00
Goodmans Bookstore, Legal Forms and		
Office Supplies		7.62
G. R. Laugher, Treasurer, Dues Town		
Treasurer Association		3.00
N. H. Tax Collectors Association,		
Dues Tax Collector		3.00
Minners Press, Printing Envelopes		7.25
Branham Publishing Co., Auto Reference Book		7.50
W. W. Jones, Writing Tax Warrant		40.00
Amoskeag Savings Bank, Rent of		
Safe Deposit Box		11.00
Ivey McDowell, Janitor Service		
Selectmans Office		15.00
Total	\$	2,273.48
Grand Total Town Officers Expenses	<u> </u>	2,950.86
	Ŷ	2,000.00
ELECTION AND REGISTRATION		
Moderator:		
Charles W. Phillips, March, Sept., Nov.	\$	43.11
•		

Supervisors Checklist:	
Sigfrid Mortensen, March, July, Sept., Nov.	\$ 81.90
C. Paul Price, March, July, Sept Nov.	81.90
Harlan Weeks, March, July, Sept., Nov.	81.90
Ballot Clerks:	
Iva Wilkinson, Nov.	\$ 4.79
Verne L. Bryant, March, Sept., Nov.	23.95
Olive Thayer, Nov.	9.58
Judith Seward, Sept., Nov.	19.16
James Wade, Sept.	9.58
Alice MacDonald, March, Sept., Nov.	19.16
Charlotte Seavey, March	9.58
A. Blichmann, March	9.58
Salaries	\$ 403.77
Expenses:	
Keystone Press, Printing Balots, Town Meeting Candia Improvement Club, March, Sept., Nov.	\$ 35.00
Elections	55.50
Seaveys Garage, making stands for use at	
Election	33.00
Total	\$ 123.50
Grand Total Election and Registration	\$ 527.27
POLICE DEPARTMENT	
Robert A. Baker Sr., Chief, Salary	\$ 95.80
Expense Police Duty:	
Robert A. Baker Sr., Police Duty	\$ 1,060.88
Walter R. Perkins, Police Duty	92.25
Harrington Smalley, Police Dutuy	54.00
	\$ 1,207.13

Expense Police Duty Halloween:		
Robert A. Baker Sr., Police Duty and use of car	\$	52.70
Walter R. Perkins, Police Duty		7.00
Harrington Smalley, Police Duty and use of car		21.00
Fred Mortensen, Police Duty		12.00
Harlan Weeks, Police Duty		9.00
Eliet Seavey Jr., Police Duty and use of car		10.50
Raymond Heon, Police Duty and use of car		27.50
	\$	139.70
Expense of Radio as per article 8 Town Report: Lloyd M. Currier, Installation, Radio and Cost	\$	480.00
Equipment and Supplies:		
Minner Press, Printing Daily report forms	\$	12.00
W. S. Darley Co., Equipment		250.65
Laramy's Service, Equipment		9.00
Law and Order Publishing Co., Law Book Star Printing and Rubber Stamp Co.,		7.50
Printing Cards		25.50
Floyds Co., Uniform Equipment		13.25
Seamans' Supply Co., Spot Light		7.85
Charles Greenblatt Co., Equipment		72.74
William Blake, Services		3.00
Auto Electric Service, Flares		29.55
Ross Electronic, Equipment		1.00
General Electric Co., Radio Parts		12.14
	\$	444.08
Grand Total Police Expenses	\$	2,366.71
Dog Officer:		
	Φ.	00.00
Winford Messier, Collecting Dog Tax	\$	68.00
Winford Messier, Services as Dog Officer	_	42.62
	\$	110.62

ADVERTISING AND REGIONAL ASSOCIATIONS

N. H. Municipal Assoc., Annual Dues \$ 67.56 PAYMENTS TO STATE State Treasurer: \$ 523.13 Bond and Debt Retirement 9.00 Reports Ownership Boats 532.13 \$ INVESTMENT IDLE FUNDS Manchester National Bank, Three Thirty Day U. S. Grant Securities \$ 29,797.16 INTEREST ON INDEBTEDNESS Merchants National Bank, Long Term Notes \$ 656.74Merchants National Bank, Temporary Loans 582.27 in Anticipation of Taxes 1.239.01PAYMENTS ON INDEBTEDNESS Merchants National Bank, Long Term 5,885.77 Merchants National Bank, Temporary Loans in Anticipation of Taxes \$ 45,000.00 \$ 50,885.77 ROCKINGHAM COUNTY TAX W. H. Lothrop, Treasurer 8,702.01 PINE BLISTER RUST William J. Messeck Jr., Appropriation \$ 125.00

TAXES BOUGHT BY TOWN

Henry M. Mowles, Collector	\$	2,915.25
EMPLOYEES' SOCIAL SECURITY	AND	
O.A.S.D.I. COSTS		
State Treasurer:		
O.A.S.D.I. Adminstrative Costs	\$	618,68 1.00
	\$	619.68
OLD AGE ASSISTANCE		
New Hampshire Dept. of Health and Welfare		
Old Age Assistance Permantly and Totally Disabled	\$	683.27 290.33
	\$	973.60
HEAD TAXES		
State Treasurer, Head Taves, 1965 State Treasurer, Head Taxes, 1966	\$	1,375.50 2,841.50
	\$	4,217.00
SCHOOL DISTRICT		
Bertha W. Minner, Treasurer:		
1965-66, Appropriation 1966-67, Appropriation		98,396.31 20,000.00
	\$1	18,896.31
TOWN BUILDINGS		
Fitts Museum, Appropriation	\$	100.00

FIRE DEPARTMENT		
Appropriation	\$	1,900.00
FOREST FIRES		
George W. Beane, Fire Warden:		
Attending Fire School Fire on Flint Road State Dept. Resources, Fire Equipment	\$	41.93 709.08 21.66
	\$	772.67
TOWN MAINTENANCE OF HIGHWA	4YS	5
Summer:		
Moore Fund Payrolls Summer Payrolls Granite State Asphalt, Cold Patch Manchester Sand and Gravel, Sand Mystic Bituminous Co., Asphalt State of New Hampshire Highway Dept., Two Signs	\$	4,185.36 4,788.94 312.51 91.14 2,383.46
R. C. Hazelton Co., Culvet Pipe & Parts		299.00
	\$	12,071.41
Winter:		
Winter Payrolls International Salt Co., Road Salt Manchester Sand & Gravel, Sand Seavey's Garage, Parts and Labor, Snow Plow Anchor Steel Co., Blow Steel Kinne Electric Co., Electric Repairs Langs Garage, Plow Repairs Steel Products Co., Plow Steel	\$	7,941.11 1,101.23 31.69 300.00 327.18 7.45 88.59 226.05

\$ 10,023.30

TOWN POOR

Rockingham County Commissioners,		
Delivery Surplus Comm.	\$	336.24
Larnard's Store, Groceries Order		50.09
J. Ferretti Inc., Groceries Order		80.00
Dupuis & Lemieux, Housing		56.00
Dr. Paul E. Bouthillier, Physical Examination		15.00
Moore General Hospital, Board and Care		315.68
Rockingham County Home and Hospital		
Board and Care		5,371.21
Raymond Oil Co., Oil		9.50
Spaulding Youth Center, Board and Care		903.73
Mrs. J. Rodney Bascon, Board and Care		200.00
Franklin Hospital, Medical		74.50
Dr. Ralph S. McLaughlin, Eye Glasses		26.00
Dr. Frank J. Robinson, Medical		18.00
Dr. Frank Krouci, Medical		10.00
Styles Drug Store, Exeter, N. H., Prescription		11.20
Total	\$	7,477.15
SMYTH PUBLIC LIBRARY		
Amos C. Lyford, Treasurer	\$	1,250.00
		,
INSURANCE		,
INSURANCE C. W. Phillips Co., Coverage Fitts Museum	\$	41.69
	\$	ŕ
C. W. Phillips Co., Coverage Fitts Museum SOLDIERS AID	,	41.69
C. W. Phillips Co., Coverage Fitts Museum SOLDIERS AID Howard Severance Co., Footwear	\$	41.69
C. W. Phillips Co., Coverage Fitts Museum SOLDIERS AID	,	41.69
C. W. Phillips Co., Coverage Fitts Museum SOLDIERS AID Howard Severance Co., Footwear	,	41.69
C. W. Phillips Co., Coverage Fitts Museum SOLDIERS AID Howard Severance Co., Footwear	\$	41.69 33.10 10.00
C. W. Phillips Co., Coverage Fitts Museum SOLDIERS AID Howard Severance Co., Footwear Priscilla Russell, Refund	\$	41.69 33.10 10.00

PARKS AND PLAYGROUNDS

Leonard B. Chace, Appropriation	\$	50.00
PLANNING BOARD AND ZONING		
Union Leader Publishing Co., Public Notices Candia Raymond News, Public Notices	\$	24.63 39.00
	\$	63.63
LEGAL EXPENSE		
Sullivan & Wynott, Legal Services	\$	125.00
HEALTH DEPARTMENT		
Raymond Ambulance Service, Appropriation	\$	100.00
GENERAL HIGHWAY EXPENSE		
Jean Perkins, Two Street Signs R. C. Hazelton Co., Parts and Culvet Supplies C. W. Phillips Co., Miscellaneous Supplies Steel Products Co., Steel E. Cohen Steel Co., Steel Seavey's Garage, Repairs and Parts N. H. Fence Co., Heavy Wire for Road Drag	\$ 	4.00 177.87 74.47 151.94 86.40 56.40 25.25
	ф	310.55
TOWN DUMP		
Metro Hrycuna, Service at Dump Metro Hrycuna, Snow Plowing at Dump Norman Stevens, Hauling Gravel and Dozer Work	\$	450.00 96.00 101.00
	\$	647.00

STREET LIGHTING

Public Service Co. of N. H., Newmarket, N. H. Public Service Co. of N. H., Manchestr, N. H.	\$	874,36 110,50
	\$	984.86
REFUNDS		
Barbara Thornton, Motor Vehicle Permit Marion Chasse, Motor Vehicle Permit M & C Construction, Motor Vehicle Permit Catherine Cobe, Motor Vehicle Permit	\$	7.78 7.64 5.80 6.82
	\$	28.04
Grand Total of Detailed Payments	\$20	64,582.45

ROAD AGENT'S REPORT

SUMMER ROADS **PAYROLLS**

\$

203.09

Leonard W. Trow, Road Agent

Beonard W. 110W, Rolld Figent	Ψ	200.00
Leonard W. Trow, Trucks		1,237.50
Leonard W. Trow, Tractor		315.00
Norman Stevens, Trucks		704.00
Norman Stevens, Shovel		684.00
Cliford Stacy, Grader		165.00
Ralph Lewis, Tractor		414.00
Hadley Morgan, Power Saw		9.75
William MacDonald, Labor		151.46
George Beane Jr., Labor		148.21
Harry Young, Labor		309.43
Hadley, Morgan, Labor		79.80
Dean Young, Labor		99.58
William Colbert, Labor		4.89
Richard Barrett, Labor		51.73
Clarence Pearson, Sand		211.50
Total	\$	4,788.94
	\$	4,788.94
Total MOORE FUND DIVIDENDS	\$ \$	
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent		97.71 968.00
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent Leonard W. Trow, Trucks		97.71 968.00
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent Leonard W. Trow, Trucks Norman Stevens, Trucks		97.71
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent Leonard W. Trow, Trucks Norman Stevens, Trucks Keith Rollins, Trucks		97.71 968.00 1,113.20 137.50
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent Leonard W. Trow, Trucks Norman Stevens, Trucks Keith Rollins, Trucks Willis Rollins, Shovel		97.71 968.00 1,113.20
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent Leonard W. Trow, Trucks Norman Stevens, Trucks Keith Rollins, Trucks		97.71 968.00 1,113.20 137.50 285.00
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent Leonard W. Trow, Trucks Norman Stevens, Trucks Keith Rollins, Trucks Willis Rollins, Shovel Norman Stevens, Shovel Leonard W. Trow, Tractor		97.71 968.00 1,113.20 137.50 285.00 498.00
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent Leonard W. Trow, Trucks Norman Stevens, Trucks Keith Rollins, Trucks Willis Rollins, Shovel Norman Stevens, Shovel Leonard W. Trow, Tractor Norman Stevens, Dozer		97.71 968.00 1,113.20 137.50 285.00 498.00 105.00
Total MOORE FUND DIVIDENDS Leonard W. Trow, Road Agent Leonard W. Trow, Trucks Norman Stevens, Trucks Keith Rollins, Trucks Willis Rollins, Shovel Norman Stevens, Shovel Leonard W. Trow, Tractor		97.71 968.00 1,113.20 137.50 285.00 498.00 105.00 161.00

John Hughes, Power Saw	40.00
Ralph Lewis, Power Saw	6.00
Dean Young, Gravel	204.00
Clarence Pearson, Gravel	79.10
George Beane Jr., Labor	13.03
Harry Young, Labor	13.03
Hadley Morgan, Labor	130.29
Total	\$ 3,987.36
WINTER ROADS PAYROLLS	
Leonard W. Trow, Road Agent	\$ 222.06
Leonard W. Trow, Tractor	126.00

Leonard W. Irow, Road Agent	\$ 222.06
Leonard W. Trow, Tractor	126.00
Leonard W. Trow, Trucks	4,060.60
Norman Stevens, Truck	16.50
Norman Stevens, Dozer	14.00
Norman Stevens, Loader	24.00
E. F. Hobbs, Truck	1,827.90
Roy Murray, Labor	57.00
William Davis, Labor	78.84
Daniel Fletcher, Labor	43.97
J. Richard Hobbs, Labor	228.87
Hadley Morgan, Labor	117.26
E. F. Hobbs, Labor	22.80
E. R. Hobbs, Labor	189.02
Harry Young, Labor	554.10
Theodore Lang, Labor	43.97
Ellet Seavey Jr., Labor	56.04
Paul Clinton, Labor	217.56
Warren Beane Jr., Labor	24.42
Francis Lang, Labor	11.40
Dean Young, Gravel	4.80
e e e e e e e e e e e e e e e e e e e	

Total \$ 7,941.11

Report of the Common Trust Fund Investments of the Town of Candia, N. H., on December 31, 1966

No. of Shares or Other Units 109 1366 Fid 45 939 WP 26 758 Na 9 9 191 Pu 18 Pu 18 Pu	of Description of Investment er (Names of Banks. Stocks. Bonds, etc.) Fidelity Fund Whitehall Nationwide Mation Fund Puritan Fund Puritan Fund Puritan Fund Puritan Fund Puritan Fund Puritan Fund Fund Fund Fund Fund Fund Fund Fun		\$2.	17,000.62 Balance Balance Balance Balance Balance Balance Balance Balance Balance	€ 0 4 €	E	Eud Year Balance
256 70 873 873 54 1107 91 1933 45 940 245 2403	(Name changed from Incorporated Investors) Fidelity Fund	2.607.12 12.120.45 13.499.70 12,409.80 13.641.19	143.36 1.335.69 741.69 908.51 564.00 865.08	2.750.48 13.456.14 14.241.39 13.318.31 14.205.19 12.283.64	43.84 443.21 553.50 781.39 423.00 372.47	43.84 443.21 553.50 781.39 423.00 372.47	

			\$193.14 38.90	\$232.04
	492.99	457.38 457.38	496.83	\$5,660.87
	492.99	457.38	496.83 24.23 38.90	\$5,724.00
	6	3	,480.43 360.00 \$168.91 ,000.60 760.00	8 \$168.91
	14,303.29	15,015.43	16	3152,790.85 \$150.00 \$8,900.03 \$161,840.88 \$168.91 \$5,724,00 \$5,660.87 \$232.04
	407.75	516.35	409.15	\$8,900.03
	-1-	_	6,071.28 360.00 1,000.00 1,610.00 \$150.00	\$150.00
	13,895.54	14,499.08	16,071.28 360.00 1,000.00 1.610.00 8	\$152,790.85
	Nationwide	New England Fund	Eaton Amosko Manch Manch	TOTALS
41	1165	1187	1169	

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

CERTIFICATE

N. R. STEVENS, I. E. WHITCOMB, Treasurer Trustees

December 31, 1966

E. W. MOORE,

CANDIA VOLUNTEER FIREMAN'S ASSOCIATION, INC.

Appropriation Appropriation			\$	1,525.00 375.00
Total			\$	1,900.00

EXPENSE ACCOUNT

November 1, 1965 to November 30, 1966

Telephone	\$ 483.00
Lights	190.15
Fuel	627.35
Truck Maintenance	242.32
Building Maintenance	377.56
Insurance	738.26
New Equipment (Radios, Ladders)	1,049.29
Miscellaneous Supplies and Equipment	341.53
Total	\$ 4,049.46

KENNETH W. STEVENS, Treasurer

REPORT OF POLICE CHIEF

This year we have found a tremendous increase in the activities of this department, which was called upon 464 times for its services. This department shows a rapid growth in most every facet of duty it performs. I need not tell you of the increased need for police protection, due to the fact that larger police departments are expanding and improving facilities, which tends to drive the offenders farther away from the larger cities and towns into the smaller towns. Therefore we need all the good will and assistance the Town and its People can give us to keep Your Town as free of trouble as possible. The efficiency of the department was greatly improved with the addition of a second two-way radio. We have also enjoyed the services and cooperation of all law enforcement agencies of the State and their cooperating alliances.

I would like to take this opportunity to thank my officers, the Board of Selectmen and especially the citizens of Candia for their assistance and facilities they have provided to make this department's job easier, thus making Your Town an orderly, safer and more enjoyable place to live in.

Respectfully submitted, ROBERT A. BAKER SR. Chief

REPORT OF THE CEMETERY SUPERINTENDENT

Cash on Hand December 31, 1965			\$2,964.38
Receipts:			
Trustees of Trust Funds Lots Perpetual Care and Care of Lots	\$	2,167.40 50.00 401.00	
Total Receipts	_		\$2,618.40 \$5,582.78
Payments:			
Elmer Stevens, Labor Judy Charter, Labor Brenda Harlow, Labor Shirley Charter, Labor William McDonald, Labor Fred Charter, Labor Ellen Harlow, Labor Kenneth Ashford, Labor Shirley Ashford, Labor George Bean, Labor Bruce Stevens, Labor Frank Bean, Labor Norman Stevens, Road Work Repairs and Parts Supplies, Lawn Mowers, Seed, Etc.	\$	813.14 121.88 81.88 5.00 16.25 11.00 140.00 126.25 10.00 62.50 60.01 44.38 210.00 85.32 430.67	
Total Payments	_		\$2,218.28
Balance on Hand, December 31, 1966			\$3,364.50

NORMAN W. MAIDEN, Superintendent

WHITE PINE BLISTER RUST CONTROL

Financial Statement

Town of Candia 1966

Town Funds Expended	\$	123.50
Cooperative Aid to Town		401.98
Total Expenditures	\$	525.48
1966 Town Appropriation	\$	125.00
Town Funds Expended		123.50
Balance Due Town	\$	1.50
Area Worked	1557	7 Acres
Currant and Gooseberry bushes destroyed		1850

STATS OF NEW HAMPSHIRE

Division of Resources Development White Pine Blister Rust Control Information for Selectmen

Town of Candia

Blister Rust Control Area in Town	16916 Acres
Pine Aren	9050 Acres
Area Detailed Mapped	16916 Acres
Work coming up in 1967	1400 Acres
Recommended Appropriation 1967	\$ 125.00

WALTER GILBERT, District Supervisor

SMYTH PUBLIC LIBRARY ASSOCIATION

January 1, 1966 to December 31, 1966

RECEIPTS

Cash on hand January 1, 1966	\$ 430.53
Dividends from Savings Banks	434.96
Refund-Overpayment on Book Binding	6.00
Fines Collected	21.00
Sale of Books	14.00
Town Appropriation	1,250.00
Miscellaneous	1.82
	\$2,158.31

DISBURSEMENTS

Salaries	\$	527.50
Light and Power		54.79
Fuel		127.46
Insurance		106.00
Maintenance and Repairs		338.87
Supplies		10.46
Educational Expense		100.00
N. H. State Library (Book Purchase Account)		500.00
Other Books and Magazines		61.75
Catalogues and Bulletins		43.00
Book Binding		49.00
Miscellaneous		19.12
Total	-	,937.95
Cash on hand December 31, 1966	*	220.36

\$2,158.31

STATEMENT OF BOOK PURCHASING ACCOUNT with

NEW HAMPSHIRE STATE LIBRARY

Balance on hand January 1, 1966 Remitted during year	\$ 86.17 500.00
	\$ 586.17
Books purchased during year Books remaining on order	\$ 277.64 152.84
Total Encumbered	\$ 403.48
Balance on hand December 31, 1966	\$ 155.69
Total	\$ 586.17

AMOS C. LYFORD, Treasurer

REPORT OF THE LIBRARIAN OF THE SMYTH PUBLIC LIBRARY

HOURS OPEN

Wednesday 2 to 5-7 to 9 Saturday 1 to 5

Volumes in library January 1, 1966 Added by purchase		5,220 162
Added by gift		27
Lost, destroyed or withdrawn		333
Total volumes in library December 31, 1966		5,076
Circulation for the year:		
Adults	5,800	
Invenile	2 199	

	3,122	Juvenne
8.922		Total

The circulation figure does not show the many individual requests for special material that we have been able to obtain through the state library. If we do not have the book you need or want, ask us and we will try to get it for you.

A story hour for little folks was held every Saturday morning through the summer with various friends serving as readers.

It was our good fortune to have received the American Legion Magazine for the year as a gift from the local Legion Post No. 91.

Respectfully submitted,

EDNA H. BROWN Librarian

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

FIRE RECORDS

Fire records are made by people—those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966).

This enviable record is largely due to two factors:

- A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
- 2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us: (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres—a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

- If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.
- 2. Be sure all discarded smoking material is out.
- 3. Don't leave a live camp or cooking fire.
- 4. Most important—Instruct your children that matches are not play things.

TRULY—ONLY YOU CAN PREVENT FOREST FIRES

Candia:

Number of Fires 2

Number of Acres Burned 12

RALPH STEVENS, District Chief

GEORGE W. BEANE, Warden

THE VISITING NURSE ASSOCIATION OF MANCHESTER

The services of the Visiting Nurse Association are available for all of the residents of Manchester, Auburn, Bedford Candia, Goffstown and Hooksett regardless of race, creed, or ability to pay. The Association is a home health agency certified to care for Medicare patients.

The Visiting Nurse provides bedside nursing care and treatment according to the directions of the patient's physician. She gives the supervision and therapy that are needed for the rehabilitation of the patient. Instruction in maternal and infant care during pregnancy and after the baby comes is another important service.

The Visiting Nurse is also a health teacher who gives family health guidance.

Mrs. Ethel Partan, R.N. made 40 visits to 9 families in Candia since the United Fund initiated this service in April 1966.

The physician, patient, family, or friend may call the Visiting Nurse Association for service. Call 622-3781, Monday through Friday, 8-4:30 p.m., 194 Concord Street, Manchester, New Hampshire.

AUDITOR'S REPORT

Candia N. H.

February 20, 1967

We hereby certify that we have examined the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Road Agent, Smyth Public Library and Candia Volunteer Firemen's Association for the year 1966 and that, to the best of our knowledge and belief, they are correct and supported by proper vouchers.

WINSTON C. THURBER,
GEORGE D. COLLINS,
JAMES A. WINSLOW,
Town Auditors

OFFICERS OF THE CANDIA SCHOOL DISTRICT Candia, New Hampshire

For the Year Ending June 30, 1966

February 1, 1967

Moderator
GEORGE D. COLLINS

Clerk DOROTHY U. FROST

School Board

MABEL BROCK LAURENCE PARTAN LEONARD B. CHACE Term Expires 1967 Term Expires 1968 Term Expires 1969

Treasurer

BERTHA W. MINNER

Auditors

BERTRAND P. BINETTE ELLIOT HARDY

Superintendent of Schools

C. MAURICE GRAY Box 379, Route 1 Manchester, N. H.

Assistant Superintendent

ROLAND L. SCHOEPF East Candia, N. H.

THE STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the Inhabitants of the School district in the town of Candia qualified to vote in district affairs:

You are hereby notified to meet at the Moore School Auditorium in said district on the 11th day of March 1967, at 7:30 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. 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 revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To see if the District will vote to give the School Board the authority to deed to Rockingham Lodge No. 76, A.F. & A.M., or its appointee, for One Dollar (\$1.00) and other valuable considerations, its reversionary interest in a certain piece of property now owned by said Rockingham Lodge No. 76, A.F. & A.M. of Candia, deeded to said

Rockingham Lodge No. 76 by Henry W. Moore by deed dated June 10, 1915 and recorded in the Rockingham County Registry of Deeds, Vol. 696, Page 333.

- 10. To see if the District will vote to renew, for 5 years, its "long term contract" with the School District in the City of Manchester, pursuant to RSA 194:21-a, binding itself to pay tuition for such of its students as may attend Manchester High Schools. Renewal to start for 1967-68 school year.
- 11. To see if the District will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be made available by the Selectmen prior to June 30, 1967 for support of the schools during the current fiscal year. (Deficit caused by high school tuition.)
- 12. To see if the District will vote to raise and appropriate a sum not to exceed \$7,100 for the purchase of a school bus. Financing to be arranged by the School Board.
- 13. To see if the district will vote to allow a child to enter first grade, provided that the child will have attained his sixth birthday on or before December 31 of that same school year.

Barbara B. Bowman Charles F. Bowman Donald W. Seward Judith A. Seward Marjorie E. Bond Noyes F. Bond, Jr. George Galanis Joan Galanis
James Iovino
Sandra M. Iovino
Myrtle E. Syria
Evelyn C. Stevens
Betty Thomson
John B. Thomson

Given under our hands at said Candia this 10th day of February 1967.

LEONARD B. CHACE MABEL H. BROCK LAURENCE A. PARTAN

School Board

A true copy of Warrant—Attest:

LEONARD B. CHACE MABEL H. BROCK LAURENCE A. PARTAN School Board

FINANCIAL REPORT

of the

CANDIA SCHOOL DISTRICT

for the

Fiscal Year Beginning July 1, 1965 and Ending June 30, 1966

RECEIPTS

REVENUE FROM LOCAL SOURCES:

Current Appropriation	\$115,896.31
Transportation Fees from Patrons	4,670.65
Rent	51.00
Other Revenue	1,578.82

\$122,196.78

REVENUE FROM STATE SOURCES:

Foundation Aid	\$ 60,647.24
School Building Aid	1,874.15
Sweepstakes	9,362.07
Other Revenue from State Sources	8,993.55
	\$ 80,877.01

REVENUE FROM FEDERAL SOURCES:

\$ 118.19
988.20
2,799.00
2,025.28

- \$ 5,930.67

Total Net Receipts from All Sources	\$20	9,004.46
Cash on Hand at Beginning of Year, July 1, 1965	\$	2,351.13
GRAND TOTAL NET RECEIPTS	\$21	1,355.59

EXPENDITURES

ADMINISTRATION:			
Salaries of District Officers	\$	375.00	
Contracted Services		179.35	
Other Expenses		150.64	
1	_		\$ 704.99
INSTRUCTION:			
Salaries—Principal	\$	5,900.00	
Salaries—Teachers		73,684.68	
Other Instructional Staff		1,166.00	
Textbooks		1,374.06	
School Libraries and Audio-Visual		890.03	
Teaching Supplies		1,416.82	
Contracted Services		283.13	
Other Expenses		209.81	
1	_		\$ 84,924.53
HEALTH SERVICES:			
Salaries	\$,	
Other Expenses		60.83	
-	-		\$ 1,306.43
PUPIL TRANSPORTATION:			
Salaries	\$,	
Repairs to Vehicles and Equipmen	nt	648.84	
Supplies		1,687.24	
Contracted Services		7,326.65	
Insurance		80.30	
Other Expenses		40.12	
•	-		\$ 12,783.15
OPERATION OF PLANT:			
Salaries	\$	4,680.00	
Supplies, except utilities	7	1,112.71	
Contracted Services		123.02	
Heat for Buildings		2,357.30	
Utilities, except heat		1,774.91	
Other Expenses		21.70	
Office Expenses	-		\$ 10,069.64

MAINTENANCE OF PLANT:			
Salaries Repairs to Equipment Contracted Services Repairs to Buildings	\$	399.00 136.05 4,943.55 261.29	\$ 5,739.89
FIXED CHARGES:			
Teachers' Retirement System Federal Insurance Contribution Act Insurance	\$ t	4,023.37 2,368.56 827.89	\$ 7,219.82
SCHOOL LUNCH AND SPECIAL MILK PROGRAM:			
Federal Monies District Monies	\$	988.20 200.00	\$ 1,188.20
CAPITAL OUTLAY:			
Sites Equipment	\$ —	6,235.00 2,058.50	\$ 8,293.50
DEBT SERVICE FROM CURRENT	λ	IONIES:	
Principal of Debt Interest on Debt	\$ —	6,834.50 2,544.10	\$ 9,378.60
OUTGOING TRANSFER ACCOUNT	ΓS:	:	
Tuition to other School Districts District Share Supervisory Union Expenses Payments into Capital Reserve Fund Other In-state Expenditures Title II		2,429.92 1,000.00 1,500.00	\$ 64,981.96

TUITION TO PRIVATE NON-SECTARIAN	
SCHOOLS	\$ 949.00
Total Net Expenditures for All Purposes	\$207,539.71
Cash on Hand at End of Year, June 30, 1966	3,815.88
GRAND TOTAL NET EXPENDITURES	\$211,355.59
Explanation of Difference Between	Net
and Gross Transactions	
Total Net Receipts Plus	
Cash on Hand July 1, 1965	\$211,355.59
Receipts Recorded Under Item 60 (Refunds)	4,117.39
	\$215,472.98
Total Net Expenditures Plus Cash on Hand July 1, 1966	\$211,355.59
Expenditures Reduced by Receipts Recorded in Item 60	4,117.39
	\$215,472.98
BALANCE SHEET	
ASSETS	
Cash on Hand June 30, 1966 General Fund	\$ 3,815.88
Accounts Due to District: From Federal Agency Title I	470.00

Supervisory Union No. 53	1,500.00
Capital Reserves	1,000.00
Total Assets	\$ 6,785.88
Net Debt (Excess of Liabilities over Assets)	72,604.11
GRAND TOTAL	\$ 79,389.99

LIABILITIES

Accounts Owed by District: Internal Revenue	\$ 1.	00
Title I	470.	00
Capital Reserves	1,000.	00
Notes and Bonds Outstanding	77,918.9	99
Total Liabilities	\$ 79,389.	99
GRAND TOTAL	\$ 79,389.9	99

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$ 84,753.49
Payments of Principal of Debt	6,834.50
Notes and Bonds Outstanding at End of Year	\$ 77,918.99

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1965 to June 30, 1966

Cash on Hand July 1, 1965 (Treasurer's Bank Balance)	\$	2,351.13
Received from Selectmen:		
Current Appropriation	1	15,896.31
Revenue from State Sources:		
Foundation, Building, Other Aid, Sweepstakes		80,877.01
Revenue from Federal Sources:		
School Lunch, NDEA Title III,		
P.L. 874, and Title I		5,930.67
Received from All Other Sources		10,417.86
Total Receipts	<u>\$2</u>	13,121.85
Total Amount Available for Fiscal Year		
(Balance and Receipts)	\$2	15,472.98
Less School Board Orders Paid		11,657.10
Balance on Hand June 30, 1966		
(Treasurer's Bank Balance)	\$	3,815.88
BERTHA W.	M	INNER,

July 7, 1966

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 Candia of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

BERTRAND P. BINETTE, ELLIOT HARDY, Auditors

District Treasurer

SCHOOL BUDGET

ITEM	Spent 1965-66	Adopted Budget 1966-67	Proposed Budget 1967-68
Administration:			
110. Salaries 135. Contracted Services 190. Other Expenses	\$ 375.00 179.35 150.64	\$ 370.00 1 58 .00 200.00	\$ 3 8 0.00 192.00 200.00
Instruction:			
210. Slaries 215. Textbooks 220. Library & Audiovisual Materials 230. Teaching Supplies 235. Contracted Services 290. Other Expenses	80,278.68 1,846.06 890.03 1,416.82 283.13 209.81	88,100.00 2,500.00 1,000.00 3,000.00 225.00 500.00	92,600.00 2,500.00 1,000.00 3,000.00 225.00 500.00
Attendance Services		50.00	50.00
Health Services	1.306.43	1,406.00	1,500.00
Pupil Transportation	12,783.15	14,510.00	16,100.00
Operation of Plant:			
610. Salaries 630. Supplies 635. Contracted Services 640. Heat 645. Utilities 690. Other Expenses	4,680.00 1,112.71 123.02 2,357.30 1,774.91 21.70	4,000.00 1,200.00 125.00 2,500.00 1,500.00 0.00	4,200.00 1,200.00 125.00 2,500.00 1,900.00 0.00
Maintenance of Plant	5,739.89	1,250.00	1,050.00
Fixed Charges:			
850. Employee Retirement and FICA 855. Insurance	6,391.91 827.89	8,814.72 1,922.50 0.00	7,489.00 1,900.00 0.00
School Lunch:			
910. Salaries 975.1 Federal 975.2 District	2,307.50 988.20 200.00	900.00 200.00	0.00 0.00 0.00
Student-Body Activities		0.00	0.00
Community Activities		800.00	800.00

1265. Sites	Capital Outlay:				
Debt Service:			6,235.00		0.00
1370. Principal of Debt 6.834.50 6,834.50 8,234.50 1371. Interest on Debt 2,544.10 2,346.19 2.508.54 Outgoing Transfer Accounts in State: 1477.1 Tuition 60,052.04 63,164.67 82,180.00 1477.2 Transportation 0.00 0.00 0.00 1477.3 Supervisory Union Expenses 2,429.92 2,531.17 3,725.12 1477.5 Payments into Capital Reserve Fund 1,000.00 0.00 0.00 1477.9 Other Expenses 1,500.00 0.00 0.00 Outgoing Transfer Accounts out-of-state 0.00 0.00 0.00 Tuition to Other Than Public Schools 949.00 352.00 2,962.00 Adult Education 0.00 0.00 0.00 Summer School 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00			2,0 58.5 0		
1371. Interest on Debt 2,544.10 2,346.19 2,508.54 Outgoing Transfer Accounts in State: 1477.1 Tuition 60,052.04 63,164.67 82.180.00 1477.2 Transportation 0.00 0.00 0.00 1477.3 Supervisory Union Expenses 2,429.92 2,531.17 3.725.12 1477.5 Payments into Capital Reserve Fund 1,000.00 0.00 0.00 1477.9 Other Expenses 1,500.00 0.00 0.00 Outgoing Transfer Accounts out-of-state 0.00 0.00 0.00 Tuition to Other Than Public Schools 949.00 352.00 2,962.00 Adult Education 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00	Debt Service:				
1477.1 Tuition 60,052.04 63,164.67 82,180.00 1477.2 Transportation 0.00 0.00 0.00 1477.3 Supervisory Union Expenses 2,429.92 2,531.17 3,725.12 1477.5 Payments into Capital Reserve Fund 1,000.00 0.00 0.00 1477.9 Other Expenses 1,500.00 0.00 0.00 Outgoing Transfer Accounts out-of-state 0.00 0.00 0.00 Tuition to Other Than Public Schools 949.00 352.00 2,962.00 Adult Education 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00					
1477.2 Transportation 0.00 0.00 0.00 1477.3 Supervisory Union Expenses 2,429.92 2,531.17 3,725.12 1477.5 Payments into Capital Reserve Fund 1,000.00 0.00 0.00 1477.9 Other Expenses 1,500.00 0.00 0.00 Outgoing Transfer Accounts out-of-state 0.00 0.00 0.00 Tuition to Other Than Public Schools 949.00 352.00 2,962.00 Adult Education 0.00 0.00 0.00 Summer School 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00	Outgoing Transfer Accounts in State	te:			
1477.3 Supervisory Union Expenses 2,429.92 2,531.17 3.725.12 1477.5 Payments into Capital Reserve Fund 1,000.00 0.00 0.00 1477.9 Other Expenses 1,500.00 0.00 0.00 Outgoing Transfer Accounts out-of-state 0.00 0.00 0.00 Tuition to Other Than Public Schools 949.00 352.00 2,962.00 Adult Education 0.00 0.00 0.00 Summer School 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00				,	
1477.5 Payments into Capital Reserve Fund 1,000.00 0.00 0.00 1477.9 Other Expenses 1,500.00 0.00 0.00 Outgoing Transfer Accounts out-of-state 0.00 0.00 0.00 Tuition to Other Than Public Schools 949.00 352.00 2,962.00 Adult Education 0.00 0.00 0.00 Summer School 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00					
1477.9 Other Expenses 1,500.00 0.00 0.00 Outgoing Transfer Accounts out-of-state 0.00 0.00 0.00 Tuition to Other Than Public Schools 949.00 352.00 2,962.00 Adult Education 0.00 0.00 0.00 Summer School 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00		ital Reserve Fund			
Tuition to Other Than Public Schools 949.00 352.00 2,962.00 Adult Education 0.00 0.00 0.00 Summer School 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00	1477.9 Other Expenses				
Adult Education 0.00 0.00 0.00 Summer School 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00	Outgoing Transfer Accounts out-of-s	state	0.00	0.00	0.00
Summer School 0.00 0.00 0.00 Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00	Tuition to Other Than Public Scho	ols	949.00	352.00	2,962.00
Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00	Adult Education		0.00	0.00	0.00
Contingency Fund 0.00 0.00 0.00 Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00	Summer School		0.00	0.00	0.00
Budget Deficiency 0.00 0.00 0.00 CURRENT YEAR EXPENDITURES \$207,539.71 \$213,910.35 \$239,521.16 Deduct Estimated Income 98,195.24 93,300.00					
Deduct Estimated Income					0.00
	CURRENT YEAR EXPENDITUE	RES	\$207,539.71	\$213,910.35	\$239,521.16
A	Deduct Estimated Income			98,195.24	93,300.00
Amount to be raised and appropriated	Amount to be raised and appropriate	ted		\$115,715.11	\$146,221.16

SUPERINTENDENT'S REPORT

The continued scarcity of teachers, the increased number of pupils, and the spiral of inflation all cause increased educational costs. As one of the "most needy" of school districts Candia must have more state aid. This year Candia receives \$69,985.94 in foundation aid, about \$5,000 more than last year. If the law now on the books were fully implemented, Candia would receive \$123,760.37 in 1967-68. Another amount of \$8,005 is now received as one of the 20 most needy districts. This is not part of the State Board of Education's program, has always been a special appropriation by the legislature, and could easily be lost. Every effort must be made by the people of Candia to see that state aid is increased considerably so that the property owner does not carry all the burden of increased costs. This is a legislative year and all of us should be active to see that legislation favorable to Candia is passed.

A Title III project sponsored by our supervisory union, but under the direction of the Manchester Institute of Arts and Sciences, has been funded with \$96,600. Candia has already participated in this and will continue to do so for the rest of the school year. In addition to this, we expect the other project, the Psychological Service Center for Pre-School and Primary Grade Children for Rockingham County, will be funded and put into operation sometime this spring. I believe it safe to say that not many school districts in the state will be participating in two Title III projects.

We hope we may have your usual excellent support for your schools.

Respectfully submitted,

C. MAURICE GRAY, Superintendent of Schools

SUPERINTENDENT'S SALARY

1965-1966

\$	655.40
	733.57
	500.98
	2,054.65
	1,442.75
	1,237.58
_	585.07
\$	7,250.00
,	4,750.00
\$	12,000.00
	\$

ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	\$ 587.60
Candia	693.55
Deerfield	449.15
Hooksett	1,842.10
Pembroke	1,293.50
Raymond	1,109.55
Pembroke Academy	524.55
	\$ 6,500.00
State's Share	2,500.00
TOTAL	\$ 9,000.00

STATISTICAL REPORT

Number of Half-days in session	360
Total Enrollment	361
Average Daily Membership	350.5
Percent of Attendance	94.5
Average Daily Attendance of Pupils	
Transported by District	310.9

EIGHTH GRADE GRADUATES

1966

Celeste R. Archambault
Barry N. Bartlett
George W. Beane, Jr.
Susan R. Benz
Kenneth E. Bond
Deborah M. Curtis
Brien E. Brock
Michael S. Demers
Richard A. Duhaime
Debra J. Falk
Philip É. Frisella
Sandra L. Gallant
Linda L. Hryeuna
James R. Kieffer
"

Daniel R. Komisarek Gloria V. Lamarche Barbara A. McDowell Susan M. Maiden Carolyn Mullen Nancy M. Price Raymond L. Rodier, Jr. Pamela J. Russell Robert J. Sansom William R. Schoepf Mark R. Seavey Lawrence W. Stevens, Jr. Daniel P. Therrien Richard S. Therrien

Jada A. Wood

REPORT OF THE SCHOOL LUNCH PROGRAM

RECEIPTS:

National School Lunch

District General Fund		200.00
Lunch Sales:		
Children	\$6,617.00	
Adults	310.20	
		\$6,927.20
Other Sources		452.50
Total Receipts		\$8,567.90
Cash on Hand July 1, 1965		\$ 102.95
GRAND TOTAL		\$8,670.85
PAYMENTS:		
Food		\$4,790.12
Labor		3,307.50
Other		283.74
Total Payments		\$8,381.36
Cash on Hand June 30, 1966		289.49
GRAND TOTAL		\$8,670.85

EDNA H. BROWN, Lunch Manager

\$ 988.20

June 7, 1966

ANNUAL SCHOOL HEALTH REPORT

September 1965 - June 1966

TESTS	No. examined	Defects	No. Treated	
Vision	418	12	12	
Hearing	324	8	6	
Audiograms	34			
Head Inspecti	on 405			
Height and W	eight 446			
First Aid	147			
Dental Screeni	ing 350	133	30 (at clinic)

CLINICS AND REFERRALS

Immunization clinic

D.P.T.	55
D.T.	144
Vaccinations	2
Oral Polio	95
Trivailen	78

Measles immunization clinic held for pre-schoolers

Mental health clinic	1
Crippled children clinic	1
Sight conservation	4

COMMUNICABLE DISEASES

Mumps	24
Scarlet fever	44
Measles	7
Chicken Pox	7
Impetigo	2

PRE-SCHOOL REGISTRATION

Children	present		49
Checked	by dental	hygienist	49

CONFERENCES

Conference	with	social worker	4
Conference	with	state nurse	3
Conference	with	Dr. Sander	5
Conference	with	students	94

TRAINING OF SCHOOL NURSE

School Nurse-teachers' meetings 2 U.N.H. course "Problems of Health Education"

VISITS

Home calls by nurse	57
Clothing delivered	24

CLASSROOM TEACHING

Lectures

Epilepsy	grade	8
Diabetes	grade	8

Films

First Aid, 2 films	grade	5,	6,	7,	and	8
Heart disease	grade					
Growing Up Girls	grade	5,	6,	7,	and	8
Grooming Girls	grade	5,	6,	7,	and	8

Respectfully submitted,

MRS. JACQUELINE ANDERSON, School-Nurse-Teacher



	.1	
Birthplace of Mother	Laconia, N. H. Exeter, N. H. Manchester, N. H. Candia, N. H. Manchester, N. H. Manchester, N. H. Manchester, N. H. Lowell, Mass. Portland, Mane Candia, N. H. Manchester, N. H. Manchester, N. H. London, England Springvale, Mane Manchester, N. H. Manchester, N. H. Manchester, N. H. Exeter, N. H. Manchester, N. H. Manchester, N. H. Manchester, N. H. Exeter, N. H. Manchester, N. H.	
Birthplace of Father	Nashua, N. II. Concord, N. II. Hudson, Mass. Hadlis, N. H. Hollis, N. H. Berlin, N. H. Berlin, N. H. Manchester, N. H. Presque Isle, Maine Manchester, N. H. Presque Isle, Maine Manchester, N. H. Presque Isle, Maine Manchester, N. H. Lowell, Mass. Manchester, N. H. Lowell, Mass. Manchester, N. H. Freedom, N. H. Wakerfield, Mass. Manchester, N. H. Berlin, N. II. Manchester, N. H. Berlin, N. H. Manchester, N. H. Pohland, Mass. Newburgport, Mass. Newburgport, Mass. Newburgport, Mass. Newburgport, Mass. Rochland, Mass. Rockland, Mass. Candia, N. H.	
Residence of Parents	Candia	
Maiden Name of Mother	Annette R. Smith Lee deMouplied Barbara J. McCarthy Patricia M. Mongeon Barbara D. Lafond Barbara D. Lafond Jacquelme E. Lavalley Madelyn L. Cummings Diana F. Klapsa Edith J. Lowell Thehna Brown Simone H. Boisvert Bortha J. Chinton Pauline M. Perry Linda B. Swan Arline M. Lavalley Cyrthia J. Gliman Beverly J. Davis Gertrude B. Bissomette Phylis Falk Sandra M. Pucht June A. Workanech Jean A. Cadarette Sandra M. Puchacz Sandra L. Gagnon	
Name of Father	George F. Phippard Frederick H. Reischer David W. Carfield Clifton A. Hall Glendon E. Emery, Jr. Edward L. Thornton Julius P. Robinson, Jr. Robert M. Lavoic Julius P. Robinson, Jr. Robert M. Lavoic Garvin L. Beckwith John R. Goode Garvin L. Beckwith Ronald E. Brockway Ronald E. Page Rene R. Neven, Sr. David A. Messeve Charles W. Devloy, Jr. James A. Winslow Allan F. Lang Allan F. Lang Allan F. Lang Hibbert M. Davis, Jr. Verne L. Bryant Richard G. Andersom John F. Dobzanski, Jr. Eillet L. Seavey Daniel A. Deslongehamps William R. Davis	
Name of Child	Susan Doris Karokine Janice Wayne David Daniel Ellis Scot Glenn Lisa Marie Bernjamin Innan Jamie Lavoie Scott Wade Scott Wade Scott William Donna Lee Donna Lee Donna Lee Donna Lee Marchael Bichard Seen Allen Coseph Scott Michael Evans Michael Evans Michael Evans Michael Edward Janiel Bichard Janiel Bichard Janiel Bichard Janiel Bichard Janiel Gward Janiel Gward Janiel Gward Janiel Gward Janiel Gward Janiel Scott Janiel Jemes Albert Janiel Jeffrey Scott Sharon Maric	
Place of Birth	Manchester Susan Concord Manchester Navie Manchester Daniel Manchester Daniel Manchester Esta Manchester Islas Manchester Islas Manchester Islas Manchester Seven Manchester Seven Manchester Steven Manchester Seven Manchester Seven Manchester Sean A Manchester Islanie Manchester Marhan Manchester Jamie	
Date of Birth	1966 11 Jan. 11 Jan. 11 Jan. 11 Jan. 124 Jan. 24 Jan. 25 Jan. 26 Jan. 27 Jan. 28 Apr. 28 Apr. 28 Apr. 28 Apr. 18 Apr. 19 Apr.	

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

MARY A. PERSSON, Town Clerk

Marriages Registered in the Town of Candia, N. H., for the Year Ending December 31, 1966

By Whom Married	Rev. Robert Klemm Lutheran Pastor Manchester. N. H.º		Robert Clement Justice of the Peace Raymond, N. H.º	Rev. Richard A. Johnson Ordained Baptist Minister Raymond, N. H.	Rev. Richard A. Johnson Ordained Baptist Minister Raymond, N. H.º	Daniel Novotny United Church of Christ Minister Durham, N. H.	William S. Gannon Priest in the Protestant Episcopal Church Manchester, N. H.	Roland Montplaisir Catholic Priest Auburn, N. H.	Roland Montplaisir Catholic Priest Auburn, N. H.
Name of Parents	James Zagopoulos Claudette Halle Myles O'Reilly	Doris Jache Armand Duhaime Dorothy Poltack Norman Warren	Anna Smith Arthur J. Thibeault Elizabeth Caissie Wesley H. Hartwell	Buetan E. Jackson Reginald H. Brown, Sr. Eva M. Greenwood Charles David Frizzle	Shriey M. Richardson Theodore P. Bourbeau Fannie G. Rock George W. Beane	Marion E. Cocnran Stanley J. Martin Dorothy Murray Hermann N. Sander	Alice Dewitt Edward J. Donnelly Eva E. Whittemore Alfred H. Blichmann	Ethel M. Seitz Gerard Allaire Rose Isabella Louis Lamarche	Lorraine Fanneton Francis Morris Agnes Person Gerald Brewer Genevieve Tierney
Age	18	19	26 22	19	19	22 21	23	22 17	23
Name and Surname Groom and Bride	Nicholas Albert Zagopoulos Mary Gertrude O'Reilly	Thomas Daniel Duhaime Donna Humphrey Warren	Arthur Edward Thibeault Linda Emily Hartwell	Reginald Herbert Brown, Jr. Nancy June Frizzle	Charles Arthur Bourbeau Elizabeth Ann Beane	Stephen Muir Martin Martha Louise Sander	Edward Anthony Donnelly Thelma Rose Blichmann	Richard Leo Allaire Eileen Lorraine Lamarche	John Francis Morris Barbara Ann Brewer
Place of Marriage	1966 Jan. 8 Manchester	Manchester	Raymond	Apr. 16 Auhurn	Apr. 30 Candia	May 1 Durham	Manchester	May 28 Auburn	28 Auburn
of tge	8	19	c1	16	30	-	14	28	28
Date of Marriage	1966 Jan.	Mar. 19	Apr.	Apr.	Apr.	Мау	May 14	Мау	Мау

							ister		
Charles W. Phillips Justice of the Peace Candia, N. H.	Raymond Laferriere Roman Catholic Priest Manchester, N. H.	Clyde R. Seavey Justice of the Peace Candia, N. H.	Mary A. Persson Justice of the Peace Candia, N. H.	Nicholas J. Costakis Justice of the Peace Manchester, N. H.	Rev. Richard Smith Catholic Priest Manchester, N. H.	Robert H. Clement Justice of the Peace Raymond, N. H.	Rev. Ernest R. Drake Ordained Methodist Minister Nashua, N. H.	Roland Montplaisir Roman Catholic Priest Auburn, N. H.	Roland Montplaisir Roman Catholic Priest Auburn, N. H.
28 Vinton Emmons Ruth Day 26 Alfred DeCato	Lena Champagne 24 Albert F. Rouleau Lorraine G. Brousseau 21 Gilbert A. Estey	Beatnee L. Critchett 25 Maurice E. Demeritt, Sr. Ruth H. Burgess 22 Arthur F. Perry	Viola F. Steeves 38 George M. Baldwin, Sr. Lydia H. Shattuck 36 Carl A. Sjogren	Mary M. Shanaghan 20 Jesus Gomez Columbine Kurtz 18 Walter, Pitman	Grace Muner 23 John Jamro Doris Lagasse 19 Henry Clancy	Eleanor Farley 21 Albert E. Lang Loretta M. Hagar 18 Joseph H. Bouchard	23 John H. McFarland Pohn H. Colby Huth R. Rogers Dingald F. Weeks	1 helma K. Brown 22 Ernest M. Gurtner Elizabeth A. Dunn 18 John W. Jamro	20 John P. Hoitt Phyllis E. Richardson 20 Frederic A. Comell Marjoric V. Staples
David Vinton Emmons Margaret Elizabeth Savoy	Ronald Francis Rouleau Marion Leona Estey	Sanuel Pitman Montgomery Deanna Steeves Perry	George M. Baldwin, Jr. Jean Eleanor Sjogren	John Kurtz Gomez Cheryl Althea Pitman	Kenneth Walter Jamro Linda Marie Clancy	Albert Earl Lang, Jr. Jacquiline Pearlie Bouchard	Wesley John Colby Carol Ruth Weeks	James Ernest Gurtner Gladys Ann Jamro	Robert Wayne Hoitt Betsy Louise Cornell
David vii Margaret	Ron Mar	-			H				
June 4 Candia David Vii Margaret	June 25 Manchester Ron Mar	9 Candia	July 14 Candia	July 16 Manchester	23 Manchester	Aug. 12 Raymond	Aug. 21 Candia	Aug. 27 Auhurn	8 Auburn

Rev. Hubert J. Topliff Clergyman Pembroke, N. H.	Roland Montplaisir Catholic Priest Auburn, N. H.	Rev. Richard A. Johnson Ordained Baptist Pastor Raymond, N. H.	Rev. Philip Bruni Catholic Priest Manchester, N. H.	James H. Link Ordained Minister	Plainfield, N. H.	Rev. John S, Read Minister of the Gospel Littleton, N. H.
6 Joseph Hummer Theresa K. Anderson 9 Edward Hamel	26 Calixte Allison Lucienne Gagnon Lo Mitchell Etc. Machen	20 Francis W. Lang Muriel L. Lindsay 20 Richard A. Lazott	22 Armand Turgeon Leonie Jacques 19 Irving Joseph Cassier Ora Marie Lacasse	26 Charles F. Locke Gladys F. Brown	 Daniel W. Westgate Jessie L. Cutts Samuel R. Gadd 	Edna A. Harrison 9 Robert C. Black Dorothy J. Maxwell
George Joseph Hummer Gisele Lena Abreu	William Allison 2 Helen Anita Mitchell 2	Harvey Roland Lang Sandra Dorothy Lazott	Richard Leonel Turgeon 2 Mary Jane Cassier 1		Marcia Louise Westgate 2. John Harrison Gadd 2.	Nancy Jean Black
Oct. 22 Pembroke	Nov. 12 Auburn	Candia	Dec. 31 Manchester	1965 Oct. 2 Meriden	1965 Dec. 11 Littleton	
ct. 22	ov. 12	Dec. 3 Candia	ec. 31	1965 ct. 2	1965 ec. 11	

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

MARY A. PERSSON, Town Clerk

Death	Flace of Death	Name of Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Ē	ping	Jessie Gile McGuire	85	Candia, N. H.	Jesse Gile	Sarah Ann Bruce
Ű	ındia	Arthur Willard Perkins	78	Penobscot, Maine	Henry Perkins	Carrie Snowman
ŭ	offstown	Frederick L. Melvin	74	Manchester, N. H.	Louis Melvin	Annette
Ä X	fanchester	Timmy J. Sell	7 mos.	Manchester, N. H.	Forrest H. Sell, Ir.	Sandra Lemieux
ı Ca	andia	Helen Ella Fournival	84	Manchester, N. H.	Will R. Mahoney	Fannie G. Patterson
ŏ ლ	offstown	Henry Brown	91	Londonderry, N. H.	Brown	
8 M.	anchester	Rose Leonile Poisson	99		Philip Ouelette	Leonile Rheaume
E E	ieter	Pearl Lawlor Storey	-1		Lawlor	Rose Vogul
-	ındia	Eva Mae Trow	09		Henry Erickson	Maude Forrence
ನ ನ	ncord	Donnalee Bean	16		Cecil Bean	Ann Workanech
g G	offstown	Debra Darlene Delong	c1		Bertrand R. Delong	Juanita Baega
ŭ T	Candia	Harry H. Cobe	80	Wakefield, Mass.	Andrew J. Cobe	Lucy Johnson
ŭ C	ındia	John S. King	50		Stellios Karatzas	Stella Vourgalakis
ŭ 2	ındia	Debra Ann Jenkins	10		Robert Jenkins	Dorothy Rivet
E E	teter	Howard Wentworth Brown	75		Howard Brown	Mary A. Wentworth
ပ္ခ	ındia	Frank Laramie	16		Andrew Laramie	Catherine Lafrance
ပိ	Concord	John Timothy Keane	81		Timothy Keane	Hanora O'Connor
Ĭ	fanchester	Albert Edward Desilets	65		Joseph Desilets	Willianna Moquin
8 Fr	remont	Moses A. Seavey	59		Ellet Seavey	Laura B. Kenniston
ٽ ∞	Joffstown	Jennie Amelia Pearson	88		Johann Pearson	Anna Sophia
l Le	panon	Frank Thomas Lynch	71	Mass.	Thomas S. Lynch	Mary A. Dacey

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

MARY A. PERSSON, Town Clerk



NOTICE TO DOG OWNERS

Every dog owner or keeper of a dog three months old or over shall annually, before April 30th, register it with the town clerk. The licensed dog must wear a collar and a tag around his neck with his registration number thereon. Annual fees are:

- (1) for a male or a spayed female \$2.00
- (2) for a female \$5.00

If fee is not paid by June 1st there is an added fee of \$1.00.

BURNING REGULATIONS

STATE OF NEW HAMPSHIRE

In Case of Fire - Phone 483-2311

Written permits must be obtained from the Forest Fire Warden for all open fires at all times when the ground is not covered with snow.

Permits for grass, brush, campfires, etc. must be obtained on the day burning is to be done.

Permits for screened incinerators and properly constructed outdoor fireplaces may be obtained for the season.

There is no charge for permits which may be obtained from George W. Beane, Forest Fire Warden, Candia, Tel. 483-8560.

All fires seen and reported by the fire lookout tower are checked with these permits and any person found to be burning without first obtaining a permit is subject to a fine up to \$200.

Any person found to be burning after being refused a permit because of unsuitable weather is subject to a fine up to \$500.

These regulations are set up by the State of New Hamp-shire Forestry and Recreation Dept.