Annual Reports

of the Town Officers

NEW IPSWICH, N. H.

For the year ending January 31

1930

TRANSCRIPT PRINTING COMPANY PETERBOROUGH, N. H.



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of the Town Officers

of

NEW IPSWICH, N. H.

for the year ending

January 31

1930



Town Officers

Moderator, Isham E. Aldrich.

Supervisors, William E. Preston, William T. Thompson, and David Roger.

Selectmen, Robert B. Walker, Walter S. Thayer, and Wallace O. Tenney.

Treasurer, Herman A. White.

Town Clerk, Herman A. White.

Auditor, David Roger.

Tax Collector, Frederick A. Cushing.

Trustees of Trust Funds, David Roger, Wilmore Ashley, Walter S. Thayer.

Fire Wardens, Albro L. Balch, chief; Dixon D. Wheeler, William E. Preston, Alfred A. Woodward.

Surveyors of Wood and Lumber, Wilmore D. Ashley, Edward R. Wheeler, Joseph Silver, Isham E. Aldrich, Albro L. Balch.

Weighers of Hay, Joseph Silver, George C. Silver.

Chief of Police, Edward R. Wheeler.

Stearns Lecture Commission, Clarence White, Edward R. Wheeler, Mrs. Jennie Patterson.

Sexton, Dixon D. Wheeler.

Electric Light Commission, William A. Preston, Walter S. Thayer, Albro L. Balch.

SCHOOL DISTRICT OFFICERS

Moderator, Wilmore D. Ashley.

Clerk, William A. Preston.

Treasurer, Herman A. White.

School Board, George R. Jaquith, Mrs. Jennie Patterson, Mrs. Mable Aldrich.

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town House in said New Ipswich on Tuesday, the eleventh 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 raise such sums of money as may be necessary to defray Town charges and make appropriation for the same.
- 3. To see if the Town will vote to raise and appropriate the sum of thirty-two hundred dollars (\$3200.00) for State Aid Maintenance.
- 4. To see if the Town will vote to raise and appropriate the sum of five hundred thirty-eight dollars (\$538.00) for State Aid Construction.
- 5. To see if the Town will vote to borrow money in anticipation of taxes.
- 6. To choose one member of the Electric Light Commission for three years.
- 7. To choose one member of the Trust Funds for three years and this same committee to serve as the Spaulding School Fund Committee.
- 8. To see if the Town will vote to raise and appropriate one hundred fifty dollars (\$150.00) for Memorial Day.

- 9. To see if the Town will vote to raise and appropriate twelve hundred dollars (\$1200.00) for a Resident Physician.
- 10. To see if the Town will vote to construct suitable dams along the stream in Center Village for the purpose of having better fire protection and raise and appropriate money for the same; also choose a committee to supervise the work.
- 11. To see if the Town will vote to straighten the high-way opposite the Hudson place, so-called, on the road leading to Mrs. Stowell's, and raise and appropriate money for the same
- 12. To see if the Town will vote to purchase and install an adequate fire alarm, or alarms, and raise and appropriate money for the same.
- 13. To see if the Town will vote to widen the road from the Gardner Davis place to the Ashby line, and raise and appropriate money for the same; also choose a committee of two to supervise the work.
- 14. To see if the Town will vote to extend the electric line from the No. 4 school house to the residences of Paavo Ratilainen, Victor Lehtonen, Charles Nelson, Edward Davis and Frank Raitanen, and raise and appropriate money for the same. If said line is built the above named persons each agree to give six days' work.
- 15. To see if the Town will vote to extend its electric light lines on the so-called turnpike to supply current to the so-called "Wapack Lodge" and the house of the late Emil Koski and raise and appropriate such sums of money as may be needed to carry out this extension. If the Town does vote to make this extension, Wm. F. Robbins and the Koskis will do all trimming and cutting of trees, dig the necessary holes for the poles and furnish two (2) men to help in setting the poles.
- 16. To see if the Town will vote to extend its electric light lines on the road beyond the house of Charles Hautanen to supply the house of Hjalmar Paananen and raise and appropriate such sums of money as shall be necessary to carry out this extension. If the Town does vote to make this extension, Hjalmar Paananen will give three days' work.

17. To see what action will be taken by the Town in regard to acquiring a baseball field, and raise and appropriate money for the same, about five hundred dollars (\$500.00). Also to appoint three persons to form a committee to proceed with the work.

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

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

A true copy of Warrant-Attest:

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

BUDGET OF THE TOWN OF NEW IPSWICH

Estimates of Revenue and Expenditures for the Ensuing Year January 31, 1930 to January 31, 1931 compared with Actual Revenue and Expenditures of the previous year January 31, 1929 to January 31, 1930

PURPOSES OF REVENUE	Actual expenditu previous year 1929		Estimate expenditu ensuing year 1930	res	In- crease	De- crease	
From State:							_
Insurance tax	\$7	50	\$7	50		6	
Railroad tax		36		36			
Savings Bank tax	396	00	396	00			
For Fighting Forest Fires	2	85				\$2	85
For Highways:							
(a) For State Aid mainten-					The state of the state of	+	
ance	4,500	00	4,800	00	300 00		
Interest and dividend tax	238	55	238	55	74 112 11	100	
From Local Sources Except						132	
Taxes:						1 1 1 1 1 1 1 1 1 1 1	
All Licenses and permits	30 30 30 30					Ten 15 27	
except Dog Licenses	20	00	20	00			
Rent of Town Hall and							
other buildings	6	50	6	50			
Interest received on taxes	The state of the s						
and deposits	135	69	135	69	A CONTRACTOR OF THE PARTY OF TH		
Trust Fund	143	88	143	88			
From Poll Taxes:	834	00	800	00		34	00
Revenue Applicable only to					100000		
New Construction and	17 13 13 13					1000	
Improvements:							
From State:							
(a) For State Aid Highway							
Construction	1,197	50	1,210	50	13 00		
Revenue which must be paid							
to other Governmental						,	
Divisions:				7			
Dog taxes	238	00	238	00			
				-			
Total revenue from all	Bright B			176			
sources except property				113			
taxes	\$7,720	83	\$7,996	98	\$313 00	\$36 8	85
Amount raised by property				1			
taxes:	31,147	40	31,000	00		147	40
Total	000 000	00	000 000		4010 00	040	-
Total revenues	\$38,868	23,	\$38,996	98	\$313 00	\$184	25

BUDGET OF THE TOWN OF NEW IPSWICH

PURPOSES OF EXPENDITURES	Actual expenditur previous year 1929		Estimate expenditur ensuing year 1930		In- crease		De- crease
Current Maintenance Ex-							
penses:				3.0			
General Government:							
Town officers' salaries	\$727	45	\$727	45			
Town officers' expenses	179	93	179	93			
Election and registration							
expenses		50	125		\$98	50	
Ringing bell	75	00	75	00			
Care and supplies for Town	0.4	00	0.4	00			
Hall	24	00	24	00			
Protection of Persons and		1000		72			
Property:	05	10	100	00	14	00	
Police department	424	10	100 500		75		
Fire department Care of clock		50	14	-	19	10	
Health: Health department	1,350	-	1,250	-		100	100 65
Highways and Bridges:	1,000	00	1,200	00		200	100 00
State Aid maintenance						100	
State's Contribution	4,500	00	4,800	00	300	00	
Town's Contribution	3,000		3,200		200	100	
Town maintenance	4,055		4,424		368		
General expense of High-	1,000		1,121				
way Department				Der !		1910	
Breaking roads	333	72	600	00	266	28	
Insurance	84	75	84	75			
Charities:							
Town poor	10	00	50	00	40	00	
Patriotic Purposes:							
Memorial Day and other							
celebrations	150	00	150	00			
Recreation:							
Parks and Playground						19.00	
Incidental expenses	735	90	735	90			
Public Service Enterprises:							
Electric light line exten-		13/0	DF 1 . F30				4 000 00
sions	3,000						1,000 00
Interest: On temporary loans	61	33	50	00			11 33
Outlay for New Construction				3 19		1	
and Permanent Improve-				3.1			
ments: State Aid Construction:				200		1	
	1 100	00	1 910	=0	99	C1	
State's Contribution Town's Contribution	1,186				23		
	1,583	04	1,614	00	50	90	
Payments to other Governmental Divisions:		100		1 300		13	
State taxes	2,340	00	2,340	00			
	1,898	7	,			-	
County taxes		00	1,000	00			
County taxes Payments to school dis-	1,000						
Payments to school dis-		00	10,339	25		-14	218 75
	10,558	00	10,339	25			218 75

SELECTMEN'S REPORT

The Selectmen submit their annual report for the year ending January 31, 1930.

Valuation of Town April 1, 1929

improved and unimproved i			
buildings and undesignat	ed lan	d	
and buildings		\$842,185	00
Horses	100	8,395	00
Cows	223	19,460	00
Neat stock	14	1,050	00
Fowls	6450	9,683	00
Portable mills	12	1,130	00
Wood and lumber		7,100	
Gasoline tanks and pumps		1,150	00
Value stock in trade		23,105	00
Mills and machinery		161,350	00
		-	

Soldiers' exemption

\$1,074,608 00 3,900 00

Taxable inventory Rate per \$1000, \$28.25 \$1,070,708 00

APPROPRIATIONS

Incidentals	\$2,800	00
Highways	5,500	00
State Aid Maintenance	3,000	00
State Aid Construction	528	50
Memorial Day	150	00
Resident physician	1,200	00
Electric Light extensions	3,000	00
State tax	2,340	00
County tax	1,898	90
Schools	10,558	00

\$30,975 40

Less money received from other sources	1,200 00
Overlay	\$29,775 40 472 10
Property taxes Poll taxes, 417 at \$2.00	\$30,247 50 834 00
Amount committed to Collector	\$31,081 50

Respectfully submitted,

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

Financial Report

ASSETS

Cash in hands of treasurer Feb. 1,			
1930	\$6,697	81	
Unexpended balance State Aid			
Construction in State treasury	15	67	
Unexpended balance State Aid			
Maintenance in State treasury	193	38	
Due from County for poor	78	00	
Due from State for bounties	13	00	
Uncollected taxes	1,929	64	
Taxes bought by Town	56	50	
Total assets			\$8,984 00
Surplus January 31, 1930	\$8,225	14	
Surplus January 31, 1929	3,026		
Gain in surplus	\$5,198		

LIABILITIES

Unexpended appropriation for dam				
at Mrs. Phelps'	\$200	00		
Unexpended balance, State Aid				
maintenance, town treasury	128	92		
Unexpended balance, State Aid				
maintenance, State treasury	193	38		
Unexpended balance, State Con-				
struction, Town treasury	20	89		
Unexpended balance, State Con-				
struction, State treasury	15	67		
Unexpended balance, Resident				
physician appropriation	200	00		
-				
Total liabilities			\$758	86
Surplus January 31, 1930			\$8,225	14

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	\$2,500	00		
Furniture and equipment	70	00		
Fire department, land and buildings	1,500	00		
Fire truck and equipment	5,000	00		
Highway department, tractor and				
equipment	1,800	00		
Municipal Electric Light Plant	24,000	00		
Schools, land and buildings	5,000	00		
Hearse	25	00		
Town safe	50	00		
			\$39,945	00

Town Clerk's Report

HERMAN A. WHITE, TOWN CLERK, IN ACCOUNT WITH THE
TOWN OF NEW IPSWICH

DR.

Licenses for 89 male and 12 female dogs 238	3 29 3 32 3 00 4 45	\$1,733	06
Cr.			
Licensing 101 dogs at 20 cents each Recording and returning vital statistics, (16 births, 4 marriages,	20		
	25		
	. 75		
each 86	25		
	3 29		
	32		
Paid town treasurer taxes on 101	3 00		
	5 00		
Town cierk's salary	, 00	\$1,733	06
HERMAN A. W		Clerk	-00

February 3, 1930.

I certify that on this date I examined the foregoing accounts and find them correct with vouchers therefor.

DAVID ROGERS

Auditor

Town Treasurer's Report

DR.

Cash on hand at beginning of year Received from:	\$4,969	56
Frederick A. Cushing, tax collector,		
1928 taxes	833	37
Frederick A. Cushing, interest on	000	•
1928 taxes	29	67
Frederick A. Cushing, 1929 taxes	29,217	
Frederick A. Cushing, interest on	20,211	10
1929 taxes	23	11
Frederick A. Cushing, on account	20	11
of W. Bernier's 1927 tax	52	02
Frederick A. Cushing, interest on	52	02
Bernier's 1927 tax	6	29
Frederick A. Cushing, part of Ber-	U	43
nier's 1928 tax	7	00
Town clerk, licenses on 101 dogs	238	00
	1,300	
Town clerk, auto permits	3	00
Robert B. Walker, for use of tractor Selectmen, sale of Town Histories	8 8	65
Selectmen, sale of Town Histories Selectmen, billiard and pool table	0	00
	20	۸۸
licenses	20	00
Selectmen, discount on metal cul-	4	33
vert	1	33
Charles Blomfeldt, for cover of	4	00
watering tub	1	
Harold H. Brown, for cemetery lot	5	00
Hugo Flinkstrom, refund on over		^ ^
payment	1	
Stephen R. Boutwell, over payment	1	00
William A. Corbett, rent of town		_ ^
hall	6	50
Trustees of trust funds, interest on	4.40	
Elizabeth Barrett fund	143	88
County treasurer, on account of		
paupers	78	00
State of N. H., on account of forest		
fires	2	85
State of N. H., bounties on wild		
animals	15	60

State of N. H., insurance tax	7	50		
State of N. H., railroad tax		36		
State of N. H., savings bank tax	396	00		
State of N. H., highway department	5	23		
State of N. H., highway department	2,921	21		
State of N. H., interest and divi-				
dend account	238	55		
Townsend National Bank (bor-				
rowed)	2,000	00		
Townsend National Bank, interest				
on deposits	75	29		
			\$42,609	34
Cr.				
Paid selectmen's orders	\$35,911	53		
Cash on hand	6,697	81		
			\$42,609	34

February 15, 1930.

I certify that on this date I examined the foregoing accounts and find them correct with vouchers therefor.

DAVID ROGER

HERMAN A. WHITE

Auditor

Treasurer

RECEIPTS

Current Revenue: Total amount committed to Collector	\$31,081	50		
Committed after assessment	65			
-			\$31,147	40
Abatements, 1929 \$206 82				
Abatements, 1928 10 00				
Less uncollected property taxes,				
1929	\$1,819	64		
Less uncollected poll taxes, 1929	110	00		
Property taxes actually collected				
~ •	\$28,543	76		

Poll taxes actually collected 1929, 337 at \$2.00 Property and poll taxes collected 1928 Property and poll taxes collected 1927	674 0 833 3 59 0	37	
All taxes collected		\$30,110 15	5
Receipts from Other Sources:			
State, for road maintenance	\$2,921 2	21	
State for new construction	5 2	23	
State, Savings Bank tax	. 396 (00	
State, railroad tax	3	36	
State, insurance tax	7 5	50	
State, interest and dividend tax	238 5	55	
State, bounties	15 6	30	
Pool table license	20 (00	
Automobile permits	1,300 6	31	
Rent of Town Hall	6 5	50	
Interest received on taxes and de-			
posits	135 6	39	
Interest received on Elizabeth Bar-			
ret fund	143 8	38	
Received from County for poor	78 0	00	
Sale of histories, cemetery lots, etc.	19 6		
Townsend National Bank	2,000 0		
Dog licenses	238 (
State for forest fires	2 8		
**		 \$7,529 63	3
Total receipts from all sources		\$37,639 78	3
Cash on hand Feb. 1, 1929		4,969 56	
Grand Total		\$42,609 34	1

PAYMENTS

Current Maintenance Expenses:		
Town officers' salaries	\$727	45
Town officers' expenses	179	93
Election and registration	26	50

Town Hall expenses	24	00
Police department	85	10
Fire department	424	82
Bounties	13	00
Health department	150	65
Resident physician	1,200	00
Vital statistics	12	25
State aid maintenance	4,055	90
Breaking roads	333	72
Repairing roads	4,468	21
Town poor	10	00
County poor	78	00
Memorial Day	150	00
Electric light appropriation	3,000	00
Taxes bought by town	56	50
Abatements refunded	216	82
Insurance	84	75
Interest	61	33
State Aid construction	2,736	71
Incidental expenses	735	90
Ringing bell	. 75	00
Care of clock		50
Temporary loan	2,000	00
State and County taxes	4,238	
Schools	10,751	

Total expenditures Cash on hand Jan. 31, 1930 \$35,911 53 6,697 81

Grand Total

\$42,609 34

Respectfully submitted,

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

February 7, 1930.

I have this day examined the above accounts, found them correct with vouchers therefor, and in agreement with the Treasurer's books.

DAVID ROGER Auditor

Detailed Statement of Payments

Detail 1 SALARIES OF PRINCIPAL TOWN OFFICERS

Selectman Robert B. Walker	\$127	00	
Selectman Walter S. Thayer	54	00	
Selectman Wallace O. Tenney	80	00	
Auditor, Herschel W. Lewis	25	00	
Treasurer, Herman A. White	75	00	
Town Clerk, Herman A. White	75	00	
Tax Collector, Frederick A.Cushing	185	00	
Dog license fees, Herman A. White	20	20	
Automobile permit fees, Herman A.			
White	86	25	
			\$727

\$727 45

Detail 2 EXPENSES OF PRINCIPAL TOWN OFFICERS

\$10 00
30 00
6 33
60
5 00
2 75
4 71
1 75
8 65
15 00
20 00
2 00
10 47
7 50
29 25
3 30
22 62

\$179 93

Detail 3 ELECTION AND REG	SISTRATION	
William T. Thompson, supervisor Herschel W. Lewis, supervisor William E. Preston, supervisor Isham E. Aldrich, moderator	\$7 50 6 50 7 50 5 00	\$26 50
Detail 4 Town Hali	ı	
Walter S. Thayer, wood W. A. Preston, light	\$10 00 14 00	\$24 00
Detail 5 POLICE DEPARTS	MENT	
Edward R. Wheeler, chief Alexander Anttila, special Harold P. Hurlbut, special	\$63 60 10 50 11 00	\$85 10

Detail 6 FIRE DEPARTMENT

A. L. Balch, chairs	\$15	38	
A. L. Balch, fires	12	50	
A. L. Balch, paying firemen	253	34	
A. L. Balch, supplies	4	75	
Dixon D. Wheeler, janitor	99	00	
Gulf Refining Co., furnace oil	39	85	

\$424 82

Detail 7 Bounties

Walter S. Thayer, 33 hedgehogs at 20 cents

\$6 60

Wallace O. Tenney, 8 hedgehogs at 20 cents Robert B. Walker, 24 hedgehogs at 20 cents	1 60	\$13 00
Detail 8 HEALTH DEPARTM	ENT	
Dr. Donald M. Clark, resident physician Dr. Donald M. Clark, Board of Health	\$1,200 00 150 65	\$1,350 65
Date 10 Tymax Common		
Detail 9 VITAL STATIST	ICS	
Dr. B. D. Pease, reporting births and deaths Herman A. White, recording births, deaths and marriages	\$1 00 11 25	\$12 25
Detail 10 STATE AID MAIN	TENANCE	
William T. Thompson, patrolman Stephen Boutwell, spreading patch George Quinn, patrol Temple road Wallace O. Tenney	\$1,737 01 456 53 46 64 1,815 72	\$4,055 90
Detail 11 BREAKING RO.	ADS	
Hugo Flinkstrom George Silver William Thompson Otto Weisman	\$79 93 38 43 4 80 16 00	

Harold Hurlbut Wallace O. Tenney Emil Koivula	99 36 58	97	4999 70
· ·			\$333 72
Detail 12 REPAIRING ROA	DS		
Hugo Flinkstrom, including Koski	#1 900	95	
hill George Silver	\$1,800 1,249		
Willis F. Mansfield Otto Weisman, repairing and parts	1,254	09	
for road machine George C. Todd, repairing road near	106	65	
Rindge line		05	
Harold Hurlbut, gas and oil W. S. Thayer, plank		12 62	
· · · · · · · · · · · · · · · · · · ·			\$4,468 21
Detail 13 Town Poor			
John M. Burton, wood for Ouillette	\$10	00	\$10 00
	_		
Detail 14 COUNTY PO	OR		
Arthur Fournier, care of pauper	\$78	00	\$78 00
Detail 15 MEMORIAL DA	AY		
Harold P. Hurlbut, chairman	\$150	00	\$150 00
Detail 16 ELECTRIC LIC	GHTS		
W. A. Preston, treasurer, appropriation		00	\$3,000 00

Detail 17 TAXES BOUGHT BY TOWN

Frederick A. Cushing, tax collector \$56 50 \$56 50

Detail 18 ABATEMENTS

Louis Fortin, over 70	\$2 (00
Amherst Balanger, over 70	2 (00
Ellen Tewksbury, not a resident	2 (
J. Emil Kangas, taxed twice	2 (00
Chas. Carlson Est.	13 9	93
August Lellius, paid in Worcester	2 (00
Joseph Derosier, in Greenville	2 (00
Thomas Rivard, soldier	2 (00
Amelia Champney, taxed twice	141 2	25
Oscar Tutikka, deceased	2 (00
William Somero, left town	2 (00
E. A. Ingerson, over 70	2 (00
Mary Kontio, left town	2 (00
Emil Lamontagne, left town	2 (00
Ovid Lamontagne, left town	2 (00
Mrs. Stanford Lewis, left town	2 (00
William Ouilette, left town	2 (00
Lea Ouilette, left town	2 (00
Emil Wilson, left town	2 (00
Aarvi Pajari, left town	2 (00
Annie L. Jefts, left town	8	32
Fred Rachon, left town	2 8	32
Lizzie Kolopakka, poor	2 (00
Waino Lampi, left town	2 (00
Lydia Lampi, left town	2 (00
Jan Pellerin, left town	2 (00
Serville Vallaincourt, left town	2 (00
Adeline Fournier, over 70	2 (00
E. A. Ingerson, 1928 poll over 70	2 (00
Hjalmar Wouri, 1928 poll, over 70	2 (00
Ida Wouri, 1928 poll, over 70	2 (00
William Somero, 1928 poll, over 70	2 (00
Arvi Pajari, 1928 poll, over 70	2 (00
• • •		

\$216 82

Detail 19 Insurance			
W. A. Preston	\$84	75	\$84 75
Detail 20 Interest			
Townsend National Bank	\$61	33	\$61 33
Detail 21 STATE AID CONSTR	UCTION		
Laurie Granfors, fixing fence Wallace O. Tenney, foreman	\$8 2,728	25 46	\$2,736 71
Detail 22 INCIDENTAL EX	PENSES	5	
Boston & Maine R. R., freight on tarite Harold Hurlbut, driving and re-	\$35	78	
pairing tractor George Churchill, auto to Man-	101	96	
chester	12	00	
W. A. Preston, insurance	18	00	
Edson C. Eastman, supplies C. W. Watson & Sons Co., parts for	6	15	
tractor Geo. R. Jaquith, work on water	93		
tub		00	
Otto Weisman, work on water tub	_	00	
Charles Pratt, work on water tub Charles Pratt, mowing sidewalks,		00	
etc.	13		
Camile Cloutier, repairing tools Dyar Sales & Machinery Co.,	4	00	
snow plow Transcript Printing Co., printing	261	00	
town reports	177	50	
-			\$735 90

Detail 23	RINGING BEI	T,			
Charles L. Knowlton		\$75	00	\$75	00
Detail 24	CARE OF CLO	CK			
Charles L. Knowlton		\$14 _	50	\$14	50
Detail 25	emporary Lo	OANS			
Townsend National Ba	ank	\$2,000	00	\$2,000	00
Detail 26	STATE TAX				
Henry E. Chamberlain urer	n, State treas-	\$2,340 _	00	\$2,340	00
Detail 27	COUNTY TA	X			
Alvin Lucier, County	Treasurer	\$1,898	90	\$1,898	90
Detail 28	School Distr	- RICT			
Herman A. White, treatment appropriation Herman A. White, t		\$10,558			
taxes R	espectfully su	193 bmitted		\$10,751	59

ROBERT B. WALKER
WALTER S. THAYER
WALLACE O. TENNEY
Selectmen of New Ipswich

Town Hall Account

RECEIPTS

Grange meetings, 19 at \$2.00 Dance	\$38 6	00 00	\$44	00
PAYMENTS FOR JA	NITOR, ETC			
Grange, 19 meetings Lectures, 3 Town Meeting Piano for 3 lectures Dance Paid town		50 50 50	\$37 6	50
W. A	Corbett		\$44 Janitor	00

Memorial Day Account

The committee for Memorial Day submit the following report:

RECEIPTS

Town appropriation Received from Ovid Guenette	\$150 7		\$ 157	56
---	------------	--	---------------	----

EXPENSES

Townsend Band	\$120	00
Social Benevolent Society (dinners)	13	74
Mrs. Florence Antilla, wreaths	10	00

Mrs. Sorel, wreaths The Sawyer Printery, posters	1 50 5 00	
Balance on hand		\$150 24 7 32
		\$157 56

Your committee wish to thank all who assisted in the Memorial Day exercises.

HAROLD P. HURLBUT
ALEXANDER ANTILLA
OVID GUENETTE

Committee

I have this day examined the above account and find it properly cast with vouchers therefor.

DAVID ROGER Auditor

STATE AID CONSTRUCTION

	Sta	te	To	wn	Total				
Balance on hand Jan. 31, 1929 Appropriation 1929	\$4 1,197	81 75	\$6 1,597		\$11 2,795				
Total joint account Expenditures for year	\$1,202 1,186		\$1,603 1,583		\$2,806 2,769				
Balance unexpended	\$15	67	\$20	89	\$36	56			
Town paid orders for Received from State					\$2,736 1,145				
Town paid order to Laurie Granfors for				_	1,591	27			
fixing fence that State has not paid					8	25			
				-	\$1,583	02			

25

STATE AID MAINTENANCE

Balance on hand Jan.	Stat	e	Tow	'n	To	tal
31, 1930 Appropriation 1930	\$565 4,500		\$376 3,000		\$942 7,500	
Total joint account Expenditures for year	\$5,065 4,871		\$3,376 3,248		\$8,442 8,119	
Balance on hand	\$193	39	\$128	91	\$322	30
Town paid orders 1928 account Town paid orders					\$1,003	38
1929 account	,				4,055	90
Total paid out					\$5,059	28
Overpaid Boutwell (paid back)					1	00
					\$5,058	28
Since the state closed its books the town has paid an order						
for					29	28
TD				-	\$5,029	00
Received check from state					1,781	00
Town's share of expenses					\$3,248	00

TOWN OF NEW IPSWICH TRUST FUNDS

Balance of Income on Hand at End of Year	\$65 111 822 124 127 128 128 128 128 128 128 128 128 128 128
Expended During Year	52.417.022.624.03.00.00.00.00.00.00.00.00.00.00.00.00.
Income During Year	20000000000000000000000000000000000000
Balance of Income on Hand at beginning of Year	86 98 98 98 98 98 98 98 98 98 98
Rate of Interest	10 4 4 10 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Amount of Principal	\$1,000 000 000 000 000 000 000 000 000 00
How Invested	Mass. Hospital Life Insurance Mason Village Savings Bank
TRUST FUNDS—PURPOSE OF CREATION	Smith Cemetery Fund 5, 1996 Leonard Cemetery Fund 6, 1996 Eara Webber Cemetery Fund 9, 1907 Spauding Cemetery Fund 9, 1908 S. Houghton Cemetery Fund 9, 1908 Chas. Davis Cemetery Fund 9, 1908 Chas. Davis Cemetery Fund 9, 1908 Chas. Davis Cemetery Fund 1, 1909 M. A. Mansfeld Cemetery Fund 1, 1900 M. A. Mansfeld Cemetery Fund 1, 1915 Soph. Knowtkon Cemetery Fund 1, 1915 E. V. Gibson Cemetery Fund 1, 1916 Channer Cemetery Fund 1, 1916 M. B. Gibson Cemetery Fund 1, 1916 M. M. B. Gibson Cemetery Fund 1, 1916 M. M. B. Gibson Cemetery Fund 1, 1916 M. A. Preston Cemetery Fund 1, 1916 M. A. Preston Cemetery Fund 1, 1916 M. A. B. Gibson Cemetery Fund 1, 1916 M. A. B. Gibson Cemetery Fund 1, 1916 M. A. Barrett Cemetery Fund 1, 1917 Boyce Cemetery Fund 1, 1918 Bodgett Cemetery Fund 1, 1918 G. W. Reyes Cemetery Fund 1, 1918 Bodgett Cemetery Fund
Date of Creation	Smi Feb. 5, 1906 Earl Feb. 5, 1906 Earl Feb. 5, 1906 Earl Apr. 29, 1907 Spa Apr. 30, 1908 Cha Apr. 30, 1908 Cha Apr. 30, 1908 Cha Apr. 4, 1908 Cha Apr. 1, 1908 Cha Apr. 1, 1909 Cha Apr. 1, 1911 Fits Orch. 27, 1911 Sop Apr. 21, 1913 Sop Apr. 21, 1913 Sop Apr. 21, 1913 Cha Apr. 21, 1914 Cha May 1, 1916 Cha Apr. 21, 1916 Cha Apr. 25, 1917 Earl Apr. 27, 1917 Earl Apr.

27 03 77 84	12 81 8 39 40 28			6 92 16 73			19 85 17 52								7 28				40	41	LKER Selectman
	1 50 1 50 16 75			2 00	133 88		98								1 50	3 00	3 50			I the town	ROBERT B. WALKER Select
9 09 49 47 64 81 63 00	20 2 4 8 20 96 96 96 96 96 96 96 96 96 96 96 96 96		150 00 101 92 45 00		133 88		5 53	5 35	5 24	143 88	2 43	10 25	4 78	20 20	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4 85	2 4 40	1 66	40	4 Li	ROBE
23 88 56 87	9 11 7 41 36 07			13 34			16 32 14 09					14 79			3 8 8 1		95			is a list of som	nos ro neu p er
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Mason Village Savings Bank Mason Village Savings Bank Mason Village Savings Bank Mason Village Savings Bank	Mason Village Savings Bank U. S. Liberty Bond U. S. Liberty Bond U. S. Liberty Bond	U. S. Liberty Bond U. S. Liberty Bond U. S. Liberty Bond	Mass. Hospital Life Insurance Amoskeag Sav. Bank, Manchester Merrimac County Bank, Concord	Mason Village Savings Bank Mason Village Savings Bank	Mason Village Savings Bank 1st Liberty Bond	Manchester Savings Bank Mass. Hospital Life Insurance	Mason Village Savings Bank Mason Village Savings Bank	Mason Village Savings Bank	Iason Village Savings	Lason	Iason Village Savings	Iason Village	Iason Village Savings	Iason Village Savings	lason village Iason Village	Iason Village Savings	Mason Village Savings Bank	I ason Village Savings	I ason Village Savings	Mason Village Savings Bank	nd if property case with youthers on
June 29, 1918 Jonas Nutting Post, G. A. R. June 16, 1919 A. Goldsmith Cemetery Fund Jan. 31, 1919 School Fund, Schools	Jan. 51, 1920 J. Spaulding Cemetery Fund Dec. 29, 1919 Leedham Cemetery Fund Feb. 10, 1921 G. R. Barrett Cemetery Fund	June 24, 1921 M. A. 11399 Cemetery Fund Oct. 15, 1921 M. J. Tabraham Cemetery Fund Oct. 15, 1921 Stearns Lecture Course	Stearns Lecture Course Stearns Lecture Course Stearns Lecture Course	Feb. 9, 1922 James Bolton Cemetery Fund	1, 1922	Spaulding School Fund Spaulding School Fund	Oct. 20, 1923 G. C. Ramsdell Cemetery Fund May 19, 1924 Tufts Memorial Cemetery Fund M	July 25, 1924 W. H. Wilson Cemetery Fund	Sept. 20, 1924 Hannan M. Brooks Cemetery Fund Aug. 17, 1925 D. G. Murphy Cemetery Fund	Dec. 10, 1925 S. W. Wheeler Cemetery Fund	Sept. 4, 1926 Captain C. Whitney Cemetery Fund	Sept. 17, 1926 Charles A. Whitney Cemetery Fund	Jan. 1, 1927 Stephen Thayer Cemetery Fund	Mar. 7, 1927 Bullard Cemetery Fund	Apr. 16, 1927 Putnam Cemetery Fund Oct. 27, 1927 A. J. Flage Cemetery Fund	Feb. 10, 1928 C. F. & E. G. Wilson Cemetery Fund	July 10, 1928 E. & S. Nutting Cemetery Fund	Aug. 29, 1929 Geo. H. Reed Cemetery Fund	Oct. 10, 1929 Geo. K. Bailey Cemetery Fund	Nov. 1,1922/Mary H. Sanders Cemetery Fund Wasson Vilage Savings also have a second from the former of found its encountry cost with vocabone for the charge for the charge of found its encountry cost with vocabone for the charge of found its encountry cost with vocabone for the charge of found its encountry cost with vocabone for the charge of found its encountry cost with vocabone for the charge of found its encountry cost with vocabone for the charge of the	I have ours day examined one above account and for February 8, 1930

Maintenance Account on New Ipswich to Greenville Road

	Hours	Amou	
Wallace O. Tenney	235	\$130	55
Tenney's truck and driver	244	271	11
Tenney's team	18	7	00
Wallace O. Tenney and team	. 9	7	00
Wallace O. Tenney, team and n	now-		
ing machine	9	10	00
Wallace O. Tenney, posts for rai	ling	2	00
Wallace O. Tenney and truck	x to		
Fitchburg		3	00
Wallace O. Tenney, stone boat		8	00
Wallace O. Tenney, telephone		1	95
Matti Kangas	294	128	06
John Hirvi	238	92	56
John Krook	211	82	06
Matti Maki	108	42	00
Walter Maki	90	35	00
Edward Kesti	211	82	06
John Hill and truck	$202\frac{1}{2}$	225	00
Arvi Somero and truck	211	234	44
Arthur Maki and truck	207	230	00
William E. Preston	63	24	50
Hemming Wahlroos	49	19	06
Hugo Flinkstrom	9	4	50
Harry Chandler, 1062 loads grav	vel .	106	20
John Hyvarinen	18	7	0,0
George Silver and team	9	7	00
G. G. Helsberg, gas and oil		7	50
Harold P. Hurlbut, gas and oil		5	96
C. A. Cloutier, sharpening picks		1	25
Matti Kangas, 9 loads gravel			90
Walter S. Thayer, pipe and raili	ngs	40	06
	_		

\$1,815 72

WALLACE O. TENNEY
Foreman

I have this day examined the above account, found it correct with vouchers therefor and in agreement with selectmen's account.

DAVID ROGER Auditor

STATE AID CONSTRUCTION ACCOUNT

NEW IPSWICH TO JAFFREY ROAD

	Hours	Amo	unt
Wallace O. Tenney	267	\$148	33
Tenney's team	101	39	28
Tenney's truck and driver	177	196	66
Matti Kangas	267	118	67
John Hirvi	267	103	84
John Krook	267	103	84
Richard Hakkila	258	100	34
John Hill	36	14	00
John Hill and truck	, 222	246	66
Arvi Somero and truck	207	230	
Arthur Maki and truck	231	256	
George Silver and team	128	00	56
Hugo Flinkstrom and truck	$22\frac{1}{2}$		00
Hugo Flinkstrom	$121\frac{1}{2}$		75
H. Paananen	128		78
Matti Maki	222	0.0	34
Edward Kesti	231		84
John Hyvarinen	213		84
William E. Preston	201		18
Hemming Wahlroos	211	82	
C. S. Bourgeois & Son, shovels,	·	13	-
Prescott Grain Store, stone boa	t head	. 4	-
F. A. Stockley, concrete pipe		251	
Waino Laakso, 1197 loads grav	el	119	
John Kangas, 23 loads gravel		2	
George Churchill, gas for tracto	or .	8	
George Helsberg, gas and oil		. 24	-
Arthur Todd, trucking culverts		90	00
C. A. Cloutier, sharpening pick	S		50
Harold P. Hurlbut, labor and g	rease	.1	
Otto Weisman, sharpening pick	S	3	05
Ilmer Aho, dynamite and caps			70

\$2,728 46

WALLACE O. TENNEY

Foreman

I have this day examined the above account and find it correct with vouchers therefor and in agreement with the selectmen's account.

DAVID ROGER
Auditor

Breaking Roads 1929 and 1930

I hereby submit the following report from February 1, 1929 to January 31, 1930.

	Hours	Amount
George C. Silver, man and team	$15\frac{1}{2}$	\$12 50
George C. Silver, man	$25\frac{1}{2}$	10 71
David Roger, man	$15\frac{1}{2}$	6 03
Allyn Hardy, man	$7\frac{1}{2}$	2 93
John Hill, man	4	1 57
Alfred Parhelia, man	$^{\circ}$ $2\frac{1}{2}$ $^{\circ}$	98
Waino Laakso, man	9	3 51
Joe Silver, sand, 2 loads		. 20

\$38.43

GEORGE C. SILVER Road Agent

I have this day examined the above account and found it correctly cast with vouchers therefor, and in agreement with selectmen's account.

> DAVID ROGER Auditor

February 4, 1930.

REPAIRING ROADS 1929

I hereby submit the following report for the year ending January 31, 1930.

	Hours		Amou	int
George C. Silver, man and team	$553\frac{1}{2}$		\$446	39
George C. Silver, man	50	•	20	87
George C. Silver, team	86		33	46
Allyn Hardy, man	$41\frac{1}{2}$		16	16

Oscar Kesti, man	$208\frac{1}{2}$	81	16
Emil Koivula, man	$57\frac{1}{2}$	22	38
Matti Maki, man and truck	$43\frac{1}{2}$	48	33
Frank Hardy, man	$12\frac{1}{2}$	4	87
Arthur Maki, man	9	3	50
Wallace Hardy	$88\frac{1}{2}$	34	43
David Leel, man	14	5	46
John Hirvi, man	15	5	84
Waino Laakso, man	41	15	95
Wallace Tenney, man and team	100	77	80
Ed. Kesti, man	390	151	77
Bill Preston, man	$136\frac{1}{2}$	53	11
Charles Pratt, man and truck	$1\frac{1}{2}$	1	67
Joseph Burton, man	43	16	73
George Churchill, man and truck	9	10	00
Charles Pratt, man	5	1	96
Joe Silver, man	16	6	24
Dixon Wheeler, man	27	10	50
David Roger, man	63	24	50
John H. Kangas, man	131	50	97
John Hill, setting guide-posts		9 -	75
George C. Silver, expense at Keene		1	00
George C. Silver, tile pipe			82
George Churchill, drawing plank		1	50
G. G. Helsberg, nails and cement		3	18
Albro Balch, 480 ft. oak rails			20
Walter S. Thayer, plank			48
Wallace Tenney, posts and railings			00
Otto Weisman, repairing		10	25
Victor North, gravel, 41 loads			10
Antti Anttila, gravel, 28 loads		$\overline{2}$	80
Victor Solminen, gravel, 47 loads			70
Matti Maki, gravel, 18 loads		_	80
John Somero, gravel, 43 loads		_	30
Joe Silver, gravel, 1 load		•	10
Ilmer Aho, gravel, 19 loads		1	90
Waino Laakso, gravel, 80 loads		_	00
John Kangas, gravel, 224 loads			40
John Irangas, graver, 221 Toats			
			0.0

\$1,249 33

\$123.05 was spent over the mountain. George C. Silver

Road Agent

I have examined this report on this day and found it correctly cast with vouchers therefor, and in agreement with the selectmen's account.

DAVID ROGER Auditor

February 4, 1930.

REPAIRING ROADS

	Days	Hours	Amount
Willis F. Mansfield and team	27	3	\$198 16
Willis F. Mansfield, man	21	$6\frac{1}{2}$	77 73
Albert F. Mansfield and team	n 13	3	93 34
Albert F. Mansfield, man		$4\frac{1}{2}$	1 75
Henry Davis and team	10		70 00
Charles Nelson and team	4.		28 00
Leander Davis and team	1		.7 00
Leander Davis, man	27	$4\frac{1}{2}$	96 16
Paavo Ratalainen, man	8	7	30 73
August Myllimaki, man	11	$\frac{1}{2}$	38 70
Armas Siren, man	17	$3\frac{1}{2}$	60 87
Aarne Siren, man	26	$\frac{1}{2}$	91 20
William E. Preston, man	1	$7\frac{1}{2}$	6 42
Nils Johnson, man	12	3	43 17
Hugo Flinkstrom, man	11	. 3	51 00
John Hervi, man	8 -	7	30 72
Aarne Lehtonen, man	7		24 50
Lawrence Davis, truck	3	2	32 22
Lawrence Davis, man		$6\frac{1}{2}$	2 53
Andrew Kangas, man	2		7 00
Tanno Johnson, man	13		45 50
Ahti Lehtola, man	2	- 3	8 17
Matti Heinonen, man	2		7 00
August Pajari, man	2	3	8 17
Eino Suila, man	2	3	8 17
Sulo Kilvola, man	2	3	8 17
Toimi Kolapakka, man	2	3	8 17
Wallace O. Tenney, team			24 89
Hervi Somero, man	3		10 50
Harold P. Hurlbut, gas and o	oil		33 12
Matti Maki, truck	1		10 00
John Stark, truck	3		30 00

Keene, highway meeting 4 30

\$1,244 09

WILLIS F. MANSFIELD Road Agent

I have today examined above account, find it correct with vouchers therefor and in agreement with selectmen's account.

DAVID ROGER Auditor

HUGO FLINKSTROM, ROAD AGENT

Hugo Flinkstrom	\$474	75
Fred Fox	59	
Walter Stark	94	88
Uno Savolainen	33	83
Antti Anderson	24	50
I. Hill	19	06
Joseph Burton	7	00
August Pajari	174	62
Antti Antilla	47	38
Antti Kolapakka	56	79
George Cushing	1	94
Matti Maki	40	00
Willis Mansfield	50	64
Ed Kesti	. 7	00
Toivo Kolapakka	49	77
Veikko Hill		50
Ahti Lehtola	40	05
George Churchill	20	00
Antti Keureulainen	10	50
John Heiskanen	14	00
Toivo Heiskanen	18	66
Wilho Fox	60	27
Matti Heinonen	28	00
John Heinonen	7	00

John Stark	8	00
W. S. Thayer, lumber	10	68
Leonard Aho	68	46
Mrs. Lehtola, gravel	2	60
Nicholas Kolapakka	3	89
William Hill	3	89
Laurie Anderson	7	00
William Thompson	9	33
Sulo Kivela	12	83
John Krook	87	53
Fitchburg Hardware Co.	6	44
F. W. Clark, dynamite	44	05
Harold Hurlbut	50	14
John Kuusisto	1	80
Eino Somero	9	33
Andrew Anderson	45	50
Otto Weisman	1	10
New England Metal Culvert Co.,		
(\$1.00 overpaid)	67	70
Toivo Kolapakka (no receipt)	19	44
***	\$1,800	35
Overpaid on order No. 235, paid back		00
_	\$1,799	35

I have this day examined the above report, found it correct with vouchers therefor and in agreement with selectmen's account.

DAVID ROGER Auditor

HUGO FLINKSTROM, BREAKING ROADS

Hugo Flinkstrom	\$32	50
Arti Antilla	9	52
While Fox	6	41
Toivo Heiskanen	17	89
Waino Aho	1	36
Matti Aho		58
William Kurtti		97

Ahti Lehtola Matti Heinonen John Heinonen		58 06 06
		93

HUGO FLINKSTROM

Road Agent

\$492.93 of the above account was spent on Koski Hill.

I have this day examined the above account, found it correct with vouchers therefor, and in agreement with the selectmen's account.

DAVID ROGER Auditor

ACCOUNT OF WILLIAM THOMPSON

MAINTENANCE FOREMAN

Allyn Hardy		\$7	00
Geo. Silver		52	53
Geo. Blanch		121	00
Wallace Hardy	•	87	90
Oscar Kesti		14	60
Shovel (Helsberg)		1	65
Joe Burton		63	40
John Siren		56	40
Will Preston		89	45
2 lanterns, and kerosene (Gionross)		1	95
Wallace Tenney		22	50
David Roger		9	34
Gas, oil and grease		2	04
Matti Maki		110	00
Hoe (Bourgeois' receipt)		1	25
Arne Siren		35	00
Geo. Churchill		181	13
Flinkstrom		112	24
Wiltho Fox		36	95
Abraham Kaarto		35	00
Andrew Kangas		36	95
Toivo Kolapakka		35	00

John Stark			90	00
Arvey Somero			80	00
Toivo Haskinen			· 28	79
Sulo Kolopakka	1		3	50
W. Hyvarinen			10	50
Haino Hyvarinen		7 :	21	01
Mr. Mann			61	00
Ahti Lehtola			7	00
Lionel Bernier			7	00
Tom Kolopakka			. 7	00
Gravel (John Kangas)			6	00
8 gallons gas			2	01
John Kolopakka			. 8	56
A. Kolopakka			8	56
A. Kerolinen			8	56
Eno Suila			8	56
Laurie Anderson			8	56
N. Kolopakka			. 8	56
Ed Kesti			8	56
William Hill			1	56
Otto Weisman			1	00
Stroyer, gravel			2	50
Mrs. Wheeler			4	30
Wm. Thompson			230	64
			\$1.737	01

I have this day examined the account above, found it correct with vouchers therefor, and in agreement with selectmen's account.

DAVID ROGER Auditor

TOWN OF NEW IPSWICH

Auditor's Report, Year Ending January 31, 1930

RECEIPTS

Taxes and interest		\$30,169 22
Dog licenses		238 00
Auto permits		1,300 61

Townsend National Bank	2,075	29		
R. B. Walker	,	00		
Chas. Blomfeldt	-	00		
Selectmen, sale of history	8	65		
Pool table license	20	00		
County Treasurer	78	00		
Sale of cemetery lot	5	00		
Forest fires	2	85		
Bounties	15	60		
Insurance	7	50		
Railroad tax		36		
Savings Bank tax	396	00		
State Highway maintenance	2,926	44		
Discount metal culvert	1	33		
Overpaid Hugo Flinkstrom	1	00		
Overpaid Boutwell	1	00		
Rent, Town Hall	6	50		
Barrett Fund	143	88		
Interest on dividend	238	55		
Total receipts			\$37,639	78
Cash on hand Jan. 31, 1929			4,969	
			\$42,609	34
Expenditures 1929			35,911	
Cash on hand Jan. 31, 1930			\$6,697	81

PAYMENTS

5
3
0
0
0
32
0
55
25
0
72
21
0
0

Memorial Day	150	00	
Electric Light appropriation	3,000	00	
Taxes bought by town	56	50	
Abatements refunded	216	82	
Insurance	84	75	
Interest	61	33	
State Aid highways	2,736	71	
Incidentals	735	90	
Ringing bell	75	00	
Care of town clock	14	50	
Temporary loan	2,000	00	
State tax	2,340	00	
County tax	1,898	90	
Schools	10,751	59	
Total expenditures			\$35,911 53
Year ending Jan. 31, 1930			,
Tour chang June 61, 1000	DAVID R	OGE	R.

Stearns Lecture Commission 1929

Cash Feb. 13, in Townsend Bank	\$231	96	
May 27, Interest on Liberty Bond	21	25	
Dec. 3, Interest on Liberty Bond	21	25	
Dec. 5, Amoskeag Bank interest	101	92	
1930			
Feb. 10, Mass. Hospital Life ins.	150	00	
Feb. 10, Merrimack Savings Bank	45	00	
-			- \$571 38
			,
Paid:			
Oct. 15, Radio Advertising Co.	\$110	64	
Nov. 12, Radio Advertising Co.	75	96	
Nov. 12. Tuning piano	2	50	
Dec. 11, Radio Advertising Co.	152	24	
Feb. 12, Cash in Townsend Bank	230	04	
			\$571 38

I have examined the above account, found it correct with vouchers therefor, and in agreement with Townsend National Bank.

DAVID ROGER Auditor

Auditor

Tax Collector's Report for 1929

Committed to tax collector Committed to tax collector after	\$31,081	50		
book was delivered	65	90		
Total to be accounted for			\$31,147	40
Property tax abated	\$158	82		
Town paid tax of W. L. Bernier 1929	56	50		
Poll tax abated	48	00		
Poll tax collected	674	00		
Poll taxes uncollected	110	00		
Property tax uncollected	1,819	64		
Property tax collected	28,280	44		
			\$31,147	40
Cash Accoun	NT			
Given treasurer	\$29,217	76		
Uncollected taxes	1,929	64		
			\$31,147	40
Interest collected for year 1929			\$23	11

FREDERICK A. CUSHING
Tax Collector

Tax Collector's Report for 1928

Tax Collector's Report for 1926		
Due from the collector for property		
tax and poll taxes	\$833	37
Given treasurer	\$833	37
Poll taxes abated, year 1928	\$10	00
Interest collected for year 1928	\$29	67
Frederick A. Cushing		
Tax Colle	ector	

I have this day examined the above account, found it correctly cast with vouchers therefor, and in agreement with the treasurer's books.

DAVID ROGER Auditor

Report of the Chief Engineer of the Fire Department for the Year 1929

-			150	
\mathbf{P}	a	п	М	

N. I. Fire Department, 12 men	\$144	00	
Board of Engineers	37	50	
Dixon D. Wheeler, janitor	99	00	
American Fire Equipment Co.	27	75	
Supplies and gas and "fuel oil"	83	49	
Brush fires	12	50	
Expenses for chimney fires	10	50	
F. W. Lombard Co., six chairs	9	38	
Postage and express		70	
			\$42

\$424 82

Received from the Town of New Ipswich

\$424 82

ALBRO L. BALCH
WILLIAM E. PRESTON
DIXON D. WHEELER
ALFRED A. WOODWARD
Board of Engineers

February 8, 1930

I have this day examined above account, found it correct with vouchers therefor, and in agreement with selectmen's books.

> DAVID ROGER Auditor

Report of the Committee of the Electric Light Department

Your board of electric light commissioners has had nothing especially new come up in the year's business with the exception of the adoption by the commissioners of what is known as the sliding scale in making charges for electric current. This method has been adopted in some form

by most of the electric light companies in New England. Your committee has adopted a very simple form and time will show how it works out. The form which this committee has adopted is as follows: Beginning on Jan. 1st, 1930 charges for current to all customers will be 16 cents for the first 50 k.w., 12 cents for the next 50 k.w., and 8 cents for all after.

Since last year's report more lines have been built into the so-called farming districts of the Town, according to articles adopted in the Town meeting of March 12th, 1929. In conformance to the votes at that time we have built a line from the Gibson Four Corners to supply Matti Matson and Oscar Jarvela, a line from the Smithville Cemetery over Page Hill so-called, to supply Antti Kureulainen, Matti Heinonen, John Heinonen, John Heiskanen, John A. Niemi, John Siltanen and Wm. Hakkinen and a line from Davis Village over to and up the turnpike to supply Oscar Kesti, Sanna Humalalampi, Wm. Harju, David Leel and John E. Harju. Below will be found an account of the cost of these new extentions, together with an account of the receipts and expenditures of the whole system.

Your committee believes that it is important for the citizens of New Ipswich, inasmuch as the citizens are the owners, to know any and all facts in connection with the Electric Light department. Your committee believes you will be interested to know the sources of revenue, cost of extensions and the percentage of revenue to cost of each extension.

Your committee has taken from its records the following accounts:

ACCOUNT OF THE TREASURER

RECEIPTS

Jan. 12th, 1929:

Townsend National Bank account	\$6,506	40
Cash	25	54
Due on uncollected accounts	291	32
Appropriation of 1928	2,600	
Appropriation of 1929	3,000	00
Town for ½ adding machine	29	25
Ilmer E. Aho for supplies	21	42
W. O. Tenney for dynamite		70
L. R. Willard, balance due on agree-		
ment	37	00

Meter readings W. J. Kaula, (advance payment) L. C. Prescott, (advance payment)	5,825 3 1		\$18,507	85
Expendituri	ES			
Wetmore, Savage (supplies)	\$2,587	86		
Fitchburg Gas & Electric, supplies	22			
Corey Electric Supply Co., supplies	12	83		
I. E. Aho, supplies	3	50		
Fitchburg Hardware Co.	4	88		
F. W. Clark, dynamite	17	90		
A. E. S. Rogers, refund	8	00		
L. C. Prescott, refund	. 5	00		
H. R. Lewis, refund	. 5	00		
D. F. Lorden, poles	828	10		
New construction, labor	1,073	47		
Old construction, labor	339	34		
Street lights, labor	30	50		
Reading meters, labor	290	75		
Miscellaneous, labor	3	75		
Greenville Electric Light Co., cur-				
rent	2,093	40		
Miscellaneous expenses	170	35		
W. S. Thayer, committee and labor	18	00		
A. L. Balch, committee	18			
W. A. Preston, committee	16	00		
W. A. Preston, treasurer, 248 hours				
at 75c.	186			
Cash on hand	10,518	11		

\$18,507 85 W. A. PRESTON

Treasurer

There is due the Electric Light Department: Unpaid bill for current, \$182.36.

New England Tel. & Tel. Co. and adjustment of the joint pole line account. February 22, 1930.

I have examined the above account and found it correctly cast with vouchers therefor and in agreement with Townsend National Bank.

DAVID ROGER Auditor Your committee has carried on its books the accounts of 228 customers for electric current during the past year.

- ACCOUNT OF THE COST, REVENUE AND PERCENTAGE OF REVENUE TO COST OF THE SUNDRY EXTENSIONS AND ORIGINAL INSTALLATION
- Line from Smithville up the Binney Hill road and on over the Poor Farm Hill, etc., Cost, \$3,991.41. Customers,
- 22. Revenue for 12 months of 1929, \$445.60. Average revenue per customer, \$20.25. Percentage of cost to revenue, 11 1/10.
- Line from Centre Village up turnpike and out to foot of Kidder Mountain. Cost, \$1,364.37. Customers, 7. Revenue for 12 months of 1929, \$209.26. Average revenue per customer, \$29.89. Percentage of revenue to cost, 15 3/10.
- Line from beyond Walker Plant through Gibson Four Corners and up to houses on the Mansfield road. Cost, \$1,555.20. Customers, 10. Revenue 12 months of 1929, \$229.56. Average revenue per customer, \$22.99. Per cent of revenue to cost, 14 7/10.
- Line from the turnpike through Davis Village to John Kurtti's. Cost, \$2,087.84. Customers, 8. Revenue for 12 months of 1929, \$165.76. Average revenue per customer, \$20.72. Per cent of revenue to cost, 7 9/10.
- Line over Knights Hill. Cost, \$1,212.30. Customers, 4. Revenue for 12 months of 1929, \$96.04. Average revenue per customer, \$24.01. Per cent of revenue to cost. 8.
- Line to Jaquith's. Cost, \$1,204.37. Customers, 4. Revenue for 12 months of 1929, \$96.96. Average revenue per customer, \$24.24. Per cent of revenue to cost, 8.
- L. R. Willard line. Cost, \$427.23. Customer, 1. Revenue for 12 months of 1929, \$19.68. Average revenue per customer, \$19.68. Per cent of revenue to cost, 4 6/10.
- Original installation. Cost, \$20,171.93. Customers, 148. Revenue for 12 months of 1929, \$4,692.23. Average revenue per customer, \$31.74. Per cent of revenue to cost. 23 2/10.

OLD LINE LABOR EXPENSES

I. E. Aho, labor and use of car J. Rajala H. Wahlroos O. Kesti E. Beattie A. L. Balch A. K. Kangas T. Heiskanen Aug. Myllymaki	\$172 67 57 76 49 30 17 50 1 50 9 20 26 78 3 50 1 14	\$339 34
Expenses on Street	LIGHTS	
I. E. Aho, labor I. E. Aho, lamps for street lights	\$30 50 254 92	
_		\$285 42
READING METERS I	EXPENSE	
I. E. Aho		\$290 75
I. E. Ano		φ430 (3
Matson Line	1	
Expenses		
T. Heiskanen	\$3 50	
R. Kivi J. Heinonen	3 50 3 50	
O. Jarvela	5 40	
M. Heinonen	3 50	
H. Wahlroos A. K. Kangas	$\begin{array}{c} 10 \ 50 \\ 7 \ 00 \end{array}$	
J. Rajala	13 50	
I. E. Aho, labor, use of truck and		
material	35 83	

\$86 23

MATERIAL

582 lbs. No. 6 W. P. 3 B. wire				
25c.	\$145	50		
3 6-ft. anchor rods at 70c.	2	10		
175 ft. 3/8 inch guy wire at 3c.	5	25		
5 strain insulators at 24c.		20		
10 guy thimbles at 6½c.		65		
3 gals. creosote at 65c.	1	95		
3 tree eyes at 25c		75		
2 lightning arresters, complete,				
at \$5.65	11	30		
$1 \frac{11}{2}$ K. V. A. transformer				
at \$1.65	35	86		
2 transformer fuse blocks at \$1.65	3	30		
1 lb. solder		50		
4 lbs. tape at 40c.	- 1	60		
4 house knobs at 12c.		48		
14 30-ft. poles at \$5.00	70	00		
4 35-ft. poles at \$6.00	24	00		
1 ground rod at \$1.20	1	20		
5 10-in. eye bolts at 25c.	1	25		
2 10 amp. meters at \$8.32	16	64		
23 2 pin cross arms complete				
at \$1.50	34	50		
1 4 pin cross arm at \$2.10	2	10		
20 guy wire clamps, at 30c.	6	00		
_			\$366	28
Total cost of Matson line		-	\$452	51

PAGE HILL LINE

EXPENSES

Labor:		
Oscar Kesti	\$12	84
J. Heinonen	49	00
A. K. Kangas	38	50
Wm. Hakkinen	21	00
M. Heinonen	38	50
T. Heiskanen	3	50

Geo. Halfpenney	38 50	
J. Rajala	67 50	
I. E. Aho	208 66	
H. Wahlroos	24 50	
Waino Maki	10 50	
T. Suila	17 50	
R. Kivi	57 90	
-		\$588 40
Materials:		
120 2 pin cross arms complete		
at \$1.50	\$180 00	
4 4 pin cross arms complete	4200	
at \$2.10	8 40	
5 1½ K. V. A. transformers		
at \$35.86	179 30	
10 lightning arresters at \$5.65	56 50	
1300 ft. 3/8 in. guy wire at 3c.	39 00	
100 3 bolt guy clamps at 30c.	30 00	
12 6-ft. anchor rods at 70c	8 40	
13 tree eye bolts at 25c.	3 25	
25 strain insulators at 25c.	6 25	
50 guy thimbles at $6\frac{1}{2}$ c.	3 25	
14 house knobs at 12c.	1 68	
7 10 Amp. meters at \$8.32	58 24	
5 7-ft. ground rods at \$1.20	6 00	
15 gals. creosote at 65c.	9 75	
3 lbs. solder at 50c.	1 50	
5 lbs. tape at 40c.	2 00	
$\frac{1}{2}$ lb. paste	60	
80 30-ft. poles at \$5.00	400 00	
13 35-ft. poles at \$6.00	78 00	
2760 lbs. No. 6 W. P. 3 B. wire	200 00	
at 25c.	690 00	@1 7790 40
		\$1,732 42

The New England Tel. & Tel. Co. will pay for joint ownership in the above \$441.00, at the rate of \$63.00 for each phone installed.

\$2,320 82

Total cost of Page Hill line

TURNPIKE LINE

EXPENSES

La	bor:				
J. Ra	jala	\$72	00		
O Ke	sti	7	00		
T. Su	ila	10	50		
U. K	esti	25	64		
E. K	esti	10	50		
I.E.	Aho, labor, material and car	112	20		
A. K.	. Kangas	77	00		
H. W	Tahlroos	84	00		
	-			\$398	84
Ma	aterials:				
50	30-ft. poles at \$5.00	\$250	00		
7	35-ft. poles at \$6.00	42	00		
75	2 pin cross arms, complete,				
	at \$1.50	112	50		
2	4 pin cross arms, complete				
	at \$2.10	4	20		
320	ft. $3/8$ in. guy wire, at $3c$.	9	60		
7	anchor rods at 70c.	4	90		
	tree eye		25		
4	1½ K. V. A. transformers				
	at \$35.86	143			
8	lightning arresters at \$5.65		20		
8	fuse blocks at \$1.65	13	20		
	ground rods at 70c.		80		
3	lbs. solder at 50c.		50		
	strain insulators at 25c.	2	00		
	10 amp. meters at \$8.32	41	60		
12	house knobs at 12c.		44		
8	gals. creosote at 65c.	5	20		
	lbs. No. 6 W. P. 3 B. wire				
8	at 25c.	533	25		
	-			\$1,213	08
То	tal cost of Turnpike line		-	\$1,611	92

The New England Tel. & Tel. Co. will pay for joint ownership in the above, \$315.00, at the rate of \$63.00 for each phone installed.

All the subscribers for service on the above lines have carried out their agreements to furnish free labor.

MISCELLANEOUS EXPENSES

Measuring lines proposed for March 1929 Town meeting:

W. A. Preston, labor I. E. Aho, for express paid on supplies J. E. Aho, collecting J. E. Aho, collecting J. E. Aho, collecting J. E. Aho, collecting J. S. Thayer, trucking and freight paid J. S. Bourgeois, trucking supplies J. E. Rice, adding machine J. D. D. D. J. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. E. Rice, adding machine J. D. D. J. L. L. B. J. D. D. J. L. L. B. J. D. D. J. L. L				
I. E. Aho, for express paid on supplies I. E. Aho, collecting 3 75 W. S. Thayer, trucking and freight paid C. S. Bourgeois, trucking supplies O. E. Weisman, use of tools, etc. L. E. Rice, adding machine G. Helsberg, supplies For the supplies O. E. Weisman, use of tools, etc. I. E. Rice, adding machine G. Helsberg, supplies For the supplies O. E. Weisman, use of tools, etc. I. E. Rice, adding machine Solution Solution Solution Solution Solution W. A. Preston Phone charges Postage stamps Postage stam	I. E. Aho, labor and use of car	\$12	50	
plies I. E. Aho, collecting 3 75 W. S. Thayer, trucking and freight paid C. S. Bourgeois, trucking supplies 3 9 00 O. E. Weisman, use of tools, etc. 5 00 L. E. Rice, adding machine 5 5 50 G. Helsberg, supplies 5 20 W. A. Preston Phone charges Postage stamps Pos	W. A. Preston, labor		70	
I. E. Aho, collecting W. S. Thayer, trucking and freight paid C. S. Bourgeois, trucking supplies O. E. Weisman, use of tools, etc. J. Bice, adding machine J. Bice, adding machine Phone charges Postage stamps Letter file Bill file Bill file J. Arranging Niemi-Siltanen right of way matter Recording deed and copy Trip with Hurley & Brunt Counting poles on joint lines with use of car, 20 miles A. L. Balch, services as commissioner Fraction W. A. Preston, services as treasurer, 248 hours at 75c. 3 75 3 75 3 75 4 11 12 C. S. Bourgeois, trucking and freight paid 11 12 5 00 8 00 8 00 8 00 9 00	I. E. Aho, for express paid on sup-			
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freight paid C. S. Bourgeois, trucking supplies O. E. Weisman, use of tools, etc. L. E. Rice, adding machine G. Helsberg, supplies W. A. Preston Phone charges Postage stamps Postage sta	I. E. Aho, collecting	3	75	
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sioner 16 00 W. A. Preston, services as treasurer, 248 hours at 75c. 186 00				
W. A. Preston, services as treasurer, 248 hours at 75c. 186 00		16	00	
248 hours at 75c. 186 00				
		186	00	
				\$412 10

Inventory of Stock and Tools

52 lbs. No 6 Weather Proof wire 300 carriage bolt washers

10 6 in. tree eye bolts

7 5/8 x 12 inch, through bolts

8 lbs. tape

- 5 boxes solder paste
- 4 lbs. solder
- 12 house knobs
- 10 3/4 inch L. Bs.
- 5 ¾ inch weather caps
- 8 lightning arrester hangers
- 8 straight bracket hangers
- 20 gals. transformer oil
- 13 3/8 x 16 inch spacer bolts
- 12 Hubbard bracket hangers
- 271 No. 5 glass insulators
- 18 galv. Guy thimbles
- $100 5/8 \times 12$ inch through bolts
- 100 3/8 carriage bolts
- 130 locust pins
 - 75 3 bolt guy clamps
 - 35 2 pin cross arms
 - 4 4 pin cross arms
 - 65 2 inch square washers
 - 12 transformer fuse blocks
 - 1 3 K. V. A. transformer Gen. Elec.
 - 17 ½ inch x 4 inch heel bolts
- 102 28 inch cross arm braces
 - 34 lbs. 3/8 inch galv. guy wire
 - 4 lightning arresters
 - 1 110 V. 10 amp. meter
 - 1 220 V. 50 amp. meter

Tools:

Set pulley blocks

- 2 wire reels
- 5 digging spoons
- 4 shovels
- 6 digging bars
- 1 tamping bar

Respectfully submitted,

W. S. THAYER

W. A. PRESTON

A. L. BALCH

Electric Light Commissioners

School District Officers

Moderator, William D. Ashley. Clerk, William A. Preston.

Treasurer, Herman A. White.

Truant Officer, Harold P. Hurlbut.

School Board: Nettie E. Lewis to July 1, 1929

Mabel Aldrich, to fill vacancy

George R. Jaquith Jennie G. Patterson.

Superintendent, Vernon S. Ames

Teachers for 1929-1930:

Junior High School

No. One, Intermediate

No. One, Primary

No. Four

No. Five

No. Six

Muriel C. Church

Highbridge

Constance E. Rand

Pearl W. Steele

Mae E. Corthell

Rose A. Hackler

Cora E. Stacy

Muriel C. Church

Christine Somerville

SCHOOL CALENDAR

1929-1930, Winter and Spring:

January 2 to February 14 $6\frac{1}{2}$ weeks February 24 to April 11 7 weeks April 21 to June 6 7 weeks (Junior High School to June 13)

1930-1931, Fall Term:

September 3 to November 25 12 weeks December 1 to December 19 3 weeks

Winter and Spring:

January 5 to February 20 7 weeks March 2 to April 17 7 weeks April 27 to June 12 7 weeks

BUDGET OF SCHOOL BOARD

1930-1931

Estimated expenditures for the school year beginning July 1, 1930, and ending June 30, 1931, and recommendations of sums to be assessed for the support of schools, including statutory requirements.

ESTIMATED EXPENDITURES

Teachers' salaries, including music		
supervisor	\$7,400	00
Text books	225	00
Scholars' supplies	275	00
Flags and appurtenances	20	00
Other expenses of instruction	150	00
Janitor service	414	00
Fuel	500	00
Janitors' supplies	100	00
Minor repairs and expenses	300	00
Medical inspection and health	425	00
Transportation of pupils	1,400	00
Elementary school tuition	90	00

Total estimated cost of maintaining schools

\$11,299 00

ESTIMATED REVENUE

From sources other than taxation:

State aid		\$2,788	75	
Income of trust funds		450	00	
Estimated balance June	30,			
1930		500	00	

\$3,738 75

Balance \$7,560 25

(A tax of .005 on the equalized valuation is necessary to qualify for state aid, which is \$5,749.00.)

ADDITIONAL SUMS RECOMMENDED TO BE RAISED BY TAXA-

TION, INCLUDING STATUTORY REQUIREMENTS

For salaries of district officers	\$170	00	
For superintendent's excess salary	360	00	
For truant officer and census	30	00	
For expenses of administration	200	00	
For rent at Academy	125	00	
For new equipment	100	00	
For per capita tax (statutory)	354	00	
For high school tuitions (statutory)	1,500	00	
_			\$2,839

\$2,839 00

Total sum recommended to be raised by taxation

\$10,399 25

GEORGE R. JAQUITH
JENNIE G. PATTERSON
MABEL ALDRICH
School Board

SUPERINTENDENT'S REPORT

TO THE SCHOOL BOARD AND CITIZENS OF NEW IPSWICH:

I submit my seventh annual report as Superintendent of Schools.

SCHOOL ORGANIZATION

New teachers this year are as follows: At the Junior High School, Miss Constance Rand, who was graduated from the Keene Normal School three year course last June. At Number Six, Miss Muriel Church, who completed the two year course at Keene Normal School last April and taught as a cadet last spring in this school; she had had five years' teaching experience before going to Normal School. And at Highbridge, Miss Christine Somerville, a graduate of the Keene Normal School with one year teaching experience. Miss Bowden resigned as music teacher after three years' service and Miss Elsie Wheeler of Greenville is doing that work this year.

The statistical table following this report shows a slightly decreased enrollment, a one per cent lower attendance rate and nearly double the tardiness rate last year over the preceding year. The first sixteen weeks of the current year show practically the same enrollment, a slightly lower per cent of attendance and increased tardiness. The amount of tardiness at the Junior High School and at Number Six has been excessive and we must ask the cooperation of the parents in our efforts to reduce it.

It is ten years since the school law first provided for a standardized school year of thirty-six weeks. Since 1924 no school in New Hampshire has had less than thirty-six weeks. School enrollment has increased and the per cent of attendance has been raised from 91 to 94.5. Pupils are staying in school longer,—85 per cent now complete the eighth grade as compared with 75 per cent ten years ago; 67 per cent enter high school in place of 55 per cent; 43 per cent graduate from high school instead of 31 per cent; 23 per cent continue their schooling beyond high school instead of 11 per cent.

High School enrollment has increased from 12,087 to 16,097, an increase of 33 per cent in ten years with only 5 per cent increase in elementary schools.

While every school in the state is open for at least thirty-six weeks, the number of days school is actually in session varied last year from 169 to 187. The average for the state was 177 and this average has been maintained for the past four years. The New Ipswich schools were open $175\frac{1}{2}$ days last year, a number which was exceeded by 117 towns and equalled by 11 others, but 112 towns had fewer school days. New Ipswich schools were closed for two holidays (Labor Day and Memorial Day), two Teachers' Institutes, and one-half day for other reasons.

SUPERVISION

The division of my time between class room visiting or supervision, and office work does not vary materially from last year, and as usual a considerable part of the office work has to do with the tabulating and interpreting of the scores from standard tests. The Stanford Achievement Tests were continued last year as in former years and the results were in general handled in the same manner as indicated in last year's report.

The standardized test in silent reading mentioned last year was repeated in October 1929 and the results compared with those obtained a year previous. The class work in silent reading during the year interval between tests laid emphasis upon the particular features in which the first test showed the pupils to be deficient, and the pupils who scored D or E on the first test were given special attention. The results of the second test indicate that our efforts were effective to a considerable degree, since there were 11 per cent fewer pupils getting scores of D or E than in the first test. This must stand, however, as a record of progress and not of complete attainment of the goal, for there are still at least 8 per cent more pupils getting Ds and Es than would be expected in a normal group of pupils.

Besides these two series of tests given for purposes of measurement, several other types of tests are being used frequently by the teachers for diagnostic purposes. An oral reading test is used in the first three grades by means of which the teachers determine from time to time what progress each child is making and in what respect improvement should be made. Similarly two types of language tests are used at intervals through the year to check up on the pupils' progress in mastering the correct use of language forms.

While these standardized tests and many other less formal tests devised by the teachers are useful in certain fields, we must keep constantly in mind the fact that there are many more phases of education that do not yield to such exact measurement, and also the fact that progressive attainment in those phases not readily measured is probably more important in the equipment of our young folks for their future lives than the things we are thus able to measure.

IMPROVING SCHOOL FACILITIES

In the annual report of 1920, pages 47 and 48, Superintendent Currier called your attention to the over-crowding of the rural schools at that time, and he suggested as a logical solution the establishing of a central Junior High School. He showed that it would equalize educational opportunities, relieve the over-crowded program of the rural schools, and avoid the small classes of seventh and eighth grade pupils by bringing them all into one school. This suggestion was at once adopted and the many advantages have become increasingly apparent until I think no one would wish to

return to the former organization. The School Board and townspeople acted wisely when they adopted this pro-

gressive policy.

I believe the time has come for another forward step. The rural schools in Districts No. Four, No. Five, and No. Six, with six grades each, have dropped from a total enrollment of 100 in 1920-1921 to a total enrollment of 52 this year. The following table shows the yearly enrollment in these three schools, and also in the other schools for purposes of comparison.

TOTAL ENROLLMENT IN NEW IPSWICH SCHOOLS

н	0	0	Λ	-1	0	0	Λ
1	9	4	v	-1	9	ð	v

	Jr.	No. 1				High-	
Year	H.S.	2 rms.	No. 4	No. 5	No. 6	bridge	Total
'20-'21	30	50	25	39	36	33	213
'21-'22	28	58	25	33	31	34	209
'22-'23	26	60	28	24	26	41	205
'23-'24	31	60	27	23	30	27	. 198
'24-'25	28	48	33	28	29	22	188
'25-'26	30	48	30	24	33	18	183
'26-'27	30	47	21	18	28	19	163
'27-'28	34	42	21	21	25	21	164
'28-'29	30	47	18	16	24	. 20	155
'29-'30	39	47	13	20	19	18	156

The table below shows the enrollment by grades in Numbers 4, 5, and 6, this year and the totals for the three schools.

Grades:	VI	V	IV	III	II	I
Number Four	5	2	0	3	2	1
Number Five	4	3	2	. 3	5	3
Number Six	4	7	2	4	1	1
Totals	13	12	4	10	8	5

This table shows that there are at present in the three schools three grades of one pupil each, four of two each, four of three each, three of four each, two of five each, and one of seven; whereas if the schools were combined the number of pupils in each grade would be the totals indicated in the table.

I believe the consolidation of these three schools to be highly desirable for the following reasons:

- 1. Teaching would be improved by avoiding small classes; for with only one, two or even three pupils there is not sufficient competition to stimulate a child to do his best work; enthusiasm is lacking.
- Teaching would be improved by bringing together in each room pupils more nearly of the same age, for we should group the pupils of the first three grades in one room, and those of grades four, five, and six in the other room.
- 3. Teaching would be improved because a consolidated school is more attractive to good teachers and holds them for longer periods of service than does the rural school.

The progressive policy that has gone so far in the past ten years in improving the schools of New Hampshire would be more perfectly realized in New Ipswich, because the educational opportunities of the children in these three districts would be more nearly equal to the opportunities of the village One does not need to go outside of New Ipswich to find illustrations of the advantages of the consolidated school, for you have at the Village just such a school as would be produced by the consolidation of Numbers Four, Five and Six. You have classes ranging in size from five to thirteen pupils, where the effect of competition is in evidence. You have in each room pupils of similar ages who can work together to better advantage in many ways. you have had in the past ten years two teachers in the primary room and four teachers in the intermediate room which is an average of 3 1/3 years each. But in Number Four School you have had seven teachers in the same period of ten years; in Number Five, seven also; and at Number Six, twelve (not including eight substitutes); so that the average period of service in these schools has been less than one year.

Consolidation would of course involve transportation of pupils who reside more than two miles from the school. If the school should be located in the vicinity of Smithville, two transportation routes would be necessary,—one to bring pupils from the Number Four section, the other from the Number Six section. But you already have transportation routes covering nearly the same territories, to convey the seventh and eighth grade pupils to the Junior High School. Probably these routes could be combined in such a way that all the pupils entitled to transportation would be brought to

the consolidated school, and then the seventh and eighth grade pupils taken from there to the Junior High School. Transportation costs should not very greatly exceed the cost of the present transportation plus the salary of one teacher, assuming that two teachers would carry on the consolidated school where three are now necessary.

MEDICAL INSPECTION

The medical inspection was made in November by Dr. Clark and the nurse, Mrs. Gilbert, who have reported the following:

Number of pupils examined	183
Defective teeth	81
Skin Diseases	14
Enlarged tonsils	. 66
Enlarged glands	27
Posture	11
Speech defects	2
Chronic appendix	4
Unvaccinated (Corrected)	1
Defective hearing	9
Malnutrition	7
Orthopedic	3
Thyroid glands	1
Ear Wax	5
Cardiac disease	6
Pulmonary trouble	4
Nervous trouble	3
Kidney trouble	1

Considerable corrective work was done last spring by the cooperation of Dr. Clark and Miss Higgins and similar corrective work is being planned for the current school year.

The continued active interest of the citizens, the cooperation and interest of the Parent-Teacher Association, the support of the parents and the loyal and conscientious work of the teachers, all in support of the earnest efforts of the School Board give assurance that the high standard of the New Ipswich schools will be maintained.

Respectfully submitted,

VERNON S. AMES
Superintendent

Wilton, N. H., February 7, 1930.

58

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1929

	Boys (5–16)	Girls (5-16)	Total
Census:	109	102	211
Attending schools in New Ips-			
wich	83	72	155
Attending Appleton Academy	_€ 6	- 13	19
Attending Greenville Parochial			
School			44
Elsewhere	•		7

ENROLLMENT BY GRADES

School	1	2	3	4	5	6	7	8	Total
Primary	5	11	4						20
Intermediate				9	11	7			27
Grammar							21	9	30
Number Four	2	4		3	5	4			18
Number Five	. 5	3	1	1	4	2			16
Number Six	1	4	2	8	3	6			24
Highbridge	6	2.	2	4	3	3			20
									155

ATTENDANCE

SCHOOL	Average Member- ship	Average Attend- ance	Per cent of Attend- ance	Total Tardi- nesses	Tardi- nesses per Pupil
Primary	16.90	15.76	93.2	15	. 75
Intermediate	25.63	24.56	95.8	5	.19
Grammar	28.66	26.51	92.4	79	2.63
Number Four	17.17	16.53	96.3	7	. 39
Number Five	15.07	14.26	94.6	4	.25
Number Six	21.45	19.97	93.1	43	1.80
Highbridge	18.31	17.58	96.0	23	1.15
	143.19	135.17	94.4	176	1.13
State Averages			94.58		1.08

Visits:

By School Board Members	82
By Superintendent	173
By Citizens	258

STATISTICS FOR FIRST 16 WEEKS OF 1929-1930

STATISTICS FOR FIRST 10	WEEKS OF	1949-196	50
	Boys	Girls	Total
	(5-16)	(5-16)	
Census:	109	105	214
Attending Public School in New			
Ipswich	83	73	156
Attending Appleton Academy	6	10	16
Attending Greenville Parochial			
School	23	17	40
Attending Elsewhere	2	2	4

ENROLLMENT BY GRADES

	1	2	3	4	5	6	7	8	Total
Junior High							24	15	39
Intermediate				6	7	13			26
Primary	7	5	9						21
Number Four	1	. 2	3	0	2	5			13
Number Five	3	5	3	2	3	4			20
Number Six	1	1	4	2	7	. 4			19
Highbridge	6	1	4	2	2	3			18
								-	156

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Per cent. of Attendance	Tardi- nesses
Junior High School	38.46	36.38	94.59	23
Intermediate	23.84	23.17	97.17	7
Primary	19.05	17.99	94.44	4
Number Four	12.62	12.17	96.43	4
Number Five	18.73	18.13	96.80	6
Number Six	18.09	17.46	96.52	25
Highbridge	15.29	14.84	97.06	0
Appleton Academy	33.35	31.96	95.83	52
			Parcer.	

ROLL OF PERFECT ATTENDANCE

Two Years: Reinold Lahti, Emile Lehtonen.

Three Terms: Leota Aldrich, Henry Guilmette, Atso Leh-

tola, Lempi Stark, Vieno Ypya.

Two Terms: Oliva Vincent, Edwin Fox, Weikko Ypya, Aune Lehtonen, Eino Lehtonen, Lillian Lehtonen, Martha Lehtonen, Norman Ashley, Milton Burton, Ralph Kangas, Antti Koivula, Urho Koivula, Vieno Laakso, Rose Somero, Violet Willard, Ellen Aho, Hilma Stark.

One Term: Sylvia Kunsisto, Elvi Keurulainen, Lila Aho, Toivo Keurulainen, Edith Aho, Ruth Ashley, Taimi Asiala, Everett Corthell, Meriam Kangas, Irene Kesti, Aino Koivula, Bruno Maki, Levi Page, Waino Paananen, Edward Aho, Leonard Kangas, Harvey Kangas, Ivari Kangas, Dorothy Reed, William Sargent, Walter Somero, Ilmar Somero, Ingrid Somero, Tenho Engell, Elias Hovi, Anna Kangas, Rachel Lehtonen, Robert Mansfield, Virginia Mansfield, Martha Aho, Sylvia Luhtala, Ruth Hardy, John Kangas, Aune Matson, Eileen Hietala, Theodore Hietala, Hulda Kivela, Joseph Duval, Ovide Guilmette, George Lambert, Urho Pohjarmaki, Cecile Vincent, Edward Lambert.

REPORT OF SCHOOL BOARD

TO THE CITIZENS OF NEW IPSWICH:

In the report given by the Superintendent of Schools he presents for your consideration the problem of the consolidation of schools Numbers Four, Five and Six. His arguments are practically unanswerable. The School Board feels very strongly the need of some sort of consolidation and trusts that the voters at the coming election will see that a first move is made in that direction by appointing a committee to investigate conditions and needs and report at the next annual Town Meeting.

A consolidated school will result in better teachers, longer periods of service, more economical administration, and most important of all, better opportunities for the children for whose benefit the schools are carried on.

The problem presented by Number Six is a very serious one. No boarding place for the teacher has been found

available nearer than Smithville from which place transportation has to be furnished. Its inaccessibility has caused much tardiness, difficulty in getting good teachers, and greater difficulty in keeping them. Not the least of the items of the cost of its maintenance is caused by the wilful damage to which the building and equipment have been subjected. Repairs are expensive owing to distance and road conditions.

We urge parents to observe the law which requires children to be present all the time the schools are in session, unless personally unable to attend. The observance of that law will raise the per cent of attendance and lower the per cent

of tardiness.

Repairs save those absolutely necessary are being held up pending the investigation by the Consolidation Committee.

A perusal of the report on Medical Inspection shows the need of more attention being given by the parents to the physical condition of their children.

To the Parent-Teacher Association we extend our appreciation for the cooperation it has given along the line of school work.

Respectfully submitted,

JENNIE G. PATTERSON MABEL M. ALDRICH GEORGE R. JAQUITH School Board

February 17, 1930

Report of Treasurer for the School District (June 30, 1928 to June 30, 1929)

DR.

Cash on hand at beginning of school		
year	\$1,327	89
Received from:		
Town treasurer, annual appropria-		
tion	10,967	27
Trustees of town school fund	61	37
Trustees of Spaulding school fund	409	01
Dog licenses	204	48

10645

Uncancelled checks Nos. 398-1113-				
1544	18	90		
Blanche Bowden, overpaid	42	00		
Masury-Young Company, refund				
on bill		40		
Check No. 2192, refunded	8	00		
Chief of police, damage done to No.				
6 house	3	00		
State of New Hampshire, equaliza-				
tion	2,167	73		
			\$15,210	05

CR.

HERMAN A. WHITE Treasurer

July 8, 1929

I have this day examined the above records and found them correct with vouchers therefor.

DAVID ROGER Auditor

SUMMARY OF EXPENDITURES JULY 1, 1929 TO JAN. 31, 1930

Superintendent's excess salary	\$360	60
Census	10	00
Expenses of administration	143	81
Teachers' salaries	3,937	50
Text books	70	92
Scholars' supplies	228	09
Flags, etc.	. 12	33
Other expenses of instruction	75	77
Janitors (including Junior High)	198	00
Fuel (including Junior High)	434	72
Water, light and janitors' supplies	. 44	81

Minor repairs and expenses	149	14	
Medical inspection	231	80	91
Transportation of pupils	667	50	4
Academy tuition	432	00	
Elementary tuition	56	25	
Per capita tax	378	00	
New equipment	221	54	
* *			\$7,652 78

Respectfully submitted,

JENNIE G. PATTERSON
GEORGE R. JAQUITH
MABEL M. ALDRICH
School Board of New Ipswich

February, 1930

REPORT OF THE SCHOOL BOARD

JULY 1, 1928 TO JUNE 30, 1929

SALARIES DISTRICT OFFICERS

Nettie E. Lewis	\$66	67
Mabel M. Aldrich	50	00
George R. Jaquith	50	00
Herman A. White	20	00

Superintendent's excess salary \$186 67 \$318 18

TRUANT OFFICER AND CENSUS

H. P. Hurlbut	\$20 00	
George R. Jaquith	10 00	
		\$30

\$30 00

EXPENSES OF ADMINISTRATION

Share Supt.'s office expenses	\$112	00
V. S. Ames, postage, telephone etc.	21	26
J. W. Caldwell, 500 stamped en-		
velopes	10	99
G. R. Jaquith, secretary and exp.	12	86
Cabinet Press, record cards	14	71

04		
Squanicook Printing Co., letter heads Ashby postoffice, envelopes Nettie E. Lewis, telephone, etc.	3 00 2 22 2 65	# 201 20
-		\$291 69
TEACHERS' SALAR	RIES	
H. W. Lewis, Prin. Jr. High School Junior High:	\$ 1 00	
Mable A. Whittemore	1,027 00	
Constance E. Rand (sub.)	23 00	
No. 1 Primary, Mae E. Corthell	1,008 00	
No. 1, Intermediate, Pearl W. Steele	936 00	
No. 4, Rose A. Hackler	900 00	
No. 5, Cora E. Stacy	925 00	
No. 6		
Alice L. Smith, 10 weeks	300 00	
Laura E. Bewley, 16 weeks	400 00	
Helen M. Skill, 2 weeks	40 96	
Muriel C. Church, 8 weeks	200 00	
No. 12		
Marion E. Gamache, 141-5 weeks	364 94	
Isabel Parker, 3 days	13 94	
Marion E. Buttrick, 2 days	10 00	
Teresa Sughrue, 20 weeks,	10 00	
3 days	515 00	
Music, Blanche Bowden, supervisor	410 00	
_		\$7,074 84
	-	
Text Books		

TEXT BOOKS

Lyons & Carnahan	\$3	02
C. E. Merrill Co.	32	20
American Book Co.	22	42
Ginn & Co.	4	94
Silver-Burdett Co.	25	26
Edw. E. Babb & Co.	3	77
W. B. Ranney Co.	7	07

MacMillan Co.	2 02		
D. C. Heath	14 57		
World Book Co.	9 45		
World Book Co.		\$124 42	
		Y	
Scholars'	SUPPLIES		
Cho-Se-Co Ink Pellet Co.	\$10 00		
W. D. Gilpatrick	55 74		
Milton Bradley Co.	44 24		
J. L. Hammett Co.	106 09		
Edw. E. Babb & Co.	48 24		
Harry Houston	16 23		
V. S. Ames	2 47		
Masury-Young Co.	$\frac{2}{4}$ $\frac{1}{09}$		
C. S. Bourgeois & Son	1 78		
W. S. Thayer & Son	3 00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$291 88	
	_		
FLAGS,	ETC.		
George R. Jaquith	\$12 50		
T. Parhiala	7 25		
O. Weisman	1 00		
C. A. Cloutier	2 50		
Carswell-Hawthorne Co.	4 50		
Parks-Cramer Co.	3 76		
Central Hardware Co.	10		
		\$31 53	
	According to the contraction of		
Janit	290		
JAMII	0100		
No. 1, C. H. Pratt	\$180 00		
Acct. Junior High	90 00		
Nos. 4-5-6-12, \$36 each	144 00		
Add for No. 6	7 00		

\$421 00

OTHER EXPENSES OF INSTRUCTION

Diplomas and graduation expenses		
of Junior High School	\$24	07
World Book Co., tests, etc.	18	56
Harry Houston, writing lessons	3.	06
Share of expense, teachers' meet-		
ing at Mason	4	50
C. Scribner's Sons, "Speech Im-		
provement"	5	80
Loose Leaf Education, Inc., "News		
Outlines"	4	90
Loose Leaf Education, Inc., "Cur-		
rent Events"	28	40
Flower and bird books	5	00
"Seeing America"	. 7	20
Readers	2	26
"Stories" and "Story Books"	38	25
Silver-Burdett Co., music books	6	55
Flower and tree guides	2	50
Geography books	2	92
J. L. Hammett Co.	28	20
World Book Co., tests, etc.	10	47

\$182 17

FUEL

\$180	00
100	00
135	00
100	00
2	75
7	00
24	75
11	50
	100 135 100 2 7 24

\$547 45

WATER, LIGHT AND JANITORS' SUPPLIES

Electric light, No. 1	\$10	80
6 brooms	3	75

Paper towels	27			
Drinking cups	22	50		
Disinfectant		67		
Supplies, account Junior High		00		
Kerosene, No. 6, No. 12	1	80		
			\$84	52
MINOR REPAIRS AND	EXPENS	ES		
F. E. Hardy, cleaning toilets, Nos.				
1-4-5-6-12	\$17	00		
Mrs. Helsberg and Mrs. Asiala,				
cleaning rooms	4 22	00		
Blanchard & Sons, 3 new seats, No.1	. 3	75		
W. S. Thayer & Son, lumber, toilet				
at No. 1	. 8	78		
Central Hardware Co., padlocks	2	00		
C. S. Bourgeois & Son, screws, etc.	2	20		
D. J. Whooley Co., eave trough,				
No. 1	5	40		
G. R. Jaquith, labor, material and				
transportation	77	52		
H. H. Barber Co., repairs furnace,				
pump, pipe, No. 1	79	31		
S. Vincent, plastering, No. 12	6	75		
L. R. Willard, painting, etc.	20	00		
W. E. Hardy, setting glass, etc.	7	15		
V. S. Ames		25		
Edw. E. Babb & Co., ink wells	3	16		
A. A. Woodward, repairs to stove,				
No. 5		50		
Denoyer Geppert Co., globe support	1	85		
Wire screen for windows, No. 6		98		
,			\$270	60
Medical Trepression	AND HEA	TOTT		
MEDICAL INSPECTION A				
Dr. D. M. Dlark, inspection	\$60			
Angela V. Higgins, School Nurse	210			
Ethel V. Frye, School Nurse		00		
N. J. Quigley, transportation	31	00		
V. S. Ames		45	0001	4.00
			\$361	45

TRANSPORTATION OF PUPILS Helen E. Sargent \$1,080 00 Andrew Kangas, board Aune Maki 165 00 Matti Maki 172 00	\$1,417 00
Academy tuition	\$1,217 00
ELEMENTARY TUITION Mason School District \$27 00 Greenville School District . 152 25 Rindge School District 8 00	\$187 25
Per capita tax, \$2.00 per pupil	\$360_00
New Equipment S58 24	\$122 80
Rent, Academy	\$112_92
Total expenditures, July 1, 1928 to June 30, 1929 Respectfully yours.	\$13,633 37

Respectfully yours,

JENNIE G. PATTERSON
GEORGE R. JAQUITH
MABEL M. ALDRICH
School Board of New Ipswich

Births Registered in the Toun of New Ipsuich, N. H., for the Year Ending December 31, 1929

Marriages Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1929

Birthplace of Of Person Parents by whom Married	Ripley, Maine H. Stanley Holton	North Sydney, N. S. New Ipswich	Italy H. Stanley Holton	Finland New Ipswich	H	Finland New Ipswich	M	Finland Fitchburg, Mass.
Names of Parents	Sylvanus Hatch	William Edwards	Alexander Emma	Concetta Alsai Charles Maki	Matti Maki	Samuel Hakala	John Jacobson	Oscar Jarvela
Place of Birth of Each	Charlestown, Mass. Sylvanus Hatch	Brookline, Mass.	Italy	Wilton, N. H.	New Ipswich	Finland	Cloquet, Minn.	Quincy Mass.
Occupation	7 Freight Fwdr.	27	1 Laborer	19 At home	2 Carpenter	8 Mill operative	7 Laborer	Mill operative
Residence of each at time of Marriage	New Ipswich 27 Freight Fwdr.	New Ipswich	New Ipswich 21 Laborer		New Ipswich 22 Carpenter	E. Jaffrey, N.H 18 Mill operative	New Ipswich 27 Laborer	Fitchburg, Mass 21 Mill operative
Place & Date of Marriage Groom and Bride	Oscar E. Hatch	New Ipswich Mary C. Mullen	Philip Emma	Laura Sophie Maki New Ipswich	Walfrid W. Maki	Ina Hakala	Arvid Jacobson	Sigrid Jarvela
Place & Date of Marriage	1929 Oct. 12	New Ipswich	Oct. 30	New Ipswich Laura	Nov. 9	New Ipswich Ina Hakala	Dec. 30	New Ipswich Sigrid Jarvela

Deaths Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1929

- The same of the	the same proof of the same of				The state of the s				
Date	Name, Surname and Place of Birth Oceased Young Name, Surname and Place of Birth Oceased Young Name (State of Street Name of St	Years	Years Months Pays Pays	of Birth	Sex Occupation	Birthplace of Father	Birthplace of Mother	Name of Father	Maiden Name of Mother
1929									
Mar. 2	3 John Emil Koski 25 Matti J. Humalalamp	49	10 29 Finland 3 1 Finland	קק	M M Farmer M M Farmer	Finland Finland	Finland Finland	John Koski Matti Humalalampi	Not known Mary Ann Anttila
Apr. 2 May	26 Anna Sofia Koski 5 Thomas B. Bewley	64	11 25 Finlan 4 6 White	d Haven,	F M Housework M M Mechanic	England	England	John Bewley	Braithwaite
July 1	13 Henry B. Tindall	70 4 49	70 3 18 Aurora, Ind.	ngland a, Ind.	M M Trans. Agent	Cleveland, O. Rindge, N. H.	New Ipswich Stafford, Conn.	Gideon F. Tindall Harriet Marshall Franklin L. Mansfield Louise Foskett	Harriet Marshall Louise Foskett
	Portland, Me. 14 Oscar Tiilekka 24 Tyna M. Hill Fitehburg, Mass.	40 26	0 3 7 Finland 6 5 8 Zin, Minn.	d Linn.	M M Laborer F M Housewife	Finland	Finland	Louis Johnson	Eva M

The Remains of the Following Persons were Brought to Town for Burial

John E. Leighton from Wilton, N. H. Died April 25, 1929, aged 79 years, 7 months, 25 days Susan P. Atwood from Framingham, Mass. Died March 16, 1929, aged 70 years. Walter Erickson from Mason, N. H. Died Sept. 4, 1929, aged 2 years, 7 months, 8 days. William H. Tobey from Arington, Mass. Died Oct. 19, 1929, aged 73 years, 7 months, 6 days. Eugene N. Proctor from Ayer, Mass. Died Nov. 15, 1929, aged 77 years, 4 months, 7 days.

Permits were Issued for Burial of the following in Sacred Heart Cemetery

Joseph Henry Morin, Reta R. D. Caroline Duval, Eugene Boisvert, Virginia Christian, Marcella C. Caron, Bridget J. Silvermail, Francis Cournoyer, Marie Clara Alida Thibault, Clara Chouinard, Joseph Lacroix, William Hogan.





