

ANNUAL REPORTS
of the
Town Officers
of
NEW IPSWICH, N. H.
for
THE YEAR ENDING
DECEMBER 31, 1950

Also

Officers of School District
For the Year Ending June 30, 1950

University of New Hampshire
Library

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TOWN OFFICERS

Representative to General Court

WILLMORE D. ASHLEY

Moderator

WILLIAM E. STECKEL

Supervisors of the Check List

WILLIAM F. THOMPSON WALTER E. HARDY

BESSIE M. CUSHING

Selectmen

WALTER B. SOMERO WALTER S. THAYER

THOMAS W. PARHIALA

Auditor

HJALMAR MAKI

Treasurer

ARTHUR H. HURD

Town Clerk

WILLMORE D. ASHLEY

Trustees of Trust Funds

WALTER S. THAYER WILLIAM T. THOMPSON

WILLMORE D. ASHLEY

Fire Wardens

CARL SILLANPAA

THEODORE KARNIS

EMIL KOIVULA

JAMES ALBREE

J. ALFRED PAHIALA

WILLIAM CURRIER

WILLIAM PRESTON

Chief of Police

J. ALFRED PARHIALA

Surveyors of Wood and Lumber

EDWARD R. WHEELER WILLIAM E. ALDRICH

WILLMORE D. ASHLEY

Sexton

WILLMORE D. ASHLEY

Stearns Lecture Committee

JAMES ALBREE HJALMAR MAKI

PEARL S. THOMPSON

Electric Light Committee

ALBRO L. BALCH 8 WALTER S. THAYER

FRED E. SOMERO

Memorial Day Committee

AMERICAN LEGION POST

Memorial Field Committee

C. G. CAYWARD LINA KORPI

HJALMAR S. MAKI GEORGE SAARI

CHARLES FIRMAN

Bicentennial Committee

HERBERT PRESTON HJALMAR MAKI

AARNO HANGAS WILLIAM STECKEL

BASIL MASON

THE 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 Appleton Academy Auditorium in said New Ipswich on Tuesday, the thirteenth 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 for the ensuing year and make appropriations of the same.

3. To see if the town will vote to accept the budget to raise as estimated therein the necessary funds to transact the town's business for the ensuing year.

4. To see if the town will vote to raise and appropriate \$1200.00 for a resident physician.

5. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes.

6. To choose a committee of five for the New Ipswich Recreation Committee, one to serve for five years, one for four years, one for three years, one for two years, and one for one year, and thereafter one member to be elected each year to serve a five year term.

7. To see if the town will vote to raise and appropriate the sum of \$156.00 ($1/100$ th of 1% of the valuation of the town) to the Monadnock Region Association of Southern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the town, in cooperation with the other thirty-seven towns of the Monadnock Region.

8. To see if the town will vote to raise \$695.59 for T. R. A.

9. To see if the town will vote to raise and appropriate the sum of \$5000.00 to rebuild, cap, and oil a section or sections of highway within the town, selection of location or locations to be made by a Committee of five persons, consisting of the Selectmen, the Road Agent, and some impartial citizen chosen by the other four, this sum to be the only appropriation for such work this year.

10. To see if the town will vote to raise and appropriate the sum of \$2000.00 to finish putting gravel and tar the road from the State Road to residence of Waino Maki or take action thereon. This amount of money if raised and appropriated will complete this road. If the \$2000.00 is appropriated to complete said road, Armas Aijala will donate all gravel required for said road.

11. To see if the town will vote to authorize the Selectmen to expend all T. R. A. funds that may become available to the town for the year 1951 to reconstruct the Page Hill Road starting at the Bruno Linna corner and continuing to the state line.

12. To see if the town will vote to appoint a committee to formulate zoning regulations according to the U. S. Department of Commerce recommendations, the purpose being to keep corners safe for traffic and residential areas attractive.

13. To see if the town will vote to raise the hourly wage rate from 85c to \$1.00 per hour, and the Road Agent's rate to \$1.10 per hour, or take any action thereon.

14. To see if the town will raise and appropriate the sum of \$1000.00 to be used in the development, maintenance and supervision of the recreation field or take any action therein.

15. To see if the town will vote to raise and appropriate the sum of \$250.00, \$100.00 of which shall be paid for rent on the Page Hill Dump for the year 1950, and the remaining \$150.00 to be paid for the rental and maintenance of the Page Hill Dump for the year 1951. If the town leases or rents this dump, in so doing they will assume all responsibilities such as fire or mishaps, and plow out the snow so it can be used the year round.

16. To see if the town will vote to adopt a by-law as follows: (Under authority of S.39, C223 R.L.) It shall be unlawful for any person to kindle or cause to be kindled a camp or cooking fire in this town without the permission of the forest fire warden.

17. To see if the town will vote to authorize the Selectmen to sell to George Helsberg all or part of the Old Store site located in the center of the village, or take any action thereon.

18. To see if the town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the town through tax collector's deeds.

Given under our hands and seal, this seventeenth day of February, in the year of our Lord nineteen hundred and fifty-one.

THOMAS W. PARHIALA,
WALTER S. THAYER,
WALTER B. SOMERO,
Selectmen of New Ipswich.

BUDGET

**Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1951 to December 31, 1951 Compared with Esti-
mated and Actual Revenue, Appropriations and Expendi-
tures of the Previous Year Jan. 1, 1950 to Dec. 31, 1950.**

SOURCES OF REVENUE	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
From State:			
Interest and dividends tax	\$1,565.98	\$1,703.96	\$1,703.96
Railroad tax	2.92	2.93	2.93
Savings bank tax	1,299.85	1,136.36	1,136.36
Reimbursement a/c State			
Federal forest lands	26.51	25.46	25.46
Reimbursement a/c exemption of growing wood and timber		1,030.74	1,030.74
From Local Sources			
Except Taxes:			
Dog licenses	392.27	467.50	467.50
Interest received on taxes and deposits	316.02	403.18	403.18
Motor vehicle permit fees	3,057.16	3,330.38	3,330.38
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—regular at \$2	1,066.00	892.00	892.00
(b) National bank stock taxes		3.20	3.20
Total Revenues from All Sources Except Property Taxes	\$7,729.91	\$8,995.71	\$8,995.71
Amount to be Raised by Property Taxes			62,934.47
TOTAL REVENUES			\$71,930.18

BUDGET

PURPOSES OF EXPENDITURE	Appropriations Previous Year 1950	Actual Expend. Previous Year 1950	Estimated Expend. Ensuing Year 1951
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$1,000.00	\$1,070.68	\$1,100.00
Town officers' expenses	1,000.00	860.18	1,200.00
Election and registration exp.	200.00	283.68	170.00
Reg. auto permits	308.00	317.50	317.50

PURPOSES OF EXPENDITURE	Appropriations Previous Year 1950	Actual Expend. Previous Year 1950	Estimated Expend. Ensuing Year 1951
Expenses town hall and other town buildings	40.00	471.41	300.00
Protection of Persons and Property:			
Police department	200.00	399.23	300.00
Fire department	1,000.00	858.41	1,000.00
Insurance	600.00	1,127.20	1,127.00
Health:			
Health department	1,200.00	1,050.00	1,200.00
Vital statistics	40.00	39.60	40.00
Highways and Bridges:			
Town maintenance—Summer	4,500.00	5,010.25	4,500.00
Town Maintenance—Winter	4,000.00	3,538.00	4,000.00
Road Oil—Tarring	8,000.00	8,000.00	3,000.00
General expenses of highway department	400.00	479.44	400.00
Town road aid	682.11	682.11	695.59
Public Welfare:			
Town poor		54.96	400.00
Old age assistance	600.00	707.60	750.00
Patriotic Purposes:			
Memorial Day	270.00	254.19	270.00
Public Service Enterprises:			
Cemeteries	300.00		
Bell, clock and flag	137.00	164.20	165.00
Unclassified:			
Damages and legal expenses, expenses, incl. dog damage		159.79	150.00
Interest:			
On temporary loans	50.00	10.00	40.00
Outlay for New Construction and Permanent Improvements:			
Highways and Bridges:			
New lands and buildings	150.00		
Payments to Other Gov. Divisions:			
County taxes	7,299.80	7,306.83	7,306.83
School taxes	40,355.98	40,611.86	43,498.26
TOTAL EXPENDITURES	\$72,332.89	\$73,457.12	\$71,930.18

SUMMARY INVENTORY OF VALUATION

Lands and Buildings (Exclusive of Growing Wood and Timber)	\$1,315,120 00
Mature Wood and Timber	5,500 00
Horses, 29	3,225 00
Cows, 294	43,930 00
Other Neat Stock, 11	1,100 00
Sheep and Goats, 9	135 00
Hogs, 28	350 00
Turkeys, 100	150 00
Fowls, 22,670	26,729 50
Portable Mills	10,730 00
Wood, Lumber, etc.	950 00
Gasoline Pumps and Tanks, 9	1,350 00
Stock in Trade	118,588 00
Mills and Machinery	104,800 00
Total Gross Valuations Before	<hr/>
Exemptions Allowed	\$1,632,657 50
Less: Soldiers' Exemptions and	
Exemptions to Blind, 69	67,500 00
Net Valuation on which Tax Rate	<hr/>
is Computed	\$1,565,157 50
Amount of property valuation exempted	
to veterans	\$67,500 00
Number of inventories distributed	478
Number of inventories returned	383
Number of veterans who received	
property exemption	69
Number of veterans* exempted	
from poll tax	119

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$1,000 00	
Town Officers' Expenses	1,000 00	
Election and Registration Exp.	200 00	
Insurance	600 00	
Town Hall and Buildings	40 00	
Police Department	200 00	
Fire Department	1,000 00	
Fire House Repairs	500 00	
Health Department	1,200 00	
Vital Statistics	40 00	
Town Road Aid	682 11	
Town Maintenance		
Summer	4,500 00	
Winter	4,000 00	
Town Construction—Road Oil	8,000 00	
New Construction—Town Roads	5,000 00	
General Exp. of Highway Dept.	400 00	
Bell, Clock and Flag	137 00	
Lands and Buildings	150 00	
Reg. Auto Permits	308 00	
Old Age Assistance	600 00	
Memorial Day	270 00	
Parks and Playgrounds	1,000 00	
Bi-centenary	1,800 00	
Cemeteries	300 00	
Advertising and Regional Assoc.	152 00	
Interest	50 00	
County Tax	7,306 83	
School Tax	40,611 86	
Total Town and School	-----	
Appropriations		\$81,047 80
Less: Estimated Revenues		
and Credits:		
Interest and Dividend Tax	\$1,695 00	
Railroad Tax	2 92	

Savings Bank Tax	1,299 85	
Reimbursement a/c State and Federal Lands	26 51	
Reimbursement a/c Exemption of Growing Wood & Timber	1,068 97	
Motor Vehicle Permit Fees	3,057 16	
Dog Licenses	392 27	
Interest Received on Taxes	376 02	
Total Revenues and Credits	-----	\$ 7,918 70
		<hr/>
		\$73,129 10
Plus Overlay		464 89
		<hr/>
Net Amount to be raised by Taxation		\$73,593 99
Less: 562 Poll Taxes at \$2.00	\$1,124 00	
National Bank Stock Taxes	3 20	
	-----	1,127 20
Amount to be raised by Property Taxes on which tax rate is to be figured		<hr/>
		\$72,466 79
Taxes to be Committed to Collector:		
Property Taxes		\$72,466 79
Poll Taxes at \$2.00		1,124 00
National Bank Stock Taxes		3. 20
		<hr/>
Total Taxes to be Committed		\$73,593 99
Tax Rate: \$46.30		

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$3,500 00
Furniture and Equipment	100 00
Fire Department, Lands and Buildings	2,000 00
Equipment	8,000 00
Highway Department, Lands and Buildings	1,000 00
Parks, Commons and Playgrounds	2,250 00
Electric Light Plant	26,000 00
Schools, Lands and Buildings	40,000 00
Lands and Buildings acquired through Tax Collector's deeds:	
Reid and Hapgood	1,000 00
Ashby Lumber Co.	500 00
Total	<hr/> \$84,350 00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1950

Title of Appropriations	Appropriations	Receipts & Reimbursements	Total Amt. Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	\$1000.00		\$1000.00	\$ 1070.68		\$ 70.68
Town Officers' Expenses	1000.00		1000.00	860.18	\$ 139.82	
Election and Registration	200.00		200.00	283.68		83.68
Town Hall and Other Town Bldgs.	190.00		190.00	471.41		281.41
Police Department	200.00		200.00	399.23		199.23
Fire Department	1000.00	56.71	1056.71	858.41	198.30	
Insurance	600.00	143.13	743.13	1127.50		384.07
Health Department	1200.00		1200.00	1050.00	150.00	
Vital Statistics	40.00		40.00	39.60	.40	
Town Maintenance—Summer	4500.00	39.60	4539.60	5010.25		470.65
Town Maintenance—Winter	4000.00		4000.00	3538.00	462.00	
Tarring	8000.00	427.40	8427.40	8344.37	83.03	
General Exp. Highway Dept.	400.00		400.00	479.44		79.44
Town Road Aid	682.11		682.11	682.11		
Old Age Assistance	600.00		600.00	707.60		107.60
Memorial Day	270.00		270.00	254.19	15.81	
Bell, Clock and Flag	137.00		137.00	164.20		27.20
Interest on Temporary Loans	50.00		50.00	10.00	40.00	
Reg. Auto Permits	308.00		308.00	317.50		9.50

Parks and Playgrounds	1000.00	1000.00	1000.00	
Appropriation Fire Department	500.00	500.00	506.73	6.73
Appropriation Town Roads	5000.00	5000.00	5038.17	38.17
Monadnock Region	152.00	152.00	152.00	
Bi-centennial	1800.00	1800.00	1491.50	308.50
County Tax	7306.83	7306.83	7306.83	
Cemeteries	300.00	300.00		300.00
TOTAL	<u>\$40,435.94</u>	<u>\$666.84</u>	<u>\$41,102.78</u>	<u>\$1758.36</u>
				<u>1697.86</u>

Net Overdraft of Appropriations

\$ 60.50

FINANCIAL REPORT

BALANCE SHEET

Assets

Cash:

In hands of treasurer	\$10,855 74
In hands of town clerk	3 27

Accounts Due to the Town:

Due from State: Yield Tax	159 87
---------------------------	--------

Unredeemed Taxes:

(from tax sale on account of)

(b) Levy of 1949	623 52
------------------	--------

(c) Levy of 1948	21 55
------------------	-------

Uncollected Taxes:

(a) Levy of 1950	12,441 23
------------------	-----------

(b) Levy of 1949	18 00
------------------	-------

(c) Levy of 1948	6 00
------------------	------

(d) Previous years	109 89
--------------------	--------

5 60

Total Assets	\$24,244 67
--------------	-------------

Surplus, December 31, 1949	\$8,067 06
----------------------------	------------

Surplus, December 31, 1950	8,662 94
----------------------------	----------

Increase of Surplus	\$ 595 88
---------------------	-----------

Liabilities

Accounts Owed by Town:

Unexpended Balances of Special Approp.:

Town Dump	\$ 418 64
-----------	-----------

Water Holes	195 60
-------------	--------

Tarring	1,355 63
---------	----------

Due to School Districts:

Balance of Appropriation	13,611 86
--------------------------	-----------

Total Liabilities	\$15,581 73
-------------------	-------------

Excess of assets over liabilities (Surplus)	8,662 94
---	----------

Grand Total	\$24,244 67
-------------	-------------

REPORT OF THE TOWN CLERK

December 31, 1950

RECEIPTS

19 Auto Permits of 1949	\$ 19 09	
616 Auto Permits of 1950	3334 65	
189 Dog Licenses	466 00	
Election Ballots	13 00	
Election Recount	10 00	
Cemetery Lots (Sexton)	10 00	
	<hr/>	\$3852 74
Paid the Treasurer		3849 47
		<hr/>
Due the Treasurer for 1950	\$	3 27

EXPENSES OF THE OFFICE

189 Dog Licenses issued at 20c	\$ 37 80	
19 1949 Auto Permits at 50c	9 50	
616 1950 Auto Permits at 50c	308 00	
23 Marriages recorded at 50c	11 50	
15 Births recorded at 50c	7 50	
36 Deaths recorded at 50c	18 00	
Clerk's Salary	75 00	
Clerk's Postage	2 60	
	<hr/>	\$469 90
Received from Treasurer		\$469 90

W. D. ASHLEY,
Clerk.

I have examined the above account and found it correctly cast and properly vouched and in agreement with the Treasurer's accounts.

HJALMAR S. MAKI,

February 5, 1951

Auditor.

TAX COLLECTOR'S REPORT **Year 1950**

Amount committed to Collector	\$73,593	99
Added taxes		64 30
	<hr/>	
	\$73,658	29
Remittance to Treasurer	\$61,217	06
Uncollected as per list given Selectmen	12,441	23
	<hr/>	
	\$73,658	29
Amount of Yield Taxes committed to Collector	\$38	23
Remittance to Treasurer	\$32	63
Uncollected, listed below	5	60
	<hr/>	
	\$38	23
Robert Kivi	\$5	60
Interest on 1950 taxes given Treasurer	\$4	14

BESSIE M. CUSHING,
Tax Collector.

Report of Tax Sale held September 16, 1950, for **Unpaid Taxes of 1949**

Joseph W. Guarente, "Timber Top" Rindge, sold to Town of New Ipswich for	\$623	52
Paul E. Aho, property, sold to Town of New Ipswich for	157	32
Kathleen (Hull) Close, property, sold to Town of New Ipswich for	265	98
Harold Putnam, property, sold to Edith May Putnam for	76	14
Walter Pike heirs, property, sold to Walter B. Somero for	8	43
Eero J. and Lena Manner, property, sold to Walter Paajanen for	63	97

Remittances to Treasurer for Tax Redemptions During Year 1950

1950

Mar. 23, for 1948 tax of		
Albert Yelle	\$72.66 plus int.	\$3.60
June 5, for 1948 tax of		
Fred Hill	13.70 plus int.	.90
June 23, for 1948 tax of		
Emma Desrosiers	77.01 plus int.	5.87
Nov. 4, for 1949 tax of		
Paul E. Aho	157.32 plus int.	2.09
Nov. 26, for 1949 tax of		
Kathleen (Hull) Close	265.98 plus int.	3.79
BESSIE M. CUSHING,		
Tax Collector.		

Report of Tax Collector for Year 1949

Due from Collector	\$12,655 02
Added taxes	16 00
Total to Collector	\$12,671 02
Amount collected and given Treasurer	\$12,653 02
Uncollected as per list	18 00
	\$12,671 02

Uncollected:

Mary Guilmette	\$2 00*
Henry Guilmette	2 00*
John A. Heinonen, Jr.	2 00
Vivian Kolapakka	2 00
May Kolapakka	2 00
Eino Leel	2 00
Oiva Lampi	2 00
Dorothy Lampi	2 00
Elsa Place	2 00

* Paid since \$18 00

Interest collected on 1949 taxes \$376 97

BESSIE M. CUSHING,
Tax Collector.

Report of Tax Collector — Year 1942

Due from Collector	\$4 00
Remittance to Treasurer	\$4 00
Remittance to Treasurer, interest on 1942 taxes	\$1 60

Report of Tax Collector — Year 1943

Due from Collector	\$20 57
Still due from Collector, tax of the late Albert F. Mansfield	\$20 57

Report of Tax Collector — Year 1944

Due from Collector	\$26 70
Remittance to Treasurer:	
Poll tax	\$4 00
Soldier's bonus	6 00

	\$16 70

Still due: tax of the late Albert F. Mansfield	\$16 70
Remittance to Treasurer, interest for 1944	\$4 22

Report of Tax Collector — Year 1945

Due from Collector	\$22 95
Still due as per list:	
George Maki	\$ 5 00
Albert F. Mansfield	17 95

	\$22 95

Report of Tax Collector — Year 1946

Due from Collector	\$22 30
Still due as per list:	
George Maki	\$ 2 00
Albert F. Mansfield	20 30

	\$22 30

BESSIE M. CUSHING,
Tax Collector.

Report of Tax Collector — Year 1947

Due from Collector	\$27 37
Still due as per list below:	
May Kolapakka	\$2 00

Oiva Lampi	2 00
Dorothy Lampi	2 00
George Maki	2 00
Albert Mansfield	19 37

\$27 37

Report of Tax Collector — Year 1948

Due from Collector	\$6 00
Still due as per list:	
May Kolapakka	\$2 00
Oiva Lampi	2 00
Dorothy Lampi	2 00

\$6 00

BESSIE M. CUSHING,
Tax Collector.

1950 Tax Collector's Report

Property tax abated	\$ 16 21
Poll tax abated	46 00
Poll tax collected	898 00
Bank tax collected	3 20
Property tax collected	60,253 65
Poll tax uncollected	252 00
Property tax uncollected	12,189 23

\$73,658 29

Unredeemed Taxes December 31, 1950

Year 1948	\$ 21 55
Year 1949	\$623 52

BESSIE M. CUSHING,
Tax Collector.

I have this day examined the Tax Collector's books and found them correct and remittances in agreement with the Treasurer's account.

February 5, 1951

HJALMAR S. MAKI,
Auditor.

REPORT OF TOWN TREASURER

Dr

Cash on hand Jan. 1, 1950 \$ 1,172 48

Receipts as follows:

Bessie A. Cushing, Tax Collector:

1949 property taxes	\$12,453 02	
1950 property taxes	60,321 86	
1948 tax redemptions	163 37	
1949 tax redemptions	423 30	
1950 timber yield tax	32 63	
	<hr/>	73,394 18

1942 poll taxes	4 00	
1944 poll taxes	4 00	
1944 soldier's bonus	6 00	
1949 poll taxes	200 00	
1950 poll taxes	892 00	
	<hr/>	1,106 00

Interest on 1942 taxes	1 60	
Interest on 1944 taxes	4 22	
Interest on 1948 tax redemptions	10 37	
Interest on 1949 tax redemptions	5 88	
Interest on 1949 taxes	376 97	
Interest on 1950 taxes	4 14	
	<hr/>	403 18

Willmore D. Ashley, Town Clerk:

1949 auto permits in 1950	\$ 18 59	
1950 auto permits	3,330 38	
1950 dog licenses	467 50	
Cemetery lots	10 00	
Ballot fees	13 00	
Ballot recount fees	10 00	
	<hr/>	3,849 47

Board of Selectmen:

Elizabeth Barret Fund	\$159 47
Sale of road oil	427 40

Sale of cement pipe	29 60	
Junk dealers' licenses	10 00	
Rebate on road work	10 00	
Firearms permits	2 50	
Refund of welfare funds	30 00	
		<hr/> 668 97
Tax anticipation loans		7,000 00
Electric Light Department:		
Workmen's compensation insurance		143 16
State of New Hampshire:		
Bank stock tax	\$ 3 20	
Reimbursement a/c loss		
of timber tax	870 87	
Public forest lands	25 46	
Hedgehog bounty	4 25	
Savings bank tax	1,136 36	
Railroad tax	2 93	
Interest and dividends tax	1,703 96	
Forest fire reimbursement	56 71	
		<hr/> 3,803 74
Bi-centennial committee refund		195 75
		<hr/> \$91,736 93
	Cr.	
Selectmen's orders paid		\$80,881 19
Cash on hand Dec. 31, 1950		10,855 74
		<hr/> \$91,736 93

ARTHUR H. HURD,
Treasurer.

I have examined the accounts of Town Treasurer and found them correctly cast and properly vouched and in agreement with the records of the Wilton National Bank.

HJALMAR S. MAKI,
Auditor.

Town of New Ipswich

RECEIPTS AND

RECEIPTS

Current Revenue:

From Local Taxes:

1. Property Taxes—	
current year	\$60,321 86
2. Poll Taxes—current	
year—regular at \$2	892 00
3. National Bank Stock Taxes	3 20
4. Yield Taxes	32 63
5. Total Current Year's Taxes	
collected and remitted	\$61,249 69
6. Property Taxes—previous years	12,453 02
7. Poll Taxes—previous years—reg. at \$2	208 00
8. Poll Taxes—previous years—special at \$3	6 00
9. Interest received on Taxes	403 18
10. Tax sales redeemed	586 67

From State:

12. Interest and dividend tax	1,703 96
13. Railroad tax	2 93
14. Savings bank tax	1,136 36
16. Reimbursement a/c State and	
Federal forest lands	25 46
17. Reimbursement a/c Exemption of	
Growing Wood and Timber	870 87
19. Fighting forest fires	56 71
20. Bounties	4 25

From Local Sources, Except Taxes:

24. Dog licenses	467 50
25. Business licenses, permits and filing fees	35 50
30. Income from departments	467 00
33. Reg. of motor vehicles, 1949 permits	18 59
Reg. of motor vehicles, 1950 permits	3,330 38

Total Current Revenue Receipts	\$83,026 07
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PAYMENTS**For the Year Ended Dec. 31, 1950****PAYMENTS****Current Maintenance Expenses:****General Government:**

1. Town officers' salaries	\$ 1,070 68
2. Town officers' expenses	860 18
3. Election and registration expenses	283 68
5. Expenses town hall and other town buildings	471 41

Protection of Persons and Property:

6. Police department	399 23
7. Auto permits	317 50
8. Fire department, including forest fires	858 41
10. Bounties	26 75
11. Damage by dogs	94 49
12. Insurance	1,127 20

Health:

13. Health department	1,050 00
14. Vital statistics	39 60
15. Bell, clock and flag	164 20
16. Town dumps and garbage removal	17 50

Highways and Bridges:

17. Town road aid	682 11
18. Town maintenance (summer \$5010.25, winter \$3538.00)	8,548 25
19. Tarring	8,344 37
20. General exp. of highway dept.	479 44

Public Welfare:

22. Old age assistance	707 60
23. Town poor	54 96

Town of New IpswichRECEIPTS AND

RECEIPTS

Receipts Other than Current Revenue:

34. Temporary loans in anticipa- tion of taxes during year	\$7,000 00	
37. Insurance adjustments	143 16	
38. Refunds	205 75	
39. Gifts	159 47	
Received for Mary Holmes' board	30 00	
Total Receipts Other than Current Revenue		7,538 38
Total Receipts from All Sources		\$90,564 45
Cash on hand January 1, 1950		1,172 48
Grand Total		\$91,736 93

PAYMENTS**For the Year Ended Dec. 31, 1950****PAYMENTS****Patriotic Purposes:**

25. Memorial Day	254 19
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Recreation:

27. Parks and playgrounds	1,000 00
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Unclassified:

32. Damages and legal expenses	65 30
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33. Advertising and Regional Associations	152 00
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34. Taxes bought by town	1,046 82
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35. Discounts, abatements & refunds	85 03
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Bi-centennial	1,491 50
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Total Current Maintenance Exp.	-----	\$29,693 40
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Interest:

37. Paid on temporary loans in anticipation of taxes	\$10. 00
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Total Interest Payments	-----	10 00
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Outlay for New Construction: Equipment and Permanent Improvements:

41. Highways and Bridges	
Page Hill	\$ 497 65

42. Highways and Bridges—	
Town construction	5,038 17

Appropriation Fire Dept., new equipment	506 73
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Balance of 1949 withholding tax	54 90
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Total Outlay Payments	-----	6,097 45
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Indebtedness:

50. Payments on temporary loans in anticipation of taxes	\$7,000 00
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Total Indebtedness Payments	-----	7,000 00
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PAYMENTS**For the Year Ended Dec. 31, 1950****PAYMENTS****Payments to Other****Governmental Divisions:**

56. Taxes paid to County \$ 7,306 83

58. Payments to School Dist. 30,773 51

Total Payments to Other

Governmental Divisions 38,080 34

Total Payments for all Purposes \$80,881 19

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Matti P. Aho, auditor	\$30 00
Bessie M. Cushing, tax collector	21 51
Walter S. Thayer, overseer of poor	40 00
Walter S. Thayer, selectman	152 80
Bessie M. Cushing, tax collector	250 00
Willmore D. Ashley, secretary	
trustees	25 00
Willmore D. Ashley, town clerk	75 00
Arthur Hurd, town treasurer	75 00
Thomas W. Parhiala, selectman	235 65
Walter B. Somero, selectman	165 72
	----- \$1070 68

Town Officers' Expenses:

Willmore D. Ashley, bonds	\$20 00
Mason Village Savings Bank,	
safety deposit vault	6 00
Assoc. of N. H. Assessors	2 00
Cabinet Press, town reports	410 35
Wheeler & Clark, selectmen's stamp	2 65
Willmore D. Ashley, bonds	10 00
Philip Thompson, bond	5 00
Donat Corriveau, Reg. of Deeds	28 01
Wilfred Boisclair, registry	80
Raymond Briggs, envelopes	12 00
Ida M. Horner, Tax Collectors' Asso.	2 00
Wheeler & Clark, dog books	5 60
Edson Eastman Co., tax books	20 64
United Co-op. Farmers, files	53 61
Bessie M. Cushing, postage	22 06
Willmore D. Ashley, bonds	10 00
Vieno Thompson, clerical work	47 60
Willmore D. Ashley, copying report	10 00
Walter S. Thayer, exp. as selectman	36 55

Walter S. Thayer, expenses		
overseer of poor	57	60
Bessie M. Cushing, tax collector exp.	3	90
Willmore D. Ashley, exp. town clerk	18	25
Arthur Hurd, treasurer's expense	7	65
Thos. W. Parhiala, exp. as selectman	63	23
Hjalmar Maki, Civilian Defense		
postage	4	63
	<hr/>	\$860 18

Election and Registration:

Bessie M. Cushing, election & reg.	\$14	65
Wm. T. Thompson, election & reg.	13	65
Walter E. Hardy, election & reg.	13	65
Transcript Printing Co., ballots	12	50
Waino Maki, ballot clerk	10	20
Fred Somero, ballot clerk	10	20
Bessie M. Cushing, supervisor	5	00
Wm. Thompson, supervisor	5	00
Walter E. Hardy, supervisor	5	00
Otto Weisman, ballot clerk	10	20
William Steckel, moderator	10	20
Walter E. Hardy, supervisor	11	80
Wm. T. Thompson, supervisor	11	80
Bessie M. Cushing, supervisor	11	80
Emil Koivula, ballot clerk	18	50
Fred Somero, ballot clerk	8	50
William Steckel, moderator	8	50
Otto Weisman, ballot clerk	8	50
Waino Maki, ballot clerk	8	50
William Thompson, supervisor	11	80
Bessie M. Cushing, supervisor	11	80
Waino Maki, ballot clerk	9	75
William Steckel, moderator	9	78
Walter E. Hardy, supervisor	11	80
Fred Somero, ballot clerk	10	20
Otto Weisman, ballot clerk	10	20

Emil Koivula, ballot clerk	10 20	
	-----	\$283 68

Town Hall and Other Town Buildings:

John B. Ryans, cleaning town hall	\$ 4 25	
William Somero, painting town hall	250 00	
Walter S. Thayer, wood	16 00	
Joseph Burton	18 60	
Wilson Allen, labor shingling	70 60	
Greenville Grain Co., material	17 00	
Merrimack Farmers, shingles	47 25	
Arvi Somero, lumber	4 06	
Willmore D. Ashley, parks	31 25	
Thomas Parhiala, shingles	12 40	
	-----	\$471 41

Police Department:

Alfred Parhiala, badges	\$ 23 70	
Smith & Bennett, uniforms	112 00	
J. Alfred Parhiala, Leon Willard		
case	70 68	
J. Alfred Parhiala, police work	173 10	
Alfred Parhiala, badges	19 75	
	-----	\$399 23

Auto Permits:

Willmore D. Ashley	\$317 50
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Fire Department:

Carl Sillanpaa, chains	\$36 19
New Ipswich Oil Co., fuel oil	39 24
George Koski, fuel oil	30 00
Theodore Karnis, gas	7 95
George Koski, fuel oil	18 84
Carl Sillanpaa, battery	18 50
George Koski, fuel oil	21 62
Theodore Karnis, janitor service	30 00
Theodore Karnis, forest fire meetings	32 32
Theodore Karnis, gas	8 24
Theodore Karnis, house fire	21 00

Carl Sillanpaa, warden	5 34	
George Koski, fuel and repairs	20 93	
Theodore Karnis, janitor service	40 00	
Theodore Karnis, janitor service	30 00	
Felix Parhiala, fuel oil	14 12	
Felix Parhiala, fuel oil	16 25	
Theodore Karnis, gas and oil	36 87	
Theodore Karnis, firemen's pay	431 00	
	-----	\$858 41

Bounties:

Walter S. Thayer	\$26 75
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Expense and Damage by Dogs:

Wheeler & Clark, dog tags	\$ 8 69	
Alfred Parhiala, dog expense	48 00	
Willmore D. Ashley, dog licenses	37 80	
	-----	\$94 49

Insurance:

Philip Thompson	\$1127 20
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Health Department:

C. G. Cayward, Doctor's salary	\$1050 00
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Vital Statistics:

Willmore D. Ashley	\$39 60
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Bell, Clock and Flag:

Nellie M. Jones, care of flag	\$10 00	
Walter E. Hardy, ringing bell	50 00	
Central Hardware, rope for flag	3 95	
Walter E. Hardy, ringing bell	50 00	
Caswell Hawthorne, flag	15 25	
Eino Somero, clock	25 00	
Nellie M. Jones, care of flag	10 00	
	-----	\$164 20

Town Dump:

George Somero, bulldozing	\$17 50
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Town Maintenance — Summer:

Joseph Burton	\$4408 00	
Arvi Somero	415 45	
Wayne Lawlor	95 00	
Hume Pipe of N. E.	91 80	
	-----	\$5010 25

Town Maintenance — Winter:

Joseph Burton, road agent	\$1954 31	
Arvi Somero, road agent	438 91	
Socony Oil Co., diesel oil	92 03	
Wayne Lawlor, breaking roads	60 00	
Greenville Grain Co., salt	123 00	
Ralph Parhiala, anti-freeze	59 00	
Arvi Somero, road agent	201 28	
Hazelton Co., chains	117 55	
Anchor Steel Co., blades	79 37	
R. C. Hazelton Co., tractor parts	108 69	
Arvi Somero, road agent	303 86	
	-----	\$3538 00

Tarring:

Joseph C. Burton	\$2559 85	
Trimount Bituminous Co., road	5784 52	
	-----	\$8344 37

General Expense of Highway Department:

Fitchburg Welding Co., bolts	\$ 7 36	
R. C. Hazelton Co., tires and parts	52 25	
R. C. Hazelton Co., parts	9 00	
Wilson Allen, railings	28 50	
William Thompson, railings	38 35	
Hume Pipe of N. E., cement pipe	343 98	
	-----	\$479 44

Old Age Assistance:

State of New Hampshire	\$707 60
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Town Poor:

Town poor	\$54 96
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Memorial Day:

Mrs. Niskala, wreaths	\$45 00	
Parent-Teacher Assoc., dinners	85 80	
Carswell Hawthorne, flags	3 39	
Frederick Burnhardt, band	120 00	
	-----	\$254 19

Parks and Playgrounds:

Lina Korpi, treasurer	\$1000 00
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Damages and Legal Expense:

Upton and Sanders	\$65 30
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Monadnock Region:

Monadnock Region	\$152 00
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Taxes Bought by Town:

Bessie M. Cushing	\$1046 82
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Abatements:

Bessie M. Cushing	\$85 03
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Bi-centennial:

Aarno Hangas, signs	\$ 26 25	
Donald H. Martin, bi-centennial committee	50 00	
Donald H. Martin, bi-centennial committee	380 75	
Liberty Printing Co., bi-centennial committee	24 50	
Bernice B. Perry	10 00	
Herbert Preston, bi-centennial committee	1000 00	
	-----	\$1491 50

Interest:

Electric Light Dept.	\$10 00
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Appropriation to Fire Dept. of \$500.00:

Theodore Karnis, supplies and painting	\$109 76
Albert Currier, rucksacks	13 80

Gorham Fire Equip Co., wheat light	26	34	
Sudbury Lab., chemicals	23	00	
Walfred Maki, labor	43	85	
Wilton Lumber Co., material	15	33	
N. H. Fire Equip. Co., fire hose	232	16	
George Koski, repairs	42	49	
	-----		\$506 73

Town Appropriation of \$5000.00:**Kuusisto Road**

Joseph Burton	\$	164	05	
Arvi Somero		1532	56	
Hume Pipe Co.		69	12	
		-----		\$1765 73

Hjalmar Aho Road

Maurice Stone	\$2758	80	
Hume Pipe of N. E.	409	25	
Hume Pipe of N. E.	104	39	
	-----		\$3272 44

Page Hill Road

Joseph C. Burton	\$497	65	
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Withholding Tax:

1949 Balance to Internal Revenue	\$54	90	
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Payments on Temporary Loans:

Walter S. Thayer	\$4000	00	
Electric Light Dept.	3000	00	
	-----		\$7000 00

County Tax:

Albert W. Beaudet, county tax	\$7306	83	
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School Department:

Evangeline Aho, treasurer	\$30,773	51	
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REPORT OF ROAD AGENT

Maintenance

	Hrs.	Rate	Amount
Joseph C. Burton	584	.85	\$496 40
Reino Kivela	485	.85	412 25
Oscar Somero	9	.85	7 65
George Somero	35	.85	29 75
David Corthell	4	.85	3 40
Robert Ryans	2	.85	1 70
John Neimi	12	.85	10 20
Erho Koivula	8	.85	6 80
Veikko Hill	56	.85	47 60
Andrew Pakkala	203	.85	172 55
Werner Flinkstrom	67	.85	56 95
Walter Somero	35	.85	29 75
Grant Maxwell	135	.85	114 75
Waino Kontio	417	.85	354 45
George Maki	305	.85	259 25
George Somero, truck	56	3.10	173 60
Arvi Somero, welding			12 00
Ted Karnis, gas			1 28
Oscar Somero, shovel	160 yds.	.40	64 00
Freight, brooms, tools, etc.			35 47
Frank Peltonen, gravel	184 yds.	.10	18 40
Jos. C. Burton, cement mixer	18	1.50	27 00
Geo. Somero, bulldozer	39	5.00	195 00
Geo. Somero, compressor	7	4.50	31 50
Arthur Luhtala, truck	52	3.10	161 20
Arthur Luhtala, truck	17	3.70	62 90
Oscar Somero, shovel	90	6.00	540 00
Carl Pescosolido, gravel	280 yds	.10	28 00
Leonard Aho, gravel	620 yds.	.10	62 00
George Somero, truck	17	2.85	48 45
George Somero, truck	252	1.65	415 80
Clyde Eaton, grader	10	5.00	50 00
Walter Kuusisto, truck	21	2.80	58 80
Walter Kuusisto, truck	40	3.10	124 00

Walter Kuusisto, truck	4	2.50	10 00
Walter Kuusisto, truck	17	3.70	62 90
George Somero, truck	52	2.50	130 00
George Somero, truck	41	2.25	92 25
			<hr/>
			\$4408 00

Leonard Aho Road

	Hrs.	Rate	Amount
Leo Nelson	125	.85	\$106 25
Veikko Hill	53	.85	45 05
Reino Kivela	15	.85	12 75
			<hr/>
			\$164 05

Page Hill

	Hrs.	Rate	Amount
Joseph C. Burton	19	.85	\$ 16 15
Reino Kivela	14	.85	11 90
Waino Kontio	18	.85	15 30
George Maki	18	.85	15 30
Walter Kuusisto, truck	17	3.70	62 90
Arthur Luhtala, truck	8	2.85	22 80
George Somero, truck	17	3.70	62 90
George Somero, truck	17	1.65	28 05
Leonard Aho, gravel	260 yds.	.10	26 00
Oscar Somero, shovel	17	6.00	102 00
Clyde Eaton, grader	21	5.00	105 00
George Somero, bulldozer	4	5.00	20 00
Andrew Pakkala	11	.85	9 35
			<hr/>
			\$497 65

Tar Work

Tar appropriation	\$8000 00
Smithville Road	1700 00
	<hr/>
	\$9700 00
Trimount Bituminous Products Co.	\$5784 52

Sanding, sweeping, rolling 2559 85

\$8344 37

Plowing and Sanding

	Hrs.	Rate	Amount
Joseph C. Burton	216	.85	\$183 60
Reino Kivela	204	.85	173 40
Oscar Somero	32	.85	27 20
Fred Hill	22	.85	18 70
Arvi Keuralainen	6	.85	5 10
Walter Somero	11	.85	9 35
Veikko Hill	1	.85	85
George Somero	44	.85	37 40
Leonard Aho, Jr., tractor op.	10	1.25	12 50
Geo. Somero, tractor operator	142	1.25	177 50
Oscar Somero, tractor op.	20	1.25	25 00
Walter Somero, tractor op.	1	1.25	1 25
John Ryans	19	.85	16 15
George Maki	15	.85	12 75
Arvi Somero	2	.85	1 70
Albert Lehtonen	7	.85	5 95
Walter Pajanen	14	1.50	21 00
Geo. Somero, truck plow	90	2.40	216 00
Walter Kuusisto, truck plow	120	3.25	390 00
Light bulbs			55
Road salt			91 20
Ted Karnis, repairs			12 29
Ted Karnis, gas and repairs			2 24
Jos. C. Burton, sand spreader	57	1.00	57 00
Geo. Somero, truck	72	2.50	157 50
Geo. Somero, truck plow	7	3.25	22 75
Geo. Somero, truck	8	1.50	12 00
Walter Somero, tractor lift	4	3.00	12 00
J. Saunders, welding			8 00
John Laitala, welding			51 13
Welding and cutting			4 75
John Kuusisto, sand	10 yds.	.10	80

Leonard Aho, sand	820 yds. .10	8 20
Walter Kuusisto, truck	47 3.10	145 70
Oscar Somero, shovel	82 yds. .40	32 80
Due Geo. Somero, underpayment		22 50

\$1976 81

JOSEPH C. BURTON.

I have this day examined the reports of the Road Agent and found them correct with vouchers thereon.

HJALMAR S. MAKI,

January 27, 1951

Auditor.

New Construction — Kuusisto Road

	Hrs.	Rate	Amount
Arvi J. Somero, foreman	11½	.85	\$ 9 78
Arvi J. Somero and truck	58½	4.30	251 55
Joe Burton and truck	35½	2.50	88 75
Walter Kuusisto and truck	6½	3.10	20 15
Walter Kuusisto and truck	31	3.70	114 70
Oscar Somero and shovel	60	6.00	360 00
Geo. Somero and bulldozer	53	5.00	265 00
Harold Miller and truck	19½	3.40	66 30
Harold Miller and grader	15	3.00	45 00
Sulo Kolapakka and truck	1	2.50	2 50
Onnie Kivela, labor	18	.85	15 30
John Hill, labor	16½	.85	14 03
Jalmar Lehtonen, 2422 yds. gravel, 10c yd.			242 20
Rossiter Fisher, 361 yds. gravel at 10c			36 10
Geo. Somero, labor	2	.85	1 70

\$1533 06

Town Roads — Summer Maintenance

	Hrs.	Rate	Amount
Arvi J. Somero, foreman	24	.85	\$ 20 83

Arvi J. Somero, man and truck	3	4.30	12 90
Arvi J. Somero, hauling pipe	17½	3.00	52 50
Arvi J. Somero, moving tractor	1	3.00	3 00
Donald Hill, labor	1½	.85	1 28
Geo. Somero, winch truck	2	3.00	6 00
Geo. Somero, truck	2	1.60	3 20
Geo. Somero, labor	22½	.85	19 08
Geo. Somero, bulldozer	3	5.00	15 00
Geo. Somero, moving tractor		5.00	5 00
John Niemi, labor	3½	.85	2 98
William Somero, labor	13½	.85	11 48
Town of Temple, tractor, grading	13½	7.00	94 50
Maurice Stone	19	1.50	28 50
Maurice Stone's truck	2	1.00	2 00
Grant Maxwell, labor	19	.85	16 15
John Hill	17	.85	14 45
Oscar Somero and truck	4½	3.70	16 65
Oscar Somero, shovel, 25 yds. gravel at 40c			10 00
Walter Somero, 25 yds. gravel at 10c			2 50
Oscar Somero, shovel	4	6.00	24 00
Harold Miller and truck,	4	3.40	13 60
Joe Burton and truck	2	2.50	5 00
Jalmar Lehtonen, stones, 85 yds. at 10c			8 50
Harold Miller, grader	2	3.00	6 00
Walter Kuusisto and truck	5½	3.70	20 35
			<hr/> \$415 45

Winter Roads

	Hrs.	Rate	Amount
Arvi J. Somero, foreman	50	.85	\$ 42 50
Arvi J. Somero and truck, sanding	29	3.25	94 24
Arvi J. Somero and truck, plowing	12½	4.30	51 75
Arvi J. Somero and truck	13½	3.70	49 95

Otto Weisman, repairs on snow plow and tractor			20 25
John Hill, labor on snow fences	51½	.85	43 79
Kenneth Olausen, labor on snow fences	72½	.85	61 64
Onni Kivela, labor on snow fences	74½	.85	63 33
Oscar Somero, shovel	17	6.00	102 00
Joe Burton, sanding machine	25	1.50	38 25
Eino Leel, labor	27	.85	22 95
Matti P. Aho, tractor	5½	3.50	19 25
Matti P. Aho, labor	4	.85	3 40
Matti P. Aho and truck	1	2.50	2 50
William Thayer and truck	6	2.50	15 00
William Thayer and truck	5	2.20	11 00
Nick Kolapakka, labor	9	.85	7 65
Walter Somero, labor	12½	.85	10 65
Randolph Gustafson, labor	10	.85	8 50
Walter Kuusisto and truck	10½	3.70	38 85
George Somero, labor	1	.85	85
George Somero and bulldozer	21	5.00	105 00
George Somero and truck	15	2.50	37 50
Harold Miller and truck	4	3.40	13 60
Harold Miller and grader	5	3.00	15 00
Frank Peltonen, gravel, 133 yds. at		.10	13 30
Joe Burton, 280 yds. sand at		.10	28 00
Jalmar Lehtonen, 36 yds. gravel at		.10	3 60
Arvi Somero, truck on snow fences			19 75

\$944 05

T. R. A. — Back Road to Greenville

Arvi J. Somero, foreman	\$176 55
Arvi J. Somero and truck	150 85
Oscar W. Somero, shovel	915 00
George M. Somero, bulldozer	664 15
Walter B. Somero, labor	53 98
Walter Kuusisto, truck	375 65

Harold Miller, truck	124 40
John Hill, labor	72 68
Onnie Kivela, labor	34 00
Omer Rodier, labor	6 80
Lloyd Buntlin, labor	14 45
Lewis Buntlin, labor	5 10
Eino Leel, labor	26 35
Roy Whittier, labor	11 68
Leonard Vaillancourt, labor	3 40
Walter Somero, 2828 yds. gravel at 10c yd.	282 80
Lewis Buntlin, 200 yds. fill at 5c	10 00
Barbed wire and cement	11 25
Cement pipe	360 00
Clyde S. Eaton (grader)	82 50

\$3381 59

ARVI J. SOMERO.

I have examined the above accounts of the Road Agent and found them correctly cast and properly vouched.

HJALMAR S. MAKI,

February 7, 1951

Auditor.

Report of the Trust Funds for the Town of New Ipswich for the Year Ending December 31, 1950

Date of Creation	Trust Funds—Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Feb. 5, 1906	Betsy Smith Cemetery Fund	Mass. Hospital Life Ins. Co.	\$1000 00	3½%	\$53 08	\$35 76	\$35 00	\$54 73
Feb. 5, 1906	Leonard Cemetery Fund	Mason Village Savings Bank	75 00		6 80	2 26	3 00	6 06
	Ezra Welber Cemetery Fund	Mason Village Savings Bank	200 00		10 18	5 86	5 00	11 04
	Geo. Hubbard Cemetery Fund	Mass. Hospital Life Ins. Co.	1000 00			39 20		
Apr. 29, 1907	Hannah Spaulding Cem. Fund	Mason Village Savings Bank	100 00		71 26	1 46	10 00	101 92
Apr. 29, 1907	Francis N. Gibson Cem. Fund	Mason Village Savings Bank	200 00		8 32	2 98	4 00	7 30
Apr. 30, 1908	Stephen R. Reed Cemetery Fund	Mason Village Savings Bank	200 00		5 86	1 59	3 00	8 75
Apr. 30, 1908	Joshua R. Reed Cemetery Fund	Mason Village Savings Bank	100 00		5 31	2 92	3 00	5 23
May 1, 1909	Chas. Davis Cemetery Fund	Mason Village Savings Bank	300 00		16 45	8 75	8 00	17 20
July 27, 1909	Dingley Cemetery Fund	Mason Village Savings Bank	300 00		14 40	8 74	7 00	16 14
Dec. 31, 1925	Preston Cemetery Fund	Mason Village Savings Bank	100 00		18 05	2 99	4 00	17 04
July 30, 1910	Mary A. Mansfield Cem. Fund	Mason Village Savings Bank	242 54		13 73	7 04	8 00	12 77
Aug. 4, 1910	Granger Cemetery Fund	Mason Village Savings Bank	50 00		4 49	1 50	2 00	3 99
June 27, 1911	Sevell O. Chandler Cem. Fund	Mason Village Savings Bank	150 00		10 34	4 46	5 00	9 80
Feb. 29, 1912	S. & M. Wilson Cemetery Fund	Mason Village Savings Bank	100 00		6 92	2 98	4 00	5 90
Apr. 24, 1913	Sophronia Knowlton Cem. Fund	Mason Village Savings Bank	100 00		11 29	3 02	5 00	9 34
Apr. 25, 1913	Murphy Cemetery Fund	Mason Village Savings Bank	100 00		9 18	3 03	5 00	7 20
May 1, 1914	Conan A. Parker Cemetery Fund	Mason Village Savings Bank	100 00		8 69	3 00	5 00	6 69
May 1, 1914	H. B. Batchelor Cemetery Fund	Mason Village Savings Bank	100 00		6 44	3 00	3 00	6 38
Mar. 1, 1915	L. B. Downing Cemetery Fund	Mason Village Savings Bank	100 00		7 98	3 99	4 00	6 97
Apr. 13, 1915	Elvira W. Gibson Cemetery Fund	Mason Village Savings Bank	200 00		10 82	5 81	5 00	11 63
June 26, 1915	Mary D. Gibson Cemetery Fund	Mason Village Savings Bank	200 00		8 03	3 01	3 00	8 04
Mar. 25, 1916	Mansur Cemetery Fund	Mason Village Savings Bank	500 00		23 75	14 46	15 00	23 21
Oct. 2, 1916	Susun M. Heywood Cem. Fund	Mason Village Savings Bank	200 00		16 13	5 97	6 00	16 10
Oct. 15, 1916	Susun A. Preston Cem. Fund	Mason Village Savings Bank	200 00		18 54	5 99	4 00	17 53
Jan. 27, 1917	Boyce Cemetery Fund	Mason Village Savings Bank	200 00		12 97	3 89	5 00	13 86
June 22, 1917	Ella M. Barrett Cemetery Fund	Mason Village Savings Bank	100 00		19 72	3 77	8 00	11 89
June 22, 1917	L. H. Hodgman Cemetery Fund	Mason Village Savings Bank	25 00		9 60	2 76	1 50	5 03
May 30, 1918	Blodgett Cemetery Fund	Mason Village Savings Bank	100 00		9 80	2 92	4 00	5 83
Sept. 21, 1918	George W. Keyes Cemetery Fund	Mason Village Savings Bank	50 00		3 44	1 51	3 00	3 95
June 29, 1918	Jonas Nutting Post 53, G. A. R.	Mason Village Savings Bank	50 00		3 52	1 46	3 00	2 98
Apr. 1, 1916	Anna A. Goldsmith Cem. Fund	Mason Village Savings Bank	172 53		13 83	4 92	16 61	2 14
Jan. 31, 1919	Town School Fund — Schools	Mason Village Savings Bank	1000 00		39 97	28 62	25 00	43 59
			1351 62			37 87	37 77	10

Jan. 31, 1919	Town Ministerial Fund	Mason Village Savings Bank	1315 88	9 98	36 85	7 00
July 28, 1919	Addison J. Spaulding Cem. Fund	Mason Village Savings Bank	500 00	5 76	3 00	4 28
Dec. 28, 1919	E. A. Leatham Cemetery Fund	Mason Village Savings Bank	100 00			
Feb. 10, 1921	Geo. R. Barrett Cemetery Fund	C. S. Bond	100 00			
Feb. 10, 1921	Geo. R. Barrett Cemetery Fund	Mason Village Savings Bank	300 00	20 34	15 00	17 04
Jan. 24, 1921	Mary Adams Thayer Cem. Fund	C. S. Bond	100 00			
Jan. 24, 1921	Wary Adams Thayer Cem. Fund	Mason Village Savings Bank	11 48	24 89	15 00	13 78
Oct. 5, 1921	Mary J. Tabraham Cem. Fund	Mason Village Savings Bank	500 00	36 89	20 00	31 70
1907, 1912	Stearns Lecture Fund	Mass. Hospital Life Ins. Co.	3000 00		107 46	
	Stearns Lecture Fund	Amoskeag Savings Bank	2000 00	20 40	50 81	
	Stearns Lecture Fund	Merrimack Co. Sav. Bank	1000 00	15	25 00	
Feb. 9, 1922	Stearns Lecture Fund	Mason Village Savings Bank	1000 00	310 59	33 15	541 56
Mar. 3, 1922	Helen M. Phelps Cemetery Fund	Mason Village Savings Bank	100 00	8 04	3 00	8 04
June 23, 1923	Spaulding School Fund	Mason Village Savings Bank	50 00	5 96	1 53	4 49
	Spaulding School Fund	Mass. Hospital Life Ins. Co.	5000 00		179 15	
	Spaulding School Fund	Manchester Savings Bank	2000 00		50 31	
Oct. 20, 1923	Geo. C. Ramsdell Cemetery Fund	Mason Village Savings Bank	3000 00		84 09	
May 19, 1924	Tufts Memorial Cemetery Fund	Mason Village Savings Bank	100 00	8 69	3 00	7 69
July 25, 1924	William H. Wilson Cem. Fund	Mason Village Savings Bank	100 00	11 06	7 11	3 05
Sept. 26, 1924	Hannah M. Brooks Cem. Fund	Mason Village Savings Bank	100 00	11 25	3 05	8 30
Aug. 17, 1925	Daniel G. Murphy Cem. Fund	Mason Village Savings Bank	100 00	8 46	3 00	8 46
Dec. 10, 1925	Stephen Wheeler Cem. Fund	Mason Village Savings Bank	100 00	10 20	3 03	8 23
Aug. 19, 1924	E. M. Barrett Town Fund	Mason Village Savings Bank	100 00	15 72	3 16	10 88
Sept. 4, 1926	Capt. Chris. Whitney Cem. Fund	Mason Village Savings Bank	3000 00		84 09	
Sept. 17, 1926	Charles A. Whitney Cem. Fund	Mason Village Savings Bank	50 00	4 45	1 48	3 93
Sept. 25, 1926	Taylor and Walker Cem. Fund	Mason Village Savings Bank	200 00	17 46	5 95	19 79
Jan. 1, 1927	Stephen Thayer Cemetery Fund	Mason Village Savings Bank	300 00	20 92	8 84	10 00
Mar. 4, 1927	Alice L. Putnam Cem. Fund	Mason Village Savings Bank	100 00	17 08	10 00	12 32
Apr. 16, 1927	Abert J. Flag Cemetery Fund	Mason Village Savings Bank	400 00	17 43	11 69	12 12
Oct. 27, 1927	Chas. F. & E. G. Wilson Cem. Fd.	Mason Village Savings Bank	100 00	25 48	16 95	21 95
Feb. 10, 1928	F. & S. Nutting Cemetery Fund	Mason Village Savings Bank	100 00	10 16	8 04	9 20
July 10, 1928	E. O. Marshall & Durant	Mason Village Savings Bank	100 00	10 51	9 57	9 57
Aug. 27, 1929	George H. Reed Cemetery Fund	Mason Village Savings Bank	50 00	12 30	3 06	7 98
Aug. 20, 1929	George H. Reed Cemetery Fund	Mason Village Savings Bank	500 00	39 01	14 82	33 83
Oct. 10, 1929	George K. Bailey Cemetery Fund	Mason Village Savings Bank	100 00	14 58	3 13	11 71
Nov. 1, 1931	Wary H. Sanders Cemetery Fund	Mason Village Savings Bank	50 00	11 50	1 71	9 21
Feb. 24, 1931	Ralph E. Parker Cemetery Fund	Mason Village Savings Bank	12 45	13 55	3 10	8 58
Mar. 8, 1932	Almeda F. Ferrin Cem. Fund	Mason Village Savings Bank	100 00	13 55	3 13	7 00
Mar. 8, 1932	Almeda F. Ferrin Cem. Fund	Mason Village Savings Bank	100 00	12 60	3 10	9 79
Oct. 28, 1933	Charles H. Pratt Cemetery Fund	Mason Village Savings Bank	200 00	19 89	10 00	15 91

Feb. 15, 1934	Hattie P. McKown Cem. Fund	200 00	18 84	6 02	12 00	12 86
May 29, 1934	Gardner G. Davis Cemetery Fund	50 00	3 86	1 47	1 50	3 83
Sept. 22, 1934	Carrie B. Wilson Cemetery Fund	100 00	12 94	3 13	7 00	9 07
Feb. 21, 1935	Sarah F. Lee Cemetery Fund	25 00	2 45	74	1 50	1 69
May 10, 1935	Charles Chickering Cem. Fund	100 00	13 01	3 12	5 00	11 13
May 13, 1935	Harriet U. Spofford Cem. Fund	100 00	12 01	3 09	4 00	11 10
July 11, 1936	Francis J. Burton Cem. Fund	200 00	18 25	6 02	6 00	18 27
July 11, 1936	Vernon C. Stewart Cem. Fund	100 00	10 54	3 03	5 00	8 57
Feb. 22, 1937	Edith W. Parker Cemetery Fund	200 00	22 21	6 15	8 00	20 36
Feb. 22, 1937	Maria L. Mansfield Cem. Fund	100 00	15 13	3 16	6 00	12 29
Apr. 15, 1937	Hattie A. Preston (Stiles)					
Apr. 15, 1937	Charles B. Preston Cemetery Fund	100 00	11 15	3 06	5 00	9 21
May 8, 1937	Francis W. Pritchard Cem. Fund	100 00	11 59	3 07	5 00	9 66
June 4, 1937	Alfred Taylor Cemetery Fund	100 00	10 42	3 05	4 00	9 47
July 3, 1937	Gordon & Allison Cem. Fund	100 00	15 78	3 20	6 00	12 98
July 27, 1937	Francis J. Burton Lecture Fund	150 00	19 98	4 63	8 00	16 61
Sept. 15, 1938	Frederick W. Jones Cem. Fund	300 00	238 90	75 00		321 25
Nov. 5, 1938	Henry S. Davis Cemetery Fund	100 00	11 38	3 35	6 00	8 46
Nov. 8, 1939	Thompson-Tarbell Cemetery Fund	100 00	15 17	3 30	4 00	14 47
Nov. 14, 1939	George F. Conant Cemetery Fund	100 00	13 93	1 48	1 50	13 01
Mar. 13, 1940	E. and Abby Beard Cem. Fund	100 00	13 24	3 10	5 00	11 34
May 27, 1940	Harriet Tenney Cem. Fund	100 00	12 05	3 07	11 12	10 91
Oct. 15, 1942	Mary U. Hildreth Cem. Fund	200 00	14 14	5 93	4 67	15 07
May 3, 1943	John C. Hildreth Cem. Fund	200 00	20 68	6 13	5 00	22 81
May 3, 1943	John C. Hildreth Cem. Fund	130 00	15 96	4 06	4 00	16 02
June 5, 1944	Dixon D. Wheeler Cemetery Fund	50 00	3 35	1 44	2 00	1 79
June 5, 1944	Arthur S. Thayer Cemetery Fund	50 00	3 44	1 44	1 50	3 41
Aug. 15, 1944	Elton W. Wilson Cemetery Fund	100 00	3 04	1 44	1 00	3 41
Feb. 18, 1947	Frank E. & Mildred Sargent Cem. Fund	100 00	3 19	2 85	1 00	4 89
June 14, 1947	George L. Jowders Cemetery Fund	100 00	2 90	2 78	50	3 47
Aug. 5, 1947	Mary Hopkins Cemetery Fund	100 00		2 83	49	5 24
July 25, 1949	Irving Taylor Cemetery Fund	100 00		2 51	1 00	1 51
July 25, 1949	Philip F. Gordon Cemetery Fund	100 00		2 51	1 00	1 51
July 25, 1949	Abby R. Silver Cemetery Fund	100 00		2 51	2 00	51
Sept. 30, 1949	Leatty M. Willard Cemetery Fund	100 00		2 51	1 50	50
May 3, 1949	Milam F. Taylor Cem. Fund	100 00	21	2 00	2 76	2 97
Oct. 23, 1950	Augustus Willard family Cem. Fund	200 00		1 00	00	1 00
		\$41,348 85	\$1799 99	\$1250 42	\$1065 53	\$1984 88

WALTER S. THAYER, WILLIAM T. THOMPSON, WILLMORE D. ASHLEY, Trustees of Trust Funds of New Ipswich,
 January 27, 1951. This is to certify that I have this day examined the above account and found it correct and in agreement with the bank books of the various banks
 concerned and the expenditures properly vouched.
 HJALMAR S. MAKI, Auditor.

REPORT OF ELECTRIC LIGHT COMMISSIONERS

Material on Hand

42 4-pin arms	20 35-ft. poles
8 8-pin arms	3 4-ft. drills
14 6-pin arms	3 tree trimmers
30 16in. through bolts	8 pike poles
35 20-in. through bolts	10 hand lines
20 14-in. through bolts	1 blow torch
20 18-in. spacer bolts	1 extension ladder
25 20-in. spacer bolts	2 wire reels
60 3½-in. lag screws	3 jumpers
160 2-in. sq. washers	1000 lbs. No. 6 wire
3 10 K.V.A. transformers	600 lbs. No. 4 wire
1 5 K.V.A. transformers	500 lbs. No. 2 wire
9 meter sockets	1 pole trailer
9 220 volt 15 A.M.P. meters	3 sets climbers and belts
3 220 volt 15 A.M.P. socket meters	4 sets rubber gloves
2 recording volt meters	6 pairs work gloves
1 ground resistance meter	1 bolt cutter
1 volt A.M.P. meter	1 12-ft. chain
1 set heavy blocks	1 hand saw
3 sets light blocks	4 line hose
1 shovel	4 insulator hoods
3 digging scoops	40 pin insulators
4 digging bars	100 No. 6 splicers
2 canthooks	100 No. 4 splicers
10 30-ft. poles	5 lbs. tape

Respectfully submitted,

FRED E. SOMERO,
ALBRO L. BALCH,
WALTER S. THAYER.

CHAIRMAN'S REPORT

Detailed Statement of Payments

Greenville Electric Light Co., energy	\$16,533 11
Westinghouse Elec. Supply Co., material	3,603 56
Graybar Electric Co., Inc., material	831 19
Koppers Co., poles	1,256 25
New England Tel. & Tel. Co., one-half interest in poles	780 49
Town of New Ipswich, share of insurance	63 16
	----- \$23,067 76

Labor:

Fred E. Somero, meter reading	\$264 55
Fred E. Somero, meter reading, truck	160 50
Fred E. Somero, work on lines	2046 25
Fred E. Somero, work on lines, truck	838 50
Martin Somero, meter reading	201 90
Martin Somero, meter reading, car	123 00
Martin Somero, work on lines	1965 15
Martin Somero, work on lines, car	7 50
Andrew Pakkala	178 75
George Somero, winch	82 55
William Somero	37 40
Otto Weisman	1 50
Walter Pajaanen	21 00
Southwestern N. H. Transporta- tion Co., freight	48 15
Smith P. Thieman	78 27
H. P. Welch Transportation Co.	1 34

Railway freight	5 29	
Railway express	2 68	
Town of New Ipswich, share of roofing tool house	80 00	
Collector of Internal Revenue	226 50	
Loan to Town	3000 00	
	<hr/>	9,370 78
Salaries and Expenses:		
Albro L. Balch, 13 meetings	\$13 00	
Walter S. Thayer, 13 meetings	13 00	
Fred E. Somero, 13 meetings	13 00	
Fred E. Somero, 540 hrs. at 85c	459 00	
Arthur Hurd, treasurer	62 27	
Arthur Hurd, Public Serv. report	17 50	
	<hr/>	577 77
Total Payments		<hr/> \$33,016 31

RECEIPTS AND DISBURSEMENTS

Receipts

Cash in hands of Chairman	\$15 00	
Meter collections	\$30,911 73	
New England Tel. & Tel. Co., half interest in poles	1,521 97	
Broken street lamp	5 00	
Broken pole	40 00	
Material sold	13 45	
Rebate freight	2 06	
Town note	3,000 00	
Town note interest	10 00	
Total Receipts	<hr/>	\$35,504 21

Disbursements

Operating Expenses:	
Purchased energy	\$16,533 11
Distributing lines	318 30

Maintenance of lines	719 17	
Maintenance of trans. & meters	154 00	
Maintenance of services	62 00	
Maintenance of street lights	310 75	
Insurance	63 16	
Meter reading	749 95	
Tax withheld	226 50	
Administration expense	577 77	
Loan	3,000 00	
Roofing tool house	80 00	
		\$22,794 71

Capital Expenses:

Poles, towers and fixtures	\$5,990 76	
Wires	967 98	
Services	580 76	
Transformers	2,018 78	
Meters	561 05	
Street light fixtures	102 27	
	-----	10,221 60

Total Disbursements	\$33,016 31
Dec. 31, 1950, in hands of Chairman	\$15 00
Jan. 1, 1950, due on customers' accounts	\$2,088 26
Collected	1,841 03

Due previous year	\$ 247 23
Due for year 1950	2,136 72

Total due on customers' accounts	\$2,383 95
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Respectfully submitted,
FRED E. SOMERO.

I have examined the above accounts and found them correctly cast and properly vouched and in agreement with the Treasurer's account.

HJALMAR S. MAKI,
February 10, 1951 Auditor.

TREASURER'S REPORT

New Ipswich Electric Light Department

Dr.

Cash on hand Jan. 1, 1950 \$ 6,991 93

Deposits in Savings Banks,

Jan. 1, 1950:

The Amoskeag Savings Bank	\$4032 10	
New Hampshire Savings Bank	3928 01	
Mason Village Savings Bank	7675 52	
Merrimack County Savings Bank	3966 58	
		19,602 21

Interest earned in 1950:

The Amoskeag Savings Bank	101 43	
New Hampshire Savings Bank	98 20	
Mason Village Savings Bank	212 00	
Merrimack County Savings Bank	99 15	
		510 78

Received from Fred

Somero, Collector:

December meter collections	1392 28	
January meter collections	2785 62	
February meter collections	2082 11	
March meter collections	2404 52	
April meter collections	2448 48	
May meter collections	2452 60	
June meter collections	2648 16	
July meter collections	2446 73	
August meter collections	2690 58	
September meter collections	2764 89	
October meter collections	2876 17	
November meter collections	3919 59	
		30,911 73

Reimbursement—broken street light 5 00

Reimbursement—broken pole 40 00

Reimbursement—New England Tel.

and Tel. Co., on half cost of

new poles 1521 97

Material sold	13 45	
Rebate—freight charges	2 06	
	<hr/>	1,582 48
Repayment of loan—Town of New Ipswich		3,000 00
Interest on loan		10 00
		<hr/>
		\$62,609 13
Cr.		
Commissioners' orders paid		\$33,016 31
Deposits in banks Dec. 31, 1950:		
The Amoskeag Savings Bank		4,133 53
New Hampshire Savings Bank		4,026 21
Mason Village Savings Bank		7,887 52
Merrimack County Savings Bank		4,065 73
Cash on hand Dec. 31, 1950		9,479 83
		<hr/>
		\$62,609 13

ARTHUR H. HURD,
Treasurer.

FINANCIAL REPORT OF THE BI-CENTENNIAL COMMITTEE

RECEIPTS

Town of New Ipswich	\$1491 50
Barrett House	438 30
Dinner	376 95
Dance	356 25
Sale of Pins, Post Cards	122 72
	<hr/>
	\$2785 72

EXPENSES

Contract for Decorations	\$777 66
Barrett House	237 71
Dinner	711 40
Dance	244 53
Florence Rangers Band	398 90
Baseball Game	19 80
Incidentals	199 97
	<hr/>
	\$2589 97

Balance returned to the Town	\$ 195 75
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(A contribution of \$200.00 by the Stearns-Burton Lecture Fund, will reduce the amount paid by the Town to \$1291.50, from the original appropriation of \$1800.00.)

HERBERT F. PRESTON,
Chairman.

NEW IPSWICH RECREATION COMMITTEE REPORT OF THE TREASURER

For the Year Ending December 31, 1950

Receipts

Cash on hand	\$119 09	
Finnish-American League for Democracy	50 00	
Matti Aho	29 87	
Watatic Grange	100 00	
Town—July 1950	200 00	
Dr. Cayward — Philip Thayer	100 00	
Sale of orangeade, Bicentennial	13 65	
H. S. Maki	70	
Town—Nov. 1950	800 00	
	<hr/>	\$1413 31

Payments

Playground Director	\$400 00	
Chlorine (J. Danais Co.)	14 00	
Materials, U. Coop.	49 00	
Labor	165 90	
Material, Caswell Hawthorne	23 70	
Mowing Field, Bicent.	10 00	
Materials, telephone, misc.	30 26	
Bank charge	2 65	
	<hr/>	\$ 695 51
Cash on hand	\$567 80	
Finnish-American League for Democracy	50 00	
Watatic Grange	100 00	
	<hr/>	717 80
		<hr/>
		\$1413 31

LINA KORPI,
Treasurer.

I have examined the account and found it correctly

cast and properly vouched and in agreement with the bank statement.

HJALMAR S. MAKI,

February 12, 1951

Auditor

The year 1950 was an epoch making one in the life of the Recreation Field and the Recreation Committee is extremely grateful for, and proud of, the interest shown by the townspeople.

The season opened as usual in late June with Eddie Fors of Ashby, who the committee had engaged as supervisor, in charge of the summer program. We felt that we were very fortunate to obtain him and the increased, and often intense, interest of the children and grown-ups alike vindicated our judgment. His program was so well rounded and he gave so freely of his time and ability that the attendance increased noticeably and each visitor found something he or she could participate in.

There was excellent swimming instruction, at which Eddie is most adept, for various age groups and that this bore fruit was evidenced by the feats of the youngsters at the demonstration given at the time of the bi-centennial.

There were horseshoe tournaments, volley ball and softball leagues, tumbling instruction, and even a playground bulletin printed from time to time.

Besides attending to these varied activities, Eddie frequently kept the pool open in the evening to allow adults to avail themselves of the opportunities, and on other evenings he took a large number of the children on outings to Whalom and other places.

In short, it was an excellent program and the committee cannot commend Mr. Fors too highly and we do not hesitate to state that we feel we would be most fortunate to be able to engage him for 1951.

The bi-centennial afforded the opportunity to dedi-

cate the Field, an event which had been anticipated since the project was originated but which we are happy had been delayed until such a notable milestone in the life of the town arrived.

Some time before the dedication, a flag-pole had been obtained and processed principally by Hjalmar Maki and George Koski and it had been erected so that the colors were raised at the beginning of the dedication ceremony, and since it is permanent, it will allow the flag raising to be a part of each day's program during the summer months.

Hundreds of people attended the dedication, at which Russell Tobey, State Director of Recreation, was the principal speaker, and the program ended at the pool with the swimming demonstration of the youngsters and the diving exhibition by Eddie Fors and Jim Albree.

During the late Fall a sizeable section was added to the Pool House as a result of the generosity of Philip Thayer. This will provide seats for spectators at the pool and will provide space for storage of equipment during the year. It is a most welcome addition and its completion was hastened by Jim Albree and boys from Appleton Academy, who contributed their services.

It had been hoped that the tennis courts which are to be located near the front of the field, bordering the road, would be completed in the fall of 1950 but it was impossible to obtain drainage pipes until very late and then the weather made work impractical. However, the drainage ditches have been dug and we now have the pipes so that as early as possible in the spring, the black-top courts will be completed:

Your committee wishes to thank everyone who contributed in any way to the Recreation Field during 1950 and we assure you that the Recreation Program in 1951 will be as well balanced and of interest to everyone in the town.

REPORT OF STEARNS LECTURE COMMISSION

Cash on hand, Mason Village		
Savings Bank, Jan. 1, 1950	\$331 14	
Income from fund	216 42	
	-----	\$547 56
Disbursements:		
Janitor's fees		6 00

Cash on hand Dec. 31, 1950		\$541 56

**REPORT OF FRANCIS J. BURTON
LECTURE FUND**

Cash on hand Mason Village		
Savings Bank, Jan. 1, 1950	\$238 90	
Income from fund	82 35	
	-----	\$321 25
Cash on hand Dec. 31, 1950		\$321 25

JAMES W. ALBREE, Chairman,
HJALMAR S. MAKI,
PEARL THOMPSON.

I have examined the above accounts and found them correctly cast and properly vouched and in agreement with the records of the Trustees of Trust Funds.

HJALMAR S. MAKI,
February 11, 1951 Auditor.

REPORT OF AUDITOR

December 31, 1950

Tax Collector's Account**Dr.**

Tax warrant	\$73,593 99	
Excess taxes committed	80 30	
Yield taxes committed	38 23	
Uncollected taxes, Jan. 1950	12,784 91	
Taxes sold 1950	1,046 82	
Unredeemed taxes Jan. 1, 1950	184 92	
Interest after tax sales	16 25	
Interest on taxes	386 93	
	-----	\$88,132 35

Cr.

Paid to Treasurer		
Taxes and interest	\$74,303 64	
Redeemed taxes and interest	602 92	
Uncollected taxes Jan. 1, 1951	12,575 12	
Uncollected yield taxes Jan. 1, 1951	5 60	
Unredeemed taxes	645 07	
	-----	\$88,132 35

Treasurer's Account**Dr.**

Cash on hand Jan. 1, 1950	\$ 1,172 48	
Receipts	90,564 45	
	-----	\$91,736 93

Cr.

Payments per Selectmen's orders	\$80,881 19	
Cash on hand Dec. 31, 1950	10,855 74	
	-----	\$91,736 93

Town Clerk's Account**Dr.**

Auto permits	\$3353 74	
Dog licenses	466 00	
	-----	\$3819 74

Cr.

Remittances to Treasurer		
Auto permits	\$3348	97
Dog licenses	467	50
Cash on hand	3	27
	-----	\$3819 74

Electric Light Department

Dr.

Cash on hand Jan. 1, 1950		
Treasurer	\$ 6,991	93
Chairman	15	00
Receipts	35,504	21
	-----	\$42,511 14

Cr.

Cash on hand Dec. 31, 1950		
Treasurer	\$ 9,479	83
Chairman	15	00
Payments	33,016	31
	-----	\$42,511 14

Trustees of Trust Funds

Dr.

Amounts in Trust Jan. 1950	\$41,148	85
Balance on hand	1,799	99
Accrued interest	1,250	42
Trust Fund created	200	00
	-----	\$44,399 26

Cr.

Amounts in Trust Dec. 31, 1950	\$41,348	85
Balance on hand	1,984	88
Amount expended	1,065	53
	-----	\$44,399 26

I have examined the above accounts and the accounts of the Bi-centennial Committee, the Stearns-Burton Lecture Committee, the Road Agents, the Se-

lectmen and the Recreation Committee and found them correctly cast and properly vouched and in agreement with the town officers' accounts, bank statements and bank books concerned.

HJALMAR S. MAKI,

February 12, 1951

Auditor.

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Willis Mansfield	March 1951
Clerk: Mr. Willmore Ashley	March 1951
Treasurer: Mrs. Evangeline Aho	June 1951
Auditor: Mr. Arthur Hurd	March 1951

School Board Members

Mrs. Mabel Aldrich, Secretary	March 1951
Mrs. Myrtle Kangas, Chairman	March 1951
Mr. Charles Firman	March 1953

Superintendent

Mr. Newell J. Paire, Wilton, N. H.

School Nurse

Miss Sybil M. Beatham, R.N.

Teaching Staff for 1950-51

Junior High	Mr. Richard Dart
Central V and VI	Mrs. Pearl Thompson
Central IV and V	Mrs. Isabelle Eaton
Central III	Mrs. Dorothea Somero
Central II	Miss Nora C. Hurley
Central I	Mrs. Mae E. Corthell
Music	Miss Elsie Wheeler

SCHOOL CALENDAR

1950-51:

January 2 to February 16	7 weeks
February 26 to April 20	8 weeks
April 30 to June 15	7 weeks
Holiday: May 30	

1951-52:

School opens September 5, 1951 — Closes November 21
 School opens November 26 — Closes December 21
 School opens January 2, 1952 — Closes February 15

School opens February 25 — Closes April 18

School opens April 29 — Closes June 13

Holidays:

November 12, 1951, Armistice Day

April 28, 1952, Fast Day

May 30, 1952, Memorial Day

Teachers' Convention — October 18-19

Total number School Weeks 38

Total number School Days 180

SCHOOL WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the Appleton Academy Auditorium in said district on the 12th day of March 1951, at twelve o'clock noon, 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. (a) To choose a Treasurer for the ensuing year.
(b) To choose an Auditor 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 and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to raise and appropriate the sum of \$1250, the same to be made available at once for the purpose of paying a cost of living bonus of \$200 to each full-time teacher, and a proportionate bonus to the part-time teacher, in addition to the salaries contracted for the current year, or take any action relating thereto.
9. To see if the district will vote to raise and appropriate a deficiency sum of \$75 incurred as the result of expenses connected with the election of school district

officers by the non-partisan ballot system as provided in Article 13 of the March 1950 School Warrant or take any action relating thereto.

10. 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 equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said New Ipswich this thirteenth day of February 1951.

MYRTLE M. KANGAS,
MABEL M. ALDRICH,
CHARLES E. FIRMAN,
School Board.

A true copy of Warrant—Attest:

MYRTLE M. KANGAS,
MABEL M. ALDRICH,
CHARLES E. FIRMAN,
School Board.

SCHOOL BOARD'S ESTIMATE FOR THE YEAR

School Board's statement of amounts required to support public school and meet other statutory obligations of the district for the fiscal year beginning July 1, 1951 and comparative analysis of expenditures.

	Actually Received and Expended 1949-50	Budgeted 1950-51	Estimated Budget 1951-52
A. Administration:			
1. Salaries of district officers	\$ 290.00	\$ 290.00	\$ 290.00
2. Superintendent's salary (local share)	618.13	702.00	816.75
3. Tax for state wide supervision	328.00	372.00	386.00
4. Salaries of other admn. personnel	35.00	512.79	718.45
5. Supplies and expenses	502.74	145.00	155.00
B. Instruction:			
6. Teachers' salaries	14,776.00	16,600.00	17,900.00
7. Textbooks & other instr. aids	481.37	430.00	381.00
8. Scholars' supplies	606.08	600.00	741.00
10. Other instructional expenses	289.12	360.00	315.00
C. Operation of School Plant:			
11. Salary of janitor	490.00	600.00	640.00
12. Fuel	1,329.70	1,400.00	1,600.00
13. Water, light and other exp.	489.77	475.00	635.00
D. Maintenance of School Plant:			
14. Repairs and replacements	1,021.01	1,300.00	1,000.00
E. Auxiliary Activities:			
15. Health supervision	195.00	220.00	235.00
16. Transportation	3,775.05	4,015.00	4,500.00
17. Tuition			
a. High School	8,500.00	8,500.00	8,500.00
b. Elementary	150.00	200.00	240.00
18. Special fund activities	3,873.86	350.00	350.00
F. Fixed Charges:			
19. Teacher Retirement	462.65	706.75	992.67
20. Insurance, bonds & expenses	747.00	780.00	755.00
G. Capital Outlay:			
22. Additions and Improvements	24,960.08		
23. New equipment	1,862.95	380.00	50.00

H. Debt and Interest:

25. Payments on principal	1,000.00	3,000.00	2,900.00
26. Payments of interest	60.00	660.00	586.25
Total Amount required to meet			
School Board's Budget	\$66,417.53	\$42,598.54	\$44,687.12

**Actual and Estimated Income
from District:**

Balance on hand	1,824.07		
State Aid	1,972.56	1,716.68	*918.86
Other Income—Federal Aid	3,825.00	270.00	270.00
Local Taxation	33,773.51		
All other	25,708.75		
Total Income	\$67,104.39	\$1,986.68	\$1,188.86
Balance on hand June 30, 1950	686.86		
Total Assessment required to			
cover School Board's Budget		\$40,611.86	\$43,498.26

* Estimated State Aid according to new legislation now pending.

Respectfully submitted,
 MYRTLE M. KANGAS,
 MABEL ALDRICH,
 CHARLES E. FIRMAN,
 School Board.

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1950

SUMMARY

A. Administration:

1. Salaries of district officers	\$ 290 00
2. Superintendent's salary (local share)	618 13
3. Tax for state wide supervision	328 00
4. Salaries of other administrative personnel	35 00
5. Supplies and expenses	502 74

B. Instruction:

6. Teachers' salaries	14,775 00
6a. Principal's and headmaster's salaries	1 00
7. Textbooks and other instructional aids	481 37
8. Scholars' supplies	606 08
10. Supplies and other expenses	289 12

C. Operation of School Plant:

11. Salaries of janitors	490 00
12. Fuel or heat	1,329.70
13. Water, light, supplies and expenses	489 77

D. Maintenance of School Plant:

14. Repairs and Replacements	1,021 01
------------------------------	----------

E. Auxiliary Activities:

15. Health supervision	195 00
16. Transportation	3,775 05
17. Tuition	8,650 00
18. Special activities and special funds	48 36
School Lunch	764 10
Federal Aid for Appleton Academy	3,061 40

F. Fixed Charges:

19. Retirement	462 65
20. Insurance, treas. bonds and expenses, Rent at Appleton	747 00

G. Capital Outlay:

21. Lands and new buildings	24,534 50
23. New equipment	1,862 95

H. Debt and Interest:

25. Principal of debt	1,000 00
-----------------------	----------

26. Interest on debt	60 00
Total Payments for all Purposes	\$66,417 53
Total cash on hand at end of year June 30, 1950	686 86
Grand Total	\$67,104 39

RECEIPTS

<i>Federal Aid:</i>	
Smith-Hughes and George-Barden (Secondary) \$1300 (1948-49)	\$ 3,061 40
National School Lunch	764 10
<i>State Aid:</i>	
Equalization and Emergency	1,972 56
<i>Local Taxation:</i>	
Current Appropriation	33,773 51
<i>Other Sources:</i>	
Dog Licenses	331 47
Trust Funds	350 26
Notes or Bonds	25,000 00
Other	27 02
Total Receipts from all Sources	\$65,280 32
Cash on hand at beginning of year, July 1, 1949	1,824 07
Grand Total	\$67,104 39

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of New Ipswich, N. H. of which this is a true summary for the fiscal year ending June 30, 1950, and find them correctly cast and properly vouched.

ARTHUR H. HURD,
Auditor.

DETAILED STATEMENT OF DISBURSEMENTS **July 1, 1949 to June 30, 1950**

ADMINISTRATION

1. Salaries of District Officers:

Emil Saari	\$70 00	
Matti P. Aho	5 00	
Myrtle M. Kangas	75 00	
Mabel M. Aldrich	75 00	
Evangeline Aho, Treasurer	50 00	
Willis F. Mansfield, Moderator	5 00	
Willmore D. Ashley, Clerk	5 00	
Arthur H. Hurd, Auditor	5 00	
	-----	\$290 00

2. Superintendent's Salary (local share):

Treasurer Supervisory Union No. 63	618 13
------------------------------------	--------

3. Tax for State Wide Supervision:

State Treasurer	328 00
-----------------	--------

4. Salaries of Other Administrative Personnel:

W. T. Thompson, Truant Officer	\$25 00	
Mabel Aldrich, school census	10 00	
	-----	35 00

5. Expenses and Supplies:

Treas. Supervisory Union No. 63	\$417 42	
N. E. Tel. & Tel. Co.	51 12	
Emil Saari	4 20	
N. H. School Board's Association	5 00	
Mabel M. Aldrich	25 00	
	-----	502 74

INSTRUCTION

6. Principals' and Teachers' Salaries:

Hjalmar S. Maki	\$ 1 00
Nicholas J. Meleones	2400 00
Pearl S. Thompson	2300 00

Mae E. Corthell	2250 00	
Nora C. Hurley	2200 00	
Dorothea M. Somero	2100 00	
Isabelle H. Eaton	2200 00	
Elsie F. Wheeler	550 00	
Gertrude Kimball	18 00	
Mrs. Frederick Martin	7 00	
Appleton Academy	750 00	
	-----	14,776 00

7. Books and Other Instructional Aids:

World Book Co.	\$ 1 29	
The Macmillan Co.	34 99	
Scott, Foresman & Co.	140 81	
Noble and Noble	21 09	
American Book Co.	21 78	
Allyn and Bacon	23 44	
The L. W. Singer Co.	37 27	
The Arlo Publishing Co.	17 28	
Ginn and Co.	14 55	
Row, Peterson Co.	54 38	
Houghton Mifflin Co.	58 18	
	-----	425 06

8. Scholars' Supplies:

Scott, Foresman & Co.	\$140 17	
Rufus S. Nichols	1 00	
Henry S. Wolkins Co.	67 83	
Houghton Mifflin Co.	22 52	
Row, Peterson Co.	7 71	
J. L. Hammett Co.	26 44	
The L. W. Singer Co.	45 64	
Edward E. Babb Co.	55 79	
Cascade Paper Co.	102 25	
Allyn & Bacon	29 55	
The Continental Press	18 94	
Beckley-Cardy Co.	6 00	
The A. N. Palmer Co.	1 80	

Appleton Academy	75 00	
Wineland Publishing Co.	3 00	
Derby's Department Store	54	
Milton Bradley Co.	1 90	
	-----	606 08

10. Supplies and Other Expenses:

Mildred E. Hastings	\$33 78	
Wilton Lumber Co.	3 84	
Nebraska University	54 64	
Supervisory Union No. 63	15 70	
Betty Gordon	6 00	
J. L. Hammett Co.	20 36	
Walter R. Scott	4 52	
Bostitch Northeast	2 50	
Milford Home Furnishings	3 20	
Thompson & Hoague Co.	37 44	
The Edmund Little Co.	6 69	
Rufus S. Nichols	5 75	
American Education Press	48 00	
Norma W. Maynard	2 75	
Scholastic Magazines	18 00	
The Macmillan Co.	68	
Martin & Murray Co.	23 95	
Edward E. Babb Co.	1 32	
	-----	289 12

OPERATION OF SCHOOL PLANT

11. Salaries of Janitors:

Philip Emma	\$400 00	
Appleton Academy	90 00	
	-----	490 00

12. Fuel:

Rosario Bernier	\$716 84
New Ipswich Oil Co.	147 96

George Koski	289 90	
Appleton Academy	175 00	
	<hr/>	1329 70

13. Water, Light and Janitor Supplies:

Electric Light Dept.	\$297 96	
New Ipswich Market	14 94	
Du-Ev Products Co.	16 66	
Rufus S. Nichols	2 50	
C. M. Rice Paper Co.	27 80	
West Disinfecting Co.	15 50	
Central Hardware Co.	5 49	
J. I. Holcomb Mfg. Co.	5 75	
Bennett Chemical Co.	14 84	
The C. B. Dolge Co.	48 15	
Jones Express	2 99	
Appleton Academy	10 00	
J. L. Hammett Co.	13 98	
M. D. Stetson Co.	11 01	
Joslin Hardware Co.	2 20	
	<hr/>	489 77

MAINTENANCE OF SCHOOL PLANT

14. Repairs and Replacements:

Laura Emma	\$ 44 25	
Philip Emma	13 80	
United Co-Operative Farmers	346 88	
George Koski	258 35	
William L. Nutting, Inc.	5 00	
William W. Somero	173 50	
Appleton Academy	28 80	
M. J. Murphy & Sons	14 81	
Matti Honkala	19 58	
Edward Aho	23 13	
Derby & Little	4 85	
Emil Saari	23 10	
Fred Somero	12 62	
Monadnock Lumber Co.	8 94	

Arthur A. Hakala	38 45	
Charles E. Firman	4 95	
	-----	1021 01

AUXILIARY ACTIVITIES

15. Health Supervision:

C. G. Cayward, M.D.	\$ 60 00	
Sybil M. Beatham, R.N.	135 00	
	-----	\$195 00

16. Transportation:

Nicholas Somero	\$3000 00	
Toivo Heiskanen	264 25	
Toivo Kolapakka	352 00	
Leon Russell	140 80	
Lillian C. Niemi	18 00	
	-----	3775 05

17. Tuition:

Appleton Academy	\$8500 00	
Greenville School District	150 00	
	-----	8650 00

18. Special Activities and Special Funds:

Philip Morris	\$ 30 41	
Otis L. Wakefield	1 00	
J. L. Hammett Co.	16 95	
Maude Whitcomb, Manager		
School Lunch	764 10	
	-----	812 46

FIXED CHARGES

19. Teachers' Retirement: \$462 25

Appleton Academy	125 00	
	-----	587 25

20. Insurance:

Liberty Mutual Insurance Co.	\$ 32 00	
Hjalmar S. Maki	550 00	
W. A. Preston Insurance Agency	40 00	
	-----	622 00

CAPITAL OUTLAY

21. Lands and New Buildings:

Tracy & Hildreth, architects	\$ 1,564 50	
Matti Honkala, contractor	20,860 00	
George Koski, plumber	1,410 00	
United Co-Operative Farmers	185 50	
State of New Hampshire	2 00	
Melcher & Prescott, Ins. Agency	200 00	
Wilton National Bank, interest	312 50	
	-----	24,534 50

23. New Equipment:

Derby's Department Store	\$ 1 85	
Beckley-Cardy Co.	\$1713 97	
Rufus S. Nichols	24 22	
Miller, Lamb & Hunter	78 80	
Seaman's Supply Co.	14 79	
United Co-Operative Farmers	1 90	
Gledhill Brothers	27 42	
	-----	1,862 95

DEBT AND INTEREST

25. Payment on Debt:

Wilton National Bank	1,060 00
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27. Federal Aid:

Appleton Academy	3,061 40
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Total Expenditures	\$66,417 53
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Respectfully submitted,
 MYRTLE M. KANGAS,
 MABEL M. ALDRICH,
 CHARLES E. FIRMAN,

July 22, 1950.

School Board.

I have examined the above accounts and found them correct and in agreement with the records of the Treasurer and Selectmen.

ARTHUR H. HURD,
 Auditor.

ANNUAL REPORT DISTRICT TREASURER
Fiscal Year Ending June 30, 1950

SUMMARY

Cash on hand June 30, 1949	\$ 1,824 07
Received from selectmen:	
Appropriations for current yr.	\$33,773 51
Dog tax	331 47
Income from trust funds	350 26
Received from State Treasurer	1,972 56
Money borrowed	25,000 00
Federal Aid	3,825 50
Received from all other sources	27 02
	----- 65,280 32
Total Amount Available for fiscal year	\$67,104 39
Less School Board orders paid	66,417 53

Balance on hand as of June 30, 1950	\$686 86

EVANGELINE AHO,
District Treasurer

July 19, 1950.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of New Ipswich, of which the above is a true summary for the fiscal year ending June 30, 1950 and find them correct in all respects.

ARTHUR H. HURD,
Auditor.

July 22, 1950.

**STATEMENT OF BONDED DEBT
SCHOOL DISTRICT OF NEW IPSWICH, N. H.
December 31, 1950**

Showing Annual Maturities of Outstanding Bonds
and Long Term Notes

	Consolidated School Construction (Serial Notes) 1938 2½%	Central School Addition (Bonds) 1949 2½%	
Maturities	Original Amount \$12,900.00	Original Amount \$25,000.00	Total Annual Maturities
1951	\$900.00	\$2,000.00	\$2,900.00
1952		2,000.00	2,000.00
1953		2,000.00	2,000.00
1954		2,000.00	2,000.00
1955		2,000.00	2,000.00
1956		2,000.00	2,000.00
1957		2,000.00	2,000.00
1958		2,000.00	2,000.00
1959		2,000.00	2,000.00
1960		2,000.00	2,000.00
1961		2,000.00	2,000.00
1962		1,000.00	1,000.00
Total	\$900.00	\$23,000.00	\$23,900.00

REPORT OF SUPERINTENDENT

To the School Board and Citizens of New Ipswich:

I respectfully submit my fourth annual report as your Superintendent of Schools.

Instruction:

The educational program in the schools of New Ipswich is continuing to show progress under the able instruction of Mrs. Pearl Thompson, Mrs. Isabelle Eaton, Mrs. Dorothea Somero, Miss Nora Hurley, Mrs. Mae Corthell and Miss Elsie Wheeler. Definite emphasis is being placed on the fundamental tools of learning, namely Reading, Writing, Arithmetic and Language Arts. These areas of learning are being supplemented by a knowledge of the essentials of living as health, science and social understanding. Your teachers are conscious of contemporary methods of teaching and are willing to avail themselves of every opportunity to improve themselves professionally. At present Mrs. Thompson, Mrs. Eaton, Mrs. Somero and Miss Hurley are enrolled in a fifteen week course in Elementary School Guidance, conducted at Wilton through the co-operation of Keene Teachers College. This is preliminary to the establishment of a more comprehensive guidance program in our schools. The teachers, with the assistance of the pupils and the support of many interested parents and friends conducted various activities during the past year, from which enough money was realized to purchase a sound-movie projector for the Central School. Thus we will be able to set up a coordinated visual aid program of education for our children, bring into the classroom experiences with which they would not otherwise come in contact. During the Anniversary activities, conducted this past summer, many visitors from far and near visited the Central School to observe samples of the work being done and to inspect the physical plant. We were commended highly for both.

We were very fortunate in being able to procure the services of Mr. Richard Dart to replace Mr. Meleones in the seventh and eighth grades. The departmental program here is functioning well and Mr. Maki and his staff of teachers are most cooperative and helpful.

Health Supervision:

The health program is under the supervision of Miss Sybil Beatham and Dr. Cayward. Each child receives a physical examination each year and an attempt is made to keep all parents informed of the health of their children, with emphasis on physical conditions that need attention. For further details on the services rendered by the School Nurse, I refer you to the School Nurse's Report.

Physical Education:

Our physical education program in the elementary school consists primarily of group games. Through the cooperation of Mr. Maki, the Appleton Academy Gym has been made available to the pupils two periods a week, one for boys and one for girls. The program is organized and supervised by Mr. Richard Dart and Mrs. Norma Maynard, who are assisted by Academy girls and boys. This program functions through the late fall and winter months and until such time as the playgrounds are available for play activities. The renovated Central School playground will be available in the spring and a similar program will be continued for outdoor activities. The Community Playground has been frequently used and is a welcome area for inter-group and inter-school games.

Transportation:

The bus routes are being competently operated by Mr. Somero, Mr. Russell, Mr. Heiskanen and Mr. Kola-pakka. Mr. Somero is operating the town route, and space permitting, has been giving transportation to

Academy pupils. Mr. Kolapakka is operating the route from Brooks' to the Central School. Mr. Heiskanen is operating the feeder route from Page Hill to the main bus line. Mr. Russell transports those children eligible to ride from High Bridge area. No change is contemplated in the bus routes and bus program except perhaps for minor ones.

School Lunch Program:

From time to time discussions have arisen as to the possibility and feasibility of establishing a school lunch program in the Central School. Any such action will require an appropriation from the School District or the physical and financial support of some local organization or group of organizations. The advantages and disadvantages of such a move were quite thoroughly discussed in the last March meeting when the district took up the article relative to a \$2,000 appropriation for such a purpose.

Improvements:

This past year some re-furnishing was effected in the original portion of the school building. Floors were sanded and re-finished, hallways and stair-wells received attention for the first time since 1938 and one classroom and the teachers' room were re-painted. A program has been planned to re-finish the other two classrooms, thereby putting our complete building in first-class condition. The greater part of the school grounds, including the playground area, has been re-graded and seeded. There is that portion at the front and side of the school that needs some re-seeding and we will still have a drainage problem in the basement. Some consideration to this will be given at the earliest possible moment.

Finance:

Every effort is being made to offer our young people an adequate education as economically as possible. A careful perusal of the budget will reveal that the larger

increases are in the areas of teachers' salaries, teacher retirement, transportation, and operating costs. The increases in teachers' salaries are an attempt to recognize services rendered and to keep pace with what is generally happening in the towns of New Hampshire. Increases in teachers' retirement is a statute obligation, set by the last State Legislature at 6.09% of the gross teachers' salaries. The increases in transportation and operating costs are the result of the general increases in costs of materials and services, and reflect the economic conditions in the Nation today. However, it will be noted that the School Board's operating budget for 1951-52 has increased less than 5% over that of 1950-51.

State Aid:

The status of State Aid is uncertain and dependent upon the attitude of the present Legislature toward state assistance for education. The amount estimated by the School Board as income is based upon the State Aid Bill now pending. This amount may be increased or decreased, dependent upon the action taken.

Conclusion:

I wish to take this opportunity to thank the parents, citizens of New Ipswich and the New Ipswich School Board for the excellent cooperation and assistance that has been given to the teachers and me, in our endeavor to provide a sound educational program for the children of New Ipswich.

NEWELL J. PAIRE,
Superintendent of Schools.

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1950

ENROLLMENT									
Grades	1	2	3	4	5	6	7	8	Total
Grade I	25								25
Grade II		22							22
Grades II & III		9	13						22
Grade IV				22					22
Grade V & VI					16	20			36
Junior High							14	6	20
									147

Elsewhere:

Greenville Elementary School	3
Appleton Academy	40

ATTENDANCE

School	Average Membership	Average Attendance	Per cent of Attendance	Total Tardinesses	Tardinesses Per Pupil
Grade 1	21.47	20.14	93.33	26	.65
Grade II	21.15	19.18	90.68	28	.96
Grades II & III	19.60	18.07	92.19	12	.41
Grade IV	21.04	19.89	95.00	11	.32
Grades V & VI	35.25	32.84	93.20	32	.53
Junior High	18.21	16.63	91.00	7	.30

Visits:

By School Board	92
By Superintendent	242
By Citizens	316

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: Marilyn Putnam.

One Year: Marion Pierce, Oren Gregory, Donald Viitanen,
Sally Gregory, Dorothy Howard, Carol Erickson.

STATISTICS FOR FIRST EIGHTEEN WEEKS—1950-51

Census: (Ages 1 day-18 yrs.)	Boys 187; Girls 170; Total 357
Attending New Ipswich Public Schools	149
Attending Appleton Academy	34
Attending Greenville Elementary	3
Attending Private Schools Outside the Dist.	18

ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	7	8	Total
Central School	18	20	27	13	21	15			114
Junior High							21	15	36

ATTENDANCE

School	Average Membership	Average Attendance	Per cent of Attendance	Tardinesses
Central I	17.32	16.09	92.81	5
Central II	19.52	18.72	95.9	4
Central III	25.16	23.4	93.0	4
Central IV and V	20.22	18.92	93.5	0
Central V and VI	27.99	26.95	96.3	10
Junior High	36.0	34.22	95.0	12

REPORT OF SCHOOL NURSE

As School Nurse in New Ipswich I made twelve visits to the New Ipswich Public School to inspect the pupils and to assist the Doctor in his examination of the pupils. I weighed and measured the children in May and again in September and found that most had made a satisfactory gain.

By means of the Snellon chart, I tested the pupils' eyes and found that ten were in need of further examination by an oculist. Six have received treatment and are wearing glasses.

Arrangements were made to take one child to an eye specialist, for the correction of a cross-eye, and to obtain glasses through the Sight Conservation Service.

The unprecedented opportunity to participate in the Federal Public Health Fluorine Clinic at Milford was a great stimulus in the work of teaching dental care. There was a marked improvement in the children's teeth in the fall. There are about thirty who were found to be still in need of attention at the Medical Inspection in October.

Dr. Cayward also found the following defects:

Tonsils, enlarged	22
Cardiac murmur	3
Wax in ears	3
Overweight	4
Underweight	5

The chief emphasis of my informal lectures has been on the prevention of disease by bodily cleanliness, and good health habits. With the cooperation of the teachers, an effort is being made to carry out a program of better grooming for school. There are six cases of pediculosis which are yielding to treatment, and an effort is being made to eradicate this condition completely.

Respectfully submitted,

SYBIL M. BEATHAM, R.N.,
School Nurse.

Marriages Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1950

DATE AND PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM AND BRIDE	RESIDENCE OF EACH AT TIME OF MARRIAGE	Age	PLACE OF BIRTH OF EACH	NAME, OFFICIAL STATION RESIDENCE OF PERSON BY WHOM MARRIED
Jan. 13, New Ipswich	Philip A. Emma	Durham	21	Fitchburg, Mass.	Theodore W. Barry Justice of the Peace Ayer, Mass.
Jan. 14, Newmarket	Helen S. Thayer	Durham	18	Peterborough	Rev. Adelard J. Halde Priest Newmarket
Feb. 1, New Ipswich	Carroll Anton Dorothy Elinor Roy	New Ipswich Newmarket	20 19	Massachusetts New Hampshire	Willmore D. Ashley Justice of the Peace New Ipswich
Apr. 15, New Ipswich	Richard D. Roux Betty L. Lindskog Theodore Desmarais	New Ipswich New Ipswich Pawtucket, R. I.	27 24 21	Massachusetts Massachusetts Rhode Island	Dr. Wm. E. Steckel Minister New Ipswich
Apr. 23, New Ipswich	Jean Murray Ralph C. H. Parhiala	Leominster, Mass. New Ipswich	18 22	Massachusetts Massachusetts	Dr. Wm. E. Steckel Minister New Ipswich
Apr. 28, New Ipswich	Bertha L. Somero Hershel Willingham	New Ipswich Cordova, Ala.	22 25	Michigan Alabama	Willmore D. Ashley Justice of the Peace New Ipswich
Apr. 30, New Ipswich	Kathryn McCabe Lee Kenneth N. Johansson	Fitchburg, Mass. Jaffrey	36 21	Maine Gloucester, Mass.	Emanuel P. Aho Minister New Ipswich
Apr. 20, New Ipswich	Virginia Aho Richard A. Trow	New Ipswich Mont Vernon	22 20	New Ipswich Massachusetts	Dr. Wm. E. Steckel Minister New Ipswich
May 19, New Ipswich	Evelyn E. Kesti W. Hjalmar Johnson Florence E. Anttila	New Ipswich New Ipswich New Ipswich	19 53 46	New Hampshire Massachusetts New Hampshire	Dr. Wm. E. Steckel Minister New Ipswich

May 27, New Ipswich	Omni M. Aho	Fitchburg, Mass.	32	Massachusetts	Dr. Wm. E. Steckel Minister New Ipswich
July 1, Jaffrey	Vivian A. Kolapakka	New Ipswich	39	New Hampshire	Rev. J. A. McSweeney Priest Jaffrey
July 8, Greenville	Vernon A. Knowlton	Jaffrey	20	New Hampshire	Rev. E. E. Brodeur Priest Greenville
July 22, New Ipswich	Bertha E. Leel	New Ipswich	21	New Hampshire	Dr. Wm. E. Steckel Minister New Ipswich
July 22, New Ipswich	Richard G. Lanthier	New Ipswich	18	Massachusetts	Dr. Wm. E. Steckel Minister New Ipswich
Aug. 9, New Ipswich	Mary E. Thayer	New Ipswich	19	New Hampshire	Dr. Wm. E. Steckel Minister New Ipswich
Aug. 20, New Ipswich	Albert E. Schlemmer	Ashby, Mass.	23	Massachusetts	Dr. Wm. E. Steckel Minister New Ipswich
Aug. 19, New Ipswich	Lillian D. Phillips	New Ipswich	26	Massachusetts	Dr. Wm. E. Steckel Minister New Ipswich
Sept. 2, New Ipswich	Leonard M. Aho	Fitchburg, Mass.	29	Wisconsin	Dr. Wm. E. Steckel Minister New Ipswich
Oct. 2, New Ipswich	Sylvia E. Pohjismaki	Fitchburg, Mass.	25	New Hampshire	Dr. Wm. E. Steckel Minister New Ipswich
	Danti Di Russo	Leominster, Mass.	23	Massachusetts	Rev. Matti P. Aho Minister New Ipswich
	Doris M. Ceruto	Leominster, Mass.	25	Massachusetts	Dr. Wm. E. Steckel Minister New Ipswich
	Wallace E. Somero	New Ipswich	20	New Hampshire	Dr. Wm. E. Steckel Minister New Ipswich
	Betty Jane Gordon	Greenville	17	New Hampshire	Dr. Wm. E. Steckel Minister New Ipswich
	Alan F. Jakeman	New York	24	Rhode Island	Dr. Wm. E. Steckel Minister New Ipswich
	Che Alison Tewksbury	New Ipswich	22	Argentina	Dr. Wm. E. Steckel Minister New Ipswich
	Robert M. Donaldson, Jr.	Massachusetts	23	Massachusetts	Willmore D. Ashley Justice New Ipswich
	Priscilla Hurd	New Ipswich	23	Massachusetts	
	Stanislar Levinsky	Worcester, Mass.	43	Massachusetts	
	Rita Clonthier	Worcester, Mass.	37	Massachusetts	

Oct. 28, New Ipswich	Leo John Somero	New Ipswich	28	New Hampshire	Rev. Matti P. Aho Minister New Ipswich
Oct. 26, Greenville	Ellen E. Muhonen	Greenville	19	Massachusetts	Rev. Edw. Rebmann Minister Greenville
	Benjamin J. Henault	Fitchburg, Mass.	27	Massachusetts	
Nov. 5, New Ipswich	Mildred E. Somero	New Ipswich	26	New Hampshire	Willmore D. Ashley Justice of the Peace New Ipswich
	Clesson M. Field Jr.	Turners Falls, Mass.	20	New Hampshire	
	Mary E. Dodge	Turners Falls, Mass.	18	Vermont	
	James R. Bechert	Stanford, Conn.	20	Connecticut	
Nov. 16, New Ipswich	Marilyn F. Deschene	Norwalk, Conn.	19	Connecticut	Dr. Wm. E. Steckel Minister New Ipswich

Births Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1950

DATE AND PLACE OF BIRTH	NAME OF CHILD IF ANY	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE OF PARENTS
1949				
Dec. 20, Peterboro	Carl A. Toko	Leo V. Toko	Edith Haatanen	New Ipswich
Dec. 28, Peterboro	Paul W. Jackson	Paul W. Jackson	Ida Matthews	New Ipswich
1950				
Feb. 22, Peterboro	Eva R. Niemi	Veikko Niemi	Rita E. Soucy	New Ipswich
Feb. 25, Peterboro	Ronald L. Basha	Ronald L. Basha	Doris A. Rockwood	New Ipswich
Apr. 18, Peterboro	Susan Stacy	Raymond Stacy	Eileen E. Leeds	New Ipswich
May 2, Fitchburg	Ronald A. Bartlett	Ronald Bartlett	Mildred Giddings	New Ipswich
June 25, Fitchburg	Margaret Lehtinen	John Lehtinen	Margaret Kuriger	New Ipswich
June 1, Peterboro	Marie E. Allen	Wilson O. Allen	Elizabeth Johnson	New Ipswich
June 7, Peterboro	Steven E. Krook	Paul Krook	Sylvia E. Somero	New Ipswich
July 24, Peterboro	Sandra E. Kesti	Oscar R. Kesti	Arlene Kangas	New Ipswich
Sept. 30, Peterboro	Thomas R. Saari	George E. Saari	Daphne H. Aho	New Ipswich
Oct. 13, Peterboro	Kathleen S. Emma	Philip A. Emma	Helen S. Thayer	New Ipswich
Nov. 5, Peterboro	Kenneth A. Lehtonen	Albert Lehtonen	Barbara Antilla	New Ipswich
Nov. 26, Peterboro	David J. Pajanen	George Pajanen	Florence Nelson	New Ipswich
Nov. 29, Peterboro	Thomas W. Caouette	Wilfred J. Caouette	Irene Ouellette	New Ipswich

Deaths Registered in the Town of New Ipswich, N. H., for the Year Ending December 31, 1950

DATE AND PLACE OF DEATH	NAME AND SURNAME OF DECEASED	AGE		PLACE OF BIRTH
Jan. 4, Fitchburg	Charles A. Blood	73	2 20	
Feb. 1, New Ipswich	Emil Saari	49	1 13	Springfield, Mass.
Feb. 23, Fitchburg	Nellie M. Johnson	72		
Feb. 27, New Ipswich	Carrie E. Knowlton	79	1 28	Brookline
Feb. 28, Gardner	Louise Suomala	44	11	
Mar. 18, Manchester	Herbert W. Chandler	93		
Apr. 8, Boston	Anna A. Chapman	63	9 3	
Apr. 22, New Ipswich	Damas J. Duval	73	7 8	Canada
Apr. 19, Goffstown	Napoleon Ouellette	71		Canada
Apr. 30, Peterboro	Blanch C. Burton	77	4 27	Pennsylvania
May 30, New Ipswich	George I. Preston	62		East Jaffrey
June 2, New Ipswich	Della M. Cayward	42		Vermont
June 9, Peterboro	Hilda W. Lampi	56		Finland
June 21, Peterboro	Edward E. Fairfield	70	6 3	Massachusetts
July 27, Norwalk, Conn.	Arthur J. Whitney	55	11 11	
Aug 5, New Ipswich	Earl F. Nauss	57	2 4	Pennsylvania
Aug. 24, Grasmere	Albert Mansfield	72	11 12	New Ipswich
Sept. 6, Fitchburg	George E. Madison	39	5 11	
Oct. 5, Ashby, Mass.	Victor C. Lehtonen	74	4 2	
Nov. 8, New Ipswich	Alphonse Laventure	74	4 5	Canada
Nov. 6, Grasmere	Arsene Desrosiers	69	2 19	Canada
Dec. 4, New Ipswich	Sarah M. Hobson M.D.	89		Vermont

Burials in Sacred Heart Cemetery

DATE AND PLACE OF DEATH	NAME AND SURNAME OF DECEASED	AGE	
Jan. 20, Greenville	George F. Paro	76	8 22
Mar. 16, Peterboro	Palumbo Baby Girl		
Mar. 22, Greenville	Mary R. D. Whitney	20	
Mar. 28, Greenville	Aldea M. Lafrenier	50	8 3
Apr. 12, Greenville	James J. Mullen	78	11 23
May 6, Greenville	Alexena Pellerin	64	1 21
May 16, Greenville	Daniel Twiss	77	1 19
May 25, Greenville	Salusti Paradis	75	9 10
June 10, Peterboro	Romuald G. St. Pierre	38	3 5
Aug. 27, Holden, Mass.	Mary J. Prentiss	63	13
Oct. 17, Cambridge, Mass.	Joseph Sonlieve	48	8 15
Nov. 6, Nashua	Anna Emonds	69	11 21
Nov. 25, Greenville	Patrick H. Manning	70	8 21
Dec. 14, Greenville	Alma L. Antil	73	4 24

