ANNUAL REPORTS of the Town Officers of New Ipswich, N. H. for

Year Ending December 31, 1953

Also

Officers of School District Year Ending June 30, 1953

ANNUAL REPORTS of the Town Officers

New Ipswich, N. H.

for

of

Year Ending December 31, 1953

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THE CABINET PRESS MILFORD, N. H. 1954



INDEX

Auditor, Report of	52
Budget	8
Electric Light Commissioners, Report of	45
Expenditures, Detailed	30
Financial Report	15
Highway Agent, Report of	36
Receipts and Payments	26
Recreation Committee Report	51
Schedule of Town Property	14
School District, Reports of	55
Statement of Appropriations and Taxes	12
Summary Inventory	11
Tax Collector, Report of	17
Town Clerk, Report of	16
Town Officers	3
Town Treasurer, Report of	22
Trust Funds, Report of	42
Warrant for School Meeting	57
Warrant for Town Meeting	5
Vital Statistics	79

TOWN OFFICERS

Representative to General Court WILLIAM T. THOMPSON

> Moderator JOHN PRESTON

Supervisors of the Checklist WILLIAM T. THOMPSON ALBERT W. CURRIER WILSON ALLEN

LEO V. TOKO WALTER S. THAYER WILLIS F. MANSFIELD

> Auditor LEON E. LIVINGSTON

Town Treasurer MILDRED HASTINGS

Town Clerk WILLMORE D. ASHLEY

Trustees of Trust Funds WALTER S. THAYER WILLIAM T. THOMPSON WILLMORE D. ASHLEY

Fire Wardens

CARL SILLANPAA EMIL KOIVULA J. ALFRED PARHIALA THEODORE KARNIS JAMES ALBREE WILLIAM CURRIER

Chief of Fire Department THEODORE KARNIS

> Chief of Police EMIL KOIVULA

Surveyors of Wood and Lumber EDWARD R. WHEELER WILLIAM E. ALDRICH WILLMORE D. ASHLEY Tax Collector HAROLD G. JENKS

Sexton WILLMORE D. ASHLEY

Stearns Lecture Committee JAMES ALBREE HJALMAR MAKI PEARL S. THOMPSON

Electric Light Committee FRED E. SOMERO WALTER S. THAYER RAYMOND A. FAGAN

> Memorial Day Committee AMERICAN LEGION POST

Memorial Field Committee C. G. CAYWARD LINA KORPI HJALMAR S. MAKI GEORGE SAARI CHARLES FIRMAN

4

TOWN WARRANT

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 9th 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 see if the town will vote to raise \$698.51 for T. R. A.

7. 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.

8. To see if the town will vote that beginning

with the annual town meeting of 1955 and thereafter the transaction of all town business except the election of officers shall be adjourned to 7:30 p. m., or take any action thereon.

9. To see if the town will instruct the Electric Light Commission to provide the same rates to all farm and domestic users of electricity, or take any action thereon.

10. To see if the town will vote to pay \$64.64 for work of grading and filling done on dump in 1953. It was recommended this work be done and this surplus of \$64.64 be used for this purpose.

11. To see if the town will vote to raise and appropriate the sum of \$350.00 for rental and maintenance of the Page Hill Dump. If the town leases or rents this dump, in so doing they will assume all responsibility, such as fire or mishaps, and plow out the snow so it can be used the year round.

12. To see if the town will vote to accept Old Age and Survivors Insurance for all eligible town employees. And to raise the sum of \$300.00 to defray the town's share which is estimated at 2% of the town's payroll.

13. To see if the town will vote to raise and appropriate \$10,000.00 (ten thousand dollars) to purchase a new fire truck with its associated equipment and to build an addition to the fire station to house the same.

14. To see if the town will raise and appropriate the sum of \$1,000.00 to be used in the development, maintenance and supervision of the recreation field, or take any action therein, and to choose one member onto committee to serve for five years.

15. To see if the town will vote to raise and appropriate the sum of \$400.00, to be used in co-operation with State and Federal funds, for the control of White Pine Blister Rust within the confines of the town. 16. To see if the town will vote to raise and appropriate the sum of \$186.00, (1/100th of 1% of the valuation of the town) to the Monadnock Region Association of Southwestern 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.

17. 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 15th day of February, in the year of our Lord nineteen hundred and fifty-four.

7

LEO V. TOKO, WALTER S. THAYER, WILLIS F. MANSFIELD, Selectmen of New Ipswich.

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1953 to December 31, 1953

SOURCES OF REVENUE	Estimated Revenue Previous Year 1953	Revenue Previous	Estimated Revenue Ensuing Year 1954
From State:			
Interest and dividends tax \$	2,104.36	\$ 2,174.56	\$ 2,174.56
Savings bank tax	918.94	828.39	828.39
Reimbursement a/c State and			
Federal forest lands	24.64	27.23	24.97
Reimbursement a/c exemption	of		
growing wood and timber	1,016.42	419.74	419.74
For fighting forest fires and			
training men	36.93	53.09	53.09
From Local Sources			
Except Taxes:			
Dog licenses	467.00	486.00	486.00
Business licenses, permits and			
filing fees		17.50	17.50
Interest received on taxes			
and deposits	400.74	418.62	418.62
Income of Departments:			
Cemetery lot		10.00	
Motor Vehicle permit fees	4,221.46	4,848.09	4,789.90
Sale of town property-histories	240.59	47.05	
Sale of town property—			
water trough		25.00	72.05
From Local Taxes Other			
Than Property Taxes:			
Poll taxes—regular at \$2	1,158.00	1,132.00	1,132.00
National bank stock taxes	3.20	3.20	3.20
Total revenue from all sources			
except Property Taxes \$3	10,592.28	\$10,400.47	\$10,420.02
Amount to be raised by Prop.	Taxes		88,888.26
Total Revenues		and the type	\$99,308.28

8

		Actual	Estimated
PURPOSES OF EXPENDITURES	Approp'ns Previous	Previous	Expend. Ensuing
Current Maintenance Expenses	Year 1953	Year 1953	Year 1954
General Government:	2 •		
	\$ 1,200.00	\$ 1,393.01	\$ 1,400.00
Town officers' expenses	1,200.00	991.49	1,200.00
Election and registration exp.	200.00	149.54	200.00
Reg. auto permits	350.00	398.00	398.00
Expenses town hall and other			
town buildings	300.00		300.00
Protection of Persons			
and Property:			
Police department	500.00	568.10	600.00
Fire department	2,000.00	1,884.19	2,000.00
Insurance	1,000.00	1,142.67	1,000.00
Forest fire		3,488.20	
Health:			
Health Dept., incl. hospitals	1,200.00	1,150.00	1,200.00
Vital statistics	50.00	43.50	50.00
Town dump and garbage remov		300.00	00.00
rown dump and garbage remov	ur 500.00	000.00	
Highways and Bridges:			
Town maintenance—summer	6,000.00	5,326.77	6,000.00
Town maintenance—winter	5,000.00	3,345.47	5,000.00
Street tarring	5,000.00	5,274.56	5,000.00
General exp. of highway dept.	400.00	387.22	400.00
Town road aid	687.71	687.71	698.51
Public Welfare:			
Town Poor	500.00	615.23	600.00
Old age assistance	400.00	660.25	700.00
0	400.00	000.20	100.00
Patriotic Purposes:			
Memorial Day & Veterans' Asso	c. 350.00	345.53	350.00
Recreation:			
Parks and playground, includ-			
ing band concerts	1,000.00	1,023.00	50.00
Public Service Enterprises:			
Bell, clock and flag	145.00	128.33	145.00
,	2 2010 0		2 20100
Unclassified:			
Damages and legal expenses,	150.00	107.40	150.00
including dog damage	150.00	107.40	150.00
Advertising & Regional Assoc.	167.00	167.00	

Interest:			
On temporary loans	40.00	90.00	90.00
Outlay for New Construction	and		
Permanent Improvement:			
Highways and Bridges:			
Town construction—new roa	d		
and bridge	5,000.00	6,807.97	
Indebtedness: Payment on Principal of I			
Checking fire insurance rates			
Art. 12 1953	50.00		
Payments to other Gov. Divis	ions:		
County taxes	9,180.48	6,818.68	6,818.68
School taxes	54,986.27	54,986.27	64,958.09
Total Expenditures	\$97,356.47	\$98,275.14	\$99,308.28

SUMMARY INVENTORY OF VALUATION

Lands and buildings (exclusive of	
Growing Wood and Timber)	\$1,629,070 00
Mature wood and timber	6,200 00
Horses, asses and mules, 17	1,480 00
Cows, 244	39,855 00
Other neat stock, 15	$1,590\ 00$
Sheep and goats, 7	$105 \ 00$
Fowls, 13,625	19,475 00
Fur-bearing animals, 16	240 00
Portable mills, 5	3,950 00
Road building and repairing and well	
drilling machinery	12,350 00
Wood, lumber, etc.	$1,365\ 00$
Gasoline pumps and tanks, 18	2,350 00
Stock in trade	113,600 00
Mills and machinery	106,875 00
Total Gross Valuation Before	
Exemptions Allowed	\$1,938,505 00
Less: Soldiers' Exemptions and	
Exemptions to Blind, 73	72,350 00
Net Valuation on Which Tax Rate	
Is Computed	\$1,866,155 00
Amount of property valuation	
exempted to veterans	\$72,350 00
Amount of property valuation	
exempted to blind	None
Number of inventories distributed	484
Number of inventories returned	373
Number of veterans who received	
property exemption	73
Number of veterans exempted	
from poll tax	120

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:		
Town officers' salaries	\$ 1,200	00
Town officers' expenses	1,200	
Election and registration expenses	200	
Registration auto permits	350	00
Town hall and buildings maintenance	300	00
Police department	500	00
Fire department	2,000	00
Health department	1,200	
Dump and garbage collection	300	
Vital statistics	50	00
Town road aid	687	71
Town maintenance (summer \$6000)		
(winter \$5000)	11,000	00
New construction, roads and bridges	5,000	
General expenses of highway department	400	
Road tarring	5,000	
Bell, clock and flag	145	
Insurance	1,000	00
Article 12: Check Insurance rates	50	
Old age assistance	400	
Town poor	500	00
Memorial Day, Vet. Assoc., Old Home Day	350	00
Parks and playgrounds, incl. band concerts	1,000	00
Damages and legal exp., incl. dog damages	150	
Advertising and Regional Associations	167	00
Payments on debt (Interest)	40	00
County tax	6,818	68
School tax	54,986	27
Total Town and School Appropriations	\$94,994	66
Less: Estimated Revenues		
and Credits:		
Interest and dividends tax \$2,104 36		
Savings bank tax 918 94		

Reimbursement a/c State and Federal lands	24	64		
Reimbursement a/c exemption of	1.016	19		
Growing Wood and Timber	1,016			
Motor Vehicle permit fees	$4,221 \\ 467$			
Dog licenses Interest on taxes and income	407	00		
from trust funds	- 400	74		
	240			
Sale of tax deeded property				
Fighting forest fires	36	90	0.491	00
Total Revenues and Credits			9,431	00
		-	\$85,563	59
Dhan Onumber				
Plus Overlay			321	00
Net Amount to be raised by Taxati Less: 579 poll taxes at \$2	ion \$1158	.00	\$85,884	64
National bank stock taxes	3	20		
			1,161	20
Amount to be raised by property			-	
taxes on which tax rate is to be f Taxes to be Committed to Colle			\$84,723	44
Property taxes			\$84,723	44
Poll taxes at \$2.00			1,158	
National bank stock taxes				20
Total Taxes to be Committed			\$85,884	64

Tax Rate: \$4.54

SCHEDULE OF TOWN PROPERTY

Description:	Value
Town hall, lands and buildings	\$ 8,100 00
Furniture and equipment	100 00
Fire department, lands and buildings	3,150 00
Equipment	7,000 00
Parks, commons and playgrounds	2,600 00
Electric light plant if owned by Town	26,000 00
Schools, lands and buildings	41,500 00
Lands and buildings acquired through	*
Tax Collector's deeds:	
Bucknam lot	20 00
Reid and Hapgood lot	1,000 00
Ashby Lumber Co.	500 00

Total

\$89,970 00

FINANCIAL REPORT For the Fiscal Year Ended December 31, 1953

BALANCE SHEET

Assets

Cash

Cash:		
In hands of treasurer	\$10,795	22
Unredeemed Taxes:		
(b) Levy of 1952	867	46
(c) Levy of 1951	6	00
(d) Previous Years	. 4	00
Uncollected Taxes:		
(a) Levy of 1953	.15,377	00
(e) State Head Taxes–Levy of 1953	625	00
Total Assets	\$27,674	68
Surplus, December 31, 1952	\$10,883	
Surplus, December 31, 1953	14,576	
Learning of Council or		10
Increase of Surplus	\$3,693	13
Liabilities		
Accounts Owed by the Town:		
Accounts Owed by the Town: Unexpended bal. of special appropriations	:	
Accounts Owed by the Town: Unexpended bal. of special appropriations New construction		47
Unexpended bal. of special appropriations New construction	s: \$2,192 64	
 Unexpended bal. of special appropriations 	\$2,192	
Unexpended bal. of special appropriations New construction Town dump Due to State:	\$2,192	
Unexpended bal. of special appropriations New construction Town dump Due to State: (a) State Head Taxes—1953	\$2,192	
Unexpended bal. of special appropriations New construction Town dump Due to State: (a) State Head Taxes—1953 (Uncollected \$625) (Collected—not	\$2,192	64
Unexpended bal. of special appropriations New construction Town dump Due to State: (a) State Head Taxes—1953 (Uncollected \$625) (Collected—not remitted to State Treas. \$230)	\$2,192 64	64
Unexpended bal. of special appropriations New construction Town dump Due to State: (a) State Head Taxes—1953 (Uncollected \$625) (Collected—not	\$2,192 64	64 00
Unexpended bal. of special appropriations New construction Town dump Due to State: (a) State Head Taxes—1953 (Uncollected \$625) (Collected—not remitted to State Treas. \$230) Due to School Districts: Balance of appropriation	\$2,192 64 855 9,986	64 00 27
Unexpended bal. of special appropriations New construction Town dump Due to State: (a) State Head Taxes—1953 (Uncollected \$625) (Collected—not remitted to State Treas. \$230) Due to School Districts: Balance of appropriation Total Liabilities	\$2,192 64 855 9,986 \$13,098	64 00 27 38
Unexpended bal. of special appropriations New construction Town dump Due to State: (a) State Head Taxes—1953 (Uncollected \$625) (Collected—not remitted to State Treas. \$230) Due to School Districts: Balance of appropriation	\$2,192 64 855 9,986	64 00 27 38
Unexpended bal. of special appropriations New construction Town dump Due to State: (a) State Head Taxes—1953 (Uncollected \$625) (Collected—not remitted to State Treas. \$230) Due to School Districts: Balance of appropriation Total Liabilities	\$2,192 64 855 9,986 \$13,098	64 00 27 38 30

REPORT OF TOWN CLERK For the Year Ending December 31, 1953

RECEIPTS

1952 Auto permits, 31	\$ 58 19
1953 Auto permits, 715	4789 90
1953 Dog licenses, 197	486 00
1953 Ballots	9 00
Cemetery lot	10 00
Total	\$5353 09
Paid to Treasurer	\$5353 09
EXPENSES	
1952 Auto permits, 31 at 50c	\$15 50
1953 Auto permits, 715 at 50c	357 50
1953 Dogs licensed, 197 at 20c	39 40
1953 Births recorded, 31 at 50c	15 50
1953 Deaths recorded, 32 at 50c	16 00
1953 Marriages recorded, 24 at 50c	$12 \ 00$
Clerk's meeting at Laconia	19 50
Clerks' Association, dues	2 00
Auto price book	4 00
Postage expense	7 25
Clerk's salary	75 00
	\$563 65
Received Town Order	\$563 65
Received of Selectmen for 40 auto permits	4000 00
not counted in 1952	\$20 00

WILLMORE D. ASHLEY,

Town Clerk.

I have examined the above accounts and found them correct with the Town Clerk's books and according to Treasurer's book.

LEON E. LIVINGSTON, Auditor.

January 15, 1954.

REPORT OF TAX COLLECTOR Bessie M. Cushing January 1, 1953 to March 10, 1953

1952 Head Tax		
31 Head taxes at \$5	\$155	00
Penalties collected	15	50
	\$170	50
1952 Head tax due	\$415	00
Added tax	5	00
Voluntary payment	10	00
Penalties	. 15	50
•	\$445	50
Given Treasurer	170	50
	\$275	00
1951 Head Tax		
Voluntary payment, one Head tax	\$5	00
	7 -	50
Penalty		00
Penalty		
renarty	\$5	
Given Treasurer	\$5 \$5	50
Given Treasurer Year 1949		50
Given Treasurer Year 1949 Due from Collector	\$5 \$2	50 50 00
Given Treasurer Year 1949 Due from Collector Given Treasurer	\$5	50 50 00
Given Treasurer Year 1949 Due from Collector	\$5 \$2	50 50 00
Given Treasurer Year 1949 Due from Collector Given Treasurer Interested collected 37c	\$5 \$2	50 50 00
Given Treasurer Year 1949 Due from Collector Given Treasurer	\$5 \$2	50 50 00 00
Given Treasurer Year 1949 Due from Collector Given Treasurer Interested collected 37c Year 1950	\$5 \$2 \$2 \$6	50 50 00 00
Given Treasurer Year 1949 Due from Collector Given Treasurer Interested collected 37c Year 1950 Due from Collector	\$5 \$2 \$2 \$6	50 50 00 00
Given Treasurer Year 1949 Due from Collector Given Treasurer Interested collected 37c Year 1950 Due from Collector Given Treasurer	\$5 \$2 \$2 \$6	50 50 00 00 00
Given Treasurer Year 1949 Due from Collector Given Treasurer Interested collected 37c Year 1950 Due from Collector Given Treasurer Interest collected, 25c	\$5 \$2 \$2 \$6 2	50 50 00 00 00

Cash on hand	2	02
Given Treasurer	\$14 4	02 02
Still Due	\$10	00
Year 1952 Due from Collector Added taxes Voluntary payment, poll taxes		34 50 00
Given Treasurer	\$12,831 3,408	
Interested collected, 1952 taxes \$36.44	\$9,423	09

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

> LEON E. LIVINGSTON, Auditor.

March 13, 1953.

REPORT OF TAX COLLECTOR 1953

Property, Poll and Yield Taxes

Dr.			
Taxes committed to Collector:			
Taxes committed to Collector:			
Taxes committed to Collector:			
Taxes committed to Collector:			
Property taxes	\$84,727	65	
Poll taxes	1,154	00	
National bank stock taxes	3	20	
Total Warrant	-	\$85,884	85
Yield taxes		596	68

Added Taxes:			
Property taxes		9	08
Poll taxes		14	00
Interest collected		8	41
Total Debits		\$86,513	02
Cr.			
Remittances to Treasurer:			
Property taxes		\$69,492	92
Poll taxes		954	
National bank stock taxes		3	20
Yield taxes		504	59
Interest collected		8	41
Abatements:			
Property taxes		158	90
Poll taxes		14	00
Uncollected Taxes as per Collec	otor's List.		
Property taxes		15,070	91
Poll taxes		214	
Yield taxes			09
Tion taxos			
Total Credits		\$86,513	02
Head Tax	es		
Dr.			
Original warrant	\$3500 00		
Added taxes	$55 \ 00$		
Penalties collected	19 00		
Total Debits		\$3574	00
Cr.			
Remittances to Treasurer:			
Head taxes	\$2830 00		
Penalties	19 00		
Abatements	100 00		
Uncollected	625 00		0.0
Total Credits	Alleria Games Harris House Contain	\$3574	00

REPORT	OF	TAX	COLLECTOR
		1952	

Property and Poll Taxes as of March 10, 1953

Dr.				
Taxes Committed to Collector:				
Property taxes	\$9361	09		
Poll taxes	62			
Total Warrant			\$9423	09
Interest collected			329	
		_		
Total Debits			\$9753	00
Cr.			φ0100	00
Remittances to Treasurer,				
Mar. 10. to Dec. 31, 1953:				
Property taxes	\$9113	59		
Poll taxes		00		
Abatements		00		
Interest collected	329			
Uncollected as per Collector's list	247			
Total Credits	411	00	\$9753	00
Total Credits			φστου	00
Head Taxes as of Marc	h 10, 1	953		
Dr.				
Committed to Collector	\$275	00		
Added taxes	10	00		
Voluntary payments	10	00		
Penalties collected	23	00		
Total Debits	Molecular diselected secondar o		\$318	00
Cr.				
Remittances to Treasurer,				
Mar. 10 to Dec. 31, 1953:				
Head taxes	\$235	00		
Penalties collected	23	00		
Abatements	60	00		
Total Credits			\$318	00
			,	

Tax Sale September 25, 1	1953 — Boug	ght by T	own
-	_	Int. &	
Year Owner 1952 F. & A. L. Jones	Tax \$ 99.00	Costs \$ 8.06	Total \$107.06
1952 G. & H. Maki	\$ 35.00 2.00	\$ 0.00 8.77	\$107.00 10.77
1952 Bert O. Maxwell	49.50	5.62	55.12
1952 H. Toko Heirs	282.15	17.09	299.24
1952 L. E. H. Aho	29.70	4.64	34.34
1952 North Riding Inc.	411.35	56.64	467.99
	\$873.70	\$100.82	\$974.52
REDEM	· ·	φ100.02	φ σιτ. 04
		Int. &	
Year Owner Boug		Costs	Total
1951 Bert O. Maxwell Maxw		\$ 3.56	\$ 54.22
1951 No. Riding Partial No. F		27.47	453.52
1952 F.&A.L. Jones Pet. Sav	v. Bank 107.06	1.37	108.43
	\$583.77	\$32.40	\$616.17
Summany of Tay Salas	a of Docom	how 91 1	1059
Summary of Tax Sales a		ber 51, 1	1999
D	r.	1052	1059
(a) Taxes sold to Town Sept. 2	5. 1953	1953 \$974.52	1952
(b) Bal. of unredeemed taxes, M		,	\$515.52
Interest after sale	,	.82	41.87
Redemption costs		.55	
Total Debits	:	\$975.89	\$557.39
	er.		
Remittances to Treas., Mar 10 to	Dec 31,'53	\$108.43	\$507.74
Unredeemed taxes, Dec. 31, 195	3	867.46	49.65
Total Credits		\$975.89	\$557.39
Unredeemed Taxes from T		\$910.09	4001.09
George and Helen Maki		\$ 10.77	
Bert O. Maxwell		55.12	
H. Toko Heirs		299.24	
Lillian E. H. Aho		34.34	
North Riding Inc.		467.99	49.65
		\$867.46	\$49.65
10	Z 1		
	51	010 00	
Due from collector		\$10 00)

Abated	4 00
Still due from collector	\$6 00
1950	
Due from collector	\$4 00
Still due from collector	4 00

Respectfully submitted, HAROLD G. JENKS, Tax Collector.

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

LEON E. LIVINGSTON, Auditor.

February 20, 1954.

TOWN TREASURER'S REPORT

Dr.			40700	05
Cash on hand Jan. 1, 1953			\$8,720	05
Receipts as follows:				
From Bessie Cushing, Tax Collec	etor:			
1949 poll tax	\$2			
1950 poll tax 1951 poll tax		00		
1951 poll tax		00		
1952 poll tax	42			
Interest on same		72	40	70
1951 head tax	\$ 5	00	. 48	12
1952 head tax	155			
Penalties		00		
i onutios			176	00
1952 property tax	\$3366	75	110	00
Interest on same		34		
Cash on hand	2	02		
	stands more cons		3405	11
From Harold Jenks, Tax Collect	or			
1952 tax redemptions	\$572	03		
Interest on same		24		
interest on same			616	17
1952 poll tax	\$ 54	00	010	11
1953 poll tax	940			
			994	00
1952 head tax	\$ 235	00		
1953 head tax	2830	00		
			3,065	00
1952 penalties	\$23	.00		
1953 penalties	19	00		
	Manager and Straight -		42	00
1952 property tax	\$ 9,113			
1953 property tax	69,496	12	70.000	100/11
T 1050 .			78,609	71
Interest on 1952 tax	\$329	91		

Interest on 1953 tax Timber Yield tax	8	41	338 504	
From Willmore Ashley, Town Cler 1952 auto permits in 1953 1953 auto permits 1953 dog tax Ballots and cemetery lot	rk: \$58 4789 486 19	90 00	5,353	
From Selectmen: Elizabeth Barrett fund Pistol permits Oil drum rebate Junk dealer's license Water trough sold Damage to High Bridge cost Trimount Bituminous overpaid Town histories sold		50 35 00 00 65 69		
			330	97
From Arvi Somero, Road Agent: Tar sold			127	87
From Overseer of the Poor: Reimbursement Welfare payme	ents		360	00
From Electric Light Dept.: Proportionate share W. C. ins. \$ W. S. Thayer loan	71 10,000 		10,071	36
From State of New Hampshire: Reimbursement timber lands Reimbursement fire warden's expense Interest and dividend tax Savings bank tax Reimbursement—loss timber yield tax		13 56 39		

Temple forest fire	173 13
1	3,676 14
	\$116,439 10
Cr.	
Selectmen's Orders	\$107,548 12
Overpaid	1,904 24
Selectmen's Orders Paid	\$105,643 88
Cash on hand Dec. 31, 1953	10,795 22
	\$116,439 10

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

LEON E. LIVINGSTON,

Auditor.

February 20, 1954.

RECEIPTS

Current Revenue:

From Local Taxes:		
Property taxes-current yr., 1953 \$69,492 92		
Poll taxes-current year, reg. at		
\$2, 1953 940 00		
National bank stock taxes, 1953 3 20		
Yield taxes, 1953 504 59		
State head taxes at \$5, 1953 2,830 00		
Total Current Year's Taxes		
collected and remitted	\$73,770	71
Property taxes and yield taxes, prev. years	12,518	70
Poll taxes-previous yrs., reg. at \$2	102	
State head taxes at \$5, previous years	411	00
Interest received on taxes	338	32
Penalties on State head taxes	42	00
Tax sales redeemed	616	17
From State:		
Interest and dividend tax	2,174	56
Railroad tax		92
Savings bank tax and Building and	-	
Loan Association tax	825	47
Reimbursement a/c State and Federal	020	X 1
forest lands	27	23
Reimbursement a/c Exemption of	2.	
Growing Wood and Timber	419	74
Fire Wardens' expenses		13
Fighting forest fires	173	
Bounties		50
	-	
From Local Sources, Except Taxes:	100	
Dog licenses	486	00
Business licenses, permits, filing fees and		0.0
cemetery lots	25	96

PAYMENTS For the Year Ending December 31,1953

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$ 1,393	01
Town officers' expenses	991	49
Election and registration expenses	149	54
Expenses town hall and other buildings	1,727	43
Protection of Persons and Property:		
Police department	568	
Auto permits	398	
Fire department, including forest fires	5,174	14
Bounties		00
Damage by dogs	107	
Insurance	1,142	67
Health:		
Health department, including hospitals	1,150	00
Vital statistics		50
Town dumps and garbage removal	300	
Highways and Bridges:		
Town road aid	687	71
Town maintenance—(summer \$5326.77)		
(winter \$3345.47)	8,672	24
Tarring	5,274	56
General expenses of highway department	387	22
Public Welfare:		
Old age assistance	660	25
Town poor	634	23
Patriotic Purposes:		
Memorial Day and Veterans' Associations	345	53
Recreation:		
Parks and playgrounds, incl. band concerts	1,023	25

Town of New Ipswich, N. H.

RECEIPTS AND

RECEIPTS

Damage at bridge	47	65
Income from trust funds	91	73
Income from departments:		
Highway–oil drums and tar	185	47
Trimount Co., payment	44	6 9
Registration of motor vehicles, 1952 permits	58	19
Registration of motor vehicles, 1953 permits	4,789	90
Receipts other than Current Revenue:		
Temporary loans in anticipation of taxes		
	10,000	00
Insurance adjustments	71	36
Sale of town property	72	05
Kurth Welfare donation	360	00
Total Receipts from All Sources \$1	07,719	05
Cash on hand January 1, 1953	8,720	
Grand Total \$1	16,439	10
Overpaid	1,914	24
·	18,353	34
τŲ	10,000	01

PAYMENTS For the Year Ending December 31,1953

PAYMENTS

Unclassified:		
Advertising and Regional Associations	167	00
Taxes bought by town	974	
Discounts, abatements and refunds	28	
Bell, clock and flag	128	33
Interest: Paid on temporary loans in anticipation of ta	xes. 90	00
Outlay for New Construction, Equip.		
and Permanent Improvements:		
Highways and bridges-town construction	6,807	97
Indebtedness:		
Payments on temporary loans in		
anticipation of taxes	10,000	00
Payments to other Governmental Division	15:	
State head taxes paid State Treas.	4,369	01
Taxes paid to county	6,818	68
Payments to school districts ('52 tax \$5408.35		~~
1953 tax \$40,000.00)	45,408	35
Total Payments for all Purposes		88
Cash on hand December 31, 1953	10,795	
Grand Total	8116,439	10

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salary:		
Bessie M. Cushing, tax collector	\$ 67	85
Thomas Parhiala, selectman	47	
Harold G. Jenks, tax collector	308	66
Leon E. Livingston, auditor		00
W. D. Ashley, town clerk	75	00
W. D. Ashley, trustee's salary	25	00
Mildred E. Hastings, town treasurer	75	00
Willis F. Mansfield, selectman	191	00
Walter S. Thayer, selectman	211	50
Walter S. Thayer, overseer of poor	25	00
Leo V. Toko, selectman	337	00
. –		
	\$1393	01
Town Officers' Expenses:		
Edson C. Eastman Co., supplies	\$ 48	71
Association of N. H. Assessors, dues		00
John Preston, work with surveyor	11	50
Thomas Parhiala, supplies	34	83
The Rene Press, office supplies	13	13
Wheeler & Clark, dog tags	25	61
C. Edward Bourassa, register of deeds		30
Donat Corriveau, register of deeds	38	91
Brown & Saltmarsh, supplies	26	72
The Cabinet Press, town reports	461	65
Mason Village Savings Bank, safe deposit vau		00
Harold Jenks, stamps and supplies	44	
Walter S. Thayer, keys to selectmen's room	1	85
N. H. Tax Collectors' Association, dues		00
Sargent Brothers, tax bills	36	
Leon E. Livingston, stamps	4	35
W. D. Ashley, town clerk's expenses		75
W. D. Ashley, trustees' expenses	3	00
Mildred E. Hastings, town treasurer's expens	es 27	83
Willis F. Mansfield, selectman's expenses	42	00

Walter S. Thayer, selectman's expenses Walter S. Thayer, overseer's expenses Leo V. Toko, selectman's expenses	34 55 36	00
	\$991	49
Fire Department: E. P. Aho & Son Oil Co., fuel oil N. H. Fire & Safety Equipment Co., supplies	\$180 636	
Henry E. Fish, Temple Fire Dept. Carl Sillanpaa, forest fire patrol and training	42	21
Hope Rubber Co., supplies Ted's Service, gas, oil and express on ladder	45	09
Sudbury Laboratories, supplies Joseph Burton, labor	18 20	00
Theodore Karnis, firemen's pay and Janitor service Albert Currier, work on truck	605 9	$\begin{array}{c} 00\\ 50 \end{array}$
-	\$1685	94
Forest Fire:	\$2379	70
Carl Sillanpaa, fire warden Carl Sillanpaa, Temple fire	φ2379 173	
Town of Antrim, forest fire help	267	
Town of Hancock, forest fire help	14	76
Town of Peterborough, forest fire help	129	
Town of Milford, forest fire help	112	
Town of Mason, forest fire help		00
Town of Wilton, forest fire help	134	
Town of Greenville, forest fire help	198	
Town of Milford, forest fire help Town of Lyndeborough, forest fire help		43 72
	\$3488	20
Bounties: Walter S. Thayer	\$30	00

Election and Registration:		
P. Madonia, election booth material	\$26	
Thomas Parhiala, construction election booth		00
Lionel Begnoche, ballot clerk		00
William T. Thompson, checklist supervisor		00
Walter E. Hardy, check list supervisor		00
Bessie Cushing, check list supervisor		00 50
Transcript Printing Co., ballots Waino Maki, ballot clerk		00
Emil Koivula, ballot clerk		00
Albert Currier, check list supervisor		00
Fred Somero, ballot clerk		00
	\$149	
	φ143	0-t
Insurance:		
Philip Thompson, bonds, property, workmer		~
compensation and fire insurance	\$1112	
W. D. Ashley, bonds	30	
	\$1142	67
Police Department:		
Harlan E. Karr, doctor's service	\$5	00
Mrs. Astrid McBain, police matron's service		00
Emil Koivula, police duty	243	60
Kenneth Gibbs, police duty	130	00
Basil Mason, police duty	184	50
	\$568	10
X711-1 Ctatistics		
Vital Statistics: W. D. Ashley	\$43	54
•	υτφ	01
Health Department:		~ ~
C. G. Cayward, doctor's salary	\$1150	00
Dogs:		
W. D. Ashley, dog license fees	\$39	40
Emil Koivula, dog constable	49	00
Basil Mason, dog constable	19	00
	\$107	40

Repairs of Selectmen's Hall Seppala & Aho, labor Greenville Grain Co., materials John Pajari, labor Webber Lumber Co., supplies Clark & Somero, painting Derby & Little, Inc., supplies Walter S. Thayer, materials Ernest M. Clark & Sons, painting Orvel B. Pierce Co., heating unit	6 2 277 3 108 56	26 50 38 65 63
	\$1727	43
Town Roads: Summer Maintenance		
Arvi Somero, road agent	\$4722	91
Prison Industries, cement pipe	153	
Trimount Products Co., tar for patch	207	
Hume Pipe of N. E. Inc., cement pipe	243	
	\$5326	77
Winter Maintenance		
Arvi Somero, road agent R. C. Hazelton Co. Inc., cylinder head and	\$2930	
bendix for tractor	218	
United Co-op Farmers Inc., snow fence wire	10	
Greenville Grain Co., salt	186	60
Anderson Road	\$3345	47
Arvi Somero, road agent	\$4007	43
Hume Pipe of N. E., pipe	91	
	\$4099	31
General Expense of Highway Departm		=
George Hills, labor and tractor parts and oil	\$ 45	
E. P. Aho & Son Oil Co., fuel oil	_	01
R. C. Hazelton Co., parts for tractor	48	96

Socony Vacuum Oil Co., diesel oil	155	15
Derby & Little Inc., shovel, bolts and supplies	s 21	23
Earl Porter Inc., tractor gaskets		67
Kinney Spring Steel Broom Co., brooms	5	50
The County Stores Inc., spikes	9	40
Sheet Metal Supplies Co., signs	7	50
L. C. Buntlin Co., brooms	5	70
Ted's Service, equipment, repair, gas and o	il $6\dot{5}$	60
John LaFreniere, service on tractor		71
Ray Road Equipment, signs	3	00
	\$387	22
Tarring		
Arvi Somero, road agent	\$2452	95
Trimount Bituminous Co., tar	2821	
	\$5274	
Town Road Aid	φ 0μ ι 1	00
State of N. H., T.R.A.	\$687	71
Four Corners Bridge	φ υ σι	1.
Arvi Somero, road agent	\$1108	35
Hume Pipe Co., concrete pipe	1470	
Thomas W. Watkins & Son, crushed stone		00
Greenville Grain Co., cement		40
Wilton Lumber Co., cement		50
J. Borowsky & Son, rails		40
Goodnow Bros. Co., cement		80
United Co-op Farmers, cement		21
N. Worcester County Construction Co., renta	al	
of mixer		00
	\$2708	66
	φ2100	00
Bell, Clock and Flag:		
Walter E. Hardy, ringing bell	\$83	
Eino Somero, care of clock		00
Nellie M. Jones, care of flag	10	00
	\$128	33
Old Age Assistance		
Old Age Assistance:	¢660	05
State of N. H.	\$660	25

Town Poor:			
Harold Johnson, groceries	\$19 18		
New Ipswich Market, groceries	58 55 556 50		
Hillsborough County Farm		\$634	23
Overpaid check cancelled		10	
		\$624	23
Abatements: Harold Jenks, abatements		\$28	75
Memorial Day: Francis Leger, American Legion		\$345	53
Recreation Field:			
Lina Korpi, treasurer		\$1000	00
Parks:			
W. D. Ashley		\$23	25
Auto Permits:			
W. D. Ashley		\$398	00
Taxes Bought by Town:		¢2070	70
Harold Jenks, tax sale Over-charged		\$2878 1904	
o voi chargea		\$974	
Regional Association:			
Monadnock Region Association		\$167	00
Town Dump:			
Joseph Burton		\$300	00
Temporary Loan and Interest:		000.010	00
Walter S. Thayer		\$10,090	00
State and County Tax: County tax		\$6818	68
Head tax		4369	
		\$11,187	69
School District:			
Evangeline Aho, Treasurer		\$45,408	35

REPORT OF ROAD AGENT

Winter Roads

	Hrs.	Rate	Amount
Arvi J. Somero, foreman	345	1.10	\$379 50
Arvi J. Somero, truck	48	3.50	$168 \ 00$
Arvi J. Somero, truck	212	2.90	614 80
Joseph Burton, truck	9	3.60	$32 \ 40$
George Somero, truck	13	2.70	$35 \ 10$
Joseph Burton, loader	$3^{1/}_{/2}$	5.00	17 50
Joseph Burton, loader, 255 yds.		.40	$102 \ 00$
Joseph Burton, sander	57	1.50	85 50
Lucien Lacroix, man	$210\frac{1}{2}$	1.00	210 50
Lucien Lacroix, use of car			$7 \ 00$
Emile Caron, man	199	1.00	199 00
Grant Maxwell, man	$145\frac{1}{2}$	1.00	145 50
David Corthell, man	64	1.00	64 00
Walter Somero, man	$97\frac{1}{2}$	1.00	97.50
Martin Somero, man	18	1.00	$18 \ 00$
Douglas Baker, man	40	1.00	40 00
Wilfred McManus, man	$18\frac{1}{2}$	1.00	18 50
Arthur Alexander, man	18	1.00	$18 \ 00$
Allen Hadley, man	17	1.00	17 00
John Pajari, man	2	1.00	$2 \ 00$
Roger Aldrich, man	23	1.00	$23 \ 00$
Don Lawlor, man	$10\frac{1}{2}$	1.00	10 50
George Somero, man	$4^{1/2}_{2}$	1.00	4 50
John Ryans, man	30	1.00	30 00
Onnie Kivela	67	1.00	67 00
Oscar Somero, man	3	1.00	3 00
Wallace Somero	$7\frac{1}{2}$	1.00	7 50
Randolph Gustafson, man	$49\frac{1}{2}$	1.00	49 50
Arthur Nelson, man	10	1.00	$10 \ 00$
Ralph Parhiala, tractor driver	42	1.25	52 50
Walter Somero, tractor driver	83	1.25	$103 \ 77$
Roger Aldrich, tractor driver	23	1.25	$28 \ 75$
William Somero, tractor driver	26	1.25	32 50
Paul Aho, tractor driver	17	1.25	21 25

Arthur Nelson, tractor driver	$9^{1/}_{/2}$	1.25	11 88
Eino Leel, man	2	1.00	2 00
Don Lawlor, repairs on tractor	22	1.50	33 00
Oscar Somero, shovel, 149 yds.		.40	59 60
John Toko, man	1	1.00	$1 \ 00$
Mrs. Rose Somero, 76 yds. gravel		.10	7 60
Arvi J. Somero, 136 yds. gravel		.10	$13 \ 60$
Arvi J. Somero, grader	6	2.25	13 50
Arvi J. Somero, welding on snow	vplow	S	82 50
•	~		

\$2940 25

New Construction Anderson Road

	Hrs.	Rate	Amount
Arvi J. Somero, foreman	211	1.10	\$232 10
Arvi J. Somero, truck	128	3.50	$448 \ 00$
Oscar Somero, shovel	$117\frac{1}{2}$	8.00	940 00
Joseph Burton, truck	$30\frac{1}{2}$	3.60	$109 \ 80$
Joseph Burton, truck	22	4.50	99 00
George Somero, bulldozer	32	10.50	336 00
George Somero, bulldozer	$9^{1/2}$	5.00	47 50
Walter Kuusisto, truck	56	3.60	201 60
Joseph Burton, loader	3	5.00	$15 \ 00$
Percy Wight, gravel, 3949 yds.		.10	394 90
Arvi J. Somero, truck	106	2.90	$307 \ 40$
Arvi J. Somero, grader	$6^{1/2}$	2.25	$14 \ 63$
George Somero, compressor	2	4.50	9 00
John Hill, man	$114\frac{1}{2}$	1.00	114 50
Robert Thompson, man	29	1.00	29 00
Leo Nelson, man	5	1.00	5 00
Allen Hadley, man	27	1.00	27 00
Oscar Somero, man	10	1.00	$10 \ 00$
Alphonse Lavernoich, man	13	1.00	$13 \ 00$
Grant Maxwell, man	83	1.00	83 00
Lucien Lacroix, man	167	1.00	$167 \ 00$
Justin Smith, man	$102^{1/2}$	1.00	102 50
Roger Aldrich, man	222	1.00	222 00

Paul Aho, man

79½ 1.00 79 50

\$4007 43

Maintenance

	Hrs.	Rate	Amount
Arvi J. Somero, foreman	$382\frac{1}{2}$	1.10	\$420 75
Arvi J. Somero, truck	. 107	3.50	374 50
Emile Caron, man	220	1.00	220 00
Lucien Lacroix, man	$92^{1/2}_{1/2}$	1.00	92 50
Grant Maxwell, man	$390\frac{1}{2}$	1.00	390 50
Justin Smith, man	245	1.00	245 00
Arthur Nelson, man	96½	1.00	96 50
Ralph Parhiala, man	$70\frac{1}{2}$	1.00	70 50
Roger Aldrich, man	$61\frac{1}{2}$	1.00	61 50
William Aldrich, man	$36\frac{1}{2}$	1.00	36 50
Arvi Keurulainen, man	$3\frac{1}{2}$	1.00	3 50
Oscar Somero, shovel	69	8.00	$552 \ 00$
Arvi J. Somero, grader	$200\frac{1}{2}$	2.25	$451 \ 14$
Arvi J. Somero, truck	82	2.90	237 80
Allen Hadley, man & tract'r mow	7er 95½	4.00	382 00
George Somero, winch truck	$10\frac{1}{2}$	3.00	31 50
George Somero, truck	$2^{1/2}_{/2}$	2.70	$6\ 75$
Clyde S. Eaton, grader	23	5.25	$120 \ 75$
Emil Koivula, truck	8	2.50	20 00
Oliver Niemi, tractor	8	1.50	$12 \ 00$
Oliver Niemi, bridge stringers			$23 \ 40$
Arvi J. Somero, lumber			3 00
Oscar Somero, chain saw	10	1.50	$15 \ 00$
Joseph Burton, truck	$18\frac{1}{2}$	4.50	83 25
Joseph Burton, truck	$2^{1/2}_{1/2}$	2.70	$6\ 75$
Joseph Burton loader, 17 yds.		.40	6 80
Joseph Burton, loader	$3\frac{1}{2}$	5.00	17 50
Oscar Somero, man	4½	1.00	4 50
David Corthell, man	$158\frac{1}{2}$	1.00	158 50
Wallace Somero, man	9	1.00	9 00
Allen Hadley, man	27	1.00	$27 \ 00$
John Hill, man	$49\frac{1}{2}$	1.00	49 50

Oliver Niemi, man	10	1.00	10 00
Alphonse Lavernoich, man	79	1.00	79 00
Paul Aho, man	43	1.00	43 00
Randolph Gustafson, man	$11\frac{1}{2}$	1.00	11 50
Maurice Record, man	12	1.00	12 00
Onnie Kivela, man	17	1.00	$17 \ 00$
Ilmar Somero, man	7	1.00	$7 \ 00$
Robert Thompson, man	$5\frac{1}{2}$	1.00	5 50
Walter Somero, man	43	1.00	43 00
Mrs. Otto Maki, gravel, 213 yds.		.10	$21 \ 30$
Frank Rogers, gravel, 107 yds.		.10	$10 \ 70$
Arvi J. Somero, gravel, 221 yds.		.10	22 10
Ralph Kangas, tractor	2	1.50	3 00
Oscar Somero, moving shovel 4 t	imes		$28 \ 00$
Walter Kuusisto, truck	$1^{1/2}_{1/2}$	3.60	5 40
Arvi J. Somero, bridge railings			$73 \ 00$
Oscar W. Somero, load'g gravel, 2	20 yds.	40	88 00
George Somero, bulldozer		10.50	$5 \ 25$
Jack Chandler, gravel, 44 yds.		.10	4 40
Joe Burton, truck	7	3.60	$25 \ 20$

\$4744 24

Tarring

	Hrs.	Rate	Amount
Arvi J. Somero, foreman	149	1.10	\$163 90
Arvi J. Somero, truck	70	3.50	$245 \ 00$
Joseph Burton, truck	37	1.70	62 90
Joseph Burton, truck	$35^{1/2}_{2}$	4.50	$159 \ 75$
Oscar Somero, shovel	54	8.00	432 00
Matti P. Aho, tractor	4	3.00	$12 \ 00$
Arvi J. Somero, truck	$75\frac{1}{2}$	2.90	218 95
Walter Kuusisto, truck	35	3.60	$126 \ 00$
Joseph Burton, truck	11	3.60	39 60
Joseph Burton, loader, 4 yds.		.40	1 60
Arvi J. Somero, grader	20	2.25	$45 \ 00$
Joseph Burton, sander	$44^{1/}_{/2}$	1.50	$66 \ 75$
Ralph Parhiala, man	$67\frac{1}{2}$	1.00	67 50

Paul Aho, man	$108\frac{1}{2}$	1.00	108	50
William Aldrich, man	32	1.00	32	
Lucien Lacroix, man	93½		93	
Grant Maxwell, man	179	1.00	179	00
Douglas Baker, man	$5^{1/2}_{2}$	1.00	5	50
David Corthell, man	$75\frac{1}{2}$	1.00	75	50
Justin Smith, man	$69\frac{1}{2}$	1.00	69	50
Onnie Kivela, man	- 9	1.00	9	00
Arthur Nelson, man	6	1.00	6	00
John Hill, man	56	1.00	56	00
Alphonse Lavernoich, man	18	1.00	18	00
Robert Thompson, man	17	1.00	17	00
Emil Caron, man	33	1.00	33	00
Mrs. Rose Somero, sand, 195 yds.		.10	19	50
John Kuusisto, sand, 280 yds.		.10	28	00
Roger Aldrich, man	15	1.00	15	00
Arthur Luhtala, man	$2\frac{1}{2}$	1.00	2	50
Oscar Somero, moving shovel			7	00
Joseph Burton, rent of patch plant	15	2.00	30	00
Joseph Burton, loader	1½	5.00	7	50

\$2452 95

Gibson Four Corners Bridge

	Hrs.	Rate	Amount
Arvi J. Somero, foreman,	84	1.10	\$ 92 40
Arvi J. Somero, truck	28	3.50	98 00
Arvi J. Somero, truck	$9^{1/2}$	2.90	27 55
Joseph Burton, truck	1	4.50	4 50
Joseph Burton, loader	$7\frac{1}{2}$	5.00	37 50
Jack Chandler, gravel, 20 yds.		.10	2 00
Oscar Somero, shovel	51	8.00	408 00
Arvi J. Somero, 6 poles at \$1			6 00
Mrs. Rose Somero, 19 yds. sand		.10	1 90
Lucien Lacroix, man	$31\frac{1}{2}$	1.00	31 50
Roger Aldrich, man	73	1.00	$73 \ 00$
David Corthell, man	26	1.00	26 00
Justin Smith, man	$40\frac{1}{2}$	1.00	40 50

Paul Aho, man	24	1.00	$24 \ 00$
Robert Thompson, man	24	1.00	$24 \ 00$
Grant Maxwell, man	211%	1.00	211 50

\$1108 35

I have this day examined the payroll and reports of the Road Agent and found them correctly cast and properly vouched.

LEON E. LIVINGSTON, Auditor.

February 13, 1954

Report of the Trust Funds for the Town of New Ipswich for the Year Ending, December 31, 1953

	Balance End Year	 \$ 48 \$ 48 \$ 522 \$ 5356 \$ 5356 \$ 5350 \$ 5350
	Expended During Year	* * * * * * * * * * * * * *
INCOME		* * * * * * * * * * * * * * * * * * *
	$\begin{array}{c c} Balance \\ Beginning \\ Year \end{array} \overline{1} \\ \end{array}$	* 06.08 84.08 1110000004000400004 111000000404000004 8889 101000000004 100000000004 100000000000
IPAL.	New Funds Created	
PRINCIPAL	Balance Beginning Year	\$1000 00 75 00 1000 00000000
	How Invested	Fund Fund Parks Pa
	Hov	Mass. Life Fund Savings Bank Savings Bank Savings Bank Mass. Life Fund Savings Bank Savings Bank
	Purpose of Trust Fund	Gemetery Lot Commetery Lot
	Name of Trust Fund	Betsy Smith Betsy Smith Leonard Leonard George Hubbard George Hubbard George Hubbard George Hubbard George Hubbard Granger Francis N. Gibson Josiah R. Reed Charles Davis Donley Charles Davis Donley Mary A. Mansfield Mary A. Mansfield Granger Fitts Sevell O. Chandler Sevel O. Chandler Sevel O. Chandler Sevel O. Chandler Sevel O. Chandler Sevel O. Chandler Fitts Murphy H. B. Downing Connant A. Parker Elvira V. Gibson Mansur Contant A. Preston Boyce Boyce Charles A. Preston Mansur Conant A. Preston Boyce Conge W. Keyes Anna A. Goldsmith Boyce Gorge W. Keyes Anna A. Goldsmith
	Date of Creation	Feb. 6, 1900 Feb. 5, 1906 Apr. 28, 1906 Apr. 28, 1907 Apr. 29, 1907 Apr. 30, 1908 May 4, 1909 Dely 20, 1909 Dely 20, 1919 Dely 20, 1919 June 4, 1911 Apr. 23, 1913 Apr. 23, 1913 Apr. 23, 1915 May 1, 1914 May 1, 1914 May 1, 1914 May 1, 1914 May 2, 1915 Mar. 2, 1916 Oct. 2, 1916 Oct. 2, 1916 Oct. 2, 1916 Apr. 2, 1917 May 30, 1918 Sapr. 2, 1917 Mar 2, 1918 Apr. 2, 1916 Apr. 1, 1918 May 30, 1918 Apr. 2, 1916 Apr. 1, 1918 May 30, 1918 Apr. 1, 1918 May 30, 1918 Apr. 1, 1918 May 30, 1918 May 30, 1918 Apr. 1, 1918 May 1, 1918 May 2, 1916 Apr. 1, 1918 May 30, 1918

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$\begin{array}{c} \textbf{30}\\ $
Savings Bank U. S. Bond U. S. Bond U. S. Bond C. S. Bond Savings Bank Savings Bank
Savings Gavings Saving
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January 24, 1954. This is to certify that I have this day examined the above account and found it correct and in agreement with the bank hooks of the various books concerned and the expenditures properly vouched.

WILLMORE D. ASHLEY, WALTER S. THAYER, WILLIAM T. THOMPSON, Trustees of Trust Funds.

		00 10 00	683 90 00 00	352 25	\$1054 28
	\$545 20	$\begin{array}{c} & 0 \\ 41 & 36 \\ \cdot & 40 & 24 \end{array}$	$\begin{array}{c} 117 & 00 \\ 182 & 78 \\ 60 & 45 \\ 91 & 82 \end{array}$		\$625 47
	\$516 67		$\begin{array}{c} 30 & 00 \\ 45 & 60 \\ 182 & 78 \\ 60 & 45 \\ 91 & 82 \\ 91 & 82 \end{array}$		\$856 47
	200	3% 2%			
		12 33 10 00	555 20	255 50	
	\$100 00				
	\$15,959 02	\$ 172 53 1351 62 1315 68 3000 00		3000 00 30000 00 30000 00	\$25,839 83
 suvings Bank 		Mason Village Savings Bank Mason Village Savings Bank Mason Village Savings Bank Nass. Hospital Life Ins. Co. Amoskeng Savings Bank	Verrimack Co. Say, Bank Mason Village Savings Bank Mass. Life Fund Manchester Savings Bank	Savings re Sav.	
Cemetery Lot Cemetery Lot		Flags Schools Churches Lectures	Lectures Lectures Schools Schools	Schools Selectmen Lectures	
June 4, 1937 July 3, 1937 Supt. 10, 1938 Rederick W., Jones Nov. 5, 1938 Reny S. Davis Reny S. 1944 Marriel A. Temey Marriel D. Marriel Marriel A. Temey Marriel D. Marriel Marriel D. Marriel D. Marriel Marriel D. Marriel D.		June 29, 1918 Jonas Nutting Post 53 G.A.R. Jan. 31, 1919 Town School Fund Jan. 31, 1919 Town Ministerial Fund 1907, 1912 Steams Lecture	June 23, 1923 Spaulding School Fund Spaulding School Fund Spaulding School Fund	Aug. 19, 1924 E. M. Barrett Town Fund July 27, 1937 Francis J. Burton	FIANCIS J. DUILOH

REPORT OF ELECTRIC LIGHT COMMISSIONERS

Material on Hand

- 12 4-pin arms
- 2 8-pin arms
- 8 6-pin arms
- 30 16-in. through bolts
- 35 20-in. through bolts
- 20 18-in. spacer bolts
- 15 16-in spacer bolts
- 75 lag screws
- 80 2-in. sq. washers
- 2 5KWA transformers
- 1 10KWA transformer
- 2 3KWA transformers
- 12 meter sockets
- 4 220 volt Watt hr. meters
- 2 115 volt Watt hr. meters
- 2 recording volt meters
- 1 volt amp. meter
- 2 line amp. meters
- 1 set heavy blocks
- 3 sets light blocks
- 4 digging scoops
- 5 digging bars
- 2 shovels
- 2 cant hooks
- 8 pike poles
- 1 24-ft. extension ladder

- 5 30-ft. poles
- 3 35-ft. poles
- 3 25-ft. poles
- 3 4-ft. hand drills
- 3 tree trimmers
- 8 hand lines
- 1 pole extension
- 2 wire jacks
- 300 lbs. No. 6 copper wire
- 160 lbs. No. 4 copper wire
- 125 lbs. No. 2 copper wire
 - 1 pole trailer
 - 3 sets climbers and belts
 - 4 sets gloves
 - 1 bolt cutter
 - 1 12-ft. chain
 - 8 line hose
 - 4 insulator hoods
- 125 No. 6 automatic wire connectors
 - 75 No. 4 automatic wire connectors
 - 8 No. 1-0 automatic connectors
- 100 No. 6 Brundy connectors
- 100 No. 4 Brundy connectors
- 100 No. 6 Nicopress sleeves
- 100 No. 4 Nicopress sleeves

Respectfully submitted,

FRED E. SOMERO.

CHAIRMAN'S REPORT

Detailed Statement of Payments

Greenville Electric Lighting Co				
energy	\$20,180	14		
Westinghouse Elec. Supply Co.	1,297	40		
Graybar Eelc. Co., Inc.	2,199	41		
Koppers Co., poles	1,735	51		
George H. Wahn Co.	4,667	74		
S. P. Thieman, street lights	65	88		
Chase Safety Service	48	78		
Gar Wood Industries	260	00		
Fred Somero, truck	900	00		
Charles Morse Motors, truck	700	00		
Philip Thompson, insurance - tru	ucks 82	25		
Town of New Ipswich, insurance	e 71	36		
Security Fence Co.	275	00		
Service Electric Supply Co.	51	52		
Greenville Grain Co.	16	25		
Emos Export Corp.	38	99		
Derby and Little	12			
Derby and Little	12		\$32,602	35
			\$32,602	35
Labor:			\$32,602	35
Labor: Fred E. Somero:			\$32,602	35
Labor: Fred E. Somero: Meter reading	\$ 534	32	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck	\$ 534 120	32 90	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines	\$ 534 120 2922	32 90 64	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines Work on truck	\$ 534 120	32 90 64	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines Work on truck Clemens Rauhala:	\$ 534 120 2922	32 90 64 00	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines Work on truck Clemens Rauhala: Meter reading	\$ 534 120 2922 650 148	32 90 64 00	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines Work on truck Clemens Rauhala:	\$ 534 120 2922 650 148	32 90 64 00 80 80	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines Work on truck Clemens Rauhala: Meter reading Meter reading, car	\$ 534 120 2922 650 148 85	32 90 64 00 80 80	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines Work on truck Clemens Rauhala: Meter reading Meter reading, car Work on lines Martin Somero:	\$ 534 120 2922 650 148 85	32 90 64 00 80 80 10	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines Work on truck Clemens Rauhala: Meter reading Meter reading, car Work on lines	\$ 534 120 2922 650 148 85 959 144	32 90 64 00 80 80 10	\$32,602	35
Labor: Fred E. Somero: Meter reading Meter reading, truck Work on lines Work on truck Clemens Rauhala: Meter reading Meter reading, car Work on lines Martin Somero: Meter reading	\$ 534 120 2922 650 148 85 959 144	32 90 64 00 80 80 10 30 40	\$32,602	35

Ralph Parhiala Felix Parhiala George Somero Southwestern N. H. Trans. Co. Jones Express Freight Ted's Service Earl R. Porter Walt's Cities Service New Ipswich Garage R. Parhiala Director of Internal Revenue	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	9,370 42
Salaries and Expenses: Mildred Hastings Vieno Thompson Albro L. Balch, 3 meetings Walter S. Thayer, 13 meetings Fred E. Somero, 13 meetings Raymond Fagan, 10 meetings Raivaaja Publishing Co. Fitchburg Office Supply Raymond Fagan, expenses Walter S. Thayer, expenses Walter S. Thayer, expenses Fred E. Somero, expenses Fred E. Somero, 560 hrs. at \$1.10		821 94
Total Payments	\$	842,794 71

RECEIPTS AND DISBURSEMENTS

Receipts		
Cash in hands of Chairman	\$15 00	
Meter collections	\$37,849	01
New England Tel. & Tel. Co.	563	40

\$38,412 41

Disburseme	ents			
Purchased energy	\$20,180	14		
Maintenance of lines	1,061	66		
Maintenance of services	68	80		
Maintenance of transformers				
and meters	360			
Maintenance of street lights	285			
Meter reading	1,096			
Insurance	153			
Administration expense	821			
Maintenance of trucks	192			
Maintenance of structures		25		
Tax withheld	1,231			
0 1 1 7			\$25,469	37
Capital Expenses:	6 7 704	=		
Poles, towers, and fixtures	\$7,724			
New wires	1,280			
Services	662			
Transformers	5,114			
Meters Street lights	520			
Street lights Trucks and tools	121 1,901			
Trucks and tools	1,901	94	17,325	21
Total Disbursements			\$42,794	
Dec. 31, 1953, in hands of Chai			\$ 15	
Jan. 1, 1953, due on customers'	accounts	5	\$2,551	
Collected			2,350	-77
			\$ 201	14
Due for 1953			2,444	66
Total due on customers' accoun	ts		\$2,645	80

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

LEON E. LIVINGSTON, February 2, 1954 Auditor.

TREASURER'S REPORT

New Ipswich Electric Light Department

Dr

Dr.				
Cash on hand Jan. 1, 1953			\$15,735	43
Amount in Savings Banks:				
The Amoskeag Savings Bank	\$4376	35	,)	
New Hampshire Savings Bank	4272			
Mason Village Savings Bank	8349	72		
Merrimack Savings Bank	4313	29	1	
0			21,311	68
Accrued Interest:				
The Amoskeag Savings Bank	\$132	26		
New Hampshire Savings Bank	129			
Mason Village Savings Bank	251	72		
Merrimack Savings Bank	129	39		
			642	49
Received from				
Fred Somero, Collector:				
December meter collections, 1952	\$1700	04		
January meter collections	3371	88		
February meter collections	2519	72		
March meter collections	2838	87		
April meter collections	2709	65		
May meter collections	2873	74		
June meter collections	3472	93		
July meter collections	3100	18		
August meter collections	3047	79		
September meter collections	3555	24		
October meter collections	3345	16		
November meter collections	2881	17		
December meter collections	2432	64		
			37,849	01
New England Tel. & Tel. Co.,				
½ cost of poles			563	40
		-	\$76,102	01

Cr.			
Commissioners' orders paid		\$42,794	71
Amounts in Savings Banks:			
The Amoskeag Savings Bank	\$4508 61		
New Hampshire Savings Bank	$4401 \ 44$		
Mason Village Savings Bank	8601 44		
Merrimack Savings Bank	4442 68		
Ŭ		21,954	17
Cash on hand Dec. 31, 1953		11,353	13
	-		
		\$76,102	01

I have examined the above account and found it correctly cast and properly vouched and in agreement with the account of the Electric Light Committee and the statement of the Townsend National Bank.

> LEON E. LIVINGSTON, Auditor.

February 2, 1954

NEW IPSWICH RECREATION COMMITTEE REPORT OF THE TREASURER

Receipts

Cash on hand	\$ 659	65
Town, July 1953	1000	00
Pop Concert	100	59
*	\$1760	$\overline{24}$
Payments	· ·	
John Cayward, labor, pool	\$ 34	75
Al Lavernoich, director, field	480	00
Walt Maki, gas and oil	- 1	83
Glen Cayward, labor pool, court, field	126	00
Tauno Tuomala, labor pool, court, dam	111	00
Eugene Tuomala, labor pool, court, dam	58	00
Am. Bitum., court topping	191	60
Greenville Grain, materials	6	00
Derby and Little, materials	9	17
Iver Johnson, equipment	8	90
U. Co-op., lumber and materials	189	81
Ralph Kangas, making hay on field	25	00
Am. Bitum., court topping	92	73
Carl Sillanpaa, repairs mower	21	00
Joseph C. Burton, services and sand, court	147	50
Bank charge		35
	\$1503	64
Cash on hand	256	60
	\$1760	24

LINA I. KORPI,

Treasurer.

I have examined the above account and found it correctly cast and properly vouched and in agreement with the bank statement.

LEON E. LIVINGSTON, Auditor.

February 20, 1954

REPORT OF AUDITOR December 31, 1953

Tax Collector's Account

Dr.

Tax Warrant	\$85,884	85
Excess taxes committed	74	58
Yield taxes committed	596	68
Uncollected taxes Jan. 1, 1953	12,776	34
Interest on taxes	374	76
Unredeemed taxes Jan. 1, 1953	476	71
Voluntary payment of poll tax	4	00
Taxes sold	974	52
Interest collected after sale	82	05
	\$101,244	49
Cr.		
Paid Treasurer:		
Taxes and interest	\$ 83,891	81
Redeemed taxes and interest	616	17
Uncollected taxes Dec. 31, 1953	15,638	50
Unredeemed taxes	917	11
Abatements	180	90
	\$101,244	49
Treasurer's Account		
Dr.	• • •	
Cash on hand Jan. 1, 1953	\$ 8,720	
Receipts	107,719	05
Ćr.	\$116,439	10
Payments per Selectmen's orders	\$105,643	88
Cash on hand Dec. 31, 1953	10,795	
	\$116,439	10

Town Clerk's Account		
Dr.	¢ 10 10	00
Auto permits	\$4848	
Dog permits Ballots	486	00
Cemetery lots		00
Cemetery 10ts		
	\$5353	09
Cr.		
Remittances to Treasurer:		
Auto permits	\$4848	
Dog licenses	486	
Ballots and cemetery lots	19	00
	\$5353	09
Trustees of Trust Funds		
Dr.		
Amounts in Trust Jan. 1953	\$41,798	
Balance on hand	1,522	
Accrued interest	1,373	
Trust Funds created	100	00
	\$44,794	13
Cr.	+ (= 0.00	~~
Amounts in Trust Fund Dec. 31, 1953	\$41,898	
Amount expended	1,170	
Balance on hand	1,724	61
	\$44,794	13
Electric Light Department		
Dr.		
Cash on hand Jan. 1, 1953	¢01.011	00
Savings Banks	\$21,311	
Interest	642	
Treasurer	15,735	43 00
Chairman	15	00

Receipts	i.	38,412 41
		\$76,117 01
Cr.		
Cash on hand Dec. 31, 1953		
Payments		\$42,794 71
Savings Bank		21,954 17
Chairman		15 00
Cash on Hand		11,353 13
		\$76,117 01

I have examined the above accounts and the accounts of the Road Agent, the Selectmen 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.

LEON E. LIVINGSTON,

Auditor.

February 20, 1954

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Mr. Willis Mansfield	March 1954
Clerk: Mr. Willmore Ashley	March 1954
Treasurer: Mrs. Evangeline Aho	June 1954
Auditor: Mr. Leon E. Livingston	March 1954
Census Enumerator: Mrs. Mabel Aldrich	March 1954
Truant Officers: Mr. William Thompson	March 1954

School Board Members

Mrs. Mabel Aldrich, Secretary	March 1954
Mrs. Myrtle Kangas	March 1955
Mr. Charles Firman, Chairman	March 1956

Superintendent

Mr. Newell J. Paire

School Nurse

Miss Sybil M. Beatham, R. N.

Teaching Staff for Year 1953-54

Junior High	Mr. Alphonse Lavernoich
Central V and VI	Mrs. Pearl Thompson
Central IV and V	Mrs. Isabelle Eaton
Central III and IV	Mrs. Dorothea Somero
Central II	Miss Nora Hurley
Central I	Mrs. Myrtie Kullgren
Music Supervisor	Miss Elsie Wheeler
Art Supervisor	Mrs. Dorothy Messenger
Physical Education	Mrs. Lina Korpi

SCHOOL CALENDAR

1953-54:

January 4, 1954 to February 19 7 weeks March 1, 1954 to April 23 May 3, 1954 to June 18 Holiday: Memorial Day, May 31st

1954-55:

School opens Sept. 8, 1954 – Closes Nov. 24 at 12:15 (one session) School opens Nov. 29 – Closes Dec. 17 School opens Jan. 3, 1955 – Closes Feb. 18 School opens Feb. 28 – Closes April 22 School opens May 2 – Closes June 17 Holidays: Armistice Day, Nov. 11, Closes 12:15 (one session) Memorial Day – May 30 Teachers' Convention, October 14 and 15 Total number of School Days 180 Total number of School Weeks 37

SCHOOL WARRANT

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 9th day of March 1954, 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. To choose a Treasurer for the ensuing year.

4a. 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 what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

* Note — The School District Meeting will be opened at 12 o'clock to act upon the first four articles. Balloting will continue until 6 o'clock at which time the meeting will be adjourned to Wednesday evening, March 10, at 8 o'clock to act upon the remaining articles.

Given under our hands at said New Ipswich, this sixth day of February 1954.

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

SCHOOL BOARD'S ESTIMATE

For the Year 1954-55

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1954 and comparative analysis of expenditures.

Fetimatad

				Estimated	
		Expended			
	A. Administration:	1952-53	1953-54	1954-55	
1		\$ 290.00	\$ 290.00	\$ 290.00	
	Supt.'s salary (local share)	*686.46	[*] 230.00 771.51	\$ 250.00 775.33	
	Tax for state wide supervisio		436.00	468.00	
	Salaries of other	500.00	430.00	400.0Ų	
4.	administrative personnel	500.84	634.20	678.28	
5	Supplies and expenses	633.17	675.86	661.21	
э.	B. Instruction:	033.17	079.80	001.21	
C	Teachers' salaries	10 499 09	20 450 00	91 400 00	
		18,433.92	20,450.00	21,400.00	
7.	Textbooks and other	227 00	0.01 0.0	0.01 0.0	
0	instructional aids	335.96	361.00	361.00	
	Scholars' supplies	963.90	759.00	836.00	
10.	Other instructional expenses		480.00	480.00	
	C. Operation of School Plan				
	Janitor's salary	640.00	570.00	570.00	
	Fuel	1,150.05	1,600.00	1,600.00	
13.	Water, light & other expenses		563.00	583.00	
D. Maintenance of School Plant:					
14.	Repairs and replacements	2,132.50	1,355.00	710.00	
	E. Auxiliary Activities:				
15.	Health supervision	215.20	260.00	300.00	
	Transportation	4,503.70	7,080.00	7,000.00	
17.	Tuition	13,000.00	16,000.00	23,145.00	
18.	Other special fund activities	1,198.06	50.00	150.00	
18a	. School lunch	646.98	300.00	300.00	
	F. Fixed Charges:				
19.	Teacher retirement	1,148.59	1,181.55	1,580.54	
20.	Insurance, bonds & expenses	513.54	475.00	550.00	
	Total Current Expenses	\$48,256.90	\$54,292.12	\$62,438.36	
	G. Capital Outlay:				
21.	Land and buildings		200.00	200.00	
22.	Additions and improvements	5	1,000.00	1,500.00	
23.	Equipment	256.57	100.00	547.00	

	Expended 1952-53	Budgeted 1953-54	
H. Debt and Interest:			
25. Payment on principal	2,000.00	2,000.00	2,000.00
26. Payment of interest	500.00	500.00	500.00
Total Amount Required to Cove	r		
School Board's Budget	\$51,013.47	\$58,092.12	\$67,185.36
I. Income of District:			
	Actual	Estimated	Estimated
Balance on hand June 30, 1952	\$ 1,741.12	\$ 1,741.12	\$ 00.00
State aid	1,094.73	1,094.73	1,927.27
Trust funds	381.89	270.00	300.00
Other Sources:			
Federal aid	763.16		
School lunch	646.98		
Miscellaneous	129.13		
Local taxation	49,408.35		
Total Receipts: Actual	\$54,165.36		
Balance on hand July 1, 1953	3,151.89		
Total Receipts: Estimated	0,101.00	\$ 3 105 85	\$ 2,227.27
Total Assessment Required to		φ 0,100.00	ψ 2,221.21
Total Assessment nequired to	040 400 05	AF4 000 0F	A 4 4 5 6 4 6

Cover School Board's Budget \$49,408.35 \$54,986.27 \$64,958.09 *Supervisory Union share of Superintendent's salary \$3925; State share \$2275.

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1953

Administration:

Salaries of district officers	\$	290	00
Superintendent's salary (local share)		686	
	nel		
Expenses and supplies		633	17
Instruction:			
	1	8,433	92
		335	
Supplies and other expenses		302	45
Operation of School Plant:			
Janitors' salaries		640	00
Fuel		1,150	05
Water, lights and janitor's supplies		581	58
Maintenance of School Plant:			
Repairs and replacements		2,132	50
Auxiliary Activities:			
		215	20
		4,503	70
Tuition	1	3,000	00
Special activities and special funds		1,198	06
. Šchool lunch		646	98
Fixed Charges:			
		1,148	59
Insurance		513	
Capital Outlay:			
New Equipment		256	57
	Superintendent's salary (local share) Tax for state wide supervision Salaries of other administrative person Expenses and supplies Instruction: Teachers' salaries Books and other instructional aids Scholars' supplies Supplies and other expenses Operation of School Plant: Janitors' salaries Fuel Water, lights and janitor's supplies Maintenance of School Plant: Repairs and replacements Auxiliary Activities: Health supervision Transportation Tuition Special activities and special funds . School lunch Fixed Charges: Retirement and rent Insurance Capital Outlay:	Superintendent's salary (local share) Tax for state wide supervision Salaries of other administrative personnel Expenses and supplies Instruction: Teachers' salaries 12 Books and other instructional aids Scholars' supplies Supplies and other expenses Operation of School Plant: Janitors' salaries Fuel Water, lights and janitor's supplies Maintenance of School Plant: Repairs and replacements Auxiliary Activities: Health supervision Transportation Tuition 1 Special activities and special funds . School lunch Fixed Charges: Retirement and rent Insurance Capital Outlay:	Superintendent's salary (local share)686Tax for state wide supervision380Salaries of other administrative personnel500Expenses and supplies633Instruction:

Debt and Interest: 25. Payment of principal of debt 26. Interest on debt	2,000 500	
Total Payments for All Purposes Cash on hand end of year June 30, 1953	\$51,013 3 3,151	
	\$54,165	36
Receipts		
Federal Aid: Smith Hughes and George Barden National School Lunch	\$ 763 646	
State Aid: Foundation Aid	1,094	73
Local Taxation: Current Appropriation	49,408	35
Other Sources: Trust Funds All other	381 129	
Total Receipts from All Sources Cash on hand beginning of yr., July 1, 1952	\$52,424 1,741	
Grand Total	\$54,165	36
Respectfully submitted	l,	
CHARLES FIRM MABEL ALDRIC MYRTLE KANGA Sc	CH,	ırd.

DETAILED STATEMENT OF DISBURSEMENTS July 1, 1952 to June 30, 1953

Administration: 1. Salaries of District Officers;		
Charles E. Firman	\$75 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	5 00	· ·
Leon E. Livingston, Auditor	5 00	
		\$290 00
2. Superintendent's Salary (local	l share):	
Treasurer, Supervisory Union No.		686 46
3. Tax for State Wide Supervisio	on:	
State Treasurer		380 00
4. Salaries of other Adm. Person		
W. T. Thompson, truant officer	\$ 25 00	
Treas. Supervisory Union No. 63	375 84	
Mabel M. Aldrich	$100 \ 00$	200 04
		500 84
5. Expenses and Supplies:		
New England Tel. & Tel. Co.	\$111 90	
Wilton National Bank	50	
N. H. School Boards Association	$5 \ 00$	
Edson C. Eastman	28 89	
Willis F. Mansfield	7 00	
Harold G. Jenks	7 00	
James W. Albree	7 00	
Gilbert Thompson	7 00	
Myrtle M. Kangas	8 00	
Charles E. Firman	5 00	
Transcript Printing Co.	16 50	
Supervisory Union No. 63	429 38	000 15
		$633 \ 17$

Instruction:			
6. Teachers' Salaries:			
Pearl S. Thompson	\$2850	00	
Nora C. Hurley	2800		
Isabelle H. Eaton	2750		
Dorothea M. Somero	2700		
Myrtie F. Kullgren	2649		
Alphonse P. Lavernoich	2600		
Appleton Academy	1160		
Elsie F. Wheeler	800	00	
Mary Kennedy	58	00	
Elizabeth J. Lavernoich	40	00	
Alice E. Dow	24	00	
Claude H. Leavitt	1	00	
Hjalmar S. Maki	1	00	
,			18,433 92
7. Books and other Instruction	nal Aide		
Allyn & Bacon, Inc.	\$45		
Scott, Foresman & Co.	φ <u>40</u> 77		
Rand, McNally & Co.	56		
D. C. Heath & Co.	73		
Albert Whitman & Co.		90	
C. S. Hammond & Co.	26		
O. H. Toothaker		96	
American Book Co.		58	
Row, Peterson & Co.		58	
Houghton, Mifflin Co.	1	41	
The L. W. Singer Co.	22	44	
6			335 96
2 Scholors' Supplies			
8. Scholars' Supplies:	\$175	00	
Appleton Academy		46	
Allyn & Bacon, Inc.		40 22	
The L. W. Singer Co.		86	
J. L. Hammett Co. Tri-State Office Equipment Co.		93	
Houghton, Mifflin Co.		50 52	
Wilton School District		50	
WIRON SCHOOL DISTRICT	14	00	

Laidlaw Bros.	$96\ 13$
Henry S. Wolkins Co.	48 33
Scott, Foresman & Co.	18 49
Charles Scribner's Sons	$5 \ 72$
Community Sales Co.	5 50
Supervisory Union No. 63	68 81
The Art Center	3 69
Bostitch Northeast Inc.	$14 \ 39$
Mainco Trading Co.	23 02
Ginn & Co.	8 60
D. C. Heath Co.	$27 \ 77$
Gledhill Bros. Inc.	25 56
The Garrard Press	$4 \ 02$
Rand, McNally & Co.	12 85
Standard Duplicating Machines	16 29
Silver Burdett Co.	22 93
Follett Publishing Co.	$18 \ 18$
Row, Peterson & Co.	6 70
Master Products Co.	6 00
Baker Science Packets	3 12
Milton Bradley Co.	94 31
2	

963 90

10. Other Expenses of Instruction: American Education Press \$63 00 Scholastic Magazines 42 00 William L. Nutting, Inc. 54 40 Nora C. Hurley 30 00 Dorothea M. Somero 30 00 R. M. Beuttel 13 30 Pearl S. Thompson 15 00 Charles Scribner's Sons 10 92 The John C. Winston Co. 10 33 Supervisory Union No. 63 6 44 F. A. Owen Publishing Co. 4 00 6 70 Row, Peterson & Co. Milford Home Furnishings, Inc. 3 95 The Ronald Press Co. 3 92

Bureau of Publications Rice Film Co. Wilton School District Charles E. Merrill Co. McGraw-Hill Book Co.	$\begin{array}{c} 3 & 70 \\ 2 & 13 \\ 1 & 50 \\ 1 & 00 \\ 16 \end{array}$	302 45
Operation of School Plant:		
11. Janitors' Salaries:		
Appleton Academy	\$90 00	
Lempi Flinstrom	$550 \ 00$	
		640 00
12. Fuel:		
Rosario Bernier	\$584 79	
E. P. Aho & Son Oil Co.	390 26	
Appleton Academy	175 00	
Appleton Readonly		1,150 05
	~ 11	1,100 00
13. Water, Lights and Janitors'		
New Ipswich Market	\$11 18	
The Fuller Brush Co.	1 83	
Wilton School District	$15 \ 15$	
Central Paper Products Co.	69 19	
Allan H. Murray	8 01	
Electric Light Department	$364 \ 07$	
J. I. Holcomb Manufacturing Co.		
Milton Bradley Co.	1 64	
Duro-Test Corporation	$23 \ 16$	
Joslin Hardware Co.	$12 \ 43$	
M. D. Stetson Co.	$1 \ 92$	
Appleton Academy	$50 \ 00$	
		581 58
Maintenance of School Plant: 14. Repairs and Replacements:	¢ 50 11	
United Co-Operative Farmers	\$ 56 11	
Joslin Hardware Co.	102 62	
Monadnock Lumber Co.	81 75	

Robert B. Fish	488	46	
Appleton Academy	25	00	
Fred Somero	18	45	
American Playground Device Co.	28	27	
J. D. Martin	6	00	
Roger E. Aldrich	20	00	
Myrtle M. Kangas	. 1	25	
James W. Albree	23		
John Phillips	8	50	
Giant Manufacturing Co.		35	
Derby & Little		49	•
Lempi Flinkstrom		50	
Wilton School District		26	
Mabel M. Aldrich		13	
Wilton Lumber Co.		32	
Greenville Grain Co.		20	
William Somero	1243	14	
			2,132 50
Auxiliary Activities:			
15. Health Supervision:			
C. G. Cayward, M.D.	\$ 60	00	
Sybil M. Beatham, R.N.	150		
Study Films Center	5	20	
2			$215 \ 20$
16. Transportation:			
Nicholas Šomero	\$3300	00	
Toivo Kolapakka	546		
Toivo Heiskanen	437		
Leon Russell	220	20	
			4,503 70
17. Tuition:			
Appleton Academy			13,000 00
18. Special Activities and Specia	al Fund	ls:	
Appleton Academy, Federal Aid	\$763		
University of New Hampshire	60	00	
Nicholas Somero	91	00	

Lynch's Sport Equipment Co. Blue Cross Henry L. Baker The Art Center Iver Johnson Sporting Goods Co. Study Films Center Rice Film Company Milford Home Furnishings Harold G. Jenks Lyons Band Instrument Co.	$\begin{array}{c} 44 & 16 \\ 63 & 00 \\ 141 & 50 \\ 14 & 85 \\ 5 & 85 \\ 2 & 60 \\ 1 & 68 \\ 3 & 95 \\ 5 & 00 \\ 1 & 31 \\ \end{array}$	1,198 (06
	1		
18a. School Lunch – Maude W	hitcomb	646	98
Fixed Charges:			
19. Teachers' Retirement: N. H. State Teachers' Retirement			
System	\$1023 59		
Appleton Academy	125 00		
11 7		1,148	59
20. Insurance:			
Hjalmar S. Maki	\$440 00		
Liberty Mutual Insurance Co.	53 54		
W. A. Preston Ins. Agency	20 00		
		513	54
Capital Outlay:			
23. New Equipment:	¢115 00		
American Playground Device Co. J. L. Hammett Co.	$$115 23 \\ 97 35$		
Greenville School District	23 99		
Boston & Maine Transportation (
S. W. N. H. Transportation Co.	4 72		
Railway Express Agency	8 35		
		256	57

Debt and Interest: 25. Payment on Debt: Wilton National Bank

2,500 00

Total Expenditures

\$51,013 47

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

July 15, 1953 - I have examined the above accounts and found them correct and in agreement with the records of the Treasurer and Selectmen.

LEON E. LIVINGSTON,

Auditor.

REPORT OF SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1952 to June 30, 1953

SUMMARY

Cash on hand July 1, 1952		5	\$ 1,741	12
Received from Selectmen:				
Current Appropriation	\$49,408	35		
Received from State Treasurer:				
State Funds	1,741	71		
Federal Funds	763	16		
Received as income from trust fds. 381		89		
Received from all other sources	129	13		
			52,424	24
		-		
Total Amount Available for Fiscal Year		6	\$54,165	
Less School Board Orders Paid			51,013	47
		-		
Balance on hand June 30, 1953		5	\$ 3,151	89

EVANGELINE AHO,

District Treasurer.

July 15, 1953.

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, 1953 and find them correct in all respects.

LEON E. LIVINGSTON Auditor.

July 15, 1953.

STATEMENT OF BONDED DEBT SCHOOL DISTRICT OF NEW IPSWICH, N. H. December 31, 1953

Showing Annual Maturities of Outstanding Bonds Central School Addition 1949

	$21/_2\%$
Maturities	Original Amount \$25,000,00
1954	\$2,000.00
1955	2,000.00
1956	2,000.00
1957	2,000.00
1958	2,000.00
1959	2,000.00
1960	2,000.00
1961	2,000.00
1962	1,000.00
Total	\$17,000.00

71

SUPERINTENDENT'S REPORT

To the School Board and Citizens of New Ipswich:

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

Instruction.

Mrs. Pearl Thompson, Principal of the Central School and her staff are continuing to do a superior job of instructing our young people. Proper attention is being given to the development of the fundamentals with as much time devoted to individual problems as large classes and multiple graded rooms will permit.

The teachers and I are eager to discuss in detail with parents any area of the educational program offered at the Central School. It is recommended that parents avail themselves of every opportunity to learn how the reading program is developed through the grades; how penmanship and spelling are taught; what makes a good arithmetic program and how our language program is developed and integrated with the social studies. This information can be obtained better by discussion and conference, than by means of a written report.

Miss Elsie Wheeler, Music teacher and supervisor, is continuing her fine work both at the Central School and at the Academy. Our music activities cover a fivepoint program consisting of singing, listening, rhythm, creating and performing. In singing, the songs range from simple melodies which help first graders to learn to carry a tune, to part singing in the upper grades. A growing library of records, including several albums given recently by an interested parent, and a new victrola, contribute greatly to an appreciation of good music. The rhythm band, marching, skipping and clapping to music as well as participating in singing games, folk and square dancing all have a place in the music program. Creating, either by dramatizing a song, responding to rhythms, or composing a melody develops self-confidence in the participants. In performing the children gain poise by singing as a class, as a small group or as an individual. They take part in various holiday programs, play in the rhythm band and in grades 4, 5, and 6 play the song flutes. The song flutes help develop music reading and theory. One of the primary purposes in using these simple instruments is to stimulate interest in later playing band or orchestral instruments.

Through the cooperation of Mr. Hjalmar Maki, Principal of Appleton Academy, we are able to combine our instrumental work conducted by Mr. Edward Hamilton with that of the Academy. Thus all pupils from grades 5 through 12 have an opportunity to learn to play an instrument. The cost of the instruction is provided by the School District and Appleton Academy. This program has been in effect only a short time but despite that, it was possible to assemble a band of fourteen pieces in May 1953 to play for the Memorial Day Assembly at the Academy. The Central School pupils progressed to the point where they were able to play in the Christmas Pageant at the Congregational Church.

The development of a good instrumental program is dependent largely upon the cooperation of the parents. Instruction at school is not enough. Much practice is necessary at home to develop any degree of proficiency.

This Fall we introduced into our schools a supervised program in Art Education. Again with the cooperation of Appleton Academy, we were able to employ Mrs. Dorothy Messenger, recent graduate of the Massachusetts School of Art, to act in the capacity of Art teacher and supervisor in both the Central School and the Academy. The cost of this instruction is shared between the two schools. Mrs. Messenger does the actual teaching in grades 3 to 6 in the Central School and acts as consultant and advisor to the teachers in grades 1 and 2. All pupils in grades 7 and 8 participate in the art program and those in 9 through 12, elect it if they desire. This is a one day program at the present time and we have quickly noted that more time should be purchased so that grades 1 and 2 can have the direct benefit of this art instruction.

The medium of art gives a child an opportunity to express himself in a way that no other school subject can do. He is able to develop confidence in himself by creating something that is completely a part of him. In the short time this program has been operating we can see some excellent work being accomplished.

While we have been stressing the academic and cultural development of our children we have not overlooked their physical development. This Fall, we were fortunate in obtaining the services of Mrs. Linna Korpi, graduate of the University of Minnesota and holder of a B. S. Degree in Physical Education, to conduct a supervised physical education program two days per week in the Central School. This program includes activities for grades 1 through 6. The year's program is divided into the following units of work – Playground Games; Fundamentals of Ball Skills and Fundamentals of Rhythm and Balance. The children are given an opportunity to develop qualities of leadership, sportsmanship, cooperation, self-control and understanding.

Health Supervision

Miss Sybil Beatham, School Nurse and Dr. Claire Cayward, School Doctor, exercise close vigilance over the health of our children. Annual physical examination and frequent visits to the school and homes keep the parents informed of any irregularities in the health of their children. The parents have been most helpful and cooperative in assisting us to carry on an effective health program. The School Nurse Report reveals the details of her work.

Lands and Buildings

While the work carried on this past summer was

largely that of maintenance, we were able to start the fencing program that has been mentioned the past several years. A six foot chain link fence was erected along the boundary of the line adjacent to Mr. Lampi's property. A more adequate parking area was developed and this separated from the play area by a three foot chain link fence. A six foot chain link fence was erected along the brook adjacent to the little people's play area and extending to approximately the location of the well. This is the first step in a program of fencing that will eventually enclose all of the school property.

For many years the basement of the Central School has been flooded with water at certain seasons of the year. This condition became so serious at times that it was impossible to use this area. A sump pump was installed, in an effort to keep the water table below the top level of the floor and thus keep the floor dry. To date, this seems to be the solution to our problem.

Since our school has grown so in size, and it has become necessary to stagger our recesses and to provide space for physical and musical activities, we are using the basement space to a much greater extent than in the past. This has created a serious sound condition that is decidedly undesirable for those classes and teachers who are trying to carry on class work in the rooms above. Realizing that something should be done immediately to relieve this strain upon child and teacher, the School Board has provided a sum of money in the budget to sound-proof the ceiling of the basement. This was seriously considered when the new addition was constructed, but lack of funds made it impossible.

School Enrollment

In my report last year some space was devoted to the discussion of the probable increase in school population in the New Ipswich Central School over a period of years. Our census of school children this fall indicates that we will continue to have large enrollments for several years and that we should devote some serious thought as to how we are going to house them. Despite the fact that two rooms were added recently we will find ourselves in a very embarrassing position by 1956-57 unless some careful planning is done between now and then.

We opened school this fall with a total Central School Enrollment of 142 pupils. Some individual grades were quite large, consequently we had to continue our policy of running multiple graded rooms and splitting grades until such time as we have more space.

Following is a preview of possible room and grade assignments over the several years subsequent to this year.

Possible Room Assignments Central School Involving Present Five Rooms

Year	Rm. 1 Grades			Rm. 2 rades	Tota	l	Rm. 3 Grades	Total
	1		1	2		2	3	4
'53-'54	35	35		22	22		21	4 25
'54-55	30	30	11	17	28	18	10	28
'55-'56	28	28		30	30	11	22	33
'56-57	27	27		28	28		30	30
'57-'58	30	30	11	19	30	8	22	- 30
'58-'59	33	33		30	30	11	20	31
Year		Rm. 4	Т	otal		Rm. 5	Tota	l Total
		Grades				Grades		Bldg.
	3	4	5		4	5	6	
'53-54		9 :	16	25 -		9	26 36	142
'54-'55	12	21		33		13	25 38	157
'55-56	13	22		35		21	13 34	160
'56-'57	11	22	;	33	13	22	21 56	174
'57-'58	6	24		30	17	35	22 74	194
'58-'59	7	28	1	35		41	35 76	205

Despite the fact that there is a change in school population during the year, the survey conducted this fall indicates that our increased enrollments are primarily caused by births in families of natives rather than an increase caused by transients.

It would appear from the above survey that some

provision for additional classroom space should be seriously considered for the opening of school in 1956. From 1956 on, the enrollment will increase from approximately 174 pupils to 205. If two rooms are added in 1956 it will be noted that by 1958, each room will contain approximately 30 pupils.

This increased enrollment poses another problem for the School District to consider and that is one of providing an adequate space to carry on the school lunch program.

We have been very fortunate in being able to use the facilities at Appleton Academy over the past several years. However, it is apparent that the Academy's school population is growing and will continue to grow in the same manner as ours, and that the Cafeteria facilities will not be large enough to handle the school lunch program. Consequently, in any building program that may be considered, serious thought should be given to providing space for a Cafeteria. At this writing our Cafeteria is really not large enough to do the job as conveniently and efficiently as it could be done.

Finance

The School Board's Budget for 1954-55 calls for a net increase of \$9,093.24 over last year's. This increase is reflected in an increase in tuitions for Appleton Academy for the next three years of \$6,995; \$150 for elementary tuitions at Greenville; Teachers' Salaries and Fixed Charges \$1,348.99; Additions and Improvements \$500, and Equipment \$447. Decreases in Repairs and Replacements and other areas of the budget reduces the net increase to the figure mentioned abov.

Conclusion

I wish to thank Mr. Hjalmar Maki, and his staff, for the splendid cooperation that they have given to me, and the many services they have rendered the School District of New Ipswich this past year. I also wish to extend my appreciation to the New Ipswich School Board, the staff at the Central School, and parents and friends for their help and cooperation in carrying on a sound and efficient educational program.

NEWELL J. PAIRE, Superintendent of Schools.

STATISTICS	FOR	SC	CHOOL	YEAD	R EN	DING	JUNE	30,	1953
			ENRO	LLME	INT				
Grades	1	2	3	4	5	6	7	8	Total
Central School	28								28
Central School		20							20
Central School			13						13
Central School				29					29
Central School					26				26
Central School						17			17
Junior High							23	18	41
									174

ATTENDING SCHOOLS ELSEWHERE

Attending	Public School Outside the District	1
Attending	Parochial School Outside the District	13
Attending	Appleton Academy	50
Attending	Private School Outside the District	4

ATTENDANCE

To ooy S Grade I	RAverage Membership	tAverage SAttendance	&Percent of Attendance	L Total Tardinesses	. Tardinesses சுPer Pupil
Grade II	19.89	18.44	92.69	5	.25
Grade III	13.06	12.34	94.50	/ 17	1.30
Grade IV & V	32.18	30.51	94.82	10	.31
Grade V & VI	34.24	32.36	94.49	11	.32
Junior High	36.34	34.71	95.49	47	1.33

Visits:		
By	School Board	13
By	Superintendent of Schools	179
By	Citizens	474

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: Carol Erickson.

One Year: Wesley Paajanen, Helen Aijala, Dorothy Howard, Phyllis LaCroix, Ruth Lampi, Richard Maki, Eugene Tuomala.

STATISTICS FOR FIRST TWENTY WEEKS 1953-54:

Census: (Ages 1 day to 18 yrs. incl.) Boys 233; Girls 214;	Total 447
Attending New Ipswich Public Schools	178
Attending Parochial Schools outside the district	19
Attending Appleton Academy	47
Attending Private Schools outside the district	8
Attending Greenville Public School	1

ENROLLMENT BY GRADES

Grade	1	2	3	4	5	6	7	8	Total
Central School	35	24	23	14	28	27			151
Junior High							18	21	39

ATTENDANCE

Too Oo US Central I	&Average &Membership	EAverage ScAttendance	6 16 Percent of 90 Attendance
Central II	22.01	19.89	90.36
Central III & IV	25.37	23.96	94.48
Central IV & V	25.95	24.74	95.13
Central V & VI	34.68	32.61	94.04
Junior High	36.98	35.28	95.44

SCHOOL NURSE REPORT

I made thirteen visits to the New Ipswich Public School during the year of 1952-1953. There were some cases of chicken pox after the Christmas vacation, but there were many colds throughout the year. These are difficult to evaluate for each cold may be the forerunner of a communicable disease, or may be just an upper respiratory infection that soon passes away.

The children were weighed and measured twice during the school year and most made a satisfactory gain while some are much overweight. By means of the Snellon Chart I tested the vision of the children and sent notes to the parents of those children who showed a loss of vision.

Mrs. Irene Birschall, New Hampshire Tuberculosis Nurse, gave Patch tests for Tuberculosis during April to ninety pupils and eight teachers in both the Central School and Appleton Academy. She was very pleased with the cooperation shown in carrying out this work, and remarked favorably about the reduction of positive reactions obtained. X-rays were taken of those four pupils who reacted and all were negative for tuberculosis.

I assisted Dr. Cayward when he examined the children. The following defects were found:

Red eyes	2
Cross eyes	1
Ears, wax	1
Teeth, defective	24
Enlarged cervical glands	3
Heart murmur	1
Posture, defective	2
Speech, defective	1

Respectfully submitted,

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

VITAL STATISTICS

Births Registered in the Town of New Ipswich, N. H. For the Year Ending December 31, 1953

Residence of Parents	New Ipswich	New Ipswich New Ipswich New Ipswich New Ipswich New Ipswich New Ipswich		New Ipswich New Ipswich
Maiden Name of Mother	Barbara A. Antilla	Dorothea Delyannis Daphne H. Aho Ruth M. Jones Elma Irene Kesti Aina E. Hakala Pauline P. Roy	Eliza M. Lafleur	Johanna Somero Kirby C. Emanuel Geraldine Haltpenny Geraldine Haltpenny Geraldine Haltpenny Ellen Muhonen Mildred J. Darbyson Elizabeth M. Lehto Mariya Wight Elizabeth M. Lehto Maryon H. Andrason Maryone D. Jahn Berbara L. Anderson Maryone D. Jahn Berbara L. Anderson Maryone D. Jahn Bereisan H. Kuthh Maryone D. Jahn Bereisan A. Somero Danse A. Tastula Doris A. Adams Virginia Aho Doris A. Delyannis
Name of Father	Albert J. Lehtonen	John Preston George E. Saari Aame Siren Maurice Record Walfred Maki Howard Bergeron	Arthur J. Caouette	Edwin I. Muhonen Bert E. Duclos Bert E. Purnam Arvi A. Keurulainen Leo J. Somero Withed J. Somero Withed J. Land Burton G. Land Mithol J. Hill Richard C. Aho Alphonse Lavernoich Richard C. Aho Arthur A. Jodan Eavrance Fickener Leonard J. Aho Jr. Austin F. Leach Austin F. Leach Austin F. Leach Austin F. Leach Austin F. Leach Martin E. Somero George K. Putmam Kenneth N. Johansson John W. Kangas John W. Kangas
Name of Child (If Any)	Paul Jalmer	Katharine Edward Charles Sarah Ann Sance Lee Tarry Lynn Ruth	Alfred J.	Keith E. Bert Oren Joanne M. Joanne M. Joanne M. Glenda Ellen Maureen Nette Karen Nette Karen Nette Karen Marie Allan Paul Tudith Ann Obnald Philip Cheryl Ann Cheryl Ann Marjoffe Ann Marj
Date and Place of Birth	1952 Dec. 23, Peterboro	Jan. 14, Peterboro Jan. 25, Peterboro Jan. 25, Peterboro Jan. 48, Peterboro Feb. 18, Peterboro Feb. 20, Keene	Mar. 14, New Ipswich	 Mar. 13, Peterboro Mar. 5, Peterboro Mar. 5, Peterboro Mar. 17, Peterboro Mar. 10, Peterboro Apr. 20, Peterboro May 7, Peterboro May 7, Peterboro May 7, Peterboro May 18, Peterboro May 18, Peterboro May 18, Peterboro May 19, Peterboro May 13, Peterboro May 13, Peterboro May 13, Peterboro May 13, Peterboro Oct. 6, Peterboro Nov. 20, Peterboro Sept. 3, Peterboro Sept. 3, Peterboro Nov. 20, Peterboro Nov. 20, Peterboro Nov. 20, Peterboro Nov. 20, Peterboro Nov. 20, Peterboro Nov. 20, Peterboro Nov. 22, Peterboro Nov. 22, Peterboro Nov. 23, Peterboro

N. H.	
pswich, 1	1953
of New J	mber 31, I
the Town of	ing Dece
red in the	tear Endi
Register	For the J
Marriages)

Name, Official Station, Residence of Person by Whom Married	William A. Summer	Fitchburg	W. D. Ashley	New Ipswich	W. D. Ashley Instice	New Ipswich	William E. Steckel	New Ipswich	Matti P. Aho Minister	New Ipswich	Matti P. Aho Ministar	New Ipswich	William E. Steckel Minister	New Ipswich	George R. Kilcoyne	Manchester
Place of Birth of Each	24 Wilton,	23 Fitchburg	27 Massachusetts	23 Massachusetts	21 Pennsylvania	M	24 Massachusetts	23 Massachusetts	20 New Hampshire	18 New Hampshire	24 New Ipswich	17 Massachusetts	43 Massachusetts	37 Massachusetts	33 Massachusetts	27 Massachusetts
Age	24	23	27	23	21	t o	101	23	20	18	24	17	43	37	33	27
Residence of Each at Time of Marriage	New Ipswich	Fitchburg	Worcester	Winchendon	Fitchburg		F itcnburg Worcester	Fitchburg	New Ipswich	New Ipswich	New Ipswich	New Ipswich	Westford	Billerica	New Ipswich	Manchester
Name and Surname of Groom and Bride	Kenneth Olausen	Irene Kallio	Gordon O. Hamilton	Blanche E. Paul	James L. Watson	Virginia	Edward J. Brosky	Gloria I. Kurth	Robert E. Kaarto	Sylvia Belle Blaisdell	Philip E. L. Somero	Shirley A. Haggbbad	Roger H. Hildreth	Grace M. Taylor	Francis J. Leger	Joan Hamer
Date and Place of Marriage	Feb. 7, Fitchburg		May 16, New Ipswich Gordon O. Hamilton		June 6, New Ipswich James L. Watson		May 30, New Ipswich Edward J. Brosky		June 14, New Ipswich Robert E. Kaarto		June 13, New Ipswich Philip E. L. Somero		July 8, New Ipswich Roger H. Hildreth		June 27, Manchester Francis J. Leger	

July 17, Jaffrey	Jaffrey	Raymond L. Vincent New Ipswich		36 New Hampshire	 Georg
		Shirley E. Mason	Fitchburg	29 Massachusetts	
July 19,	July 19, New Ipswich	Stanley Koşewski	Clinton 2	21 Massachusetts	Willia
		Beth E. Pratt	Lancaster 1	18 Massachusetts	
Aug. 22	Aug. 22, Greenville	Richard H. Erickson	New Ipswich 2	22 Massachusetts	T. Ar
		Lorene M. Gates	Biloxi, Miss. 2	24 Mississippi	
Aug. 22	, New Ipswich	Aug. 22, New Ipswich Phelix A. Parhiala	New Ipswich	22 New Hampshire	Willia
		Shirley A. Burton	New Ipswich 2	22 New Hampshire	
Aug. 29	Aug. 29, Greenville	Claude W. Perron	New Ipswich 4	40 Massachusetts	T. Ar
		Ruth D. Senecal	Clinton, Mass. 3	35 Massachusetts	
Sept. 9,	Sept. 9, Greenville	Joseph E. Vincent	New Ipswich 6	67 Canada	Ernes
		Ernestine Duval	New Ipswich 7	70 Canada	
Sept. 24	Sept. 24, New Ipswich Leo Nelson	Leo Nelson	New Ipswich 3	33 New Hampshire	 W. D
		Ruth M. White	Peterboro 4	40 New Hampshire	
Sept. 26	, New Ipswich	Sept. 26, New Ipswich Wilfred Parenteau	Concord, N. H. 2	21 New Hampshire	W. D
		Mabel B. Fairfield	New Ipswich	30 New Hampshire	
Oct. 3,	Oct. 3, New Ipswich	Thomas D. Shea	Fitchburg 3	37 Massachusetts	W. D
		Dorothy H. Hart	Fitchburg 3	39 Massachusetts	
Oct. 17,	New Ipswich	Oct. 17, New Ipswich Donald M. Thomas	Maine 3	38 Maine	Willia
		Ruth F. Ashley	New Ipswich	36 New Ipswich	

rrge Duncan Justice Jaffrey est E. Brodeur Priest Greenville D. Ashley Justice New Ipswich
 D. Ashley Justice New Ipswich
 D. Ashley Justice New Ipswich liam E. Steckel Minister New Ipswich Archibald Eaton Justice Greenville liam E. Steckel Minister New Ipswich Archibald Eaton Justice Greenville liam E. Steckel Minister New Ipswich

W. D. Ashley	Jusuce New Ipswich	William E. Steckel	New Ipswich	Frederic A. Pease	Jaffrey	William E. Steckel	Numster New Ipswich	Kenneth Dunham	Justice	Emanuel P. Aho	New Ipswich
2(New Hampshire	18 Massachusetts	43 Wyoming	38 Massachusetts	33 Maryland	28 Maine	54 New Hampshire	49 Massachusetts	42 New Ipswich	43 Fitchburg	26 Rindge	18 Michigan
5(18	43	38	33	28	54	49	42	43	26	18
New Ipswich	Ashburnham	New Ipswich	Maynard	Pennsylvania	New Ipswich	New Ipswich	Attleboro	New Ipswich	New Ipswich	Rindge	New Ipswich
	Frances J. Anderson	Arno J. Kangas	Ellen H. Haapala	Basil L. Crapster	Joan Tewksbury	James R. Chandler	Mildred M. Hoffman	Uuno Kesti	Agnes B. Toko	Wayne D. Hoyt	Phoebe E. Somero
Nov. 3, New Ipswich Kenneth F. Rivers		Oct. 27, New Ipswich Arno J. Kangas		Nov. 27, New Ipswich Basil L. Crapster		Dec. 5, New Ipswich James R. Chandler		Dec. 12, Wilton		Dec. 19, New Ipswich Wayne D. Hoyt	

Registered in the Town of New Ipswich, N. H.	For the Year Ending December 31, 1953
Deaths	

Maiden Name of Mother	Annie	Telba	Jerisha Brainerd	Hedviiki	Abbie Willard Susanna Parttas	Martha J. May Lucy Allison		Lusiana Mary Emma A. Moss Charlotte E. Meade Kesti	
Name of Father	Peter Kettunen	Nickolic Juusoll	Wm. P. Tewksbury	Sippo Salmela	Joseph Silver Kust Elonen	George H. Hardy Eugene Currier		John Toko Abraham Asilea Harry M. Woods James H. Hallock	Manne moon
Place of Birth	Finland	Finland	Boston	Finland	New Ipswich Finland			Fitchburg479Finland1Rutland, Vt.1New Jersey	
	0	9		2		4 28		6	_
Age	010	00 4	9	5 - 00 - 00	070	700	72	2441	_
							1		
Name and Sumame of Deceased	Elna Maria Kaarto	William J. Kaula Ruusisto	Gertrude G. Tewksbury	Philip H. Davis Selma Mary Kesti	Otto H. Wuori George Chester Silver 6	Walter E. Hardy 66 Arthur L. Currier 77	Antti Huhtanen	Hjalmar Toko Saima A. Ojala Ollie Edwin Woods Fletcher D. Hallock	Record Infant

Burials in Sacred Heart Cemetery

Date and Place of Death	Name and Surname of Deaceased	ł	Age
Feb. 2, Greenville Mar. 11, Bedford Feb. 26, Boston Mar. 23, Tilton, N. H. Mar. 22, Peterboro Apr. 14, Concord, N. H. June 3, Goffstown July 3, Nashua Sept. 4, Greenville July 13, Nashua Sept. 16, Peterboro Oct. 9, Keene, N. H. Oct. 31, Goffstown Nov. 11, Greenville Nov. 25, Peterboro	Andrew A. Bergeron Saluste Derosiers Rose Fortin Marcisse E. Bosselait David Proulx Adelard Morneau Standley Petrowski Saluste Bernier Edgar Philip Ouellette Arthur Fournier Lydia Emond Maurice Brouillet Joseph Ernest Morneau Marie O. Champagne Pierre Beausoleil	$50 \\ 78 \\ 53 \\ 87 \\ 75 \\ 54 \\ 69 \\ 82 \\ 63 \\ 72 \\ 64 \\ 1 \\ 76 \\ 71 \\ 67 \\ 1 \\ 67 \\ 1 \\ 67 \\ 1 \\ 67 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ 1 \\ $	9 24 29

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