

ANNUAL REPORTS
for the Town of

SANDOWN
NEW HAMPSHIRE

Year Ending Dec. 31, 1962

ANNUAL REPORTS
for the Town of

SANDOWN
NEW HAMPSHIRE

Year Ending Dec. 31, 1962

NH
352.07
S21
1962

INDEX

Index.	ii
Town Officers	1
Town Warrant	3
Budget	5
Summary of Valuation	7
Statement of Appropriation and Taxes	
Assessed	8
Comparative Statement	9
Balance Sheet	10
Schedule of Town Property	13
Town Clerk's Report	14
Tax Collector's Report	15
Town Treasurer's Report	19
Detailed Statement of Payments	21
Report of the Trustees of Trust Funds	29
Fire Department	52
Library	31
Planning Board	32
School Report	33
Vital Statistics	50

TOWN OFFICERS

BOARD OF SELECTMEN

Chester M. Nicolaisen, Sr., Chairman - 1963

James L. Paine - 1964

John B. Holmes - 1965

TOWN CLERK

Ernest C. Pillsbury

TREASURER

Clara E. Reynolds

TAX COLLECTOR

John J. Pinard

HIGHWAY AGENT

Everett E. Holmes

MODERATOR

Howard R. Shaw

SUPERVISORS OF THE CHECK LIST

Lloyd A. Lessard

Clara E. Reynolds

Harland W. Rand

TRUSTEES OF TRUST FUNDS

M. Eleanor Bassett

Ernest C. Pillsbury

Raymond K. Bassett

LIBRARY TRUSTEES

Edith D. Love

Marjorie A. Holmes

Angela G. Cameron

LIBRARIAN

Alice J. Tarbox

HEALTH OFFICER

Howard R. Shaw

AUDITORS

Frederick J. Stenzel

Olga C. Stenzel

FIRE CHIEF

Chester M. Nicolaisen, Sr., Retired

Malcolm G. MacGregor

DEPUTY FIRE CHIEFS

Allen D. Love

William J. Croteau

FOREST FIRE WARDEN

Allen D. Love

DEPUTY FOREST FIRE WARDENS

Chester M. Nicolaisen, Sr., Resigned	Everett E. Holmes
Raymond K. Bassett	Ralph C. Drowne
Raymond S. Bassett	John A. Geisser
Ernest C. Pillsbury	Chester A. Ray

POLICE OFFICERS

Chester O. Tarbox, Chief	Ralph H. Millard, Deputy
John J. Pinard	Henry W. Deamon
John P. Burke	William Dombroski
Richard D. Haggett	Manford H. Palmer, Resigned

PLANNING BOARD

Fred L. Drowne, Chairman - 1964	
John B. Holmes	Delbert L. Shepard - 1963
Malcolm G. MacGregor - 1965	Allen D. Love - 1966

BOARD OF ADJUSTMENT

Frederick J. Stenzel - 1964	Howard R. Shaw - 1967
A. Stanley Kennedy - 1963	Alvin J. Atkins - 1965
William J. Croteau - 1966	

CIVIL DEFENSE

Howard R. Shaw

DELEGATE TO COUNTY CONVENTION

Ralph S. Barnes

The State of New Hampshire

To the Inhabitants of the Town of SANDOWN, in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at TOWN HALL in said SANDOWN on Tuesday, the twelfth day of March, next at one of the clock in the afternoon 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 authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will vote to authorize the Selectmen to administer or dispose of, at public auction, property taken through Tax Collectors Deeds.

5. To see if the Town will vote to accept Town Road Aid, State to contribute \$2,682.10, Town to raise and appropriate the sum of \$402.32.

6. To see if the Town will vote to raise and appropriate the sum of \$3,400.00 for Black Topping one mile of the Wells Village Road.

7. To see if the town will vote to raise and appropriate the sum of \$715.00 for the purchase of a Ten Foot Snow Plow Wing.

8. To see if the Town will vote to accept as a gift, any equity which the Sandown Volunteer Firemans Association has in Fire Engine #1.

9. To see if the Town will vote to raise and appropriate the sum of \$250.00 for the purchase of a Power Road Sander.

10. To act on any other Town business that may legally come before said Meeting.

Polls to be open from One o'clock in the afternoon until seven o'clock in the evening.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and sixty three.

Given under our hands and seal, this fifteenth day of February, in the year of our Lord nineteen hundred and sixty three.

Chester M. Nicolaisen, Sr.
James L. Paine
John B. Holmes
Selectmen of Sandown

A true copy of Warrant—Attest:

Chester M. Nicolaisen, Sr.
James L. Paine
John B. Holmes
Selectmen of Sandown

BUDGET OF THE TOWN OF SANDOWN

<u>Sources of Revenue</u>	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
From the State:			
Interest and Dividends Tax	208.58	208.58	200.00
For Fighting Forest Fires		28.00	
From Local Sources Except Taxes:			
Dog Licenses	175.00	261.90	175.00
Business Licenses, Permits and Filing Fees	50.00	76.00	50.00
Rent of Town Hall and Other Buildings	400.00	584.00	400.00
Interest Received on Taxes and Deposits	100.00	282.92	150.00
Motor Vehicle Permit Fees	2,600.00	3,050.52	2,600.00
From Local Taxes Other than Property Taxes:			
Poll Taxes - Regular at \$2	250.00	270.00	250.00
National Bank Stock Taxes	2.00	2.00	2.00
Yield Taxes	900.00	1,128.45	200.00
Total Revenue from All Sources Except Property Taxes	4,658.58	5,892.37	4,027.00
<u>Purposes of Expenditures</u>	Appro. Previous Year 1962	Actual Expend. Previous Yr. 1962	Estimated Expenditures Ensuing Yr. 1963
General Government:			
Town Officers' Salaries	2,200.00	2,005.10	2,400.00
Town Officers' Expenses	1,800.00	1,319.75	1,600.00
Election and Registration Exp.	350.00	312.70	150.00
Expeses Town Hall and Other Town Bldgs	2,600.00	2,605.40	2,600.00
Protection of Persons and Property			
Police Dept.	1,300.00	1,319.93	850.00
Fire Department	950.00	981.19	1,200.00
Insurance	400.00	218.68	475.00
Damages and Legal Expenses	150.00	20.00	150.00
Health:			
Health Dept. Incl. Hospitals	10.00		
Vital Statistics	25.00	14.00	25.00
Town Dump	500.00	918.52	900.00

Highways and Bridges:			
Town Maintenance-Summer	1,500.00	1,766.13	1,500.00
Town Maintenance-Winter	5,400.00	4,174.95	4,400.00
Street Lighting	135.00	115.20	135.00
General Expenses of Highway Department	400.00	268.12	650.00
Town Road Aid	404.38	404.38	
Libraries:	250.00	250.00	250.00
Public Welfare:			
Town Poor	600.00	1,462.25	1,000.00
Old Age Assistance	1,000.00	921.53	1,000.00
Patriotic Purposes:			
Memorial Day	75.00	32.48	75.00
Recreation:			
Parks and Playgrounds	100.00	76.00	100.00
Public Service Enterprises			
Cemeteries	50.00	46.50	50.00
Interest:			
On Temporary Loans	250.00	150.00	250.00
On Long Term Notes and Bonds			350.00
Highways and Bridges:			
Town Construction	6,400.00	6,510.44	3,000.00
Payment of Principal of Debt			2,000.00
County Taxes	4,014.18	4,014.18	4,014.48
School Taxes	36,799.19	37,350.91	47,720.00
Total Expenditures	67,653.05	67,258.64	76,944.48

SUMMARY INVENTORY OF VALUATION

Land and Buildings		1,073,820.00
House Trailers	2	5,250.00
Electric Plants		80,200.00
Stock in Trade		1,400.00
Boats and Launches	22	3,815.00
Cows	57	4,275.00
Other Neat Stock	11	800.00
Sheep and Goats	6	90.00
Fowls	14,200	3,350.00
Gasoline Pumps and Tanks		300.00
Road Building and		
Construction Machinery		1,100.00
Wood, Lumber, Logs, etc.		<u>1,115.00</u>
Total Valuation Before Exemptions Allowed		1,171,700.00
Less: Veterans' Exemptions and Exemptions to Blind		<u>34,000.00</u>
Net Valuation on Which Tax Rate is Computed		1,141,515.00

ELECTRIC AND GAS UTILITY COMPANIES

New Hampshire Electric Co.	27,400.00
New Hampshire Electric Cooperative, Inc.	5,600.00
Public Service Co. of New Hampshire	<u>47,200.00</u>
Total	80,200.00

Amount of property valuation exempted to Veterans	34,000.00
Number of inventories distributed	525
Number of inventories returned	316
Number of veterans who received property exemption	34
Number of veterans exempted from poll tax	38

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	2,200.00
Town Office Administrative Expenses	1,800.00
Election and Registration Expenses	350.00
Town Hall and Buildings Maintenance	2,600.00
Police Department	1,300.00
Fire Dep't \$850 - Forest Fires \$100	950.00
Insurance	400.00
Damages and Legal Expenses	150.00
Health Department	10.00
Vital Statistics	25.00
Town Dump	500.00
Town Maintenance - Summer	1,500.00
Town Maintenance - Winter	5,400.00
Street Lighting	135.00
General Expenses of Highway Department	400.00
Town Road Aid	404.38
Libraries	250.00
Old Age Assistance	1,000.00
Public Relief	600.00
Memorial Day	75.00
Parks and Playgrounds	100.00
Cemeteries	50.00
New Construction - Roads	6,400.00
Payment on Debt - Interest	250.00
TOTAL TOWN APPROPRIATIONS	26,849.38
County Tax Assessment	4,014.48
School Appropriations	36,799.19
TOTAL OF TOWN, SCHOOL AND COUNTY APPROPRIATIONS	67,663.05
Less: Estimated Revenues and Credits	
Interest and Dividends Tax	208.58
Revenue from Yield Tax Sources	900.00
Interest Received on Taxes and Deposits	100.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	175.00
Motor Vehicle Permit Fees	2,600.00
Rent of Town Property and Equipment	400.00
National Bank Stock Taxes	2.00
Poll Taxes at \$2.00	250.00
Cash Surplus	2,000.00
Revenues and Credits	6,685.58
	60,977.47
Plus Overlay	664.34
AMOUNT TO BE RAISED BY PROPERTY TAXES	\$ 61,641.81

COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1962

Title of Appropriation	Appro.	Receipts	Total Amt. Available	Expended	Unexpended Balance	Overdraft
Town Officers Salaries	\$2,200.00		\$2,200.00	\$2,005.10	\$194.90	
Town Officers Expenses	1,800.00		1,800.00	1,319.75	480.25	
Election & Registration	350.00		350.00	312.70	37.30	
Town Hall & Other Bldgs	2,600.00	584.00	3,184.00	2,605.40	578.60	19.93
Police Department	1,300.00		1,300.00	1,319.93		10.27
Forest Fires	100.00	96.88	196.88	207.15		
Fire Department	850.00	28.00	878.00	774.04	103.96	
Health Department	10.00		10.00		10.00	
Vital Statistics	25.00		25.00	14.00	11.00	
Town Dump	500.00		500.00	918.52		418.52
Summer Maintenance	1,500.00		1,500.00	1,766.13		266.13
Winter Maintenance	5,400.00		5,400.00	4,174.95	1,225.05	
Permanent Improvements	6,400.00		6,400.00	6,510.44		110.44
General Expenses Highway Dept.	400.00		400.00	268.12	131.88	
Street Lighting	135.00		135.00	115.20	19.80	
Insurance	400.00		400.00	218.68	181.32	
Old Age Assistance	1,000.00		1,000.00	921.53	78.47	
Town Poor	600.00		600.00	1,462.25		862.25
Memorial and Old Home Day	75.00		75.00	32.48	42.52	
Cemeteries	50.00		50.00	46.50	3.50	
Damage and Legal Expenses	150.00		150.00	20.00	130.00	
Interest	250.00		250.00	150.00	100.00	
Parks and Playgrounds	100.00		100.00	76.00	24.00	
	\$26,195.00	\$708.88	\$26,903.88	\$25,238.87	\$3,352.55	\$1,687.54
					1,687.54	
Net Unexpended Balance of Appropriation					\$1,665.01	

BALANCE SHEET

Assets

Cash		
In hands of Treasurer	\$	\$20,278.13
Capital Reserve Funds		
Fire Equipment		1,815.54
Unredeemed Taxes		
Levy of 1961	1,384.91	
Levy of 1960	<u>257.12</u>	
		1,642.03
Uncollected Taxes		
Levy of 1962	14,831.48	
State Head Taxes - Levy of 1962	<u>375.00</u>	
		<u>15,206.48</u>
		\$38,942.18
Net Surplus - 1961		\$14,006.45
Net Surplus - 1962		\$15,690.65
Decrease of Surplus		\$ 1,684.20

Liabilities

Due to State		
State Head Taxes - Levy 1962, uncollected	375.00	
Yield Tax - Bond and Debt Retirement		
Uncollected	<u>261.81</u>	
		636.81
Due to School Districts		
Balance of Appropriation		18,799.18
Capital Reserve Funds		
Fire Equipment		1,815.54
Bonds Outstanding		
Fire Department 5 yr 3½%		<u>2,000.00</u>
Total Liabilities		23,251.53
Excess of Assets over Liabilities (Surplus)		<u>15,690.65</u>
		\$38,942.18

RECEIPTS AND PAYMENTS

Receipts

Current Revenue:

From Local Taxes:

Property Taxes - 1962	\$48,764.24
Poll Taxes - 1962	250.00
National Bank Stock Taxes - 1962	2.00
Yield Taxes - 1962	1,128.45
State Head Taxes @ \$5 - 1962	<u>775.00</u>

Total Current Year's Taxes

Collected and Remitted	\$50,919.69
Property Taxes and Yield Taxes - Prev. years	12,684.06
Poll Taxes - Prev. Years	86.00
State Head Taxes - Prev. Years	250.00
Interest Received on Taxes	428.22
Penalties on State Head Taxes	25.00
Tax Sales Redeemed	1,508.20

From State:

Town Road Aid	3,086.56
Interest and Dividends Tax	208.58
Fighting Forest Fires	96.88
Reimbursement - Head Tax	<u>31.50</u>

3,423.52

From Local Sources, Except Taxes:

Dog Licenses	261.90
Business Licenses, Permits and Filing Fees	76.00
Rent of Town Property	584.00
Motor Vehicle Permits	
1961	85.98
1962	2,926.37
1963	<u>38.17</u>

3,050.52

3,972.42

Total Current Revenue Receipts

\$73,297.11

Receipts Other than Current Revenue:

Temporary Loans in Anticipation of Taxes	12,000.00
Bond Issues During Year	10,000.00
Plowing Driveway	5.00
Use of Fire Trucks	<u>28.00</u>

22,033.00

Total Receipts from All Sources

95,330.11

Cash on hand - January 1, 1962

22,128.42

\$117,458.53

Payments

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	\$2,005.10	
Town Officer's Expenses	1,319.75	
Election and Registration Expense	312.70	
Expense of Town Hall and other Bldgs.	<u>2,605.40</u>	6,242.95

Protection of Persons and Property:

Police Department	1,319.93	
Fire Department - Including Forest Fires	981.19	
Insurance	<u>218.68</u>	2,519.80

Health:

Vital Statistics	14.00	
Town Dump	<u>918.52</u>	932.52

Highways and Bridges:

Town Road Aid	3,493.60	
Town Maintenance - Summer	1,766.13	
Town Maintenance - Winter	4,174.95	
Street Lighting	115.20	
General Expenses of Highway Dept.	<u>268.12</u>	9,818.00

Libraries:

Libraries		250.00
-----------	--	--------

Public Welfare:

Old Age Assistance	921.53	
Town Poor	<u>1,462.25</u>	2,383.78

Patriotic Purposes:

Memorial Day		32.48
--------------	--	-------

Recreation:

Parks and Playgrounds		76.00
-----------------------	--	-------

Public Service Enterprises:

Cemeteries		46.50
------------	--	-------

Unclassified:

Damages and Legal Expenses	20.00	
Taxes Bought by Town	2,334.21	
Abatements and Refunds	<u>103.87</u>	

Total Current Maintenance Expenses		2,458.08
------------------------------------	--	----------

Interest:

Paid on temporary Loans in Anticipation of Taxes	<u>150.00</u>	
---	---------------	--

Total Interest Payments		150.00
-------------------------	--	--------

Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges - Town Const.	6,510.44	
New Equipment - Other	<u>10,000.00</u>	
Total Outlay Payments		16,510.44
Indebtedness:		
Payments on Temporary Loans in Anticipation of Taxes	12,000.00	
Payments to Capital Reserve Funds	<u>1,046.67</u>	
Total Indebtedness Payments		13,046.67
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.		
1962	697.50	
Prior Yrs.	<u>311.50</u>	
		1,009.00
Payment to State a/c Yield Tax Debt Retirement	338.79	
Paid to County	4,014.48	
Payments to School Districts		
1961	19,350.91	
1962	<u>18,000.00</u>	
		<u>37,350.91</u>
Total Payments to Other Governmental Divisions		<u>42,713.18</u>
Total Payments for all Purposes		97,180.40
Cash on hand, December 31, 1962		<u>20,278.13</u>
		\$117,458.53

SCHEDULE OF TOWN PROPERTY

Town Hall - Lands and Buildings	\$25,000.00
Furniture and Equipment	1,500.00
Libraries - Furniture and Equipment	500.00
Police Department - Equipment	1,000.00
Fire Department - Equipment	20,000.00
Highway Department - Equipment	2,000.00
Parks, Commons, Playgrounds	1,000.00
Schools, Lands and Buildings	42,000.00
Equipment	3,000.00
All Lands and Buildings Acquired Through	
Tax Collector's Deeds	<u>1,200.00</u>
	\$97,200.00

TOWN CLERK'S REPORT

Automobile permits issued:

1961	21	85.98
1962	358	2,926.37
1963	<u>5</u>	<u>38.17</u>
	384	\$3,050.52

Dog Licenses issued:

Males	58 @ 2.00	116.00
Females	15 @ 5.00	75.00
Sp. Females	27 @ 2.00	54.00
Kennels	<u>3 @ 12.00</u>	<u>36.00</u>
	103	282.50

Less Clerk's Fees

102 @ .20	<u>20.60</u>
	261.90

Fines

3 @ .50	<u>1.50</u>
	\$ 261.90

Filing Fees

March election	8 @ 1.00	8.00
Sept. Primary	4 @ 1.00	<u>4.00</u>

\$3,324.42

Paid Town Treasurer \$3,324.42

Respectfully submitted
Ernest C. Pillsbury
Town Clerk

STATEMENT OF BONDED DEBT

Showing Annual Maturities of Outstanding Bonds
Fire Department 1963 Serial 3½% Bonds

Maturities

1963	\$ 2,000.00
1964	2,000.00
1965	2,000.00
1966	2,000.00
1967	<u>2,000.00</u>
Total of Bond Issue	\$10,000.00

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1962

Dr.

	Tax Sale on Account of Levies of:		
	1961	1960	Prev. Yrs.
Taxes Sold to Town During Current Fiscal Year	\$2,334.21		
Balance of Unredeemed Taxes January 1, 1962		\$766.85	\$10.82
Interest Collected After Sale	10.26	26.42	1.67
Total Debits	\$2,344.47	\$793.27	\$12.49

Cr.

Remittances to Treasurer During Year	\$ 959.56	\$536.15	\$12.49
Unredeemed Taxes At Close of Year	1,384.91	257.12	
Total Credits	\$2,344.47	\$793.27	\$12.49

TOWN TREASURER'S REPORT

January 1, 1962 - Cash on hand		\$22,128.42
Receipts		
First National Bank, Derry - Loan	\$12,000.00	
First National Bank, Derry - Bond Fire Truck	<u>10,000.00</u>	
		22,000.00
Ernest C. Pillsbury - Town Clerk		
1961 Motor Vehicle Permits	342.46	
1962 Motor Vehicle Permits	2,669.89	
1963 Motor Vehicle Permits	38.17	
Dog Licenses and Fines	261.90	
Filing Fees	<u>12.00</u>	
		3,324.42
State of New Hampshire		
TRA Returns	3,086.56	
Forest Fire Returns	96.88	
Savings Bank Tax	2.00	
Interest and Dividends	208.58	
Reimbursement on Head Tax	<u>31.50</u>	
		3,425.52
Selectmen		
Town Hall Rent	508.00	
9 Building Permits	9.00	
10 Pistol Permits	18.00	
1 Trailer Permit	1.00	
Cabaret Licenses	<u>36.00</u>	
		572.00
John J. Pinard, Tax Collector		
1961 Real Estate Tax and Interest	10,633.58	
1961 Head Tax and Penalties	275.00	
1961 Poll Tax and Interest	<u>109.70</u>	
		11,018.28
1959 Tax Redemption and Interest	12.49	
1960 Tax Redemption and Interest	536.15	
1961 Tax Redemption and Interest	<u>1,076.28</u>	
		1,624.92
1962 Real Estate Tax and Interest	48,766.71	
1962 Head Tax and Penalties	775.00	
1962 Poll Tax and Interest	251.60	
1962 Yield Tax	1,128.45	
1961 Taxes Bought by Town	<u>2,334.21</u>	
		53,255.97

Ruth Spaulding - Private Snow Plowing	5.00	
W. Rockingham Pomona Grange -		
Town Hall Rent	12.00	
Sandown Grange- Town Hall Rent	64.00	
Allen D. Love - Use of Fire Trucks	28.00	
		109.00
Total Receipts		117,458.40
Selectmen's Orders Paid		97,180.40
Cash on hand - December 31, 1962		20,287.13

Clara E. Reynolds
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Chester M. Nicolaisen, Sr. - Chairman	\$400.00	
James L. Paine - Selectman	400.00	
John B. Holmes - Selectman	400.00	
Clara E. Reynolds - Treasurer	170.10	
Ernest C. Pillsbury - Town Clerk	100.00	
John J. Pinard - Tax Collector	470.00	
Frederick J. Stenzel - Auditor	25.00	
Maude L. Holmes - Auditor	25.00	
Raymond K. Bassett - Treas. Tr. Funds	15.00	
		<hr/>
		\$2,005.10

TOWN OFFICERS' EXPENSES

Edson E. Eastmen Co. - Office Supplies	18.91	
Assoc. of N.H. Assessors - Dues	3.00	
N.H. Town Clerks Assoc. - Dues	3.00	
N.H. Tax Collectors Assoc. - Dues	3.00	
Edward O. Hatch - Town Reports	400.00	
Branhan Publishing Co. , Auto Ref. Book	9.36	
Bahn's Stationery - Office Supplies	60.55	
Nell Cameron - Postage	18.00	
J. W. A. Green - Transfer Cards	23.40	
R. K. Bassett, Agent - Town Officers Bonds	120.40	
Wheeler & Clark - Dog Tags	7.18	
Sargent Brothers - Envelopes	13.40	
C. M. Nicolaisen, Sr. - Expenses	81.40	
J. L. Paine - Expenses	50.50	
J. B. Holmes - Expenses	50.93	
E. C. Pillsbury - Expenses	215.37	
J. J. Pinard - Expenses	75.00	
J. J. Pinard - Tax Sale Costs	68.20	
Municipal Engineering Assoc - Map	18.00	
Rush-A-Service - Printing	8.95	
Bahn's Stationery - Adding Machine	46.45	
Whitlocks, Inc.- Maps	3.25	
M. A. Holmes - Supplies	3.00	
Carter Rice Co. - Supplies	4.36	
State of N.H. - Motor Boat Report	14.00	
		<hr/>
		\$1,319.75

ELECTION AND REGISTRATION

Lloyd A. Lessard - Supervisor	\$ 45.00
Harland W. Rand - Supervisor	43.00
Clara E. Reynolds - Supervisor	38.00
Raymond K. Bassett - Ballot Clerk	21.00
Maude L. Holmes - Ballot Clerk	21.00
Mary A. Dinsmore - Ballot Clerk	21.00
Catherine A. McCarthy - Ballot Clerk	21.00
Howard R. Shaw - Moderator	45.00
Chester O. Tarbox - Police	10.00
Henry W. Deamon - Police	18.00
Rush-A-Service - Ballots	29.70
	<hr/>
	\$ 312.70

TOWN HALL

N. H. Electric Co. - Lights	208.80
Surburban Propane Gas - Gas	79.63
Gannon Coal and Supply Co. - Oil	487.86
Gannon Coal and Supply Co. - Cleaning Furnaces	25.48
Chester Telephone Co. - Telephone	79.77
Your Market - Supplies	9.03
Malcolm E. Cameron - Repairs to Hall	127.53
F. D. Sawyer - Floor Wax	21.00
Paul Nicolaisen- Care of Screens	30.00
Edward Deveau - Rubbish Removal	36.50
J. L. Paine - Repair Chairs, Tables	37.90
M. A. Dinsmore - Janitor	307.00
A. J. Tarbox - Janitor	22.87
Bahn's Stationery - Supplies	21.50
Benj. Chase Co. - Supplies	1.80
Smith Fire Equipment - Recharges	8.50
E. E. Holmes - Grading Grounds	120.60
F. L. Drowne - Tricolator Coffee Maker	56.58
R. Holmes - Mowing Lawn	5.50
M. A. McNutt - Painting Old Meeting House	800.00
R. O. Johnson - Equipment for Salt Storage	72.66
Tricolator Mfg. Co - Filters for Coffee Mach.	3.00
J. J. Newberry Co. - Supplies	41.89
	<hr/>
	\$2,605.40

POLICE DEPARTMENT

Chester O. Tarbox, Chief - Serv., Phone	231.41
Ralph H. Millard - Services	115.50

John P. Burke, Services	97.50
William Dombroski, Services	93.00
John J. Pinard, Services	10.00
Richard D. Haggett, Services	76.50
W. S. Darley Co., Police Equipment	89.87
General Electric Co., Police Radio	431.15
L.M. Currier - Installing Radio	25.00
Henry W. Deamon, Services	96.00
Manford H. Palmer, Services	54.00

1,319.93

FIRE DEPARTMENT

K. H. Dustan, Oil	117.34
Chester Telephone Co., Lights	290.57
Fremont Motor Sales, Labor on Trucks	7.50
Your Market, Gasoline	54.19
Smith Fire Equipment, Recharges	2.75
A. D. Love, Gasoline	3.00
Hampstead Glass & Equipment, Gasoline	9.25
Fire Engineering, Book	7.00
Volunteer Fire Fighter, Book	5.95
Howard Keezer, Truck Repairs	276.49

774.04

FOREST FIRES

Allen D. Love, Warden-Hunt Pond Fire	191.70
Town of Hampstead	15.45

207.15

INSURANCE

Hanover Insurance Co., Firemans Accident	142.50
Maryland Casualty Co., Workman's Compensation	76.18

218.68

VITAL STATISTICS

E. C. Pillsbury	14.00
-----------------	-------

TOWN DUMP

E. E. Holmes, Truck	75.20
E. E. Holmes, Labor	22.50
C. A. Ray, Truck	84.80
C. A. Ray, Shovel	74.00
Leslie George, Bulldozer	80.00
Harland W. Rand, Caretaker	514.50

E. E. Holmes, Tractor	40.00	
R. S. True, Gravel	17.52	
Paul Nicolaisen, Sign	<u>10.00</u>	
		918.52

STREET LIGHTS

N. H. Electric Co.,		115.20
---------------------	--	--------

TOWN ROAD AID

N. H. Public Works & Highways		404.38
-------------------------------	--	--------

TOWN ROAD AID

E. E. Holmes, Foreman	189.00	
E. E. Holmes, Truck	423.30	
C. A. Ray, Truck	129.25	
C. A. Ray, Shovel	640.00	
J. Aruda, Truck	56.40	
A. Warren, Grader	615.00	
F. Howard, Back Hoe	162.00	
F. Howard, Dozer Shovel	324.00	
J. L. Paine, Labor	107.80	
C. Holmes, Labor	74.70	
R. Drowne, Labor	59.76	
R. Holmes, Labor	59.76	
B. Kenney, Labor	152.80	
K. Bassett, Labor	35.69	
C. Bassett, Labor	<u>59.76</u>	
		3, 089.22

The above amount has been reimbursed by the N.H. Public Works and Highways.

SUMMER MAINTENANCE

E. E. Holmes, Truck	425.35
E. E. Holmes, Tractor	122.50
E. E. Holmes, Labor	42.75
C. A. Ray, Truck	227.90
C. A. Ray, Shovel	172.75
C. A. Ray, Labor	26.25
B. Kenney, Labor	48.75
J. L. Paine, Labor	38.25
C. Holmes, Labor	3.00
I. Bassett, Labor	18.00
I. Bassett, Power Saw	7.50
A. Warren, Grader	240.00
L. Sinski, Blasting	29.03

R. S. Bassett, Mowing Bushes	142.00
Beede Oil Co., Oil, West Shore Drive	100.00
Granite State Asphalt Co., Cold Patch	66.00
B. Kenney, Cement Mixer	5.00
J. L. Paine, Gravel	6.00
R. S. True, Gravel	45.10

1,766.13

WINTER MAINTENANCE

E. E. Holmes, Truck	1,255.80
E. E. Holmes, Tractor	97.50
E. E. Holmes, Labor	297.96
C. A. Ray, Truck	616.00
C. A. Ray, Labor	191.38
F. K. Church, Truck	287.15
F. K. Church, Tractor	110.00
J. Aruda, Truck	49.35
R. Johnson, Truck	14.10
J. L. Paine, Labor	162.00
H. E. Lovering, Labor	70.50
B. Kenney, Labor	94.80
C. Holmes, Labor	42.75
C. R. Durling, Labor	5.63
Ken Bassett, Labor	6.25
I. Bassett, Labor	29.50
C. Durling, Labor	5.25
E. P. Huckins, Labor	17.25
R. Drowne, Labor	9.63
R. T. Pelletier, Jeep	157.45
E. K. French, Sand	18.50
Granite State Minerals, Salt	85.51
Merrimac Farmers Exchange, Salt	245.00
International Salt Co, Salt	252.19
Granite State Asphalt Co., Cold Patch	40.35
D. Duquette, Labor	8.75
R. Holmes, Labor	4.38

4,174.95

PERMANENT IMPROVEMENTS

E. E. Holmes, Truck	423.00
E. E. Holmes, Tractor	45.00
E. E. Holmes, Foreman	86.10
E. E. Holmes, Labor	112.42
C. A. Ray, Truck	371.00
C. A. Ray, Shovel	277.50
C. A. Ray, Labor	67.06

J. Aruda, Truck	265.55
F. Howard, Truck	341.85
F. Howard, Back Hoe	54.00
F. Howard, Dozer Shovel	324.00
Albert Warren, Grader	300.00
B. Kenney, Cement Mixer	10.00
I. Bassett, Power Saw	96.00
Neal Balcom, Roll	100.00
J. L. Paine, Labor	127.82
C. Holmes, Labor	117.73
I. Bassett, Labor	7.50
L. J. Sinskie, Blasting	405.63
B. Kenney, Labor	48.97
R. Drowne, Labor	44.82
R. Nicolaisen, Labor	44.82
R. Holmes, Labor	29.88
Ken Bassett, Labor	63.75
R. Callahan, Labor	29.88
E. K. French, Sand	76.00
F. W. Miller, Gravel	3.00
Albert Lake, Gravel	196.70
Mystic Bituminous Products, MC3 Asphalt	1,986.17
R. C. Hazelton Co., Culverts	400.29
R. S. Bassett, Power Saw	54.00

6,510.44

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

R. C. Hazelton Co., Plow Parts	51.72
Lee Welding Service, Welding Plows	24.00
Merrimack Farmers Exchange, Supplies	34.41
Senter Auto Supplies, Repair Plow	6.29
E. E. Holmes, Pulley	19.85
J. E. Falton Trans. Co., Delivery of Parts	3.23
A. J. Atkins, Use of Barn, Salt Storage	30.00
Daniel Sundeen, Cedar Posts	3.96
M. A. Holmes, Making Road Sign	10.00
Benson Lumber Co., Supplies	12.00
R. C. Hazelton Co., Cutting Edges	36.66
State of N.H., Stop Signs	36.00

268.12

LIBRARY

M. A. Holmes, Treasurer	250.00
-------------------------	--------

OLD AGE ASSISTANCE

State Department of Public Welfare	921.53
------------------------------------	--------

TOWN POOR

G. W. Hilton, Supt. County Hospital	39.00	
Goodrich Gas Co.	40.50	
State of N.H., Cancer Commission	729.41	
Mrs. Edward Donahue	149.57	
Mrs. Edyth Clark	376.47	
Dr. Raymond Moore	12.00	
Exeter Clinic Inc.	12.00	
Samuel May MD	100.00	
Rexall Drug	<u>3.30</u>	
		1,462.25

MEMORIAL AND OLD HOME DAY

Nell Cameron, Old Home Day	32.48
----------------------------	-------

PARKS AND PLAYGROUNDS

E. E. Holmes, Truck	14.10	
C. A. Ray, Truck	15.90	
E. E. Holmes, Tractor	20.00	
I. Bassett, Labor	4.50	
C. A. Ray, Labor	4.50	
K. Bassett, Labor	9.00	
E. E. Holmes, Labor	3.00	
E. K. French, Sand	3.00	
E. Deveau, Rubbish Removal	<u>2.00</u>	
		76.00

CEMETERIES

J. L. Paine, Labor	23.25	
I. Bassett, Labor	<u>23.25</u>	
		46.50

REFUNDS

E. C. Pillsbury, Refund	2.50	
J. J. Burke, Refund on Registration	40.49	
L. S. Zwicker, Refund on Registration	4.88	
W. H. Roberts, Veteran Exemption	<u>56.00</u>	
		103.87

DAMAGE AND LEGAL EXPENSES

G. H. Grinnell, Legal Advice	20.00
------------------------------	-------

NEW EQUIPMENT

Farrar Company, 750 G.P.M. Pumper	10,000.00
-----------------------------------	-----------

INTEREST

First National Bank, Derry, Temp. Loan	150.00
--	--------

TAXES BOUGHT BY TOWN

John J. Pinard, Tax Collector	2,334.21
-------------------------------	----------

INDEBTEDNESS

First National Bank, Derry, Temp. Loan	12,000.00	
Capital Reserve Fund, Fire Equipment	<u>1,046.67</u>	
		13,046.67

STATE HEAD TAX

Treas., State of N.H., Levy of 1961	311.50	
Treas., State of N.H., Levy of 1962	<u>697.50</u>	
		1,009.00

BOND AND DEBT RETIREMENT

Treasurer, State of N.H.	338.79
--------------------------	--------

COUNTY TAX

W. H. Lothrop, Treasurer	4,014.48
--------------------------	----------

SCHOOL DISTRICT

Edith D. Love, Treasurer 1961-1962	19,350.91	
Edith D. Love, Treasurer 1962-1963	<u>18,000.00</u>	
		37,350.91

TOTAL PAYMENTS	\$97,180.40
----------------	-------------

REPORT OF TRUST FUNDS

Date of Creation	Name of Fund	Purpose of Fund	How Invested	Principal of Year	Balance Beginning of Year	Income Added	Expended During Year	Balance End of Year
12/15/1897	Eleanor Bagley Fund	Fund	Amos, Sav. Bank	50.00	3.65	2.13	1.00	4.78
10/ 1/1913	Hannah T. French Fund		Amos. Sav. Bank	50.00	3.65	2.13	1.00	4.78
1/18/1918	Justin Sanborn Fund		Amos. Sav. Bank	100.00	9.03	4.24	2.00	11.27
12/ 7/1922	Martha H. Ordway		Amos. Sav. Bank	800.00	71.49	34.04	20.00	85.53
2/ 2/1926	Eliz. B. Grainger		Amos. Sav. Bank	400.00	65.59	17.02	8.00	74.61
3/ 8/1927	Sophonria B. Currier		Amos. Sav. Bank	500.00	96.47	21.27	12.00	105.74
9/ 4/1929	Hattie M. Clark Fund	Trust	Amos. Sav. Bank	100.00	11.51	4.24	2.00	13.75
9/ 1/1930	Emma J. Stanley Fund	Trust	Amos. Sav. Bank	500.00	91.82	21.27	12.27	100.82
7/20/1933	"Rufus Fellows Lot"	Electricity	Amos. Sav. Bank	75.00	8.67	3.20	1.00	10.87
3/ 5/1932	Nellie J. Darbe Fund		Amos. Sav. Bank	100.00	5.05	4.24	2.00	7.29
1/ 9/1935	Sarah J. Mills Fund							
	"Gust P. Mills Lot"							
	Sanborn, Bradley, Whitcomb							
6/15/1938	C. Ida Sanborn Fund		Amos. Sav. Bank	250.00	24.85	10.64	4.00	31.49
8/13/1939	"Moses Sanborn Tilton Lot"	Electricity	Amos. Sav. Bank	50.00	3.65	2.13	1.00	4.78
10/ 5/1940	Harriet M. Goodwin Fund	Fund	U. S. Govt. Bnds	200.00	19.50	5.50	4.00	21.00
4/ 1/1943	Anna Cate Fund		Amos. Sav. Bank	50.00	3.65	2.13	1.00	4.78
4/12/1943	Robert H. Sanborn Fund		Amos. Sav. Bank	100.00	6.32	4.24	2.00	8.56
7/10/1944	"Grover Lot" Mabel Poor Fund		Amos. Sav. Bank	100.00	6.32	4.24	2.00	8.56
9/20/1945	Wm. O. Patten Fund		Amos. Sav. Bank	100.00	1.32	4.24	2.00	3.56
	"Tilton Fellows Lot"		First Natl Bank, Derry	200.00	12.37	7.41	4.00	15.78
7/ 1/1948	Blake Fund	Trust	U. S. Govt. Bnds	100.00	1.02	3.72	1.00	3.74
1/ 8/1951	Nettie May Kimball Fund	Electricity	Amos. Sav. Bank	100.00	11.15	4.24	2.00	13.39
6/16/1954	Walter Pervere Fund		Amos. Sav. Bank	100.00	7.32	4.24	2.00	9.56
10/ 7/1958	Alice A. Fisher Fund		Amos. Sav. Bank	100.00	6.49	4.20	2.00	8.69
10/17/1959	G. F. Sargent and Bertha Blye		Amos. Sav. Bank	300.00	4.55	12.75	7.00	10.30
4/15/1960	C. I. Drone and J. Currier		Amos. Sav. Bank	100.00	6.80	4.24	2.00	9.04
11/ 8/1961	Charles Woodward		Amos. Sav. Bank	100.00	.71	4.24	2.00	2.95
11/29/1961	LeReine Elwell Colman	Electricity	Amos. Sav. Bank	100.00	.27	3.20	1.00	2.47
	Simon Clark		Amos. Sav. Bank	75.00				

REPORT OF TRUSTEES OF TRUST FUNDS

Balance on hand - January 1, 1962	\$483.22	
Income during year:	<u>195.14</u>	
		678.36
Paid out during year:		
Fertilizer	12.25	
Hired Help	<u>88.02</u>	
		<u>100.27</u>
Balance on Hand January 1, 1963		\$578.09

Raymond K. Bassett
Treas.

AUDITORS REPORT

We have carefully examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Clerk, Trustees of the Trust Funds and Library Trustees for the year ending December 31, 1962 and find them to be correctly cast and properly vouched.

Frederick J. Stenzel
Olga C. Stenzel

TRUSTEES OF THE PUBLIC LIBRARY

TREASURER'S REPORT

Cash on hand January 1, 1962	\$35.45	
Received from Selectmen (Jan. 19)	50.00	
Received from Selectmen (April 4)	100.00	
Received from Selectmen (Oct. 3)	<u>100.00</u>	
Total Receipts		<u>285.45</u>
Paid Librarian	53.28	
Books and Magazines	165.03	
Supplies	<u>22.47</u>	
Total Expenses		240.78
Cash on hand December 31, 1962		<u>44.67</u>
		\$285.45

Marjorie A. Holmes
Treasurer

LIBRARY REPORT

February 1, 1962 - December 31, 1962

Total number adult visitors for the year	105
Average per month	9
Average per week	2
Total number of child visitors for the year	203
Average per month	18
Average per week	4
Total number of visitors for the year	308
Total number of town books loaned for the year	334
Average per month	30
Average per week	7
Total number of State books loaned for the year	218
Average per month	20
Average per week	5
Total number of books loaned for the year	552
Total number of books received from the State	991
Average per visit	248
Total number of card holders ,	114
Number of children	44
Number of adults	70
Total number of new cards issued	21

REPORT OF THE PLANNING BOARD FOR 1962

The board met at 10 regular meetings and two special meetings in 1962.

There were two important events concerning new building developments this past year at Angle Pond. One was the final approval of Duston Brothers' No. 3 development on the north shore in back of their No. 1 development. They have completed the roads and have begun to sell lots. This should complete the built-up area on that side of the pond.

Mr. Mathes finally won approval from his settlement, to sell shore lots only, on his land on the south side of Angle. His roads do not meet our present standards on width, but they do have a good gravel base. We feel that this development will be a real asset to the town.

We have been working on the town map all the year. At the present time we have approximately half of the town area completed. However, the portion we have done is the easiest and includes the largest blocks of land. We haven't even begun in the southeastern part of the town, and in the area of the two lakes.

We again urge all of you to help us with information on your land bounds, either individually or at our meetings, third Wednesday of each month at the selectmens' office.

Respectfully submitted,

Fred L. Drowne, Chrm 1964
Delbert Shepard, Sec. 1963
Allen D. Love 1965
Malcolm G. McGregor 1966
John B. Holmes, Selectman

SCHOOL REPORTS

Sandown School District Officers

1962 - 1963

SCHOOL BOARD

Joan Noyce, Chairman
Nellie K. Geisser, Clerk
F. Edward Deveau

Term Expires 1963
Term Expires 1964
Term Expires 1965

SUPERINTENDENT OF SCHOOLS

Francis C. Wilson

TREASURER

Edith D. Love

MODERATOR

Howard R. Shaw

CLERK

Marjorie A. Holmes

AUDITOR

C. Burton French

ATTENDANCE OFFICER

Ernest C. Pillsbury

SCHOOL NURSE

Shirley Townsend, R. N.

The State of New Hampshire

Sandown School District

SCHOOL WARRANT

To the Inhabitants of the School District of the town of Sandown, qualified to vote on district affairs:

You are hereby notified to meet at the Town Hall in said district on the eighth day of March 1963, at eight o'clock in the evening to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the School District of Sandown will vote to raise and appropriate the sum of \$1,800.00 as a Deficiency Appropriation for the support of the Sandown Central School for the year 1962-1963, said appropriation to be made available prior to June 30, 1963.
10. To see if the School District of Sandown will vote with the other districts of this union according to R. S. A.

189:47 to provide for the services on an Intellectually Retarded Class for Union #14.

11. To see if the School District of Sandown will vote to raise and appropriate \$600.00 as their share of the Intellectually Retarded Class expense.

12. To see if the School District of Sandown will appoint a committee of four to work in cooperation with the School Board to formulate plans for a Cooperative School District.

Given under our hands at said Sandown this 20th day of February, 1963.

Joan Noyce
Nellie Geisser
F. Edward Deveau

School Board

A true copy of Warrant—Attest:

Joan Noyce
Nellie Geisser
F. Edward Deveau

School Board

BUDGET FOR THE SCHOOL DISTRICT
OF SANDOWN, N.H.

Expenditures Item:	Adopted Budget 1962-63	School Board's Budget 1963-64
ADMINISTRATION		
Salaries	367.00	367.00
Contracted Services	39.00	39.00
Other Expenses	28.93	70.00
INSTRUCTION		
Salaries	10,350.00	15,800.00
Textbooks	250.00	250.00
Libraries & Audiovisual	50.00	75.00
Teaching Supplies	565.00	1,000.00
Contracted Services	181.00	187.50
Other Expenses	14.00	30.00
ATTENDANCE SERVICES	5.00	5.00
HEALTH SERVICES	516.00	475.00
PUPIL TRANSPORTATION	2,920.00	2,920.00
OPERATION OF PLANT		
Salaries	800.00	950.00
Supplies	184.00	300.00
Contracted Services	56.00	56.00
Heat	660.00	700.00
Utilities	670.00	670.00
MAINTENANCE OF PLANT	675.00	455.00
Employee Ret. & F.I.C.A.	879.16	1,279.18
Insurance	315.00	504.83
SCHOOL LUNCH and SPECIAL MILK PRGM		600.00
DEBT SERVICE		
Principal	2,000.00	2,000.00
Interest	615.00	555.00
OUTGOING TRANSFER ACCOUNTS IN STATE		
Tuition	15,500.00	16,520.00
Supervisory Union Expense	1,156.91	1,113.49
Tax for State-Wide Supervision	200.00	198.00
CURRENT YEAR EXPENDITURES	38,997.00	47,120.00
BUDGET DEFICIENCY - PRIOR YEAR		<u>1,800.00</u>
TOTAL EXPENDITURES OR SCHOOL		
APPROPRIATION TOTALS		\$48,920.00

	Actual Receipts 1961-62	Adopted Budget 1962-63	School Board's Budget 1963-64
RECEIPTS ITEMS:			
Balance	2,978.55	1,573.19	
Revenue from State Sources	600.00	564.00	600.00
Revenue from Federal Sources	531.69	60.62	600.00
TOTAL RECEIPTS OTHER THAN PROPERTY TAXES	4,110.24	2,197.81	1,200.00
DIST. ASSESSMENT RAISED OR TO BE RAISED BY PROPERTY TAXES	32,350.91	36,799.19	47,720.00
TOTAL APPROPRIATION VOTED BY SCHOOL DISTRICT	36,461.15	38,997.00	48,920.00

NOTIFICATION OF SCHOOL ASSESSMENT

EXPENDITURES (1962-1963)

Current Expenditures	36,382.00	
Debt and Interest	<u>2,615.00</u>	
TOTAL APPROPRIATION		38,997.00

RECEIPTS (1962-1963)

Balance, June 30, 1962	1,573.19	
State Aid (Estimate)	564.00	
Federal Aid (Estimate)	60.62	
Assessment required to meet School District Appropriation	<u>36,799.19</u>	
TOTAL APPROPRIATION		38,997.00

CERTIFICATES

TO THE BOARD OF SELECTMEN:

I certify that the above is a correct statement of the obligations authorized and the amounts to be assessed to meet statutory requirements and appropriations made at the annual meeting of the Sandown School District held March 16, 1962.

June 18, 1962

Marjorie A. Holmes
Clerk of the School District

TO THE STATE DEPARTMENT OF EDUCATION:

I certify that the above is a correct statement of the financial proceedings of the district for the school year 1962-1963 and that copies of this statement have been filed with the chairman of the board of selectmen and entered in the records of the school board in accordance with N. H. Revised Statutes Annotated, Chapter 197, Section 20.

A. Joan Noyce
Chairman of the School Board

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1961 to June 30, 1962

Cash on Hand, July 1, 1961 (Treasurer's Bank Balance)	2,978.55
Received from Selectmen Current Appropriation	32,350.91
Received from State Treasurer State Funds	600.00
Federal Funds	531.69
Received from All Other Sources	<u>39.50</u>
TOTAL RECEIPTS	33,522.10
Total amount available for fiscal year (Balance and Receipts)	36,500.65
Less School Board Orders Paid	<u>34,927.46</u>
Balance on Hand, June 30, 1962 (Treasurer's Bank Balance)	1,573.19
July 9, 1962	Edith D. Love District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Sandown of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

July 13, 1962

C. Burton French
Auditor

SANDOWN SCHOOL DISTRICT, NEW HAMPSHIRE

\$36,500.00 3% School Bonds, dated April 1, 1954, payable
 \$2,000 April 1, 1955/1967 and \$1,500 April 1, 1968/1974

DEBT SERVICE SCHEDULE

Year	Principal Payments	Interest Due 4/1	Interest Due 10/1	Total Annual Payments
1954	\$	\$	\$ 547.50	\$ 547.50
1955	2,000.00	547.50	517.50	3,065.00
1956	2,000.00	517.50	487.50	3,005.00
1957	2,000.00	487.50	457.50	2,945.00
1958	2,000.00	457.50	427.50	2,885.00
1959	2,000.00	427.50	397.50	2,825.00
1960	2,000.00	397.50	367.50	2,765.00
1961	2,000.00	367.50	337.50	2,705.00
1962	2,000.00	337.50	307.50	2,645.00
1963	2,000.00	307.50	277.50	2,585.00
1964	2,000.00	277.50	247.50	2,525.00
1965	2,000.00	247.50	217.50	2,465.00
1966	2,000.00	217.50	187.50	2,405.00
1967	2,000.00	187.50	157.50	2,345.00
1968	1,500.00	157.50	135.00	1,792.50
1969	1,500.00	135.00	112.50	1,747.50
1970	1,500.00	112.50	90.00	1,702.50
1971	1,500.00	90.00	67.50	1,657.50
1972	1,500.00	67.50	45.00	1,612.50
1973	1,500.00	45.00	22.50	1,567.50
1974	1,500.00	22.50	-- --	1,522.50
	<u>\$36,500.00</u>	<u>\$5,407.50</u>	<u>\$5,407.50</u>	<u>\$47,315.00</u>

SANDOWN SCHOOL DISTRICT
DETAILED EXPENDITURES

Fiscal Year Ending June 30, 1962

ADMINISTRATION

Salaries of District Officers

Charles B. French	10.00
Edward Deveau	150.00
Joan Noyce	65.00
Nellie Geisser	65.00
Marjorie Holmes	7.00
Howard Shaw	5.00
Edith Love	75.00
Harland Rand	7.00
Lloyd Lessard	7.00
Clara Reynolds	7.00

398.00

Superintendent's Salary (local share)

Treasurer, Supervisory Union #14 311.54

Tax for State Wide Supervision

202.00

Salaries of other Administrative Personnel

Treasurer, Supervisory Union #14	328.62
Ernest Pillsbury	15.00

343.62

Supplies and Expenses

Supervisory Union #14	243.62
George Clement	24.80
N.H. School Board Assoc.	15.00
Edith Love	4.20
Nellie Geisser	2.00
College Bindery	14.85

304.47

INSTRUCTION

Teachers Salaries

Donald Virgin	3,592.56
Phyllis Thomes	3,105.00
Edith Killam	189.90
Virginia Clark	88.27
Ruth Holmes	13.58
Marjorie Holmes	187.70
Jean Beaulieu	11.01
Barbara Bean	13.58
Rinehart Handwriting System	150.00

U. S. Director of Internal Revenue	1,144.38
N.H. - Vt. Hospitalization	278.99
N.H. Teachers Retirement Service	320.52
N.H. Dept. Public Health and Welfare	<u>285.11</u>

9,380.60

Books and Other Instructional Aids

Society for Visual Education Inc.	184.78
A. H. Rice Co.	61.13
American Book Co.	51.57
Summy Birchard Co.	64.49
University of N.H.	<u>65.21</u>

427.18

Scholars' Supplies

Laidlaw Bros.	27.50
Milton Bradley Co.	146.42
Scott Foresman and Co.	65.05
Mainco School Supply Co.	69.27
Supervisory Union #14	18.35
Scholastic Magazine	57.10
Whiting Stationery Co.	1.57
Harcourt, Brace and World, Inc.	<u>1.62</u>

387.88

SUPPLIES AND OTHER EXPENSES

Chester Telephone	117.56
Supervisory Union #14	34.90
The City of Boston	25.26
Field Enterprise Education Corp.	117.99
Donald Virgin	20.00
University of N.H.	24.50
Page Printing Co.	8.90
Newmarket Press	5.23
Life	6.50
Frank W. Yeau	5.00
WENH - TV	16.50
J. L. Hammett Co.	9.02
Portland Typewriter Co.	55.00
Whiting Stationery Co.	7.71
Bahn's Stationery	3.95
Jeannette Humphrey	<u>4.58</u>

463.60

OPERATION OF SCHOOL PLANT

Salary of Janitor
John A. Geisser

1,100.00

Fuel or Heat		
K. H. Duston	710.35	
Suburban Propane Gas Corp.	<u>49.64</u>	
		759.99
Light, Water, Supplies and Expenses		
N.H. Electric Co.	439.78	
Rochester Germicide Co.	56.00	
W. E. Aubuchon Co., Inc.	48.30	
Star Paper Co.	47.96	
Merrimack Farmers Exchange	2.65	
Hillyard Chemical Co.	47.92	
Your Market	4.45	
Mainco School Supply Co.	8.75	
Luxor Lighting	<u>41.84</u>	
		697.65
Repairs and Replacements		
McKinney Artesian Well Co.	400.00	
Domestic Storm Window Co.	45.50	
Mainco School Supply Co.	4.60	
A. H. Rice Co.	23.22	
Atkinson Lumber Co.	58.66	
Smith's Fire Equipment	4.25	
W.E. Aubuchon Co., Inc.	<u>19.51</u>	
		555.74
AUXILIARY ACTIVITIES		
Health Supervision		
Shirley Townsend	335.33	
Don's Market	<u>12.86</u>	
		348.19
Transportation		
John A. Geisser	2,500.00	
Albert Fuller	<u>73.30</u>	
		2,573.30
Tuition		
Sanborn Seminary	8,962.50	
Pinkerton Academy	<u>2,730.00</u>	
		11,692.50
Special Activities and Special Funds		
American Knitwear	24.43	
Louis Dispensa	<u>.75</u>	
		25.18
School Lunch		
Nellie Geisser		532.01

FIXED CHARGES

Retirement

N.H. Dept. of Health and Welfare	177.39
N.H. Teacher's Retirement System	<u>455.40</u>

632.79

Insurance and Treasurer's Bonds

Raymond Bassett	419.55
Charles Varney	<u>125.49</u>

545.04

NEW EQUIPMENT

American Metal Products Co.	39.50
General Industrial Co.	29.95
J.E. Faltin Motor Trans. Inc.	6.65
Mainco School Supply	53.15
Maico Hearing Service of N.H.	343.00
Merrimac Farmers Exchange	<u>70.32</u>

542.57

DEBT AND INTEREST

Principal on Debt

First National Bank of Boston	2,000.00
-------------------------------	----------

Interest on Debt

First National Bank of Boston	<u>675.00</u>
-------------------------------	---------------

34,898.85

SUPERINTENDENT'S SALARY AND TRAVEL

1962-1963

Pro-rated Basis	Salary Amount	Travel Within Union	Travel Outside Union
Brentwood	450.00	108.00	27.00
Danville	290.00	69.60	17.40
Epping	1,095.00	262.80	65.70
Fremont	430.00	103.20	25.80
Kingston	1,020.00	244.80	61.20
Newmarket	1,400.00	336.00	84.00
Sandown	<u>315.00</u>	<u>75.60</u>	<u>18.90</u>
	5,000.00	1,200.00	300.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

TO THE CITIZENS OF SANDOWN:

Once again, a new Superintendent of Schools is writing this report, and even though he is gradually becoming familiar with Sandown and its educational program, he realizes that there is a great deal more to be learned.

One thing, however, appears obvious. The enrollment is increasing and is already creating a crowded condition in the school. In fact, an additional teacher was employed last October because of this increase and a reshuffling of assignments was necessary. Mrs. Thomas now teaches grades 1 and 2. Mrs. Daley (additional teacher) has grades 3, 4 and 5, while Mr. Brown has grades 6, 7, and 8. This arrangement seems to be working out well. Nevertheless, if the enrollment continues to increase, more space will definitely be needed, especially if Sandown continues to educate grades 1-8.

On the whole, Sandown has a fine educational program under the able direction of a certified teacher-principal and two experienced teachers. The teaching materials, books and facilities are adequate and up to date.

I wish to thank your school board for their able assistance and whole-hearted cooperation, and sincerely hope that as time goes by, I may be of greater service to you and your community.

Francis C. Wilson

Superintendent of Schools

REPORT OF THE SCHOOL NURSE

TO THE SUPERINTENDENT OF SCHOOLS:

Health Services have two major aims: health maintenance and health improvement. School health services cover a wide area. It takes in everything which affects the well being of the child in school.

To it belong the functions performed on health examination such as:

1. The prevention and correction of physical defects.
2. Securing the immunization of children.
3. Daily observation of children for signs of communicable disease and other adverse conditions which may arise.
4. Handling emergency illness and accidents.
5. Health Education that will lead to desirable health behavior.
6. Promoting the physical, mental and emotional health of school children and members of the school staff.

Members of the staff need the cooperation of parents if they are to fully know the child and help him perform his school work at top capacity.

A physical defect in a child can slow him down. If the condition is known to the school it would be easier to make adjustments in the program if necessary.

Health surveys are sent home periodically on certain grade levels. This survey helps keep school records up to date on pertinent facts relating to the health of the student.

Along with the facts mentioned above some of the other Nurse's services are:

Tests: Sight and hearing—Growth charts for height and weight.

Clinics: (These are conducted yearly) Sight Conservation—Dental—Tuberculin Patch Tests—Immunization—Pre-School.

Special Clinics: (These are arranged if recommended by the family doctor with the parents consent)—Child Guidance—Orthopedic—Skin—Cardiac.

Home Visits: Home visits are made at a parent's request or when the nurse wants to consult the family regarding the student's health. Feel free to contact the nurse if there are any questions.

Health Records: Records are maintained on all children but are meaningless unless parents help with pertinent information.

Through the generosity of the School Board in Sandown we now have our own Audiometer available at anytime to check the hearing of the children.

Once again this year, because of the hard work of the P.T.G., Dr. Madden will be here to set up his equipment for the Dental Clinic.

My thanks to Mrs. Geisser, who does such a fine job with our well-balanced and delicious hot lunches and to Mr. Geisser for keeping the school clean and well equipped.

My thanks also to the organizations and individuals who have helped with their services and financial aid.

Respectfully submitted,
Shirley Townsend
School Nurse—teacher

STATISTICAL DATA

	<u>1960-61</u>	<u>1961-62</u>
Number of pupils enrolled during year	70	70
Average Membership	66.1	63.1
Average Attendance	62.4	56.8
Average Absence	3.7	6.3
Per Cent of Attendance	94.4	90.0

ENROLLMENT SEPTEMBER 1962

Grade 1 - 15	Grade 3 - 9	Grade 5 - 8	Grade 7 - 6
Grade 2 - 8	Grade 4 - 14	Grade 6 - 7	Grade 8 - 6

PUPILS ATTENDING SANBORN SEMINARY

GRADE 9

William Cachion
Esther Durling
Barbara Humphrey
Malcolm MacGregor
Joyce Russo
Duaine Steinhoff
Bette Weber

GRADE 10

Jack Carpenter
Linda Deveau
Suzanne Drowne
Richard Nicolaisen
Laura Rothenberg
Richard Lessard

GRADE 11

Louise Deveau
Charles Holmes
Dorothy Huckins
Susan Osgood

GRADE 12

Richard Holmes
Nancy Russo
Gail Spencer

PUPILS ATTENDING PINKERTON ACADEMY

GRADE 9

Suzanne Kendall
George Kachuck
Allen Love

GRADE 10

Elizabeth Geisser
Annette Genuardo

GRADE 11

Richard Drowne
Eugene Kachuck

GRADE 12

Nancy Noyce
Ronald Pinard

TENTATIVE SCHOOL CALENDAR FOR 1963 - 1964

(In accordance with State Recommendations)

School Opens	- September 4, 1963 - Wednesday	
Closes	October 9, 1963 - Wednesday	26 days
School Opens	- October 14, 1963 - Monday	
Closes	November 27, 1963 - Wednesday at 12:30	32 days
School Opens	- December 2, 1963 - Monday	
Closes	December 20, 1963 - Friday	15 days
School Opens	- January 2, 1964 - Thursday	
Closes	February 21, 1964 - Friday	37 days
School Opens	- March 2, 1964 - Monday	
Closes	April 24, 1964 - Friday	40 days
School Opens	- May 4, 1964 - Monday	
Closes	June 19, 1964 - Friday	<u>35 days</u>
		185 days

HOLIDAYS AND VACATIONS

State Teachers' Convention	October 25, 1963
Fall Recess	October 10 and 11, 1963
Thanksgiving Recess	November 28 and 29, 1963
Christmas Vacation	December 20, 1963- January 2, 1964
February Vacation	February 21 - March 2, 1964
Spring Vacation	April 24 - May 4, 1964

School Closes June 19, 1964

VITAL STATISTICS

BIRTHS

1961

Dec. 2 Laura Ann Lourette
Lawrence E. Lourette and Nancy H. McDevitt

1962

Feb. 27 Barry Walter Danielian
Meanas V. Danielian and Francesca C. Camarra

May 18 William Fawcett
William Francis Fawcett and Gloria Pauline Proulx

June 1 Amanda MacGregor
Hannah MacGregor
Malcolm G. MacGregor and Pauline F. Wiley

June 4 Ruth Maralyn Oestrich
Arthur Conrad Oestrich and Maralyn White

Sept. 12 Deborah Lynn Batchelder
Gary Alan Batchelder and Dorothy Louise Pinard

Oct. 7 Ronald Vincent Russo
Vincent M. Russo and Florence M. Merrill

Nov. 18 Hans Martin Nicolaisen
Chester Martin Nicolaisen, Jr. and Beth Alona Streeter

MARRIAGES

1961

July 15 Chester Martin Nicolaisen, Jr., 21 and Beth Alona Streeter, 19
Wendell J. Irving, Minister and Justice of the Peace.

Nov. 11 James Chipman Zwicker, 26; and Helen Dorothy Wolfe, 22
Horace O. Tarum, Minister of the Gospel

1962

Jan. 26 Charles P. Greenleaf, Jr., 22 and Mary M. Silvia, 20
Ernest C. Pillsbury, Justice of the Peace

May 5 Edmund C. Magner, 32 and Ruth L. Osgood (Hoitt), 36
C. Howard Phillips, Justice of the Peace

June 29 Michael P. Iristen, 33 and Irmgard M. Graichen, 33
Ernest C. Pillsbury, Justice of the Peace

July 31 Charles P. Greenleaf, Jr., 23 and Mary M. Silvia, 20
Ernest C. Pillsbury, Justice of the Peace (♯)

Aug. 5 James E. Rhodes, 25 and Jean H. Spencer, 19
Rev. John Torosian, Sr. Ordained Minister

Aug. 11 David A. Bassett, 24 and Sandra M. Daley, 23
Rev. John Torosian, Sr. Ordained Minister

Aug. 24 Michael P. Iristan, 33 and Irmgard M. Graichen, 33
Ernest C. Pillsbury, Justice of the Peace (+)

- Aug. 31 Clifford R. Cook, 52 and Barbara J. Angier, 40
Ernest C. Pillsbury, Justice of the Peace
- Sept. 23 George J. Kilroy 47 and Doris H. Russell, 47
Ernest C. Pillsbury, Justice of the Peace
- Oct. 13 Donald Albert Tebo, 18 and Linda Alice Tarbox, 16
Oscar E. Giguere, Roman Catholic Priest (=)
- (*) Remarriage for legality of Mass. status
(+) Remarraige for legality of Texas status
(=) Consent of Court

DEATHS

1961

Oct 27 Redmond J. Welsh, 67

1962

Jan. 23 Joseph H. Sousa, 58
April 12 Mary K. Yeroyan, 58
May 21 Edward Pervere, 77
Aug. 18 Ella F. Lawler, 70
Aug. 26 Edith Violet Buckley, 48
Oct. 20 Rodolph Joseph Pelletier, 66

I certify that the above returns are correct according to the best of my knowledge and belief.

December 31, 1962

Ernest C. Pillsbury
Town Clerk

FIRE DEPARTMENT REPORT

During the year 1962 the Fire Department responded to 12 calls.

8 Building Fires (2 out of town)

3 Forest Fires

1 Automobile Fire

58 Permits to kindle fires

11 Permits for incinerators

The past year has seen the long efforts of the association and its friends rewarded. The advent of the new 750 g.p.m. class A pumper, and the installation of the central alarm system, give Sandown truly adequate fire protection, and results in the lowering of insurance premiums for most of the town. Our next thought should be towards the installation of a 2 h.p. siren at the Angle Pond Sub-station; thereby, extending this insurance benefit to the residents of that area.

Last November the members of the Sandown Volunteer Firemen's Association accepted, with the utmost reluctance, the resignation of Chester M. Nicolaisen, Sr. as Chief. If the new chief and the members of the association can advance the standing of the department as much in the future as Mr. Nicolaisen did in the past we shall be most gratified.

Malcolm G. MacGregor, Fire Chief
Allen D. Love, Forest Warden.

IN CASE OF

FIRE

Or Emergency

Dial 3220

STATE LOCATION AND KIND OF FIRE

DO NOT DELAY TO NOTIFY

NO MATTER HOW SMALL THE FIRE