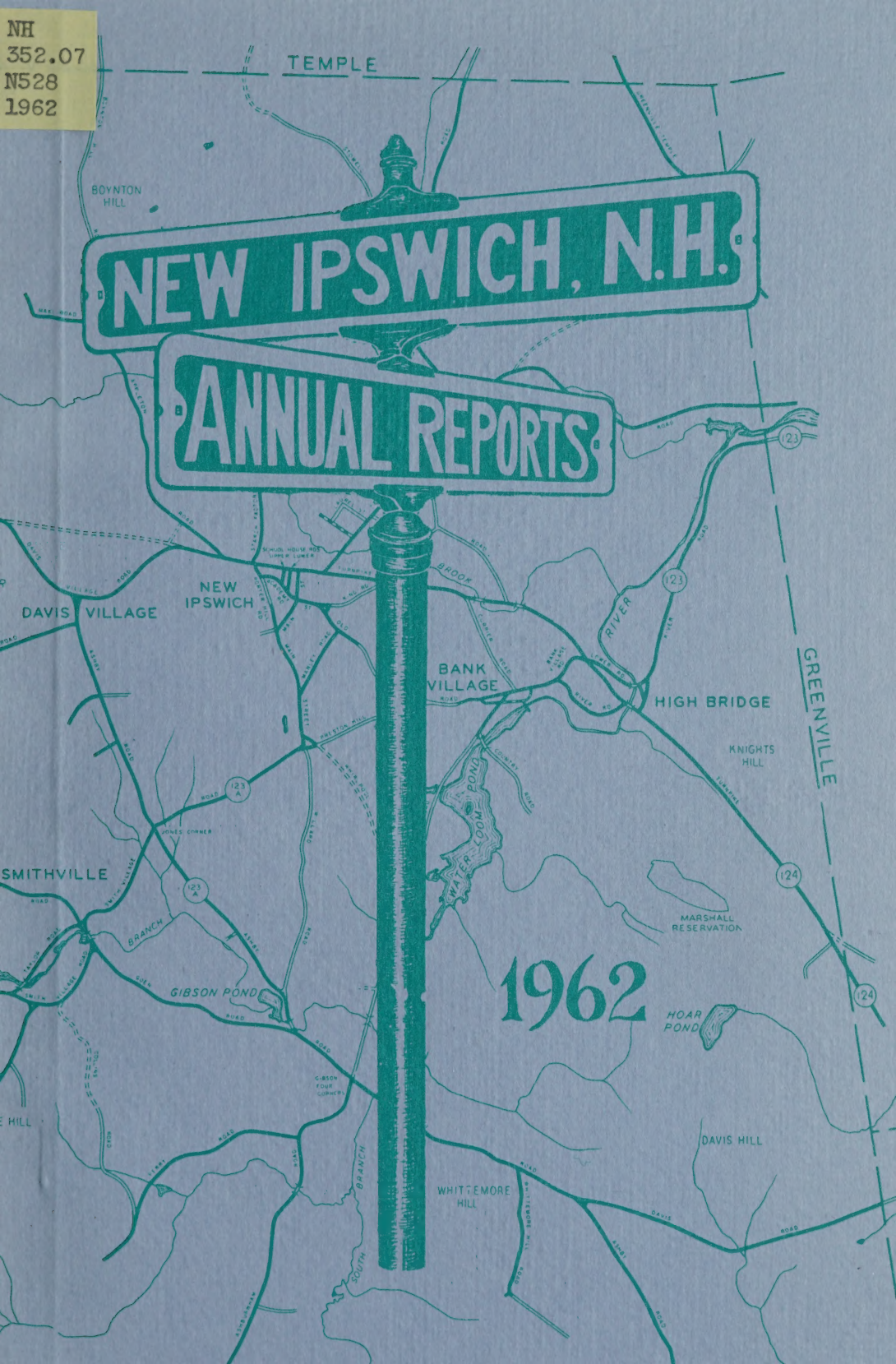


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1962

NEW IPSWICH, N.H.

ANNUAL REPORTS

1962



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Annual Reports

of the
Town Officials
of

New Ipswich, N. H.

FOR THE YEAR ENDING
DECEMBER 31, 1962

Printed by the MONADNOCK LEDGER, Inc., Jaffrey, N.H.

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1962

2

TOWN OFFICIALS

REPRESENTATIVE TO THE GENERAL COURT

Theodore Karnis Term Expires November 1964

MODERATOR

John Preston Term Expires November 1964

SUPERVISORS OF THE CHECK LIST

William T. Thompson Term Expires November 1964

June Currier Term Expires November 1964

Gladys C. Davidson Term Expires November 1964

SELECTMEN

Donald C. Gillam Term Expires March 1963

J. Alfred Parhiala Term Expires March 1964

Arthur L. Whitney Term Expires March 1965

TOWN CLERK

Willmore D. Ashley

TAX COLLECTOR

Willmore D. Ashley

TOWN TREASURER

Mildred E. Hastings

AUDITOR

William H. Thoms

CHIEF OF POLICE

Nelson E. LaFreniere

SPECIAL POLICE OFFICERS

David H. Corliss J. Alfred Parhiala

Justin E. Smith

CHIEF OF FIRE DEPARTMENT

Theodore Karnis

CO DIRECTORS OF CIVIL DEFENSE

Joseph G. Thomas Ragnar A. Junni

ROAD AGENT

Walter B. Somero

TRUSTEES OF TRUST FUNDS

| | |
|---------------------|-------------------------|
| Willmore D. Ashley | Term Expires March 1963 |
| William T. Thompson | Term Expires March 1964 |
| Gladys C. Davidson | Term Expires March 1965 |

ELECTRIC LIGHT COMMISSIONERS

| | |
|---------------------|-------------------------|
| Walter Paaajanen | Term Expires March 1963 |
| Wendell P. Morrison | Term Expires March 1964 |
| Joseph G. Thomas | Term Expires March 1965 |

RECREATION COMMITTEE

| | |
|--------------------|-------------------------|
| Mary T. Corliss | Term Expires March 1963 |
| William Moran | Term Expires March 1964 |
| Walter B. Somero | Term Expires March 1965 |
| Francis LaFreniere | Term Expires March 1966 |
| Ronald J. Johnson | Term Expires March 1967 |

STEARNS-BURTON LECTURE COMMITTEE

| | |
|---------------------|-------------------------|
| Doris A. Byam | Term Expires March 1963 |
| Dorothea A. Preston | Term Expires March 1964 |
| Anna T. Hurd | Term Expires March 1965 |

CEMETERY SEXTON

Willmore D. Ashley

SURVEYORS OF WOOD AND LUMBER

| | |
|-----------------|--------------------|
| Wilson O. Allen | Willmore D. Ashley |
| | Willis Mansfield |

HEALTH OFFICER

Dr. Claire G. Cayward

MEMORIAL DAY COMMITTEE

American Legion Post

WARRANT

State of New Hampshire

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

You are hereby notified to meet at Appleton Academy in said New Ipswich on Tuesday, the twelfth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To see if the Town will vote to accept the budget and to raise as estimated therein the necessary funds to transact the business of the Town for the ensuing year.
3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.
4. 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.
5. To see if the Town will authorize the Selectmen to negotiate for and obtain a means whereby the north roadway of the Central Cemetery, adjacent to land of Albro Balch, may be widened.
6. To hear reports of any official or committee and take any action relating thereon.
7. To see if the Town will vote to discontinue that section of Route 123, between the Sharon-New Ipswich town line and Station 170 plus 50 as shown on the plan of New Hampshire Project No. S-4576, which has been relocated by completion of the reconstruction project.
8. To see if the Town will vote to raise and appropriate \$809.13, so as to receive \$5,394.17 from the State, for use in Class IV and V highway construction, reconstruction, or betterment as provided under N.H. RSA Chapter 241.

9. To see if the Town will vote to raise and appropriate \$200 to purchase and erect additional street signs, thereby continuing the street marking program begun by the Selectmen in 1962.
10. To see what action the Town wishes to take relative to an appropriation for a resident physician.
11. To see what the Town wishes to take relative to the Electric Light Department budget.
12. To see what action the Town wishes to take relative to the Recreation Committee budget.
13. To see if the Town will vote to raise and appropriate the sum of \$323.64 (6¢ per \$1,000 of the Town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region.
14. To see if the Town will vote to have the Leonard I. Kangas Post No. 107, American Legion, have charge of, and conduct the Memorial Day program and to appropriate the sum of \$400 to carry out this program. (By petition)
15. To see if the Town will vote to raise and appropriate the sum of \$300.00 (three hundred dollars) to be used to improve the entrance road to the southerly end of Pratt Pond by graveling sections of the road leading from the Town highway near the Luhtala Place to the dam at Pratt Pond. Any work done on this road shall not constitute its acceptance as a Town highway. (By petition)
16. To see if the Town will vote to raise and appropriate the sum of \$600.00 to be used with matching funds for Civil Defense communications. (By petition)
17. To see if the Town will vote that beginning with the annual Town Meeting of 1964 and thereafter, the Chief of Police shall be elected for a three-year term by Australian ballot and included on the ballot to choose the other Town officers. (By petition)
18. To see if the Town will vote that beginning with the annual Town Meeting of 1964 and thereafter, the Road Agent shall be elected for a three-year term by Australian ballot and included on the ballot to choose the other Town officers. (By petition)

19. To see if the Town will vote to raise and appropriate the sum of \$500.00 for cleaning and/or deepening the water holes that are used for fire protection. (By petition)
20. To see if the Town will ratify, approve, and confirm the action of the New Ipswich Fire Department in joining New Ipswich to the Fire Mutual Aid systems in the area, the Southwestern N.H. District Fire Mutual Aid System in 1958 and Souhegan Valley Mutual Aid System in 1961, and in agreeing that, New Ipswich Fire Department may give and receive outside aid as provided in RSA 154 as amended. (By petition)

Given under our hands and seal this 18th day of February in the year of our Lord, nineteen hundred and sixty-three.

Donald C. Gillam
J. Alfred Porhiala
Arthur L. Whitney

Selectmen of New Ipswich

Note: The Town Meeting will open at 10 o'clock to act upon the first article only. Balloting will continue until 6 o'clock at which time the meeting will be adjourned until immediately following the school district meeting, to act upon the remaining articles.

SYNOPSIS OF 1962 TOWN MEETING

The ballot box was ready after John Preston recited the warrant and voting began, closing at 6:00 P.M. The count was done by 8:30 P.M.

- Art. 1 To choose all necessary Town Officers for the year ensuing.

Town officers for the year ensuing:

| | |
|------------------------------------|----------------------------|
| <i>Selectman</i> | <i>Arthur L. Whitney</i> |
| <i>Town Clerk</i> | <i>Willmore D. Ashley</i> |
| <i>Tax Collector</i> | <i>Willmore D. Ashley</i> |
| <i>Town Treasurer</i> | <i>Mildred E. Hastings</i> |
| <i>Auditor</i> | <i>William H. Thoms</i> |
| <i>Chief of Fire Department</i> | <i>Theodore Karnis</i> |
| <i>Trustee of Trust Funds</i> | <i>Gladys C. Davidson</i> |
| <i>Electric Light Commissioner</i> | <i>Joseph Thomas</i> |
| <i>Cemetery Sexton</i> | <i>Willmore D. Ashley</i> |
| <i>Recreation Committee</i> | <i>Ronald Johnson</i> |
| | <i>William Moran</i> |

On Wednesday evening at 7:00 P.M., the meeting was called to order by John Preston for the remainder of the warrant articles.

Results of the ballots were read. Town Clerk, Tax Collector, Sexton, Selectman, Treasurer, Electric Light Commissioner, Fire Chief and Trustee of Trust Funds all took oath of office.

- Art. 2 To see if the Town will vote to accept the budget and to raise as estimated therein the necessary funds to transact the Town's business for the ensuing year.

Moved to accept the budget less the \$400.00 for Memorial Day. Vote was yes.

- Art. 3 To see is the Town will vote to authorize the Selectmen to borrow money, when necessary, in anticipation of taxes.

Motion to accept as read. Vote was yes.

- Art. 4 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.

Motion to accept as read. Vote was yes with amendment that it not apply to Batson land. Amendment to amendment if town has not sold said land. Vote was yes. Vote on article now was yes.

- Art. 5 To see if the Town will vote to authorize the Selectmen to dispose of any obsolete road equipment.

Motion to accept as read, old crawler tractor and horse drawn scraper. Amended to limit such sale only for one year. Vote was yes.

- Art. 6 To hear reports of any committees or officials and take any action relating thereon.

Motion to accept Town Reports. Vote was yes.

- Art. 7 To see if the Town will continue to raise and appropriate the sum of \$1200.00 for a resident physician.

A ballot vote showed - Yes, 108 - No. 77. The appropriation was approved.

- Art. 8 To see if the Town will vote to raise and appropriate \$100.00 and to authorize the Selectmen to spend the same for the general care of shade trees. By authorizing this appropriation the Town is entitled to Dutch Elm Disease scouting, at no charge, by the State.

Voted to adopt as read. Vote was yes.

- Art. 9 To see if the Town will vote to raise and appropriate \$250.00, to be used in cooperation with State and Federal funds, for the control of White Pine Blister Rust within the confines of the Town.

Motion to adopt as read approved. Vote was yes.

- Art. 10 To see if the Town will vote to raise and appropriate the sum of \$810.63 for T.R.A. By doing so, the Town will receive a contribution from the State of \$5404.21.

Motion to pass this article as read. Vote was yes.

- Art. 11 To see if the Town will vote to raise and appropriate the sum of \$5000.00 to rebuild, by using soil cement, a section of Ashby Road beginning at the north end.

Rebuild road, Davis Village towards Thayer corner. Motion to adopt this article as read approved. Vote was yes.

- Art. 12 To see if the Town will vote to raise and appropriate a sum of money not to exceed \$13,000.00 to purchase a four-wheel-drive loader with plow and to authorize the Selectmen to administer the purchase of the same by using the I,D,9 tractor and old crawler as an initial payment and borrowing on a long term note. By this authorization, there would be no cost this year and approximately \$2600.00 per year commencing next year.

Motion to adopt article as read. Vote was Yes-136, No-18.

- Art. 13 To see if the Town will vote to accept the budget of the Electric Light Department.

Motion to accept Electric Light budget as read. Vote was yes.

- Art. 14 To see if the Town will vote to raise and appropriate the sum of \$2943.45 to be used in the development, maintenance, and supervision of the Recreation field.

Motion made to adopt as read. Amended to read \$2500.00. Vote now was Yes-116, No-35, the main question was now passed.

- Art. 15 To see if the Town will vote to raise and appropriate the sum of \$248.00 (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.

Motion to adopt this article was approved.

- Art. 16 To see if the Town will vote to raise and appropriate the sum of \$500.00 (five hundred dollars) to be used to improve the entrance road to the southerly end of Pratt Pond by graveling sections of the road leading from the end of the Town highway at the Kivela Place to the dam at Pratt Pond. Any work done on this road shall not constitute its acceptance as a Town highway. (By Petition)

Motion to indefinitely postpone this article was approved.

- Art. 17 To see what action the Town will take concerning the sale or retention of the "Batson Land", so-called, acquired by the Town by Tax Collector's deed, dated December 31, 1956, and recorded in the Hillsborough County Registry of Deeds, Volume 1615, Page 230. (By Petition)

It was finally approved that land be sold to School District for \$1.00 if it was declared to be still town owned.

- Art. 18 To see if the Town will vote that beginning with the annual town meeting of 1963 and thereafter, the transaction of all business, except the election of officers, shall be adjourned to immediately following the School District Meeting, with the intent that the adjourned School District Meeting will be held beginning at 7:00 o'clock in the afternoon of the second Wednesday of March. It shall be understood that failure of the School District to approve of holding their adjourned meeting just prior to the Town Meeting shall void this article. The purpose of this article is to obtain a larger number of voters at the School District Meeting than the mere handful that now pass approval on over 72% of the Tax Money. (By Petition)

Motion to accept article with amendment that it read: First Wednesday Evening after Second Tuesday. Vote was yes.

- Art. 19 To see if the Town will vote to have the Leonard I. Kangas Post No. 107, American Legion, have charge of, and conduct the Memorial Day program and to appropriate the sum of \$400.00 to carry out this program. (By Petition)

Voted to accept article and raise \$400.00 for this article. Vote was yes.

- Art. 20 To see if the Town will vote to appropriate \$1495.00 to purchase a Guarenteed Reconditioned 1955 Ford Tractor, Model NAA, equipped with a Heavy Duty Highway Mower, or take any action thereon. (By Petition)

Motion to postpone was lost, motion to lay on table was approved. Vote was yes.

- Art. 21 To see if the Town will vote to close a section of the Cushing Road, so-called, leading from the State Highway at the former David Roger place, now the Congregational Church Parsonage, to the former Frederick Cushing farm, now the Merribird Farm, where it joins the Bank Village road. In so doing to see if the Town will authorize the Selectmen to give the New Ipswich Congregational Church a Warranty Deed of this tract of land. Also to relinquish any right of way and close the road leading from the Bank Village Road so-called, beginning where the surfaced road now ends at the southeast corner of the Congregational Church easterly to the crossroads in front of the Merribird Farm, or take any action thereon. (By Petition)

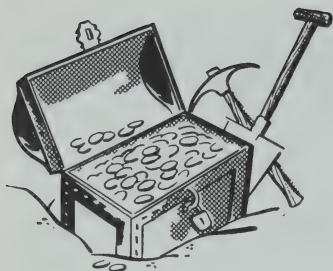
Amendment made and approved, that a "quit-claim" deed be given instead of warranty deed. The article with amendment now was adopted. Vote was yes.

- Art. 22 To see if the Town will vote to raise and appropriate the sum of \$800.00 (eight hundred dollars) to be used for Emergency Fund. Purpose of the Fund is to provide citizens of the Town with 24 hour coverage with emergency services when the Dial telephones are put in service. (By Petition)

Motion to accept as read approved. Vote was yes.

Meeting adjourned, most eleven o'clock.

(Signed) W. D. Ashley, Town Clerk



BUDGET

REVENUE - estimated and actual in 1962 and estimated for 1963. . .

EXPENDITURES - estimated and actual in 1962 and proposed for 1963. . . .

| SOURCES OF REVENUE | Estimated 1962 | Actual 1962 | Estimated 1963 |
|---|-----------------|-------------|-----------------|
| From State: | | | |
| Interest and Dividends Tax | \$7000.00 | \$6988.60 | \$6800.00 |
| Savings Bank Tax | 450.00 | | |
| Reimbursement for State and Federal Land | 10.00 | | 10.00 |
| Reimbursement for Fire Exp. | | 23.69 | |
| Reimbursement for Bounties | | 29.50 | 12.00 |
| From Local Sources Other than Taxes: | | | |
| Dog Licenses | 700.00 | 536.11 | |
| Filing Fees and Permits | 20.00 | 9.00 | 9.00 |
| Interest Received on Taxes | 950.00 | 1056.46 | 1050.00 |
| Motor Vehicle Registrations | 9200.00 | 9959.89 | 10500.00 |
| From Local Taxes Other than Property Taxes: | | | |
| Poll Taxes | 1250.00 | 1180.00 | 1250.00 |
| National Bank Stock Taxes | 3.20 | 3.20 | 3.20 |
| Yield Taxes | 320.76 | 2587.71 | 550.00 |
| Sale of Town Property | | 3262.50 | |
| Total Revenues from all sources | | | |
| except property taxes | \$19903.96 | \$25636.60 | \$20184.20 |
| Amount to be raised by Property Taxes | <u>31975.97</u> | | <u>39293.22</u> |
| TOTAL REVENUES | \$51879.93 | | \$59477.42 |

PURPOSE of EXPENDITURES

| | Estimated 1962 | Actual 1962 | Estimated 1963 |
|--|-------------------|-------------------|-------------------|
| General Government: | | | |
| Town Officers' Salaries | 2790.00 | 2831.08 | 3080.00 |
| Town Officers' Expenses | 775.00 | 845.26 | 940.00 |
| Election and Registration | 433.00 | 420.99 | 200.00 |
| Expenses of Town Buildings | 791.00 | 327.83 | 820.00 |
| Bookkeeper - clerk Salary | 1304.00 | 1305.60 | 1352.00 |
| Protection of Persons and Property: | | | |
| Police Department | 2700.00 | 2700.00 | 3000.00 |
| Fire Department | 2200.00 | 1968.35 | 2200.00 |
| Insurance and Bonds | 2000.00 | 2485.46 | 2350.00 |
| Communications | 350.00 | 299.30 | 955.00 |
| Civil Defense | 225.00 | 221.81 | 300.00 |
| Health: | | | |
| Vital Statists | 55.00 | 54.00 | 55.00 |
| Town Dump | 1615.00 | 1600.00 | 1600.00 |
| Highways and Bridges: | | | |
| Road Agent's Salary | 4940.00 | 5035.00 | 4940.00 |
| Winter Maintenance | 6400.00 | 7330.61 | 6750.00 |
| Summer Maintenance | 5000.00 | 4969.13 | 6500.00 |
| Tarring and Patching | 5250.00 | 3971.95 | 5000.00 |
| Bridge Maintenance | 250.00 | 130.06 | |
| General Highway Expenses | 2200.00 | 2570.68 | 3600.00 |
| Highway Capital Expenses | 500.00 | 514.51 | 1300.00 |
| Public Welfare: | | | |
| Old Age Assistance | 4350.00 | 4094.30 | 4200.00 |
| Town Welfare | 600.00 | 480.91 | 600.00 |
| Recreation: | | | |
| Parks and Playgrounds | 35.00 | 27.00 | 30.00 |
| Public Service Enterprises: | | | |
| Cemeteries | 300.00 | 148.22 | 260.00 |
| Bell, Clock, and Flag | 125.00 | 100.00 | 100.00 |
| Unclassified: | | | |
| Damage and Legal Expenses | 350.00 | 500.00 | 225.00 |
| Social Security | 550.00 | 629.54 | 800.00 |
| Interest: | | | |
| On Temporary Loans | 1000.00 | 1014.22 | 700.00 |
| On Long Term Loans | 298.20 | 488.93 | 526.69 |
| Indebtedness: | | | |
| Electric Light Dept. Note | 2000.00 | 2000.00 | 2000.00 |
| Highbridge Note | 2493.73 | 2493.73 | 2493.73 |
| Loader Note | | | 2600.00 |
| TOWN TOTALS | \$51879.93 | \$51558.47 | \$59477.42 |

COMPARATIVE STATEMENT of APPROPRIATIONS and EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1962

| Purpose of Expenditures | Budget | Receipts | Funds | | Actual |
|--|-----------|----------|-----------|-------------|---------|
| | | | Available | Expenditure | |
| General Government: | | | | | |
| Town Officers Salaries | \$2790.00 | | \$2790.00 | \$2831.08 | \$41.08 |
| Town Officers Expense | 775.00 | \$219.72 | 994.72 | 1064.98 | 70.26 |
| Election and Registration | 433.00 | 9.00 | 442.00 | 429.99 | \$12.01 |
| Town Office Expenses | 566.00 | | 566.00 | 317.83 | 248.17 |
| Expenses other Town Bldgs. | 225.00 | | 225.00 | 10.00 | 215.00 |
| Bookkeeper - Clerks Salary | 1304.00 | | 1304.00 | 1305.60 | 1.60 |
| Protection of persons and Property: | | | | | |
| Police Department | 2700.00 | 2000.00 | 4700.00 | 4700.00 | |
| Fire Department | 2200.00 | 44.89 | 2244.89 | 2013.24 | 231.65 |
| Insurance and Bonds | 2000.00 | 133.81 | 2133.81 | 2619.27 | 485.46 |
| Communications | 350.00 | | 350.00 | 299.30 | 50.70 |
| Civil Defense | 225.00 | | 225.00 | 221.91 | 3.19 |
| Health: | | | | | |
| Vital Statistics | 55.00 | | 55.00 | 54.00 | 1.00 |
| Town Dump | 1615.00 | | 1615.00 | 1600.00 | 15.00 |
| Highways and Bridges: | | | | | |
| Road Agent Salary | 4940.00 | | 4940.00 | 5035.00 | 95.00 |
| Winter Maintenance | 6400.00 | 300.00 | 6700.00 | 7630.61 | 930.61 |
| Summer Maintenance | 5000.00 | 3.01 | 5003.01 | 4972.14 | 30.87 |

| | | | | | |
|----------------------------------|-------------|------------|-------------|------------|------------|
| Bridge Maintenance | 250.00 | 250.00 | 130.06 | 119.94 | |
| Tarring and Patching | 5250.00 | 5250.00 | 3971.95 | 1278.05 | |
| General Highway Expenses | 2200.00 | 47.70 | 2618.38 | | 370.68 |
| Highway Capital Expenses | 500.00 | 442.50 | 957.01 | | 14.51 |
| Public Welfare: | | | | | |
| Old Age Assistance | 4350.00 | 4350.00 | 4094.30 | 255.70 | |
| Town Welfare | 600.00 | 600.00 | 480.91 | 119.09 | |
| Public Service Enterprises: | | | | | |
| Parks | 35.00 | 35.00 | 27.00 | 8.00 | |
| Cemeteries | 300.00 | 300.00 | 148.22 | 151.78 | |
| Bell, Clock and Flag | 125.00 | 125.00 | 100.00 | 25.00 | |
| Unclassified: | | | | | |
| Damage and Legal Expenses | 350.00 | 350.00 | 500.00 | | 150.00 |
| Social Security | 550.00 | 1446.82 | 2076.36 | | 79.54 |
| Interest: | | | | | |
| On Long Term Loans | 298.20 | 298.20 | 488.93 | | 190.73 |
| On Temporary Loans | 1000.00 | 1000.00 | 1014.22 | | 14.22 |
| Indebtedness: | | | | | |
| Electric Light Note | 2000.00 | 2000.00 | 2000.00 | | |
| Highbridge Note | 2493.73 | 2493.73 | 2493.73 | | |
| Totals | \$51,879.93 | \$4,647.45 | \$56,527.38 | \$2,765.15 | \$2,443.69 |
| Net unexpended balance (surplus) | | | | 321.46 | |



COMPARATIVE STATEMENT of APPROPRIATIONS & EXPENDITURES

SPECIAL APPROPRIATION,
FISCAL YEAR ENDING DECEMBER 31, 1962

Purpose of Appropriations:

| | Appropriated or carried forward | Actually Expended | Balance Carried forward |
|------------------------------|------------------------------------|----------------------|-------------------------------|
| Resident Physician | 1200.00 | 1200.00 | |
| Care of Trees | 350.00 | 249.50 | 100.50 |
| TRA | 810.63 | 810.63 | |
| Ashby Road Construction | 5000.00 | 1496.94 | 3503.06 |
| Loader | 13000.00 | 13000.00 | |
| Recreation Field | 2500.00 | 2178.12 | 321.88 |
| Monadnock Region Association | 248.00 | 248.00 | |
| Memorial Day | 400.00 | 389.20 | 10.80 |
| Emergency Fund | 800.00 | 800.00 | |
| Schools - | | | |
| Year Ending June 30, 1962 | 12423.47 | 12220.47 | 203.00 |
| Schools - | | | |
| Year Ending June 30, 1963 | 144417.59 | 79137.90 | 65279.69 |
| Totals | \$181,149.69 | \$111,730.76 | \$69,418.93 |

SELECTMEN'S REPORT

New Ipswich operates under the traditional New England form of Town Government by which the Board of Selectmen, whom you elect, constitute the executive heads of the Town. We serve as the governing officials of the town between town meetings, and it is our intent to promote the general welfare of the town while being mindful of the rights of all citizens. As your representatives, we are pleased to submit our report for the year, together with the reports of the various other Town Officials.

About the cover: The cover design, as suggested by the Chairman and produced by Carolyn Brown, is to note one major step taken by the Selectmen this past year in the improvement of our Town. With income from the Barrett Trust Fund, street signs for thirteen locations were purchased many of which have been erected. With an article in the warrant, we wish to continue this program and hope it will be continued yearly until all of our roads are marked.

New equipment: With your approval at the last town meeting, we took another major step in the improvement of the Town by the purchase of a Caterpillar 4 wheel drive loader. This purchase was made after extensive study of equipment available and we feel this purchase was the best buy for the amount expended. Some towns in our area have purchased or have received quotations on the same machine with the same equipment ranging from \$2000.00 to \$5000.00 more than our cost. Further savings in this purchase were made by inquiry into the best terms available in obtaining long term notes.

Administration: Thanks to those who brought about the establishment of the Town Office, we now operate in a business-like manner on a daily basis. The financial transactions of the Town, now nearly 1/3 of a million dollars yearly as compared to about 95 thousand dollars ten years ago, requires an arrangement of this sort to operate effectively and economically. An indication of the amount of general business transacted from this office is realized when we cite the 100 some odd letters we wrote this past year, many in answer to questions or requests for information.

Having full time help in the Town Office has indeed relieved the burden on the Selectmen, and has allowed more

time to investigate and become more thoroughly acquainted with the operation of the town government. As a result more cooperation and coordination has been obtained among the town departments resulting in many economies. One such economy has resulted from our investigation of our method of tax anticipation borrowing. By a few changes, we anticipate a considerable saving in the cost of this borrowing. Visits with the Selectmen of the surrounding towns have shown that all towns have similar problems, and through such visits we have been able to exchange ideas and solve some problems.

Activities: A reorganization of the Civil Defense department has resulted in the appointment of an auxiliary police force which, after some training, we hope will supplement our regular police.

Appointments of alternate ballot clerks have given us more effective operation at elections as a result of being able to call on a replacement who is familiar with the work at the polls.

The court case involving the Batson land was resolved by the State Supreme Court ruling favorable for the town on all counts. As a result, a deed was given to Thurston O. Williams of Wilton on his full payment of the \$2500.00 purchase price plus taxes for 1962.

Finances: The financial report shows that after having shaved the budget of all excess appropriations, we ended the year with a budget surplus of \$321.46.

The balance sheet likewise shows an improvement in our financial position. Our net debt only increased \$501.63 even though we purchased a \$13,000.00 piece of equipment on long term notes.

Looking ahead to the financial situation in 1963, we are estimating an increase in the budget due primarily to increased operating expenses. Our major item, road maintenance, taken on an overall basis of budget and articles is actually reduced by \$1451.50. We expect to maintain the same watch-dog approach on the expenditures and end up with a balanced budget again this year.

Taxes: With the estimated increase in the town budget, we expect only an increase of \$3030.96 in the amount to be raised by taxes with the approval of all of the articles in the warrant. This represents an increase of about 11 1/2¢ on the tax rate based on 1962 valuations. With a sharp pencil at town meeting, this increase could be reduced to a minimum of \$907.32 or about 3 1/2¢ on the tax rate.

We are pleased to see that the estimated School District budget for 1963-1964 is within a few dollars of the estimated budget for 1962-1963. Based on the sum of \$138,101.60 to be raised for school purposes, exclusive of articles, the School District tax rate would be about \$5.09. With little change expected in the county tax and the usual articles we could maintain the same tax rate as last year. Again, with a sharp pencil at the School District meeting we could lower the tax rate.

Assessing: Extensive adjustment of valuations was made in 1962 to bring all properties more in line with present day "fair market" or selling prices. We expect little adjustment in valuations this coming year. Where the estimated tax rate in the previous section was based on 1962 valuations, we expect to add to the overall valuation with new buildings and additions. Taking this into account, the tax rate and, more important, most tax bills will be reduced.

Plans for the future: Many of the department reports indicate plans for the coming year. Probably the most active will be road improvements. With the Road Agent, we have drawn up a list, covering nearly all of the roads in town, of areas that require work. This is to be our continuing summer road program.

In the Town Office, we are planning to install an acoustic tile ceiling, make minor repairs in the structure, improve the rear office so that it is usable as office space, and paint the interior. Improvements in the operation of the office are also anticipated.

We try to be informed on all operations of the town so that we may most efficiently perform our duties and we welcome suggestions. We meet the first and third Monday of every month at 7:00 o'clock, primarily for the purpose of hearing anyone who wishes to ask a question or express a viewpoint. Please feel free to make a suggestion or a complaint to the entire board at that time. We can function best if we know your wishes.

We would like to express our appreciation for the good work of the other town officials and for their full cooperation

DONALD C. GILLAM, CHAIRMAN
J. ALFRED PARHIALA
ARTHUR L. WHITNEY

Board of Selectmen

STATEMENT of APPROPRIATIONS & TAXES ASSESSED

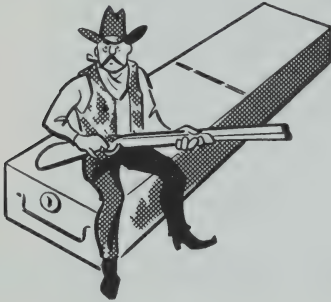
| | |
|---|----------------------|
| APPROPRIATIONS: | |
| Town Officers' salaries | 2,790.00 |
| Town Officers' expenses | 775.00 |
| Election and registration expenses | 433.00 |
| Town office and other Town buildings expense | 791.00 |
| Bookkeeper-Clerk salary | 1,304.00 |
| Police department | 2,700.00 |
| Fire department | 2,200.00 |
| Insurance and bonds | 2,000.00 |
| Health department | 1,200.00 |
| Vital statistics | 55.00 |
| Tree care | 350.00 |
| Dump | 1,615.00 |
| Road Agent salary | 4,940.00 |
| Town road maintenance | 11,400.00 |
| Town road aid | 810.63 |
| Town road tarring and patching | 5,250.00 |
| Town road general expense and capital expense | 2,700.00 |
| New construction and bridges | 5,250.00 |
| Old age assistance | 4,350.00 |
| Town welfare | 600.00 |
| Memorial Day | 400.00 |
| Parks and playgrounds | 2,535.00 |
| Cemeteries | 300.00 |
| Bell, clock and flag | 125.00 |
| Damage and legal expenses | 350.00 |
| Advertising and Regional Associations | 248.00 |
| Communications | 1,150.00 |
| Civil Defense | 225.00 |
| Social Security | 550.00 |
| Payment on debt: | |
| Principal | 4,493.73 |
| Interest | 1,298.20 |
| | |
| Total Town Appropriations | <u>63,188.56</u> |
| County Tax | 11,859.13 |
| School Tax | 144,417.59 |
| | |
| Total Appropriations | <u>\$ 219,465.28</u> |

ESTIMATED REVENUE AND CREDITS:

| | | |
|--|------------|-------------------|
| Interest and dividends tax | 7,000.00 | |
| Savings bank tax | 450.00 | |
| Reimbursement for State lands | 10.00 | |
| Dog licenses | 700.00 | |
| Permits and filing fees | 20.00 | |
| Interest received on taxes | 950.00 | |
| Motor vehicles permit fees | 9,200.00 | |
| Poll tax, 662 at \$2.00 | 1,334.00 | |
| Bank stock tax | 3.20 | |
| Revenue from yield tax | 320.76 | |
| Total Revenue and Credits | | <u>19,987.96</u> |
| Balance after deducting Revenues and Credits | 199,477.32 | |
| Plus overlay | 1,358.75 | |
| Net amount to be raised by taxes | | <u>200,836.07</u> |
| Less: | | |
| 662 poll taxes at \$2.00 | 1,334.00 | |
| Bank stock tax | 3.20 | |
| | | <u>1,337.20</u> |
| Amount to be raised by property taxes | | 199,498.87 |
| Taxes committed to the tax collector: | | |
| Property taxes | | 199,498.87 |
| Poll taxes | | 1,334.00 |
| Bank stock tax | | 3.20 |
| Total taxes committed | | <u>200,836.07</u> |

| | | | |
|------------|-------------|-------------|-------------|
| Tax Rates: | 1960 | 1961 | 1962 |
| Town | 1.70 | 1.54 | 1.64 |
| County | .40 | .46 | .44 |
| School | 4.80 | 5.20 | 5.32 |
| Total | <u>6.90</u> | <u>7.20</u> | <u>7.40</u> |

BALANCE



ASSETS

Cash:

| | |
|---------------------------|-------------|
| In hands of treasurer | \$41,357.54 |
| In hands of town clerk | 32.60 |
| In hands of tax collector | 266.73 |

Unredeemed Taxes:

| | |
|------------------------|----------|
| Levy of 1961 | 2,156.20 |
| Levy of 1960 | 568.79 |
| Levy of 1959 and prior | 236.03 |

Uncollected Taxes:

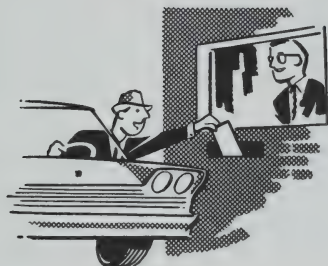
| | |
|-----------------------------------|-----------|
| Levy of 1962 | 35,347.35 |
| Levy of 1961 | 50.00 |
| Levy of 1960 | 20.00 |
| State Head Taxes - 1962 | 1,100.00 |
| State Head Taxes - Previous years | 170.00 |

| | |
|---------------------|--------------------|
| Total Assets | \$81,305.24 |
|---------------------|--------------------|

Excess of liabilities over assets

| | |
|------------------------------|--------------------|
| (Net Debt) | <u>9,226.60</u> |
| Grand Total | \$90,531.84 |
| Net Debt - December 31, 1961 | 8,724.92 |
| Net Debt - December 31, 1962 | <u>9,226.60</u> |
| Increase of Debt | 501.68 |

SHEET



LIABILITIES

| | |
|---|--------------------|
| Due to State: | |
| Head Taxes - 1962 | \$1,100.00 |
| Bond and Debt Retirement | 25.15 |
| Unexpended Balances - Special Appropriations: | |
| Tree care | 100.50 |
| Ashby Road | 3,503.06 |
| Recreation Field | 321.88 |
| Memorial Day | 10.80 |
| Due to School District: | |
| 1962-1963 Appropriation | 65,279.69 |
| 1961-1962 Appropriation | 203.00 |
| Long Term Notes Outstanding: | |
| Highbridge Notes | 4,987.76 |
| New Ipswich Electric Light Dept. | 2,000.00 |
| Loader Notes | 13,000.00 |
| Total Liabilities | <u>\$90,531.84</u> |

SUMMARY INVENTORY of VALUATIONS

| | |
|--|--------------------|
| Land and buildings (exclusive of mills and machinery) | \$2,323,873.00 |
| Mills and machinery | 225,290.00 |
| Electric plants (electric power lines) | 1,780.00 |
| House trailers | 23,500.00 |
| Wood, Lumber, and Logs | 800.00 |
| Stock in trade | 166,685.00 |
| Boats 6 | 600.00 |
| Cows 155 | 29,025.00 |
| Neat Stock | 1,400.00 |
| Sheep and goats 335 | 5,190.00 |
| Fowl 30156 | 15,128.00 |
| Gasoline pumps and tanks | 5,290.00 |
| Road building and construction machinery | 36,650.00 |
| Fur-bearing animals 22 | 440.00 |
| Gross Valuation | \$2,835,651.00 |
| Veteran Exemptions Allowed | 121,650.00 |
| Net Valuation on which Tax Rate is computed | 2,714,001.00 |
| Number of inventories distributed | 605 |
| Number of inventories returned | 447 |
| Number of veterans receiving property exemption | 122 |
| Number of veterans exempted from poll tax | 158 |

SCHEDULE of TOWN PROPERTY

| | |
|--|---------------|
| Town Hall, land and building | \$ 6,000.00 |
| Town Office, land and building | 6,000.00 |
| Equipment | 2,500.00 |
| Police Department, equipment | 2,200.00 |
| Fire Department, land and building | 6,300.00 |
| Equipment | 20,000.00 |
| Highway Department, land and building | 2,000.00 |
| Equipment | 32,739.00 |
| Parks, Commons, and Playgrounds | 6,000.00 |
| Electric Light Plant | 26,000.00 |
| Schools, land and building | 88,000.00 |
| Equipment | 7,000.00 |
| Land acquired through Tax Collector's deeds: | |
| Moilanen lot | 200.00 |
| Underhill lot | 187.00 |
| | <hr/> |
| | \$ 206,289.00 |

STATEMENT of LONG TERM INDEBTEDNESS

SHOWING ANNUAL MATURITIES OF PRINCIPAL AND INTEREST AS OF DECEMBER 31, 1962

| | New Bridge Notes 3 1/2% | New Ipswich Electric Company 2% | Loader Notes 3% | |
|--------------------------------|-------------------------------|---------------------------------------|------------------------|------------------|
| Original Amount of Issue | \$12,468.65 | \$10,000.00 | \$13,000.00 | |
| Date of Issue | February 18, 1959 | January 1957 | April 26, 1962 | |
| Principal Payable Date | February 18th | December | April 26th | |
| Interest Payable Date | August 18 & Feb. 18 | December | Oct. 26th & April 26th | |
| Payable At | Wilton National Bank | New Ipswich Elec Co. | Souhegan National Bank | |
| Maturities Fiscal Year Ending: | Principal | Interest | Principal | Interest |
| Dec. 31, 1963 | \$2493.73 | \$130.92 | \$2000.00 | \$40.00 |
| Dec. 31, 1964 | 2493.73 | 43.64 | 2600.00 | 277.55 |
| Dec. 31, 1965 | | | 2600.00 | 197.60 |
| Dec. 31, 1966 | | | 2600.00 | 118.51 |
| Dec. 31, 1967 | <u>\$4987.46</u> | <u>\$174.56</u> | <u>\$2000.00</u> | <u>\$39.43</u> |
| | | \$40.00 | \$13000.00 | \$988.86 |
| | | | <u>\$19987.46</u> | <u>\$1203.42</u> |

RECEIPTS AND PAYMENTS

For the Year Ending December 31, 1962

RECEIPTS

| | | |
|--------------------------------------|------------|---------------------|
| From Local Taxes: | | \$220,228.46 |
| Property taxes for 1962 | 165,765.74 | |
| Poll taxes for 1962 | 928.00 | |
| National Bank Stock tax | 3.20 | |
| State Head Taxes for 1962 | 2,930.00 | |
| Yield taxes | 2,587.71 | |
| Property taxes for prior years | 36,055.86 | |
| Poll taxes for prior years | 252.00 | |
| State Head taxes for prior years | 820.00 | |
| Interest on taxes | 1,073.87 | |
| Penalties received on head taxes | 88.50 | |
| Redeemed taxes | 9,667.53 | |
| Costs | 56.05 | |
| From State: | | 8,428.41 |
| Interest and Dividends Tax | 6,988.60 | |
| Reimbursement for fire expenses | 23.69 | |
| Reimbursement on town road aid | 1,031.64 | |
| Reimbursement on Head Taxes | 30.16 | |
| Porcupine bounties | 29.50 | |
| Unclassified | 324.82 | |
| From Local Sources Other Than Taxes: | | 14,177.26 |
| Motor Vehicle Registrations for 1962 | 9,780.20 | |
| Motor Vehicle Registrations for 1961 | 179.69 | |
| Dog Licenses | 536.11 | |
| Reimbursement from Police Dep't. | 2,000.00 | |
| Reimbursement from Road Dep't. | 505.51 | |
| Reimbursement on Social Security | 950.73 | |
| Unclassified | 225.02 | |
| From Other Sources: | | 77,962.50 |
| Tax anticipation loans | 61,700.00 | |
| Long Term Loans | 13,000.00 | |
| Sale of Town Property | 3,262.50 | |
| TOTAL RECEIPTS | | \$320,796.63 |

PAYMENTS

| | | |
|--|----------|----------|
| <u>General Government:</u> | | |
| Town Officers' Salaries: | | 2,831.08 |
| Willmore D. Ashley | 1,619.20 | |
| Donald C. Gillam | 440.63 | |
| J. Alfred Parhiala | 340.00 | |
| Arthur L. Whitney | 256.25 | |
| Mildred E. Hastings | 125.00 | |
| William H. Thoms | 50.00 | |
| <u>Town Officers' Expenses:</u> | | 1,064.98 |
| Willmore D. Ashley | 54.00 | |
| Donald C. Gillam | 130.66 | |
| J. Alfred Parhiala | 76.30 | |
| Arthur L. Whitney | 23.90 | |
| Mildred E. Hastings | 2.91 | |
| Town Officer Association dues | 9.00 | |
| Cabinet Press, printing town report | 565.00 | |
| Records of deeds and mortgages | 40.56 | |
| Printing | 32.15 | |
| Supplies | 78.07 | |
| Miscellaneous expenses | 52.43 | |
| <u>Election and Registration:</u> | | 429.99 |
| June Currier, supervisor | 72.75 | |
| Gladys C. Davidson, supervisor | 72.75 | |
| William T. Thompson, supervisor | 72.75 | |
| Helen Matthews, ballot clerk | 23.75 | |
| Fred Somero, ballot clerk | 11.88 | |
| Robert Kaarto, ballot clerk | 25.01 | |
| Sylvia Kaarto, ballot clerk | 11.25 | |
| John Mack, Jr., ballot clerk | 36.88 | |
| Helvi LaFreniere, ballot clerk | 13.13 | |
| John Preston, moderator | 43.75 | |
| Carl Sillanpaa, janitor service | 20.00 | |
| Supplies | 26.09 | |
| <u>Town Office and Other Town Buildings:</u> | | 327.83 |
| Fuel | 81.16 | |
| Telephone | 118.15 | |
| Office Supplies | 118.52 | |
| John Pajari - maintenance | 10.00 | |

| | | |
|--|----------|----------|
| Bookkeeper: | | 1,305.60 |
| Ethel E. Jones | 84.00 | |
| Janette Varasky | 1,221.60 | |
| <u>Protection of Persons and Property:</u> | | |
| Police Department: | | 4,700.00 |
| Nelson LaFreniere, wages & expenses | 1,587.22 | |
| Justin Smith, wages & expenses | 266.28 | |
| David Corliss, wages & expenses | 123.30 | |
| J. Alfred Parhiala, wages & expenses | 30.15 | |
| Clothing and accessories | 94.85 | |
| Sargent-Sowell Co. | 27.75 | |
| Concord Press | 26.50 | |
| Hugh Boyd Associates | 495.00 | |
| Muzi Motors, Inc. | 2,000.00 | |
| Miscellaneous expenses | 48.95 | |
| Fire Department: | | 2,013.24 |
| Theodore Karnis, payroll & expenses | 858.15 | |
| Fuel | 277.01 | |
| Equipment and supplies | 712.52 | |
| Miscellaneous expenses | 16.20 | |
| Carl Sillanpaa, fire suppression warden training | 149.36 | |
| Insurance and Bonds: | | 2,619.27 |
| Philip M. Thompson | 2,334.27 | |
| Willmore D. Ashley | 285.00 | |
| Communications: | | 1,099.30 |
| Watatic Radio and TV Service | 19.95 | |
| Donald C. Gillam, parts | 52.85 | |
| State Treasurer, share of new radio | 226.50 | |
| Hodson Fire Equipment, siren | 577.00 | |
| Motorola Communications and Electronics, radio receiver | | 223.00 |
| Civil Defense: | | 221.81 |
| Mack's Mens Shop, auxiliary police supplies | 156.06 | |
| Joseph Thomas & Ragnar Junni, administration and supplies | | 65.75 |
| <u>Health:</u> | | |
| Vital Statistics: | | 54.00 |
| Willmore D. Ashley | 54.00 | |

| | | |
|--|-----------|----------|
| Dump: | | 1,600.00 |
| Joseph C. Burton, rent and maintenance | 1,600.00 | |
| Resident Physician: | | 1,200.00 |
| Claire G. Caywood, M.D. | 1,200.00 | |
| Highways and Bridges: | | |
| Road Agent Salary | | 5,035.00 |
| Winter Maintenance | | 7,630.61 |
| Summer Maintenance | | 4,972.14 |
| Tarring and Patching | | 3,971.95 |
| General Highway Expenses | | 2,618.38 |
| Highway Capital Expenses | 13,957.01 | |
| Town Road Aid | | 1,907.27 |
| Bridge Maintenance | | 130.06 |
| Ashby Road Construction | | 1,496.94 |
| Public Welfare: | | |
| Old Age Assistance | | 4,094.30 |
| Town Welfare: | | 480.91 |
| Family assistance | 324.00 | |
| Joseph Duval, groceries | 117.91 | |
| Murto's Bottled Gas Co. | 21.00 | |
| Nelson Ambulance Service | 18.00 | |
| <u>Patriotic Purposes:</u> | | |
| Memorial Day: | | 389.20 |
| Leo I. Kangas Post 107 | 389.20 | |
| <u>Recreation:</u> | | |
| Parks and Playgrounds: | | 2,205.12 |
| Recreation Committee | 728.12 | |
| Richard Baker, playground supervisor | 1,000.00 | |
| Ruth Hancock, pool instructor | 450.00 | |
| Willmore D. Ashley, care of park | 27.00 | |
| <u>Public Service Enterprises:</u> | | |
| Cemeteries: | | 148.22 |
| Willmore D. Ashley | 148.22 | |
| Bell, Clock, and Flag: | | 100.00 |
| Eino Somero, care of clock | 100.00 | |
| <u>Unclassified:</u> | | |
| Damage and Legal Expenses: | | 500.00 |
| Charles Lincoln, Atty. | 500.00 | |

| | | |
|---|----------|------------|
| Social Security: | | 1,446.77 |
| Town share of social security | 630.16 | |
| Electric Light share of social security | 816.61 | |
| Monadnock Region Association | | 248.00 |
| Abatements and Refunds | | 712.62 |
| Taxes bought by the Town | | 8,693.71 |
| Bounties | | 10.00 |
| | | |
| <u>Interest:</u> | | |
| Temporary Loans: | | 1,014.22 |
| Wilton National Bank | 1,014.22 | |
| | | |
| Long Term Loans: | | 488.93 |
| Wilton National Bank | 210.68 | |
| Electric Light Department | 80.00 | |
| Souhegan National Bank | 198.25 | |
| | | |
| <u>Indebtedness:</u> | | |
| Electric Light Department Note | | 2,000.00 |
| Highbridge Note | | 2,493.73 |
| Tax Anticipation Loans | | 95,700.00 |
| | | |
| <u>Other Governmental Divisions:</u> | | |
| School District: | | 91,358.37 |
| 1961 Tax | | 12,220.47 |
| 1962 Tax | | 79,137.90 |
| County Tax | | 11,859.13 |
| | | |
| State of New Hampshire: | | 4,012.87 |
| Head Taxes | | 3,920.40 |
| Bond and Debt Tax | | 80.06 |
| OASI | | 6.11 |
| Boat Tax | | 6.30 |
| Total Payments | | 289,142.56 |

TOWN CLERK'S REPORT

Dr.

| | |
|-------------------------|-----------|
| 1961 Auto Permits | 179.69 |
| 1962 Auto Permits | 9,812.80 |
| Dog and kennel licenses | 535.11 |
| Ballot fees | 9.00 |
| | 10,536.60 |

Cr.

| | |
|-------------------------|-----------|
| Paid to Town Treasurer: | |
| 1961 Auto Permits | 179.69 |
| 1962 Auto Permits | 9,780.20 |
| Dog and kennel licenses | 535.11 |
| Ballot fees | 9.00 |
| Cash on hand | 32.60 |
| | 10,536.60 |

TOWN TREASURER'S REPORT

Dr.

| | |
|-------------------------------------|--------------|
| Cash on hand January 1, 1962 | \$9,703.47 |
| From Willmore Ashley, tax collector | 220,228.46 |
| From Willmore Ashley, town clerk | 10,505.00 |
| From Selectmen | 6,934.76 |
| From State of New Hampshire | 8,428.41 |
| From Wilton National Bank loans | 74,700.00 |
| | \$330,500.10 |

Cr.

| | |
|----------------------------|--------------|
| Selectmen's orders | \$289,142.56 |
| Cash on hand Dec. 31, 1962 | 41,357.54 |
| | \$330,500.10 |

TAX COLLECTOR'S REPORT

| 1962 | Amount of Warrant | Amount Collected | Amount Uncollected | Abated or Deeded | Remitted to Treasurer |
|-------------------------|----------------------|---------------------|-----------------------|---------------------|--------------------------|
| Property Tax | \$200,836.07 | \$165,765.74 | \$34,822.45 | \$584.58 | \$165,765.74 |
| Added Property Tax | 336.70 | | | | |
| Poll Tax | 1,334.00 | 928.00 | 374.00 | 46.00 | 928.00 |
| Added Poll Tax | 14.00 | | | | |
| Head Tax | 4,125.00 | 2,930.00 | 1,100.00 | 115.00 | 2,930.00 |
| Added Head Tax | 20.00 | | | | |
| Yield Tax | 2,609.97 | 2,459.00 | 150.90 | | 2,459.12 |
| Penalties | | 6.50 | | | 6.50 |
| Interest | | 17.41 | | | 17.41 |
| National Bank Stock Tax | 3.20 | 3.20 | | | 3.20 |
| 1961 | | | | | |
| Property Tax | 36,096.70 | 36,080.86 | | | 36,055.86 |
| Poll Tax | 300.00 | 246.00 | 50.00 | 10.00 | 246.00 |
| Head Tax | 950.00 | 790.00 | 135.00 | 20.00 | 805.00 |
| Yield Tax | 128.59 | 128.59 | | | 128.59 |
| Penalties | | 82.00 | | | 82.00 |
| Interest | | 631.43 | | | 631.43 |
| 1960 | | | | | |
| Poll Tax | 30.00 | 6.00 | 20.00 | 4.00 | 6.00 |
| Head Tax | 50.00 | 15.00 | 35.00 | | 15.00 |
| Redemptions | | | | | |
| 1961 Levy | 8,676.87 | 6,506.09 | 2,156.20 | 14.58 | 6,506.09 |
| 1960 Levy | 3,582.34 | 2,999.74 | 568.79 | 13.81 | 2,738.20 |
| 1959 Levy | 566.00 | 423.24 | 130.18 | 12.58 | 423.24 |
| 1958 Levy | 89.41 | | 77.68 | 11.73 | |
| 1957 Levy | 28.17 | | 28.17 | | |
| Interest | | 421.60 | | | 425.03 |
| Fees | | 54.72 | | | 56.05 |
| Total Remittances | | | | | \$220,228.46 |
| Cash on hand | | | | | 266.73 |
| Totals | | \$220,495.19 | | | \$220,495.19 |

Unredeemed Taxes from Tax Sales:

| | 1961 | 1960 | 1959 | 1958 | 1957 |
|--------------------|-----------------|---------------|---------------|--------------|--------------|
| Corrine Desrosiers | 230.97 | 180.68 | | | |
| George Maki | 59.01 | 56.39 | | 22.65 | |
| Ray Paakanen | 156.05 | 273.15 | 34.91 | | |
| C. Enborg | | 17.68 | | | |
| H. Heywood Heirs | 31.72 | 40.89 | | | |
| K. Desrosiers | 326.90 | | | | |
| Charles Engel | 179.30 | | | | |
| Alice Fisher | 156.05 | | | | |
| Ernest Hill | 34.67 | | | 13.00 | |
| Ernest Leger | 761.58 | | | | |
| Briarwood Corp. | 186.70 | | | | |
| Bert Maxwell | 33.25 | | 76.80 | | |
| Leroy Boutwell | | | | 42.03 | |
| Emil Kolapakka | | | 18.47 | | |
| Harlan Aho (yield) | | | | | <u>28.17</u> |
| | <u>2,156.20</u> | <u>568.79</u> | <u>130.18</u> | <u>77.68</u> | <u>28.17</u> |

REPORT of the STEARN'S-BURTON COMMITTEE for 1962

| | |
|---|------------------------|
| Expended: Children's Fair, August 25th | \$175.00 |
| Bishop's Players, September 13th | 150.00 |
| Mrs. Rudkin (Book Review), September 19th | 35.00 |
| Cleveland P. Grant, November 26th | 100.00 |
| (Land of Early Autumn) | |
| Misc. expense | 40.00 |
| TOTAL | <u>\$495.00</u> |

The committee has tried to introduce a variety of programs through this year, and will welcome any suggestions for program ideas that would interest the people of the town.

Doris P. Byam
Anna Hurd
Dorothea A. Preston

POLICE CHIEF'S REPORT

As in previous years, the police department had a very active year. Special projects were undertaken in addition to the regular duties. These included further development of our cooperation system in juvenile, the fingerprinting of the pupils of Appleton Academy, training in physical conditions and police procedure, developing an efficient patrol system.

With the cooperation of the Civil Defense and Auxiliary Police force which is in the making, we hope to introduce this force to the body politic as a part of the police functions.

Approximately ninety hours of time were incurred from the use of the Automatic speed-watch, which this department bought as part of its equipment. On traffic control, this has demonstrated that we now can process traffic violations at a cost of approximately \$3.75 per violation as compared to \$8.75 per violation previously.

The department's operating expenses for 1962 and estimated expenses for 1963 are as follows:

| | 1962 | 1963 |
|---------------------------|-------------------|-------------------|
| Salaries & Expenses | 2,007.00 | 2,300.00 |
| Supplies | 65.15 | 100.00 |
| Clothing & Accessories | 94.85 | 100.00 |
| Training | | 200.00 |
| Equipment & Miscellaneous | 533.00 | 300.00 |
| | <u>\$2,700.00</u> | <u>\$3,000.00</u> |

The following is a break down of the regular police work since January 1, 1962.

Number of calls received were 373 by telephone, 71 from other towns, 192 by radio, a total of 636.

There were 65 summons issued by this department, 13 for other departments, 6 arrests for out of town police, 4 arrests for this department by out of town police, and 1 arrest for the FBI.

This department made 3 appearances in out of state courts, 3 appearances in Superior Court, and 65 appearances in the Greenville Municipal Court. Of the 65 municipal court appearances 57 resulted in convictions, 5 were dismissed, and 3 were nolle prossed.

Municipal Court Cases:

| | | | |
|------------------------------|----|-----------------------------|---|
| Speeding | 26 | Assault & battery | 2 |
| Disorderly conduct | 1 | Not stopping for School Bus | 2 |
| Unregistered & licensed dogs | 3 | Unnecessary noise | 2 |

| | | | |
|------------------------------|---|------------------------------|---|
| Discharging firecracker | 1 | Driving while intoxicated | 2 |
| Emergency lights | 1 | Impersonating an officer | 1 |
| Operating without a license | 1 | No sticker | 1 |
| Drunk | 4 | Leaving scene of an accident | 2 |
| Non-support | 3 | Grossly careless & negligent | |
| Malicious damage to property | 1 | operating | 1 |
| Illegal possession of liquor | 2 | Stop Sign | 1 |
| Public nuisance | 1 | Unregistered vehicle | 1 |
| Refuse deposit on highway | 1 | Juvenile cases | 5 |

27 juvenile cases were processed through our own juvenile system.

Superior Court Cases:

| | |
|--------------------|---|
| Aggravated assault | 1 |
| Grand Jury | 1 |
| Manslaughter | 1 |

Investigations:

| | | | |
|-------------------------------|-----|------------------------------|----|
| Motor vehicle operation | 164 | Breach of peace | 34 |
| Juvenile | 64 | Larceny of property | 26 |
| Unfounded | 36 | Malicious property damage | 29 |
| Motor vehicle towed | 27 | Breaking & entering | 18 |
| Motor vehicle accident | 31 | Dog complaints | 36 |
| Illegal sale of liquor | 10 | Road hazards | 22 |
| Stolen boat | 4 | Lost dogs | 7 |
| Civil | 7 | Wanted persons | 13 |
| Dog bite | 9 | Trespass | 8 |
| Public utility | 2 | Dogs struck by motor vehicle | 9 |
| Motor vehicle hit & run | 6 | Personal | 3 |
| House calls | 17 | Fist fights | 1 |
| Personal property | 15 | Fire | 2 |
| Attempted breaking & entering | 2 | Public nuisance | 2 |
| Domestic | 10 | Fraudulent checks | 2 |
| Lights out in business places | 12 | Sanitary | 2 |
| Lost persons | 4 | Fish & Game | 3 |
| Doors & windows open | 4 | Failure to license dogs | 4 |
| Bicycle accident | 2 | Motor vehicle stolen | 2 |
| Missing bicycle | 1 | Arson | 1 |
| Non-support | 7 | Death | 2 |

I wish to thank the Selectmen, school authorities, other town departments and the citizens of New Ipswich as well as the Greenville Municipal Court and police departments of the surrounding towns for the cooperation that they have given to this department this year.

NELSON E. LaFRENIERE

ROAD AGENT'S REPORT

This past year we continued our program of surfacing short sections of gravel road by completing projects near Stewarts' (600 feet), Smith's farm (350 feet), Kolb's farm (1100 feet), and Antles' (300 feet). In addition two islands were eliminated, one at the intersection of Main Street and Academy Road and the other at the intersection of Binney Hill Road and Poor Farm Road.

Widening, ditching, and culvert work was done on Whittemore Hill Road. The road was scarified and all big stones were removed with the aid of the grader and loader. It is planned to gravel and seal with asphalt the steep portion of this road, from Stacys to Lizottes, during the summer of 1963.

Under State funds, the T.R.A. program was continued on the River Road, with an additional 3700 feet completed this past year. Providing the cost of the culvert at the brook is not too great, it is hoped that we can complete this road in 1963. There was no allocation of the State gasoline tax, known as Duncan money, to the Town this past year.

The new construction project on the road from Davis Village toward Ashby was delayed for several reasons. A question of ownership of the triangle at Davis Village had to be settled, soil tests to determine the amount of cement to be used had to be repeated, and there seemed to be just too much rain. A good start was made, however, by putting in the drainage, excavating and regarding the shoulders. It is planned to complete this project in the summer of 1963, so no new funds for rebuilding are being requested for this coming year.

The new loader, which was approved at the last Town Meeting was used to great advantage on all of the previously mentioned projects in addition to being used on considerable ditching work.

Winter road mileage has been measured at 85.3 miles. This was arrived at by measuring the distance plowed up and back on each road. Many roads require up to four passes, so this adds considerably to this measured mileage. The loader has proved very effective in plowing, especially on drifts, and is an excellent addition for cleaning corners. At the present writing, we have completely used up our stock pile of treated sand and

are having to replenish the pile. The cost of this is about \$1.39 per yard including salt, labor, and trucking to the stock pile.

I wish to publicly thank my loyal co-workers, who are most conscientious in performing their many duties connected with the highway department. In addition, the courtesy of the townspeople and town officials is greatly appreciated.

WALTER B. SOMERO

WINTER MAINTENANCE

| | |
|------------------------|-------------------|
| Walter B. Somero | 623.72 |
| Leo Koivula | 449.25 |
| Reino Kivela | 339.38 |
| John Somero | 7.50 |
| Emile Caron | 420.00 |
| John Pajari | 37.50 |
| New England Lanscaping | 1636.60 |
| Robert Hakala | 80.64 |
| George Somero | 1217.80 |
| George Saari | 72.50 |
| Peter Somero | 20.00 |
| Richard LaTourneau | 40.00 |
| Joseph Burton | 346.30 |
| Antonio Roberts | 116.50 |
| William Hakala | 19.38 |
| Merrimack Farmers | 816.60 |
| Walt's Cities Service | 118.54 |
| David Corthell | 18.75 |
| William Somero | 13.75 |
| Chester Hardy | 6.25 |
| Ronald Somero | 7.50 |
| Robert Stacy | 8.75 |
| Albert Gorham | 22.50 |
| John Ryans | 27.50 |
| Ted's Service | 94.50 |
| Anchor Steel Co. | 364.62 |
| Richard Ypya | 105.00 |
| Ernest Hill | 45.00 |
| Albert Currier | 79.83 |
| Wirthmore Stores | 123.50 |
| Thomas Maki | 21.25 |
| Oscar Somero | 322.20 |
| Ronald Vaillancourt | 7.50 |
| | <u>\$7,630.61</u> |

SUMMER MAINTENANCE

| | |
|-----------------------|-------------------|
| Walter Somero | 651.36 |
| Stephen Howard | 43.75 |
| Leo Koivula | 677.00 |
| Ernest Hill | 231.25 |
| Emile Caron | 424.39 |
| Oliver Lindros | 10.00 |
| Joseph Burton | 150.40 |
| Albert Gorham | 110.00 |
| John Ryans | 25.00 |
| Reino Kivela | 301.75 |
| Richard Baker | 40.00 |
| Manuel Barry | 213.85 |
| George Somero | 429.30 |
| George Saari | 161.25 |
| Walt's Cities Service | 13.59 |
| Amanda Koivula | 21.20 |
| William Currier | 20.60 |
| Wilson Allen | 12.00 |
| Monadnock Lumber Co. | 16.02 |
| Ray Road Equipment | 276.64 |
| Sulo Kolapakka | 191.90 |
| Oscar Somero | 282.75 |
| Victor Sherburda | 21.88 |
| Francis Ferguson | 10.00 |
| Andrew Pakkala | 20.00 |
| Antonio Roberts | 420.00 |
| Richard Ypya | 175.01 |
| Arthur Luhtala | 10.00 |
| August Myllymaki | 11.25 |
| | <u>\$4,972.14</u> |

TARRING AND PATCHING

| | |
|--------------------|--------|
| Walter Somero | 207.45 |
| Reino Kivela | 118.13 |
| Joseph Burton | 42.40 |
| George Somero | 445.90 |
| Albert Gorham | 10.00 |
| Emile Caron | 235.02 |
| Cold River Hot Mix | 101.16 |
| Leo Koivula | 83.25 |
| Porter Washburn | 47.70 |
| Sulo Kolapakka | 34.20 |
| Oscar Somero | 662.80 |
| William Currier | 24.00 |

| | |
|-------------------------------|----------------|
| Frederick Asiala | 45.00 |
| Ernest Hill | 11.25 |
| Francis Ferguson | 138.13 |
| Victor Sherburda | 166.89 |
| Manuel Barry | 103.40 |
| John Kuusisto | 28.00 |
| New England Landscaping | 56.00 |
| Rosario Bernier | 26.00 |
| Richard Ypya | 111.88 |
| John Ryans | 10.00 |
| Harold Miller | 49.50 |
| Trimount Bituminous Prod. Co. | <u>1213.89</u> |
| | \$3,971.95 |

TOWN ROAD AID

| | |
|------------------|--------------|
| Emile Caron | 220.64 |
| Francis Ferguson | 73.75 |
| Leo Koivula | 277.50 |
| Reino Kivela | 151.00 |
| State of N.H. | 810.63 |
| Victor Sherburda | 32.50 |
| Richard Ypya | 165.00 |
| John Ryans | 117.50 |
| William Hakala | 28.75 |
| George Howard | 10.00 |
| Peter Aho | 10.00 |
| Arthur Luhtala | <u>10.00</u> |
| | \$1,907.27 |

ASHBY ROAD APPROPRIATION

| | |
|------------------|--------------|
| Leo Koivula | 196.75 |
| Emile Caron | 88.13 |
| Victor Sherburda | 62.50 |
| Richard Ypya | 65.00 |
| George Somero | 477.00 |
| Oscar Somero | 343.30 |
| Arthur Luhtala | 12.50 |
| Ray Road Equip. | 213.56 |
| Richard Aho | 28.20 |
| Ernest Hill | <u>10.00</u> |
| | \$1,496.94 |

GENERAL HIGHWAY EXPENSES

| | |
|-----------------------------|------------|
| M & M Auto Supply | \$75.10 |
| Derby & Little | 60.25 |
| Laitala's Garage | 481.27 |
| R. C. Hazelton Co. | 271.49 |
| Chadwick-Ba Ross, Inc. | 409.48 |
| Central Petroleum Co. | 85.60 |
| J. C. Croucher | 15.76 |
| Walt's Cities Service | 556.37 |
| Fletcher Paint Works | 26.97 |
| Charles Sawyer | 12.50 |
| Jordan-Milton | 29.37 |
| Ray Road Equipment | 11.94 |
| New England Chemical Supply | 188.00 |
| Frost's Farm Service | 61.15 |
| Ted's Service | 306.41 |
| Bruno Koski | 17.30 |
| Kurth Lumber | 9.42 |
| | <hr/> |
| | \$2,618.38 |

BRIDGE MAINTENANCE

| | |
|-------------------|----------|
| Richard Ypya | 25.63 |
| Reino Kivela | 25.63 |
| Emile Caron | 20.00 |
| George Somero | 31.80 |
| Arthur Luhtala | 10.00 |
| Wilton Lumber Co. | 9.00 |
| Belletete & Son | 8.00 |
| | <hr/> |
| | \$130.06 |

HIGHWAY CAPITAL EXPENSE

| | |
|-----------------------|-------------|
| Frost Farm Service | 210.00 |
| Chadwick-Ba Ross Inc. | 446.00 |
| George Koski | 260.00 |
| Jordan-Milton | 13,041.01 |
| | <hr/> |
| | \$13,957.01 |

REPORT of the TRUST FUNDS

PRINCIPAL

INCOME

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Balance Beginning Year | Balance During Year | Income During Year | Expended During Year | Balance End Year |
|------------------|--------------------|-----------------------|-----------------|------------------------|---------------------|--------------------|----------------------|------------------|
| Feb. 6, 1900 | Betsy Smith | Cemetery Lot | Savings Bank | 131.71 | 4.01 | 60.00 | 75.72 | |
| | Betsy Smith | Cemetery Lot | Mass. Life Fund | 1000.00 | 55.47 | | 55.47 | |
| Feb. 6, 1906 | Leonard | Cemetery Lot | Savings Bank | 4.88 | 3.19 | 3.00 | 5.07 | |
| Feb. 6, 1906 | Ezra Webber | Cemetery Lot | Savings Bank | 10.63 | 8.47 | 7.50 | 11.60 | |
| Feb. 6, 1906 | George Hubbard | Cemetery Lot | Savings Bank | 141.69 | 4.30 | 62.00 | 83.99 | |
| | George Hubbard | Cemetery Lot | Mass. Life Fund | 1000.00 | 60.75 | | 60.75 | |
| Apr. 29, 1907 | Hannah Spaulding | Cemetery Lot | Savings Bank | 2.70 | 4.11 | 4.00 | 2.81 | |
| Apr. 29, 1907 | Francis N. Gibson | Cemetery Lot | Savings Bank | 6.88 | 8.32 | 8.00 | 7.20 | |
| Apr. 30, 1908 | Josiah R. Reed | Cemetery Lot | Savings Bank | 14.97 | 12.68 | 11.00 | 16.65 | |
| Apr. 30, 1908 | Stedman Houghton | Cemetery Lot | Savings Bank | 3.41 | 4.15 | 4.00 | 3.56 | |
| May 4, 1909 | Charles Davis | Cemetery Lot | Savings Bank | 18.85 | 12.84 | 11.00 | 20.69 | |
| July 27, 1909 | Donley | Cemetery Lot | Savings Bank | 4.53 | 4.19 | 4.00 | 4.72 | |
| Dec. 31, 1925 | Preston | Cemetery Lot | Savings Bank | 8.74 | 10.12 | 10.00 | 8.86 | |
| July 20, 1910 | Mary A. Mansfield | Cemetery Lot | Savings Bank | 3.60 | 2.14 | 1.50 | 4.24 | |
| Apr. 4, 1910 | Granger | Cemetery Lot | Savings Bank | 150.00 | 6.21 | 6.00 | 4.49 | |
| June 4, 1911 | Fitts | Cemetery Lot | Savings Bank | 4.20 | 4.19 | 4.00 | 4.39 | |
| Oct. 27, 1911 | Sewell O. Chandler | Cemetery Lot | Savings Bank | 3.06 | 4.15 | 4.00 | 3.21 | |
| Feb. 29, 1912 | S. & M. Wilson | Cemetery Lot | Savings Bank | 4.68 | 4.19 | 4.00 | 4.87 | |
| Apr. 29, 1913 | Sophronia Knowlton | Cemetery Lot | Savings Bank | 4.76 | 4.19 | 4.00 | 4.95 | |
| Apr. 25, 1913 | Murphy | Cemetery Lot | Savings Bank | 4.66 | 4.19 | 4.00 | 4.85 | |
| May 1, 1914 | H. B. Batchelder | Cemetery Lot | Savings Bank | 10.61 | 8.47 | 7.50 | 11.58 | |
| Feb. 1, 1915 | L. B. Downing | Cemetery Lot | Savings Bank | 4.67 | 4.19 | 4.00 | 4.86 | |

| | | | | | | | |
|----------------|---------------------------|--------------|---------|-------|-------|-------|-------|
| May 1, 1914 | Conant A. Parker | Cemetery Lot | 100.00 | 4.23 | 4.19 | 4.00 | 4.42 |
| Apr. 13, 1915 | Elvira V. Gibson | Cemetery Lot | 500.00 | 22.26 | 21.05 | 18.00 | 25.31 |
| Apr. 1, 1914 | Mary B. Gibson | Cemetery Lot | 200.00 | 10.04 | 8.47 | 7.00 | 11.51 |
| Apr. 1, 1914 | Mansur | Cemetery Lot | 100.00 | 5.86 | 4.23 | 4.00 | 6.09 |
| Oct. 2, 1916 | Susan M. Haywood | Cemetery Lot | 200.00 | 11.75 | 8.51 | 7.00 | 13.26 |
| Oct. 14, 1916 | Charles A. Preston | Cemetery Lot | 100.00 | 4.21 | 4.19 | 4.00 | 4.40 |
| Jan. 27, 1917 | Paul Boyce | Cemetery Lot | 25.00 | 1.17 | 1.04 | 1.50 | .71 |
| Mar. 2, 1917 | Etta M. Barrett | Cemetery Lot | 100.00 | 4.64 | 4.19 | 2.00 | 6.83 |
| June 22, 1917 | L. H. Hodgman | Cemetery Lot | 50.00 | 3.02 | 2.14 | 2.00 | 3.16 |
| May 30, 1918 | Louise Blodgett | Cemetery Lot | 50.00 | 3.08 | 2.14 | 2.00 | 3.22 |
| Sept. 21, 1918 | George W. Keyes | Cemetery Lot | 50.00 | 2.98 | 2.11 | 2.00 | 3.09 |
| Apr. 1, 1916 | Anna A. Goldsmith | Cemetery Lot | 1000.00 | 7.88 | 40.63 | 40.00 | 8.51 |
| July 18, 1919 | Addison J. Spauling | Cemetery Lot | 100.00 | 4.65 | 4.19 | 4.00 | 4.84 |
| Dec. 29, 1919 | E. A. Leedham | Cemetery Lot | 50.00 | 2.98 | 2.11 | 2.00 | 3.09 |
| Feb. 10, 1921 | George R. Barrett | Cemetery Lot | 400.00 | 22.52 | 16.99 | 9.00 | 30.51 |
| Jan. 24, 1921 | Mary A. Thayer | Cemetery Lot | 100.00 | 1.43 | 4.07 | 4.00 | 1.50 |
| Oct. 25, 1921 | Mary J. Tabraham | Cemetery Lot | 500.00 | 19.85 | 21.09 | 20.00 | 20.94 |
| Feb. 9, 1922 | James Bolton | Cemetery Lot | 100.00 | 4.75 | 4.19 | 4.00 | 4.94 |
| Mar. 3, 1922 | Helen M. Phelps | Cemetery Lot | 100.00 | 4.77 | 4.19 | 4.00 | 4.96 |
| Oct. 20, 1923 | George R. Ramsdell | Cemetery Lot | 100.00 | 5.16 | 4.23 | 5.00 | 4.39 |
| May 19, 1924 | Tufts | Cemetery Lot | 100.00 | 4.99 | 4.21 | 4.00 | 5.20 |
| July 24, 1924 | William H. Wilson | Cemetery Lot | 100.00 | 5.07 | 4.23 | 4.00 | 5.30 |
| Sept. 26, 1924 | Hannah M. Brooks | Cemetery Lot | 100.00 | 4.96 | 4.21 | 4.00 | 5.17 |
| Aug. 17, 1925 | Daniel G. Murphy | Cemetery Lot | 100.00 | 5.06 | 4.23 | 4.00 | 5.29 |
| Dec. 10, 1925 | Stephen Wheeler | Cemetery Lot | 100.00 | 4.96 | 4.21 | 4.00 | 5.17 |
| Sept. 4, 1926 | Capt. Christopher Whitney | Cemetery Lot | 50.00 | 4.33 | 2.18 | 2.00 | 4.51 |

| Date | Name | Property | Bank | Amount | Rate | Balance |
|----------------|-------------------------|--------------|--------------|--------|-------|---------|
| Sept. 17, 1926 | Charles A. Whitney | Cemetery Lot | Savings Bank | 11.59 | 8.51 | 12.10 |
| Sept. 25, 1926 | Taylor & Walker | Cemetery Lot | Savings Bank | 14.83 | 12.68 | 15.51 |
| Jan. 1, 1927 | Stephen Thayer | Cemetery Lot | Savings Bank | 5.16 | 4.23 | 5.39 |
| Mar. 4, 1927 | Bullard | Cemetery Lot | Savings Bank | 20.02 | 16.93 | 22.95 |
| Apr. 16, 1927 | Alice Putnam | Cemetery Lot | Savings Bank | 4.95 | 4.21 | 5.16 |
| Oct. 27, 1927 | Albert J. Flagg | Cemetery Lot | Savings Bank | 5.73 | 4.23 | 5.96 |
| Feb. 10, 1928 | Chas. F. & F. G. Wilson | Cemetery Lot | Savings Bank | 5.97 | 4.25 | 6.22 |
| July 10, 1928 | E. & S. Nutting | Cemetery Lot | Savings Bank | 3.82 | 2.14 | 4.46 |
| May 7, 1929 | E. O. Marshall & Durant | Cemetery Lot | Savings Bank | 39.89 | 21.74 | 41.63 |
| Aug. 29, 1929 | George H. Reed | Cemetery Lot | Savings Bank | 4.96 | 4.21 | 5.17 |
| Oct. 10, 1929 | George K. Bailey | Cemetery Lot | Savings Bank | 3.52 | 2.14 | 4.16 |
| Nov. 11, 1929 | Mary H. Saunders | Cemetery Lot | Savings Bank | 5.65 | 4.23 | 5.88 |
| Feb. 24, 1931 | Ralph E. Parker | Cemetery Lot | Savings Bank | 4.96 | 4.21 | 5.17 |
| Mar. 8, 1932 | Almeda Ferrin | Cemetery Lot | Savings Bank | 6.15 | 4.27 | 6.42 |
| Oct. 28, 1933 | Charles H. Pratt | Cemetery Lot | Savings Bank | 9.54 | 8.43 | 9.97 |
| Feb. 15, 1934 | Hattie P. McKown | Cemetery Lot | Savings Bank | 11.62 | 8.51 | 12.13 |
| May 29, 1934 | Gardner G. Davis | Cemetery Lot | Savings Bank | 3.36 | 2.14 | 3.50 |
| Sept. 24, 1934 | Carrie B. Wilson | Cemetery Lot | Savings Bank | 5.16 | 4.23 | 4.39 |
| Feb. 21, 1935 | Sarah F. Lee | Cemetery Lot | Savings Bank | 1.11 | 1.04 | .65 |
| Mar. 13, 1935 | Charles Chickering | Cemetery Lot | Savings Bank | 6.27 | 4.27 | 6.04 |
| May 10, 1935 | Harriet U. Spofford | Cemetery Lot | Savings Bank | 6.48 | 4.27 | 6.25 |
| July 1, 1936 | Francis J. Burton | Cemetery Lot | Savings Bank | 12.77 | 8.56 | 12.33 |
| July 11, 1936 | Vernon C. Stewart | Cemetery Lot | Savings Bank | 6.81 | 4.27 | 6.08 |
| Feb. 22, 1937 | Edith W. Parker | Cemetery Lot | Savings Bank | 11.67 | 8.51 | 11.18 |

| | | | | | | | | |
|----------------|--------------------------|--------------|--------------|--------|-------|------|-------|-------|
| Feb. 22, 1937 | Maria L. Mansfield | Cemetery Lot | Savings Bank | 100.00 | 5.91 | 4.25 | 6.00 | 4.16 |
| Apr. 15, 1937 | Preston, Stiles & Frye | Cemetery Lot | Savings Bank | 100.00 | 4.23 | 4.19 | 5.00 | 3.42 |
| Apr. 15, 1937 | Charles B. Preston | Cemetery Lot | Savings Bank | 100.00 | 5.34 | 4.23 | 5.00 | 4.57 |
| May 8, 1937 | Francis W. Pritchard | Cemetery Lot | Savings Bank | 100.00 | 5.60 | 4.23 | 5.00 | 4.83 |
| June 4, 1937 | Alfred Taylor | Cemetery Lot | Savings Bank | 100.00 | 5.48 | 4.23 | 5.00 | 4.71 |
| July 3, 1937 | Gordon & Allison | Cemetery Lot | Savings Bank | 150.00 | 11.11 | 6.49 | 7.00 | 10.60 |
| Sept. 15, 1938 | Frederick W. Jones | Cemetery Lot | Savings Bank | 100.00 | 6.90 | 4.29 | 5.00 | 6.19 |
| Nov. 5, 1938 | Henry S. Davis | Cemetery Lot | Savings Bank | 100.00 | 8.45 | 4.35 | 6.00 | 6.80 |
| Aug. 8, 1939 | Thompson & Tarbell | Cemetery Lot | Savings Bank | 50.00 | 3.89 | 2.15 | 2.50 | 3.54 |
| Nov. 14, 1939 | George F. Conant | Cemetery Lot | Savings Bank | 100.00 | 8.06 | 4.35 | 6.00 | 6.41 |
| Mar. 13, 1940 | J. & Abbie Beard | Cemetery Lot | Savings Bank | 100.00 | 8.19 | 4.35 | 6.00 | 6.54 |
| May 27, 1940 | Harriet A. Tenney | Cemetery Lot | Savings Bank | 100.00 | 8.40 | 4.35 | 6.00 | 6.75 |
| Oct. 15, 1942 | Mary H. Hersey | Cemetery Lot | Savings Bank | 200.00 | 18.64 | 8.80 | 10.00 | 17.44 |
| May 3, 1943 | John L. Hildreth | Cemetery Lot | Savings Bank | 200.00 | 17.78 | 8.76 | 12.00 | 14.54 |
| May 3, 1943 | John C. Hildreth | Cemetery Lot | Savings Bank | 130.00 | 10.66 | 5.65 | 12.00 | 4.31 |
| June 5, 1944 | Dixon D. Wheeler | Cemetery Lot | Savings Bank | 50.00 | 3.31 | 2.14 | 2.50 | 2.95 |
| June 5, 1944 | Arthur S. Thayer | Cemetery Lot | Savings Bank | 50.00 | 4.06 | 2.18 | 2.50 | 3.74 |
| Aug. 15, 1944 | Nathan Worcester | Cemetery Lot | Savings Bank | 50.00 | 4.06 | 2.18 | 2.50 | 3.74 |
| Feb. 18, 1947 | Frank E. & Milan Sargent | Cemetery Lot | Savings Bank | 100.00 | 8.66 | 4.35 | 6.00 | 7.01 |
| June 14, 1947 | George L. Jowders | Cemetery Lot | Savings Bank | 100.00 | 7.68 | 4.31 | 6.00 | 5.99 |
| Aug. 5, 1947 | Mary Hopkins | Cemetery Lot | Savings Bank | 100.00 | 9.12 | 4.39 | 6.00 | 7.51 |
| June 7, 1949 | Irving Taylor | Cemetery Lot | Savings Bank | 100.00 | 7.15 | 4.31 | 6.00 | 5.46 |

| | | | | | | | | |
|----------------|----------------------------------|--------------|--------------|--------|-------|-------|-------|-------|
| June 14, 1949 | Philip F. Gordon | Cemetery Lot | Savings Bank | 100.00 | 7.40 | 4.31 | 6.00 | 5.71 |
| June 21, 1949 | Abby R. Silver | Cemetery Lot | Savings Bank | 100.00 | 7.40 | 4.31 | 6.00 | 5.71 |
| Sept. 29, 1949 | Leafy M. Willard | Cemetery Lot | Savings Bank | 100.00 | 7.40 | 4.31 | 6.00 | 5.71 |
| May 6, 1949 | Milan F. Taylor | Cemetery Lot | Savings Bank | 100.00 | 6.12 | 4.27 | 5.00 | 5.39 |
| Aug. 23, 1950 | Augustus Willard Family | Cemetery Lot | Savings Bank | 200.00 | 16.89 | 8.72 | 10.00 | 15.61 |
| Feb. 1, 1952 | Frank Preston & Mabel Brown | Cemetery Lot | Savings Bank | 100.00 | 6.43 | 4.27 | 6.00 | 4.70 |
| Feb. 2, 1952 | Bert G. Taylor | Cemetery Lot | Savings Bank | 100.00 | 6.56 | 4.27 | 6.00 | 4.83 |
| May 15, 1952 | Thomas D. Huggett | Cemetery Lot | Savings Bank | 100.00 | 6.27 | 4.27 | 6.00 | 4.54 |
| Aug. 6, 1952 | Ernest Toko | Cemetery Lot | Savings Bank | 100.00 | 5.88 | 4.23 | 5.00 | 5.11 |
| Mar. 21, 1953 | William & Jennie G. Patterson | Cemetery Lot | Savings Bank | 100.00 | 6.04 | 4.27 | 6.00 | 4.31 |
| May 3, 1954 | Elna M. Kaarto | Cemetery Lot | Savings Bank | 100.00 | 6.72 | 4.27 | 5.00 | 5.99 |
| June 1, 1954 | Fred Jowders | Cemetery Lot | Savings Bank | 100.00 | 6.72 | 4.27 | 5.00 | 5.99 |
| Sept. 16, 1954 | William J. & Lee L. Kaula | Cemetery Lot | Savings Bank | 300.00 | 21.54 | 12.94 | 9.00 | 25.48 |
| June 26, 1956 | Manley Family | Cemetery Lot | Savings Bank | 100.00 | 6.04 | 4.27 | 5.00 | 5.31 |
| June 30, 1956 | George N. Lowe | Cemetery Lot | Savings Bank | 100.00 | 5.72 | 4.23 | 5.00 | 4.95 |
| June 1, 1955 | Henry O. Robinson | Cemetery Lot | Savings Bank | 100.00 | 1.64 | 4.07 | 4.00 | 1.71 |
| June 7, 1955 | Harold H. Brown | Cemetery Lot | Savings Bank | 100.00 | 6.26 | 4.27 | 6.00 | 4.53 |
| Apr. 12, 1959 | George F. Lowe | Cemetery Lot | Savings Bank | 100.00 | 5.76 | 4.23 | 6.00 | 3.99 |
| June 3, 1957 | Jacob Pera | Cemetery Lot | Savings Bank | 100.00 | 6.51 | 4.27 | 6.00 | 4.78 |
| July 16, 1957 | Saki & Saima Ojala | Cemetery Lot | Savings Bank | 100.00 | 5.95 | 4.25 | 5.00 | 5.20 |
| July 30, 1957 | Fred Brooks | Cemetery Lot | Savings Bank | 250.00 | 15.92 | 10.70 | 15.00 | 11.62 |
| May 26, 1958 | Isham & William Aldrich | Cemetery Lot | Savings Bank | 200.00 | 6.57 | 8.31 | 10.00 | 4.88 |

| | | | | | | |
|----------------------|------------------------------|--------------------------|---------|--------|--------|--------|
| July 30, 1957 | Frederick Preston | Cemetery Lot | 13.84 | 10.62 | 15.00 | 9.46 |
| Dec 24, 1958 | William T. Kesti | Cemetery Lot | 2.37 | 3.10 | 5.00 | .47 |
| May 15, 1957 | New Ipswich Cemetery Fund | Maintenance | 81.69 | 68.34 | 148.57 | 1.46 |
| Jan. 8, 1959 | John & Sanna Korpi | Cemetery Lot | 2.28 | 4.11 | 6.00 | .39 |
| June 8, 1959 | John Phillips family | Cemetery Lot | 2.28 | 4.11 | 6.00 | .39 |
| Sept. 25, 1959 | Mansfield & Whitney | Cemetery Lot | 7.99 | 8.36 | 10.00 | 6.35 |
| June 14, 1960 | William E. & Eva Preston | Cemetery Lot | 2.26 | 4.11 | 6.00 | .37 |
| Aug. 12, 1960 | Harold Ober | Cemetery Lot | .14 | 4.03 | 4.00 | .17 |
| Apr. 26, 1962 | Archibald C. Eagleson | Cemetery Lot | | .67 | | .67 |
| Apr. 26, 1962 | Erwin H. & Agnes L Taylor | Cemetery Lot | | 1.33 | | 1.33 |
| Aug. 17, 1962 | Ernest Newell | Cemetery Lot | | | | |
| Ministerial Fund | Churches | Savings Bank | 1315.68 | 53.03 | 53.03 | |
| School Fund | Schools | Savings Bank | 1351.72 | 54.49 | 54.49 | |
| Jonas Nutting Post | Flags | Savings Bank | 172.53 | 7.32 | | 16.91 |
| Elizabeth M. Barrett | Selectmen | Savings Bank | 3000.00 | 627.34 | 226.93 | 546.04 |
| Frances Jones Burton | Lectures | Savings Bank | | 392.50 | 210.00 | 324.28 |
| Frances Jones Burton | Lectures | N. H. Savings Bank | 3000.00 | 128.84 | | |
| Sterns Fund | Lectures | Savings Bank | 1000.00 | 103.76 | 290.00 | |
| Sterns Fund | Lectures | Amoskeag County Savings | 2000.00 | 167.82 | | |
| Sterns Fund | Lectures | Merrimack County Savings | 1000.00 | 97.37 | | |

| | | | | | |
|----------------|----------|-------------------------|----------|---------|---------|
| Sterns Fund | Lectures | Massachusetts Life Fund | 3000.00 | 327.84 | 1871.30 |
| Spaulding Fund | Schools | Massachusetts Life Fund | 5000.00 | 277.47 | 277.47 |
| Spaulding Fund | Schools | Savings Bank | 3000.00 | 121.00 | 121.00 |
| Spaulding Fund | Schools | Manchester Savings Bank | 2000.00 | 138.81 | 138.81 |
| TOTALS | | | 44862.47 | 3733.31 | 2534.89 |
| | | | | | 2381.80 |
| | | | | | 3886.40 |

This is to certify that I have this day examined the above account and found them correct and in agreement with the bank books of the various banks concerned. February 14, 1963

William H. Thoms
February, 14, 1963

Willmore D. Ashley
Gladys C. Davidson
William T. Thompson
Trustees
of
Trust Funds

LOCAL CIVIL DEFENSE REPORT

Local activity was on a limited basis this past year due to the illness and resignation, because of poor health, of the director, Ragnar A. Junni.

In September the whole department was reorganized with the reappointment of Ragnar A. Junni as co-director along with Joseph G. Thomas. Shortly afterward the units were revamped with leaders and co-leaders as follows:

| | |
|-------------------------|---|
| Administration: | Hjalmar Maki Donald C. Gillam |
| Welfare and Refugee: | Leo V. Toko Esther Maki |
| Fire: | Theodore Karnis Carl Sillanpaa |
| Communications: | Margard L. Rodenhiser Abbott L. Rodenhiser |
| Police: | Nelson E. Lafreniere Ragnar A. Junni |
| Rescue and Engineering: | William Currier Thomas Parhiala |
| Transportation: | Martin N. Somero Wilson O. Allen |
| Medical: | Dr. Claire G. Cayward Laila E. Luhtala, R.N. Beverly Campbell, R.N. |
| Supply: | Justin E. Smith |
| Shelter Coordinator: | Walter Paaajanen |

During the recent Cuban crisis, we held several meetings with Hjalmar Maki as headmaster at Appleton Academy, Mrs. Pearl Thompson as Principal at Central School, and Martin N. Somero as Transportation Unit Leader in regard to school evacuation plans. They scheduled and executed a very good evacuation. Plans are to hold more evacuation drills in the future.

The Auxiliary Police Unit has been meeting monthly at the Fire Station on the first Monday of the month and at present consists of the following members:

| | |
|----------------|------------------|
| Dalton Wein | George Halfpenny |
| Bruno Salo | Harold Johnson |
| Wallace Putnam | Leonard Aho, Jr. |
| John Cahalan | Richard Kesti |
| Paul Card | Ronald Lizotte |
| Emile Caron | Donald Viitanen |
| Earl Dane | Richard Putnam |
| Joseph Duval | |

Plans for 1963 include training of the Auxiliary Police, first aid for all units, and the establishment of a communications center.

If there is anyone in the Town who has not been contacted and has time or talents that they wish to contribute, would they please contact one of the co-directors. Thank you.

Ragnar A. Junni
Joseph G. Thomas

AUDITOR'S REPORT

I have examined the following accounts and have found them correctly cast and properly vouched: Tax Collector, Town Treasurer, Town Clerk, Selectmen, Road Agent, Trustees of Trust Funds, Electric Light Department, and Recreation Committee.

February 17, 1963

WILLIAM H. THOMS

ELECTRIC LIGHT DEPARTMENT REPORTS

Statement of Income & Expenses 1962

| | |
|--------------------------------|--------------------|
| Metered Sales | \$67,207.94 |
| Miscellaneous Electric Revenue | 132.05 |
| | <u>\$67,339.99</u> |

Operating Expenses

| | |
|---|--------------------|
| Purchased Energy | \$39,886.31 |
| Maintenance of distribution lines | 4,173.79 |
| Maintenance of service | 1,080.64 |
| Maintenance of transformer & meters | 1,317.66 |
| Maintenance of street lighting and sig. system equipment | 2,487.15 |
| Customers' meter reading and collecting | 1,708.61 |
| General office salaries and expense | 3,064.96 |
| Maintenance of General structures | 580.86 |
| Insurance | 559.30 |
| Transportation expenses - Truck maintenance | 769.55 95.42 |
| Communication expense | 12,367.98 |
| Depreciation reserve | 81.06 |
| Uncollectable accounts 1961 - 1962 | 408.28 |
| Social Security | |
| | <u>\$68,581.57</u> |

Total operating expenses

Street lighting & Town buildings electric
included in Maint. of street lighting, \$1,819.65

\$1,241.58

Operating loss

| | |
|-------------------------|---------------|
| Interest Income - Notes | 80.00 |
| Interest - Savings Bank | <u>751.33</u> |

831.33

Net loss

\$ 410.25

Budget for 1963

| Source of Revenue | Est. Rev. 1962 | Actual Rev. 1962 | Est. Rev. Ensuing Year 1963 |
|-------------------------|-------------------|---------------------|-----------------------------------|
| Meter Collections | 68,500.00 | 66,470.88 | 72,964.67 |
| New England Tel. & Tel. | 900.00 | 1,451.35 | 1,500.00 |
| Town of New Ipswich | | 2,000.00 | 2,000.00 |
| Interest Income | | | |
| (Savings Banks & Notes) | 930.00 | 831.33 | 850.50 |
| Misc. (Material Sold) | 350.00 | 181.95 | 1,200.00 |
| Tax Refund | 90.00 | 81.04 | 85.00 |
| Total | <u>70,770.00</u> | <u>71,016.55</u> | <u>78,600.17</u> |

| Purpose of Expenditures | Est. Exp. 1962 | Actual Exp. 1962 | Est. Exp. Ensuing Year 1963 |
|---------------------------------------|-------------------|---------------------|-----------------------------------|
| Labor | 12,000.00 | 8,948.20 | 12,990.63 |
| General Office Salary and Expenses | 2,800.00 | 3,064.96 | 3,220.96 |
| Employees Social Security | 400.00 | 408.28 | 471.00 |
| Purchased Energy | 43,000.00 | 41,705.96 | 42,000.00 |
| Insurance | 500.00 | 559.30 | 600.00 |
| Truck Maint. - Trans. Expense | 900.00 | 850.59 | 850.00 |
| Capital Expense | 7,000.00 | 7,525.75 | 6,700.00 |
| Building Expense | 450.00 | 580.86 | 600.00 |
| Communications | | 95.42 | 50.00 |
| Merrimack Savings Bank | | 2,000.00 | |
| Total | <u>67,050.00</u> | <u>65,739.32</u> | <u>67,482.59</u> |

Balance Sheet December 31, 1962

ASSETS

| | | |
|--------------------------------|------------------|-------------|
| Utility Plant in Service | \$250,539.38 | |
| Less: Reserve for Depreciation | 156,066.73 | |
| Net Plant in Service | <u>94,472.65</u> | \$94,472.65 |

CURRENT ASSETS

| | | |
|---------------------------------------|-----------------|----------------------|
| Cash (see note below) | \$30,629.51 | |
| Special Bank Account - Meter Deposits | 1,635.00 | |
| Material and Supplies | 549.30 | |
| Accounts Receivable | 4,909.75 | |
| Less - Reserve for bad accounts | <u>151.87</u> | |
| | 4,757.88 | |
| Notes Receivable | <u>2,000.00</u> | <u>\$39,571.69</u> |
| Total Assets | | <u>\$ 134,044.34</u> |

CASH

| | | |
|--|-----------------|---------------------|
| Change Fund | \$ 15.00 | |
| Checking Account - Union National Bank | 9,722.80 | |
| Amoskeag Savings Bank | 6,169.37 | |
| New Hampshire Savings Bank | 2,814.75 | |
| Mason Village Savings Bank | 7,492.62 | |
| Merrimack Savings Bank | <u>4,414.97</u> | |
| | | <u>\$ 30,629.51</u> |

LIABILITIES

| | | |
|--------------------------------------|-----------------|---------------------|
| Municipal Investment | \$ 49,830.34 | |
| Reserve for Customers' Meter Deposit | 1,635.00 | |
| Contribution for Extensions | <u>1,445.20</u> | |
| | | <u>\$52,910.54</u> |
| Surplus December 31, 1961 | 81,544.05 | |
| Loss for 1962 | <u>410.25</u> | |
| | | <u>81,133.80</u> |
| Total Liabilities | | <u>\$134,044.34</u> |

Treasurer's Report

Dr.

Cash on hand, January 1, 1962 \$5,196.90

Amount in Savings Banks:

| | | |
|----------------------------|-----------------|-----------|
| The Amoskeag Savings Bank | \$5,917.63 | |
| New Hampshire Savings Bank | 2,698.85 | |
| Mason Village Savings Bank | 7,202.69 | |
| Merrimack Savings Bank | <u>4,321.21</u> | |
| | | 20,140.38 |

Accrued Interest:

| | |
|----------------------------|--------------|
| The Amoskeag Savings Bank | \$ 251.74 |
| New Hampshire Savings Bank | 115.90 |
| Mason Village Savings Bank | 289.93 |
| Merrimack Savings Bank | <u>93.76</u> |

751.33

Received from Janette Varasky, Sec.:

| | | |
|------------------------------------|-----------------|--------------------|
| January meter collection | \$5,625.73 | |
| February meter collection | 6,417.69 | |
| March meter collection | 5,651.50 | |
| April meter collection | 5,245.53 | |
| May meter collection | 5,372.53 | |
| June meter collection | 5,272.23 | |
| July meter collection | 5,826.15 | |
| August meter collection | 4,606.80 | |
| September meter collection | 5,236.20 | |
| October meter collection | 5,495.28 | |
| November meter collection | 5,370.42 | |
| December meter collection | <u>6,350.82</u> | |
| | | 66,470.88 |
| Loan to Town and Interest for 1962 | | 2,080.00 |
| Poles and Miscellaneous Sales | | 1,714.34 |
| Total | | <u>\$96,353.83</u> |

Cr.

| | | |
|----------------------------|-----------------|-------------|
| Commissioners' orders paid | | \$65,739.32 |
| Amount in Savings Banks: | | |
| The Amoskeag Savings Bank | \$6,169.37 | |
| New Hampshire Savings Bank | 2,814.75 | |
| Mason Village Savings Bank | 7,492.62 | |
| Merrimack Savings Bank | <u>4,414.97</u> | |
| | | 20,891.71 |

| | | |
|---------------------------------|--|--------------------|
| Cash on hand, December 31, 1962 | | <u>9,722.80</u> |
| | | <u>\$96,353.83</u> |

M. E. HASTINGS, Treasurer

Utility Plant in Service

| | Balance | Additions | Total |
|---|---------------------|-------------------|---------------------|
| | Dec. 31, 1961 | 1962 | |
| Structures | \$ 7,845.90 | | \$7,845.90 |
| Distribution, Poles, Towers and Fixtures | 92,393.28 | 1,262.11 | 93,655.39 |
| Distribution Overhead Conductors | 52,404.90 | 979.24 | 53,384.14 |
| Service | 17,463.50 | 1,427.69 | 18,891.19 |
| Line Transformers | 43,802.24 | 1,586.18 | 45,388.42 |
| Customers Meters | 15,903.56 | 587.87 | 16,491.43 |
| Street Light Equipment | 5,181.25 | 142.33 | 5,323.58 |
| Office Equipment | 1,167.62 | | 1,167.62 |
| Transportation Equipment | 5,000.85 | | 5,000.85 |
| Communication Equipment | 2,347.48 | | 2,347.48 |
| General Tools and Implements | 1,004.30 | 39.08 | 1,043.38 |
| Total | <u>\$244,514.88</u> | <u>\$6,024.50</u> | <u>\$250,539.38</u> |

ELECTRIC LIGHT DEPARTMENT DETAILED STATEMENT OF PAYMENTS

| | |
|----------------------------------|-----------|
| Addressograph-Multigraph Corp. | 13.33 |
| Joseph Burton | 6.00 |
| Carswell-Hawthorne, Inc. | 11.50 |
| Cash | 25.00 |
| C. G. Cayward, M.D. | 5.00 |
| Creditors Adj. Service | 4.94 |
| Derby & Little Inc. | 29.94 |
| Donel Supply Co. | 18.70 |
| Fitchburg Office Supply | 18.42 |
| Frost Farm Service | 7.05 |
| Grayarc Co., Inc. | 21.88 |
| Graybar Electric Co. | 1,031.20 |
| Greenville Auto Service | 3.75 |
| Greenville Electric Lighting Co. | 41,705.96 |
| Mildred Hastings | 11.68 |
| Hendrix Engineering Sales, Inc. | 1,032.74 |
| Hylund Office Supply Inc. | 2.52 |
| J. Edward Glove Co. | 37.55 |
| McGraw-Hill Publishing Co., Inc. | 6.00 |
| Merrimack Savings Bank | 2,000.00 |

| | |
|---|--------------------|
| National Committee for Utilities Radio | 9.60 |
| New England Telephone & Telegraph Co. | 380.05 |
| New Hampshire Electric Equipment Co. | 204.06 |
| John Parks Gas Station | 52.99 |
| Police Radio Labs | 12.38 |
| Laitala's Garage | 34.78 |
| Law Motor Freight Inc. | 3.15 |
| R.T.E. Corp. | 831.50 |
| Registration Inc. | 5.00 |
| Roberts Gas Station | 7.16 |
| Ross Express | 4.65 |
| Martin Somero (use of car) | 171.60 |
| Standard Transformer | 671.00 |
| Ted's Service | 183.99 |
| Smith P. Theimann | 20.81 |
| Philip Thompson | 420.49 |
| Union Bank of Lowell (administrative Expense) | 51.37 |
| United Co-operative Farmers Inc. | 9.60 |
| U.S. Postal - George Helsberg | 98.40 |
| Walton's Auto Supply | 5.87 |
| Walt's Cities Service | 444.31 |
| Westinghouse Electric Supply Co. | 457.94 |
| Wilton Lumber Co. | 27.90 |
| Town of New Ipswich (Social Security) | 408.28 |
| Town of New Ipswich (Insurance) | 133.81 |
| Paajanen Radio Service (Truck expense) | 109.19 |
| Walter Paajanen (Bldg. Maint.) | 401.63 |
| Elizabeth Dane | 10.00 |
| Earl Dane | 774.00 |
| Albert Gorham | 10.00 |
| Mildred Hastings | 100.00 |
| Ethel Jones | 182.00 |
| Heman Jones | 7.50 |
| Toivo Kangas | 25.00 |
| Wendell Morrison | 100.20 |
| Oliver Niemi | 66.80 |
| Walter Paajanen | 168.92 |
| John Pajari | 3.13 |
| Arline Somero | 105.00 |
| Fred Somero | 5,944.60 |
| Martin Somero | 5,140.00 |
| Melvin Somero | 86.40 |
| Joseph Thomas | 64.70 |
| Janette Varasky | <u>1,796.40</u> |
| | <u>\$65,739.32</u> |

RECREATION COMMITTEE REPORT

We welcomed William Moran and Ronald Johnson to the committee this year, each of whom are members of the New Ipswich Athletic Association and have demonstrated their interest in playground activities by attending regular meetings as necessary throughout the year.

Richard Baker was employed as Field Director for the third consecutive season and Miss Ruth Hancock of Fitchburg, Mass. was hired as Pool Instructor for the first time. Dick also managed and coached the Girls Softball Team sponsored by Mr. and Mrs. Paul F. Cooper, as an extra activity.

The scheduled summer season ran a period of 10 weeks, from June 25th to September first. The playground facilities were used actively throughout the season by various organizations within the town. The committee urges this type of participation. Baseball Fields were occupied almost every day by the Girls Softball Team, Athletic Association, Softball Team, Babe Ruth Baseball Team, Little League Baseball Team, Farm Teams, and the Appleton Academy Baseball Team, all of whom played full season schedules. An eight week intra-town, four team, basketball schedule was played utilizing the tennis court for a dual purpose.

A Memorial Drinking Fountain was erected near the southwest corner of the tennis court, at the park entrance, in behalf of Mrs. Philip C. Taylor who made a bequest in her will of \$250.00. There is sufficient money left in this fund to provide two more fountains at desirable locations.

Items requiring explanation in the Budget Report are as follows:

1. New Construction - Dugout for Baseball Field \$500.00
Last September, high winds in a twisting action lifted the third base dugout into the air completely demolishing same. We figure it would require some donated labor to re-build of concrete block construction.

2. Relocating Memorial Stone and Flagpole - \$125.75.

This was a joint venture carried out in cooperation with the American Legion Leonard I. Kangas Post #107, placing this area at a more desirable location between the north-east side of the tennis court and the playground road. This was a 1962 expense paid for in January 1963.

3. Diving Board - \$95.00

This was a 1961 purchase which we never received an invoice for. The chairman contacted the vendor in February

- 1963, regarding this open account - vendors records revealed "Paid in Full". Many thanks to the Steel Pier Co.
4. Water Pump - \$80.00
A considerable difference between expended figure and the \$250.00 budgeted figure. Thanks to the generosity of George Koski.
 5. Gas and Oil - \$2.25
Small expenditure due to those who donated their Jeeps and tractors to mow the playground fields. This is not a guaranteed contribution and should not be taken for granted.
 6. Bank Charges - \$5.00
This was dropped from budget due to new policy of Peterborough National Bank, not charging non-profit organizations for service charges.
 7. First Aid Supplies - \$11.80
The playground was recipient of necessary supplies from New Ipswich Athletic Association with thanks.
 8. Water Show Entertainment - \$75.00
This annual event closes the playground summer season which is something like graduation exercises, giving those who participated in the various Swimming, Diving, First Aid, and Life Saving Classes an opportunity to display their talents in competition, and to receive individual Red Cross badges, certificates, awards, etc. The finale was a diving exhibition put on by a team of two college champions who explained in detail each dive prior to execution. This along with a clown act proved to be both educational and entertaining.

We would like to call your attention to the figures explained in items 2 and 3 which total \$220.75, which if spent in 1962 would have brought the "Expended 1962" figure up to \$2369.46, very close to the \$2500.00 budgeted figure.

Respectfully submitted

WALTER B. SOMERO, Chairman
MARY E. CORLISS
FRANCIS F. LAFRENIERE
RONALD J. JOHNSON
WILLIAM MORAN

NEW IPSWICH RECREATION COMMISSION BUDGET REPORT

| | Actual 1962 Budget | Expended 1962 | Proposed 1963 Budget |
|--|--------------------------|------------------|----------------------------|
| Salaries | \$1,500.00 | \$1,450.00 | \$1,500.00 |
| FICA Tax | 45.00 | 46.57 | 55.00 |
| | | | |
| NEW CONSTRUCTION | | | |
| Dugout for Baseball Field | | | 500.00 |
| Relocating Memorial Stones & Flagpole | | | * 125.75 |
| | | | |
| EQUIPMENT | | | |
| Arrows, Bow Strings | 15.00 | 6.48 | 10.00 |
| Tennis Balls, Teather Balls | 25.00 | 13.32 | 15.00 |
| Bases | 30.00 | 30.00 | 32.00 |
| Basketballs, Scorebooks | 15.00 | 16.43 | 16.00 |
| Softballs | 16.20 | 18.05 | 30.00 |
| Tennis Net | 35.00 | 40.00 | |
| Diving Board | *95.00 | | |
| Water Pump | 250.00 | *80.00 | |
| Pitchers Rubber | | 11.43 | |
| Soccer Ball | | | 6.00 |
| Standards | | | 25.00 |
| | | | |
| MAINTENANCE & REPAIRS | | | |
| Gas & Oil | 20.00 | * 2.25 | 20.00 |
| Lawn Mower Repair | 25.00 | 16.40 | 115.00 |
| Painting | 30.00 | 12.50 | 50.00 |
| Unforeseen Repairs | 100.00 | 85.04 | 100.00 |
| Preparation for Pool Opening | | | 25.00 |
| Closing Pool | | | 75.00 |
| | | | |
| MISCELLANEOUS | | | |
| Bank Charges | * 5.00 | | |
| Stationery Supplies | 25.00 | 27.41 | 25.00 |

| | | | |
|----------------------------|-------------------|-------------------|-------------------|
| Trophies | 50.00 | 42.14 | 50.00 |
| Printing | 12.00 | 10.00 | 12.00 |
| Postage | 15.00 | 12.90 | 16.00 |
| First Aid Supplies | * 11.80 | | 15.00 |
| Red Cross Badges | 40.00 | 40.50 | 40.00 |
| Cleansing Supplies | 20.00 | 1.05 | 10.00 |
| Trip to Benson Animal Farm | 40.00 | 40.00 | 40.00 |
| Telephone | 40.00 | 47.52 | 50.00 |
| Cook-Outs | 25.00 | 8.70 | 10.00 |
| Advertising | 15.00 | 15.02 | 15.00 |
| Water Show Entertainment | | * 75.00 | 75.00 |
| TOTALS | \$2,500.00 | \$2,148.71 | \$3,057.75 |
| Less Balance On Hand | | | * 452.18 |

*Explanations outlined in Chairman's Report 2,605.57

CEMETERY SEXTON'S REPORT

Expenses:

| | |
|------------------|--------------|
| Willis Mansfield | \$ 246.75 |
| Charles Pratt | 327.78 |
| Willmore Ashley | 323.00 |
| Fred Asiala | 32.50 |
| John Pajari | 45.00 |
| Emil Lampi | 45.00 |
| Joseph Burton | 13.30 |
| Rosario Bernier | 12.00 |
| Supplies | <u>38.39</u> |
| | \$ 1,083.72 |

Receipts:

| | |
|------------------------|-------------|
| Trust Funds and others | \$ 1,083.72 |
|------------------------|-------------|

Your attention is called to the fill which was secured, graded and seeded in the low part. More can be used if available at a future time.

Also please note the article in the Warrant regarding hope that the road on the north side of the Cemetery may be made wider to facilitate the traffic into the cemetery lanes.

W.D. Ashley

VITAL STATISTICS

BIRTHS

| Date | Place | Baby's Name | Father's Name | Mother's Maiden Name |
|---------|------------------|---------------------|----------------------|-------------------------|
| 1961 | | | | |
| Nov. 30 | Worcester, Mass. | James Michael | James Loan | Patricia Mongeau |
| Dec. 25 | Peterborough | Holly Dee | David Cotzin | Hazel Moran |
| Dec. 27 | Peterborough | Debra Jane | James Allard | Mary Forcier |
| 1962 | | | | |
| Jan. 11 | Peterborough | Theodore Allen | Ronald Lizotte | Ann Sillanpaa |
| Jan. 21 | Peterborough | Lori | William Moran | Judith Kontio |
| Jan. 23 | Peterborough | Michael Stanley | Stanley Maynard, Jr. | Priscilla Curtis |
| Feb. 13 | Peterborough | Dwayne Thomas | Andrell White | Dorothy Maki |
| Feb. 25 | Peterborough | Kurt Robert | Robert Somero | Ardelle Davidson |
| Mar. 8 | Peterborough | Judith Arlene | Earl Dane | Elizabeth Somero |
| Mar. 8 | Peterborough | Philip Chandler | William Thayer | Patricia Toko |
| Mar. 13 | Peterborough | Stephanie Helen | Philip Emma | Helen Thayer |
| Mar. 20 | Peterborough | Helen Marie | George Saari | Daphne Aho |
| Mar. 25 | Peterborough | Christopher Douglas | Justin Smith | Elizabeth Barry |
| Apr. 18 | Peterborough | Martha Elaine | Leo Somero | Ellen Muhonen |
| Apr. 27 | Fitchburg, Mass. | Steven Philip | Philip Sullivan | Marlon Nelson |
| May 28 | Peterborough | Michael Troy | Paul Card | Mabel Putnam |
| May 28 | Peterborough | Mark Walter | Lawrence Paro, Jr. | Colette Rodier |
| June 7 | Peterborough | Maureen Denise | Kenneth Desrosiers | Lorraine Maki |
| June 26 | Peterborough | Debra Jean | Charles Streetman | Rosalie Yelle |
| July 6 | Peterborough | Michael Francis | Francis Leger | Joan Hamer |
| July 9 | Peterborough | JoAnn Katherine | Charles Halbedel | Barbara Swett |
| July 13 | Peterborough | Norman Lewis, Jr. | Norman Poole | Roseann Eaton |
| Aug. 7 | Peterborough | Donald Robert | Raymond Lampi | Gertrude Bergeron |

BIRTHS

| | | | | | |
|----------|------------------|---------------------|--------------------|--------------------|--|
| Aug. 10 | Fitchburg, Mass. | Jeffrey William | Hjalmar Aho | Elmi Frigard | |
| Aug. 14 | Peterborough | Lisa Genevieve | Malcolm Batchelder | Mary Linna | |
| Aug. 16 | Peterborough | David William | Donald Hill | Elizabeth Lehto | |
| Sept. 9 | Peterborough | Joanne Alice | John Guptill | Joan Fisher | |
| Sept. 17 | Peterborough | Douglas Duane | William Aho | Raili Honkala | |
| Sept. 18 | Nashua | Leonard Lee | Bernard Doucette | Mary Landry | |
| Sept. 19 | Peterborough | Debra Ellen | Wallace Somero | Betty Gordon | |
| Sept. 19 | Peterborough | Diane Sylvia | Wallace Somero | Betty Gordon | |
| Sept. 19 | Peterborough | Robert Anderson | Carroll Davis | Betsey Merrill | |
| Sept. 23 | Peterborough | Matthew Owen | Robert Stacy | Vera Pera | |
| Sept. 25 | Peterborough | Kimberley Elizabeth | Donald Sutherland | Charlotte Hildreth | |
| Nov. 3 | Fitchburg, Mass. | Ivers Phillips III | Ivers Lawrence | Mary Stegnaier | |
| Nov. 7 | Peterborough | Cheryl Lee | Arthur Brooks, Jr. | Irena Cook | |
| Nov. 9 | Peterborough | Connie Lynne | Robert Lorette | Carol Firman | |
| Dec. 25 | Peterborough | Daniel Alan | Stephen Howard | Andrea Berube | |
| Dec. 26 | Lowell, Mass. | Jessica Ann Adams | Robert Byam | Doris Palm | |
| Dec. 28 | Rochester | Valerie Marie | Marcel Champagne | Carrie Hussey | |

MARRIAGES

| Date | Place | Name of Groom and Bride | Residence at Time of Marriage | Age |
|---------|-------------|-------------------------|-------------------------------|-----|
| Feb. 10 | Keene | Bruce W. Adams | Keene | 19 |
| Feb. 17 | Stow, Mass. | Linda L. Rines | New Ipswich | 17 |
| | | Wayne W. Maki | New Ipswich | 19 |
| | | Carol M. LaFreniere | Greenville | 18 |

MARRIAGES

| | | | | |
|----------|------------------|------------------------|------------------|----|
| May 11 | New Ipswich | Francis S. Chalke | New Ipswich | 20 |
| May 26 | Greenville | Beverly C. Goodrich | Mason | 20 |
| June 30 | Greenville | Stephen B. Howard | New Ipswich | 19 |
| July 21 | New Ipswich | Andrea D. Berube | Wilton | 17 |
| July 28 | Attleboro, Mass. | Frederick W. Gove | Temple | 20 |
| Sept. 1 | Bolton, Mass. | Beatrice B. Ylonen | New Ipswich | 20 |
| Sept. 8 | Greenville | Robert M. Livingston | Greenville | 37 |
| Sept. 14 | Greenville | Gloria M. Norton | New Ipswich | 33 |
| Sept. 21 | New Ipswich | Joseph B. Fredette | New Ipswich | 32 |
| Sept. 22 | Greenville | Bridgitte DesVergnes | Attleboro, Mass. | 28 |
| Sept. 22 | Milford | William T. Chase III | New Ipswich | 22 |
| Oct. 13 | New Ipswich | Linda W. Smith | Flushing, N. Y. | 21 |
| Oct. 27 | Greenville | Roger E. Aldrich | New Ipswich | 27 |
| | | Annabel M. McCormick | Ashby, Mass. | 23 |
| | | Peter Phipps | Greenville | 17 |
| | | Beverly Thompson | New Ipswich | 17 |
| | | Wilho J. Myllymaki | Fitchburg, Mass. | 34 |
| | | Ellen O. Somero | New Ipswich | 28 |
| | | George H. Lawrence Jr. | Winchester | 23 |
| | | Sylvia H. Maki | New Ipswich | 21 |
| | | Fred Carey | New Ipswich | 21 |
| | | Beverly A. Hudson | New Ipswich | 21 |
| | | Eino J. Heikkila | New Ipswich | 52 |
| | | Aino J. Carlberg | Fitchburg, Mass. | 56 |
| | | James R. Moran | New Ipswich | 20 |
| | | Rita H. Desrosiers | Greenville | 19 |

DEATHS

| | | | | |
|---------|-------------|--------------------|-----------------------|----|
| Dec. 22 | Greenville | Louron J. Styers | Sandstone, Va | 21 |
| | | Georgett E. Favale | New Ipswich | 19 |
| Dec. 22 | New Ipswich | Carl P. Tormala | Ft. Meyers Beach Fla. | 28 |
| | | Carolyn L. Aho | New Ipswich | 22 |

DEATHS

| Date | Place | Name of Deceased | Age | Place of Birth |
|---------|------------------|-----------------------------|-----|------------------|
| Jan. 6 | Peterborough | Onnie Anslem Kivela | 57 | New Ipswich |
| Jan. 10 | New Ipswich | Grace Wilder Congdon | 87 | Centerville, Vt. |
| Feb. 2 | New Ipswich | Lester Eric Smith, Jr. | 60 | Boston, Mass. |
| Feb. 19 | Peterborough | Henry Arthur Hurd | 80 | Sharon |
| Mar. 24 | Peterborough | Thomas Morrison Brooks | 82 | Arlington, Mass. |
| Mar. 30 | Danvers, Mass. | Anne E.S. Barr | 81 | |
| Apr. 9 | Peterborough | Esther Heikkila | 50 | New Ipswich |
| Apr. 17 | New Ipswich | Arvi Johannes Rantala | 63 | Rauma, Finland |
| Apr. 26 | Arlington, Mass. | Archibald Charles Eagleson | 89 | |
| May 14 | New Ipswich | Robert Shepard | 95 | Lancashire, Eng. |
| May 22 | Goffstown | William Heikkinen | 79 | Finland |
| May 28 | New Ipswich | Emma Helsberg | 82 | Kannus, Finland |
| June 3 | New Ipswich | Raymond Winslow Stacey, Jr. | 18 | Fitchburg, Mass. |
| June 10 | New Ipswich | Kustaf Linna | 85 | Finland |
| June 26 | Goffstown | Fred Kuckonen | 80 | Finland |
| June 26 | Peterborough | Olga Weisman | 74 | Forssa, Finland |
| July 21 | Bridport, Vt. | Berkley T. Larrabee | 85 | |
| Aug. 22 | Gardner, Mass. | Philip A. Bjurling | 78 | |
| Sept. 3 | New Ipswich | Winifred Whitaker | 90 | Mason |

DEATHS

| | | | | |
|----------|-----------------|----------------------|----|-----------------|
| Sept. 18 | New Ipswich | Mary Ellen Doherty | 86 | Boston, Mass. |
| Sept. 25 | Harvard, Mass. | Lillian E. Taylor | 92 | |
| Oct. 6 | New Ipswich | Dwight Swain Simpson | 79 | Muskegan, Mich. |
| Nov. 5 | Hanover | Everett Aho | 37 | New Ipswich |
| Nov. 29 | Peterborough | Elizabeth Ruth Moore | 21 | Waltham, Mass. |
| Dec. 16 | Aberdeen, Wash. | John Matti Mattson | 63 | |
| Dec. 19 | Peterborough | William Joseph Selby | 88 | Albany, N.Y. |

Burials in Sacred Heart Cemetery

| Date | Place | Name of Deceased | Age | Place of Birth |
|---------|-------------------|-------------------------|-----|----------------|
| Feb. 19 | Washington, Penn. | Lionel Gerard Bernier | 49 | |
| Apr. 15 | Boston, Mass. | Emile Proulx | 55 | |
| May 2 | Greenville | Antoine Joseph Morin | 66 | |
| May 8 | Greenville | Elzear Joseph Caron | 90 | |
| June 24 | Goffstown | Urgele Rodier | 72 | New Ipswich |
| Oct. 1 | Goffstown | Ernestine Bourgault | 77 | Canada |
| Oct. 24 | Greenville | Joseph Alfred Chouinard | 73 | |
| Dec. 27 | Fitchburg, Mass. | Joseph Gaspar Fortin | 64 | |

Annual Reports

of the

School District Officers

of

New Ipswich, N. H.

FOR THE YEAR ENDING

JUNE 30, 1962

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SCHOOL REPORT 1962-1963

SCHOOL BOARD MEMBERS

| | |
|--|-------------------------|
| Howard I. Cole, Chairman | Term Expires March 1963 |
| William M. Aho, Recording Secretary | Term Expires March 1964 |
| Esther Smith | Term Expires March 1965 |

| | |
|--------------------|-----------------------------------|
| Maria P. Morrison | Interim Superintendent of Schools |
| Kenneth A. Sargent | Superintendent of Schools |
| Pearl S. Thompson | Principal, Central School |
| Hjalmar S. Maki | Principal, Junior High |

SCHOOL DISTRICT OFFICERS

| | |
|------------------------------|-------------------------|
| Moderator: Raymond M. Briggs | Term Expires March 1963 |
| Clerk: Ethel E. Jones | Term Expires March 1963 |
| Treasurer: Ethel E. Jones | Term Expires June 1963 |

(Resigned December 31, 1962)

Elaine Whitney appointed from December 31st
1962 to March 1963

| | |
|------------------------------|-------------------------|
| Auditor: Antoinette C. Wyman | Term Expires March 1963 |
|------------------------------|-------------------------|

SCHOOL STAFF 1962-63

| | |
|------------------------|----------------------------------|
| Eva B. Gagon | Grade 1 |
| Katherine M. Shea | Grades 1 and 2 |
| Helena F. Short | Grade 2 |
| Myrtle M. Kangas | Grade 3 |
| Isabelle H. Eaton | Grade 4 |
| Lillian P. Maynard | Grade 5 |
| Pearl S. Thompson | Grade 6 |
| Richard Lamerand | Appleton Academy |
| M. Lydia Tolman | Physical Education Grades 1-6 |
| Elsie F. Wheeler | Music Supervisor Grades 1-8 |
| Elizabeth M. Allen | Teachers' Aide Grades 1-6 |
| Laila Luhtala, R.N. | School Nurse |
| Claire Cayward, M.D. | School Doctor |
| Mabel Aldrich | Census Enumerator |
| William T. Thompson | Attendance Officer |
| Myrtle M. Kangas | Central School Lunch Manager |
| Marion H. Davis | Central School Lunch |
| Ellen M. Somero | Central School Lunch |
| William Walfred Somero | Central School Custodian |

Transporters:

Martin E. Somero

M & N Transportation Co.
Emile Caron
Ethel Fiske

Eva Gagon

Routes:

Smithville, Four Corners,
Wilder Village and Kendall
Corner

High Bridge
Page Hill
Greenville - Temple Road,
Greenville - Back Road
Mason Road Area

WARRANT

For Annual School Meeting

THE STATE OF NEW HAMPSHIRE

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

* You are hereby notified to meet at the Appleton Academy in said district on the 12th day of March 1963, at 10:30 o'clock in the forenoon, 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 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 District will vote to authorize the School Board to enter into an exclusive contract with Appleton Academy in accordance with Chapter 194:22 RSA for the education of all its pupils grades 9-12 for the school year 1963-64, and to disburse from the School District Budget a sum not to exceed \$47,594.00 for the same, or take any action relating thereto.

10. To see if the district will vote to direct the School Board to purchase the property known as the Batson Land at a cost not to exceed \$3100.00 for the purpose of erecting a school thereon and to raise and appropriate a sum of money not to exceed \$3100.00 for said purchase or take any action relating thereto.

11. To see if the district will vote to construct a chain link fence between the land of the New Ipswich School District and that of Albro L. Balch and to raise and appropriate a sum of money not to exceed \$700.00 to defray the cost of said construction.

12. To transact any other business that may legally come before the meeting.

Given under our hands at said New Ipswich this 13th day of February 1963

/s/ Howard I. Cole

/s/ William M. Aho

/s/ Esther Smith

School Board

A true copy of Warrant---Attest:

/s/ Howard I. Cole

/s/ William M. Aho

/s/ Esther Smith

School Board

*NOTE: The School District Meeting will open at 10:30 A.M. March 12th. to act upon the first four Articles in the Warrant. Balloting will continue until 6:00 P.M. The business meeting of the School District will open at 7:00 P.M. of March 13th to act on Articles 5 - 12.

SCHOOL BOARD'S ESTIMATED BUDGET

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, 1963 and comparative analysis of expenditures.

| EXPENDITURES | Expended 1961-62 | Budgeted 1962-63 | Est. Budget 1963-64 |
|---|---------------------|---------------------|------------------------|
| 100. ADMINISTRATION | | | |
| 110.1 Salaries Dist. Officers | 310.00 | 310.00 | 310.00 |
| 135. Contracted Services | 430.00 | 460.00 | 460.00 |
| 190. Other Expenses | 203.72 | 255.00 | 285.00 |
| 200. INSTRUCTION | | | |
| 210. Salaries | 41,895.00 | 44,506.00 | 41,156.00 |
| 215. Textbooks | 903.98 | 800.00 | 900.00 |
| 220. School Library | 145.41 | 485.00 | 240.00 |
| 230. Teaching Supplies | 1,597.10 | 2,032.00 | 2,149.00 |
| 235. Contracted Services | 50.10 | 115.00 | 103.00 |
| 290. Other Expenses | 70.93 | 98.00 | 160.00 |
| 300. ATTENDANCE SERVICES | | 25.00 | 25.00 |
| 400. HEALTH SERVICES | 835.96 | 905.00 | 955.00 |
| 500. PUPIL TRANSPORTATION | 8,953.00 | 9,094.00 | 9,588.00 |
| 600. OPERATION OF PLANT | | | |
| 610. Salaries | 4,048.00 | 4,300.00 | 4,400.00 |
| 630. Supplies | 526.27 | 737.00 | 550.00 |
| 635. Contracted Services | | 150.00 | 150.00 |
| 640. Heat | 2,036.56 | 1,800.00 | 1,800.00 |
| 645. Utilities | 657.00 | 875.00 | 875.00 |
| 700. MAINTENANCE OF PLANT | 1,298.30 | 1,695.00 | 1,085.00 |
| 800. FIXED CHARGES | 3,846.57 | | |
| 850. Employee Retire. & Soc. Sec. | | 3,286.36 | 3,138.71 |
| 855. Insurance | | 957.40 | 801.16 |
| 900. SCH. LUNCH & SPEC. MILK | 2,792.58 | 2,800.00 | 2,800.00 |
| 1000. STUDENT BODY ACTIVITIES | | 200.00 | 100.00 |
| 1200. CAPITAL OUTLAY | | | |
| 1265. Sites | 1,992.29 | 3,521.00 | |
| 1266. Buildings | 856.54 | 700.00 | 450.00 |
| 1267. Equipment | 83.41 | 1,185.00 | 260.00 |
| 1300. DEBT SERVICE | | | |
| 1370. Principal of Debt | 5,000.00 | 4,000.00 | 3,000.00 |
| 1371. Interest on Debt | 608.11 | 499.36 | 415.00 |
| 1477. OUTGOING TRANSFER ACCTS. IN STATE | | | |
| 1477.1 Tuition | 58,745.00 | 63,071.00 | 72,614.00 |
| 1477.3 Sup. Union Expenses | 2,821.73 | 3,106.57 | 3,135.73 |
| 1477.4 Per Capita Tax | 652.00 | 686.00 | 696.00 |
| 1981. REFUNDS | 4,453.87 | | |
| TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET | | <u>\$152,654.69</u> | <u>\$152,601.60</u> |
| TOTAL PAYMENTS | \$145,818.43 | | |
| Balance on Hand | 116.84 | | |
| TOTAL GROSS PAYMENTS FOR ALL PURPOSES | <u>\$145,935.27</u> | | |
| Deficiency Appropriation | | 1,837.90 | |
| TOTAL AMOUNT TO MEET SCH. BRD. BUDGET | | <u>\$154,492.59</u> | |

| REVENUE | Received 1961-62 | Estimated 1962-63 | Estimated 1963-64 |
|---|---------------------|--------------------------------------|-----------------------------|
| #10 Series: REVENUE FROM LOCAL SOURCES | | | |
| Balance on Hand | | \$116.84 | |
| 11 Taxation & Appropriation | | | |
| 11.11 Current Appropriation | 127,382.57 | | |
| 11.12 Deficiency Approp. | 1,837.90 | | |
| 12. Tuition from Patrons | 795.00 | | |
| 19. Other Revenue | | | |
| 19.1 Trust Funds | 498.04 | 400.00 | 400.00 |
| #30 Series: REVENUE FROM STATE SOURCES | | | |
| 31. Foundation Aid | 6,736.70Act | 10,371.00 | 10,000.00 |
| 32. Building Aid | 1,601.71Act | 1,129.79 | 900.00 |
| 35. Intellectually Retarded | | | 450.00 |
| #40 Series: REVENUE FROM FEDERAL SOURCES | | | |
| 41.1 & 41.2 Nat'l. Def. Act. | 18.38 | 75.00 | 150.00 |
| 45. Sch. Lunch & Spec. Milk | 2,596.10 | 2,400.00 | 2,600.00 |
| #50-79 NON REVENUE RECEIPTS | | | |
| 60. Refunds | 4,458.87 | | |
| #80-99 Series: INCOMING TRANSFER ACCOUNTS | | | |
| 89. Other | 10.00 | | |
| TOTAL INCOME OF DISTRICT | <u>\$145,935.27</u> | <u>\$14,492.63</u> | <u>\$14,500.00</u> |
| Deficiency Appropriation | | 1,837.90 | |
| | | 152,654.69 | |
| TOTAL AMOUNT REQUIRED TO MEET | | | |
| SCHOOL BOARD'S BUDGET | <u>\$145,818.43</u> | 154,492.59 | 152,601.60 |
| Total Estimated Income | | <u>14,492.63</u> | <u>14,500.00</u> |
| TOTAL ASSESSMENT REQUIRED TO | | | |
| MEET SCH. BOARD'S BUDGET | | <u>\$139,999.96</u> | <u>\$138,101.60</u> |
| | | | |
| Balance on Hand 6/30/62 | \$116.84 | | |
| | | | |
| Cash on Hand | \$116.84 | | |
| Building Aid | 1.79 | | |
| | <u>\$118.63</u> | | |
| | | | |
| Not taken into consideration by State Tax Commission | | <u>118.63</u> <u>\$140,118.59</u> | Per State Tax Commission |

SALARIES DISBURSED 1961 - 1962

ADMINISTRATION:

| Salaries of District Officers: | |
|---------------------------------|---------------|
| Raymond M. Briggs, Moderator | 5.00 |
| Willmore D. Ashley, Clerk | 5.00 |
| Antoinette C. Wyman, Auditor | 10.00 |
| Ethel E. Jones, Treasurer | 75.00 |
| Howard I. Cole, School Board | 75.00 |
| Annette M. Ransom, School Board | 75.00 |
| William M. Aho, School Board | 75.00 |
| | <u>320.00</u> |

Salaries of Other Administrative Personnel:

| | |
|---|-----------------|
| Supervisory Union No. 63 Office Personnel | 1,103.58 |
| Mabel M. Aldrich, Census Enumerator | 50.00 |
| William T. Thompson, Attendance Officer | 25.00 |
| Annette Ransom, Bookkeeper July 1961 to June 30, 1962 | 200.00 |
| Myrtle M. Kangus, Central School Lunch September 1961 to June 1962 | 100.00 |
| Laila Luhtala, Ballot Clerk, March 19, 1962 | 15.00 |
| Raymond Briggs, Moderator, March 19, 1962 | 15.00 |
| Ethel E. Jones, Clerk, March 19, 1962 | 15.00 |
| | <u>1,523.58</u> |

Principal's and Teachers Salaries:

| | |
|----------------------------|------------------|
| | 720.00 |
| | 892.00 |
| | 1,175.00 |
| | 4,254.00 |
| | 4,700.00 |
| | 4,700.00 |
| | 4,700.00 |
| | 4,800.00 |
| | 4,800.00 |
| | 5,000.00 |
| | 5,388.00 |
| | <u>41,129.00</u> |
| Substitute Teachers | 631.00 |
| Three Three-Credit Courses | 135.00 |
| | <u>43,738.58</u> |

ADOPTED SALARY SCHEDULE

1959 - 1960

Included at the request of the School District Meeting
of March 20, 1961

| Years of Experience or Credit | No Degree | Bachelor's Degree | Master's Degree |
|----------------------------------|--------------|----------------------|--------------------|
| 0 | \$3600 | \$3800 | \$4000 |
| 1 | 3800 | 4000 | 4200 |
| 2 | 4000 | 4200 | 4400 |
| 3 | 4200 | 4400 | 4600 |
| 4 | 4400 | 4600 | 4800 |
| 5 | 4600 | 4800 | 5000 |
| 6 | 4800 | 5000 | 5200 |
| 7 | | 5200 | 5400 |
| 8 | | 5400 | 5600 |
| 9 | | 5600 | 5800 |
| 10 | | 5800 | 6000 |

This schedule will be subject to review periodically by the School Board and the Teachers.

SUPERINTENDENT'S SALARY AND TRAVEL

Proportionate Share paid by Districts and State; Apportionment based upon 50% of Equalized Valuation and 50% of Average Daily Membership.

| | Salary | Travel |
|------------------|-------------|-------------|
| Union's Share | \$4400 | \$1400 |
| State Pays | <u>4250</u> | <u>1400</u> |
| | \$8650 | \$1400 |
| New Ipswich Paid | \$ 832.48 | \$ 264.88 |

STATUS of SCHOOL NOTES and BONDS

| 1. Name of School or Project for which Notes or Bonds were issued | Central School Addition 1949 | Central School Addition 1955-56 | Total |
|--|------------------------------------|---------------------------------------|-------------|
| 2. Outstanding at Be- ginning of Year | \$3,000.00 | \$25,000.00 | \$28,000.00 |
| 5. Payments of Principal During Year | \$2,000.00 | \$3,000.00 | \$5,000.00 |
| 6. Notes and Bonds Outstanding at End of Year | \$1,000.00 | \$22,000.00 | \$23,000.00 |

FINANCIAL REPORT of the SCHOOLBOARD

July 1, 1961 to June 30, 1962

RECEIPTS

FEDERAL AID:

| | |
|---|------------|
| National School Lunch | \$2,596.10 |
| National Education Defense Act. Title III | 18.38 |

STATE AID:

| | |
|----------------|----------|
| Foundation Aid | 6,736.70 |
| Building Aid | 1,601.71 |

LOCAL TAXATION:

| | |
|-----------------------|------------|
| Current Appropriation | 127,382.57 |
| Special Appropriation | 1,837.90 |

OTHER SOURCES:

| | |
|--------------------|---------------------|
| Elementary Tuition | 795.00 |
| Trust Funds | 498.04 |
| Other | 10.00 |
| Total Net Receipts | <u>\$141,476.40</u> |

PAYMENTS

ADMINISTRATION:

| | |
|---|----------|
| 1. Salaries of District Officers | 320.00 |
| 2. Superintendent of Schools (local share) | 864.54 |
| 3. Tax for State Wide Supervision | 652.00 |
| 4. Salaries of other Administrative Personnel | 1,523.58 |
| 5. Supplies and Expenses | 1,209.04 |

INSTRUCTION:

| | |
|---------------------------------------|-----------|
| 6. Teachers' Salaries | 41,895.00 |
| 7. Books and Other Instructional Aids | 974.90 |
| 8. Scholars' Supplies | 1,597.10 |
| 10. Supplies and Other Expenses | 268.05 |

OPERATION OF SCHOOL PLANT:

| | |
|---|----------|
| 11. Custodian's Salary | 4,048.00 |
| 12. Fuel or Heat | 2,036.56 |
| 13. Water, Light, Supplies and Expenses | 1,172.62 |

MAINTENANCE OF SCHOOL PLANT:

| | |
|------------------------------|----------|
| 14. Repairs and Replacements | 1,138.60 |
|------------------------------|----------|

AUXILIARY ACTIVITIES:

| | |
|--|-----------|
| 15. Health Supervision | 835.96 |
| 16. Transportation | 8,953.00 |
| 17. Tuition | 58,745.00 |
| 18. Special Activities and Special Funds | 30.91 |
| School Lunch and Special Milk | 2,692.58 |

FIXED CHARGES:

| | |
|---|----------|
| 19. Retirement and Social Security | 2,573.74 |
| 20. Insurance, Treas. Bond and Expenses | 1,287.83 |

| | |
|----------------------------|-------------------|
| Total Net Current Expenses | <u>132,819.01</u> |
|----------------------------|-------------------|

CAPITAL OUTLAY:

| | |
|--------------------------------|----------|
| 21. Lands and New Buildings | 1,992.29 |
| 22. Additions and Improvements | 856.74 |
| 23. New Equipment | 83.41 |

DEBT AND INTEREST:

| | |
|-----------------------|------------|
| 25. Principal of Debt | \$5,000.00 |
| 26. Interest on Debt | 608.11 |

| | |
|---------------------------------|---------------------|
| Total Payments for All Purposes | <u>\$141,359.56</u> |
|---------------------------------|---------------------|

| | |
|---|---------------|
| Cash on Hand at end of Year June 30, 1962 | <u>116.84</u> |
|---|---------------|

| | |
|--------------------------|---------------------|
| GRAND TOTAL NET PAYMENTS | <u>\$141,476.40</u> |
|--------------------------|---------------------|

EXPLANATION OF DIFFERENCE BETWEEN NET
EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

| | |
|------------------------------------|-----------------|
| Total Net Income Plus Cash on Hand | |
| July 1, 1961 | \$141,476.40 |
| Receipts from In and Out Items | <u>4,458.87</u> |
| Total Gross Income | \$145,935.27 |

PAYMENTS

| | |
|--------------------------------------|-----------------|
| Total Net Payments Plus Cash on Hand | |
| June 30, 1962 | \$141,476.40 |
| Payments from In and Out Items | <u>4,458.87</u> |
| Total Gross Payments | \$145,935.27 |

BALANCE SHEET

JUNE 30, 1962

| | |
|--|--------------------|
| Assets | |
| Cash on Hand June 30, 1962 | \$116.84 |
| Total Assets | <u>\$116.84</u> |
| Net Debt (Excess of Liabilities over Assets) | \$22,883.16 |
| Total Assets | <u>\$23,000.00</u> |
| Liabilities | |
| Notes & Bonds | \$23,000.00 |
| Total Liabilities | <u>\$23,000.00</u> |

June 29, 1962

Respectfully submitted,
Howard I. Cole
William M. Aho
Esther L. Smith

REPORT OF ATTENDANCE OFFICER

Since September there have been four requests to investigate cases of prolonged absence from school. These requests involved three families, one of which was found to have moved from town. In the other instances, the children returned to classes.

William Thompson
Attendance Officer

REPORT of SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1961 to June 30, 1962

SUMMARY

| | |
|---------------------------------|-------------------|
| CASH ON HAND JULY 1, 1961 | None |
| Received from Selectmen: | |
| Current Appropriation | \$127,382.57 |
| Special Appropriation | 1,837.90 |
| Received from State Treasurer: | |
| State Funds | 8,338.41 |
| Federal Funds | 2,614.48 |
| Received from Tuitions | 795.00 |
| Received from Trust Funds | 498.04 |
| Received from All Other Sources | <u>4,468.87</u> |
| Total Receipts | \$145,935.27 |
| | |
| TOTAL AMOUNT AVAILABLE | |
| FOR FISCAL YEAR | \$145,935.27 |
| LESS SCHOOL BOARD ORDERS PAID | <u>145,818.43</u> |
| BALANCE ON HAND June 30, 1962 | \$116.84 |

June 29, 1962

ETHEL E. JONES, 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 New Ipswich of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

Dated June 26, 1962

ANTOINETTE C. WYMAN, Auditor

STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1962

| Grades | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|----------------|----|----|----|----|----|----|----|----|-----------|
| Central School | 32 | 29 | 33 | 27 | 36 | 26 | | | 183 |
| Junior High | | | | | | | 34 | 38 | <u>72</u> |
| | | | | | | | | | 255 |

 STATISTICS 1962 - 1963
 New Ipswich Central School

| Grades | <u>Enrollment</u> | | | | | | Total | |
|--------|-------------------|-----|----|----|----|----|-------|-----|
| | 1 | 1&2 | 2 | 3 | 4 | 5 | | 6 |
| | 26 | 24 | 21 | 22 | 32 | 26 | 34 | 185 |

| Grades | <u>Attendance</u> | | |
|--------|--------------------|--------------------|-----------------------|
| | Average Membership | Average Attendance | Percent of Attendance |
| 1 | 25.4 | 23.3 | 91.7 |
| 1&2 | 23.5 | 22.7 | 96.3 |
| 2 | 20.6 | 20.0 | 97.0 |
| 3 | 21.6 | 21.0 | 97.2 |
| 4 | 31.9 | 31.0 | 97.1 |
| 5 | 25.1 | 24.5 | 97.5 |
| 6 | 32.6 | 31.1 | 95.3 |

SCHOOL CALENDAR

1962-63

School opens January 2, 1963; Closes February 15
 School opens February 25; Closes April 19
 School opens April 29; Closes June 14
 Holiday May 30, 1963

1963-64

School opens September 4, 1963; Closes November 27
 School opens December 2; Closes December 20
 School opens January 2, 1964; Closes February 14
 School opens February 24; Closes April 24
 School opens May 4; Closes June 19
 Teachers' Convention October 25

| | |
|------------------------------|----------|
| Total number of days | 187 |
| 7 days for inclement weather | <u>7</u> |
| Total number of school days | 180 |

ATTENDING SCHOOLS ELSEWHERE

| | |
|---------------------------------------|----|
| Appleton Academy High School | 86 |
| Parochial School Outside the District | 13 |
| Private School Within the District | 17 |
| Private Schools Outside the District | 12 |

ATTENDANCE

| School | Average Membership | Average Attendance | Percent of Attendance |
|-------------------|--------------------|--------------------|-----------------------|
| Grade I | 18.6 | 17.6 | 94.5 |
| Grades I&II | 19.0 | 17.8 | 94.0 |
| Grade II | 18.0 | 16.9 | 95.0 |
| Grade III | 32.1 | 30.4 | 95.0 |
| Grade IV | 26.1 | 24.8 | 94.3 |
| Grade V | 35.4 | 33.4 | 94.4 |
| Grade VI | 26.8 | 25.8 | 96.2 |
| Grades VII & VIII | 69.4 | 66.0 | 95.0 |

ROLL OF PERFECT ATTENDANCE

Two Consecutive Years: John Packard, Annabella Paajanen and Susan Niskala.

One Year: Pauline Aho, Ruth Henault, Phillip Emma, James Cole, Corrine Corliss, Karen Gillam, Kathleen Emma, William Halbedel, Diane Rowell, David Stacy and Patrick Moran.

CENSUS REPORT 1962-63

Census (1 day to 18 yrs. inclusive) Boys 307; Girls 293; Total 600.

| | |
|--|-----|
| Attending Schools in New Ipswich | 355 |
| Attending Private Schools Outside District | 13 |
| Attending Private Schools Within the District | 12 |
| Attending Parochial Schools Outside the District | 11 |

SCHOOL LUNCH REPORT

NEW IPSWICH CENTRAL SCHOOL

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at New Ipswich Central School for the fiscal year 1961-62.

| | | |
|--|--|-------------------|
| Cash on Hand July 1, 1961 | | \$225.34 |
| Receipts: | | |
| Lunch Sales, Children | \$5,791.70 | |
| Lunch Sales, Adults | 418.00 | |
| Reimbursements | 1,509.90 | |
| Miscellaneous Cash | 472.30 | |
| Total Receipts | | <u>\$8,191.90</u> |
| Available Total | | <u>\$8,417.24</u> |
| Expenditures: | | |
| Food | \$5,215.25 | |
| Labor | 2,187.20 | |
| All Other | 580.35 | |
| Total Expenditures | | <u>\$7,982.80</u> |
| Cash Balance as of June 30, 1962 | | \$434.44 |
| Outstanding Reimbursement | | 293.21 |
| Actual Status of Program Finances: Balance | | \$727.65 |
| Total Number of Meals Served 24,707 | Myrtle M. Kangas | |
| Dated June 25, 1962 | School Lunch Manager and/ or Bookkeeper | |

APPLETON ACADEMY

The summary below covers the receipts, expenditures and balances of the School Lunch Program at Appleton Academy for the fiscal year 1961-62.

| | | |
|----------------------------------|----------|-------------------|
| Cash on Hand July 1, 1961 | | 90.23 |
| Receipts: | | |
| Lunch Sales, Children | 4,776.05 | |
| Lunch Sales, Adults | 343.20 | |
| Reimbursements | 1,086.15 | |
| District Appropriation | 150.00 | |
| Miscellaneous Cash | 482.23 | |
| Total Receipts | | <u>6,837.23</u> |
| Available Total | | <u>\$6,927.46</u> |
| Expenditures: | | |
| Food | 3,846.62 | |
| Labor | 2,529.09 | |
| All Other | 224.38 | |
| Total Expenditures | | <u>\$6,600.09</u> |
| Cash Balance as of June 30, 1962 | | 327.37 |

| | |
|--|-----------------|
| Outstanding Reimbursement | <u>137.89</u> |
| Actual Status of Program Finances: Balance | <u>\$465.26</u> |

Total Number of Meals Served 18,272

Josephine L. Maki
School Lunch Treasurer

NO SCHOOL ANNOUNCEMENTS

Every effort will be made to have school as scheduled, but if it becomes necessary to call off school the following procedure will be used.

NO SCHOOL ANNOUNCEMENTS will be made over WBZ Radio, Boston and over WFGM, Fitchburg. It is impossible for the school to designate a time when this announcement should be aired, therefore, in case of doubt, we advise continuous listening between approximately 6:30 A.M. and 8:00 A.M. plus common sense judgment.

In addition to the above, and for the benefit of the students within hearing range:

The FIRE WHISTLES on the Town Hall and on Ted's Service Station will sound one long blast at 7:30 A.M. and again at 8:00 A.M.

SCHOOL BOARD REPORT

BATSON LAND:

This year the question of the Batson Land has been brought up for discussion quite frequently, with the seller refusing to honor an option due to a technicality, the counter offer by the School Board rejected, and a new offer made by the seller.

The new offer made by Thurston Williams via Kenneth Sargent, Superintendent of schools, on December 27, 1962, was as follows: Land Cost \$2500.00; Interest \$15.00; Taxes \$92.50; Legal expenses \$75.00; 10% principal \$250.00; Total \$2,932.50. "In the event that the land is purchased by the School Board, I will require an option stating that in the event the land is not used for School purposes within 10 years from date of purchase, then, in that event, I shall have the right to repurchase at the above price plus interest and taxes."

At a special meeting on January 7, 1963, the Board, upon advice of counsel, unanimously rejected the above offer with the reversion clause attached. A new offer without the reversion clause was proposed, but was not supported by a majority of the board. Since no effort has been made to discuss Mr. Williams' latest offer with him, it is not known whether or not he would be willing to sell without the ten year option requirement.

WATER PUMP:

A new water pumping system was purchased and installed early in the school year and has been operating very satisfactorily ever since.

STORM WINDOWS:

With the authorization of the School District, storm windows were installed in the windows of grades 1 and 2. According to the school custodian, they are working out quite well. The lowest temperature reported in these two rooms so far has been 68 degrees.

SCHOOL FOR INTELLECTUALLY RETARDED CHILDREN

This year two children are going to the Peterborough School for Retarded Children. Even though this represents an extra cost to the District, the School Board felt it to

be our duty to provide education for them even though it is not possible within our own school system. Next year we are budgeting tuition and transportation for four children to be sent to Peterborough. These children are examined by the town nurse and doctors from the State. School Board action depends upon their recommendation as well as that of the superintendent.

OUTDOOR SHELTERS AT BUS PICKUP POINTS:

Several parents have requested that some form of shelters be erected at places where groups of children must stand waiting for the school bus. It was recommended to these people that they submit articles for the school warrant relating to this matter. So far none has been received.

FENCE AT END OF PLAY AREA:

Miss Hazel Balch has requested that a chain link fence be erected where her father's property abuts the School District property. Accordingly, an article covering this item has been inserted in the District warrant.

NEW ROOM IN BASEMENT OF CENTRAL SCHOOL:

Last summer the new room in the basement of the school was excavated and a concrete floor poured. Mr. Somero is now using it to store supplies and plans to build shelves in it next year.

SCHOOL REFERENCE LIBRARY:

Work is progressing slowly on the reconversion of the former storage room to a School Reference Library. So far the room has been painted, a small portion of it has been tiled, and measurements have been taken for book shelves.

TRANSFER OF A TEACHER TO APPLETON ACADEMY:

Each year in the past there has been much confusion regarding a teacher employed by the School District, but working at Appleton Academy. Originally he was hired to teach Junior High students. This year he is leaving the staff of New Ipswich School District and joining the Appleton staff. Consequently, the Elementary School budget has been reduced by the amount of his salary and the Appleton

budget reflects the increase. There is very little net effect on the District budget as a whole.

SALARY SCHEDULE:

Last year the District approved a salary schedule which had been in effect for some years previous. That is the schedule that has been used to determine the salaries for the teachers at Central School this year.

We now present a revised schedule which more closely reflects those of other competent schools in New Hampshire. We would like the District to consider whether or not it wishes the School Board to continue in this direction.

CHILDREN WITH SPEECH IMPEDIMENTS:

It has been brought to the attention of the School Board that there are several children in New Ipswich who have speech impediments. The parents of three of these children are transporting them to the Crotched Mountain Rehabilitation Center where they receive therapeutic treatments. These parents approached the School Board to see if any financial aid was available; we in turn wish to ask the District if it wants to help these children. Speech impediments result directly in reading difficulties which reflect upon their education as a whole. If cured early enough, these children may receive a normal education.

Respectfully submitted,
Howard I. Cole
William M. Aho
Esther Smith
School Board

SUPERINTENDENT'S REPORT

To the School Board and citizens of New Ipswich, I respectfully submit my fifth annual report as your Superintendent of Schools.

STAFF AND INSTRUCTION

There were no changes in staff at the opening of school this fall, making possible the continuation of the excellent program of instruction which has become traditional in New Ipswich.

There are two areas of instruction which are being given considerable emphasis this year. The first is in the area of reading in which a highly phonetic system called the Spalding System is being tried out in most of the schools in the Union. This system requires that the children learn all the ways in which the common sounds of the English language can be spelled. The children learn these spellings and sounds and then using the rules of the spelling, spell words. Finally the system requires that words be written as they are sounded and spelled, adding a third phase, writing, to the overall program. It is definitely felt that the incorporation of this system into the school program will result in much better reading ability on the part of all of the children of the school.

Parents of first grade children must understand that before children read in this grade, they spend a lot of time in learning the spelling of English language sounds. This means that they may not be as advanced in their reading during the first half of the year as they might with a traditional type of program. However, it is fully expected that by the end of the first year, and each year thereafter, they will be reading at a higher level, with more understanding and word solving skills than they would have under the more traditional type system.

The second area of instruction which is being given considerable emphasis this year is in mathematics. The books being used, serve as a guide for the first and second grade teachers and provide a more modern approach to the entire subject of mathematics. This program will eventually be expanded to all grade levels. During the coming year it is expected that most publishing companies will have available material at the third and fourth grade levels. The purpose of the modern math program is to tie together mathematics from grades one through twelve. This means that at the lower,

grade levels, basic concepts which are within the level of ability of the youngsters in these grades will be presented in a simple fashion. As this is continued through each grade level, ultimately, many of the basic concepts once first introduced at the high school level will already have become a part of the high school youngster's background upon entrance. It will therefore, be possible in high school to spend less time in the more traditional type of high school math program and enable children to more adequately prepare for mathematics at the college level. This also means that non college students, who usually have not spent a great deal of time in the mathematics area, will be better prepared in basic math concepts which will better ready them for the kind of mathematical world in which they are going to live.

BUILDING AND GROUNDS

Mr. William Somero, the school custodian, continues to maintain the high level of cleanliness and maintenance of the building. The new enlarged storeroom space which was provided the custodian, when fully developed, will make it possible for Mr. Somero to even more efficiently and effectively carry out his duties. Money has been provided within the budget for the replacement of the incinerator which has almost completely burned out. Funds have also been provided for the provision of another set of playground swings and the installation of a outside bubbler at the north end of the building.

FINANCE

There are two areas of primary increase in the budget. The first is in the area of Teachers' Salaries where the implementation of the salary schedule has resulted in an increase of \$3350 over that currently budgeted for this purpose. It should be noted, however, that the present salary schedule which was printed in last year's school district report is completely unrealistic for the school year 1963-64 and any years in the future. This salary schedule which started with the beginning salary of \$3800 for a teacher with a Bachelor's Degree and no experience is outdated. It is expected that teachers so qualified in the fall of 1963 will be asking and receiving a salary in the vicinity of \$4200. In the fall of 1964, it is expected that this figure would increase to approximately \$4400. It is strongly recommended that some change be made in this

schedule to make it more realistic.

The second area of increase in the budget lies in the area of Tuitions where due to increased enrollments an overall increase of approximately \$8,000 is shown.

An additional increase of \$1350 is being budgeted to provide for the education of retarded children. Approximately \$450 of this amount will be found in the income section of the budget reflecting a reimbursement from the State for the support of this kind of educational program.

It should be noted that one of the notes of the district has been fully paid and this means that under the #1300 series, a reduction is shown in this area of approximately \$1,000. The total amount required to meet the School Board's Budget amounts to \$152,601.60, a net decrease under the current budget of \$53.09. Due to an estimate of Foundation Aid of approximately \$10,000 and other aid anticipated, a sum of \$14,500 is estimated to be the income of the school district during the coming school year. This means that the total assessment to meet the School Board's Budget will be \$138,101.60 compared to the present year's assessment of \$139,999.96, a total decrease of \$1898.36.

THE FUTURE

A look at the census figures for the present school year is deserving of the consideration of all thoughtful citizens of the community. In the next few years some space problems may become quite pressing in New Ipswich. The present first grade enrollment is 40, that anticipated in 1964-65 is 44, in three or four years the combination of these two large grades with the increase in enrollment of other grades that are near the forty mark could constitute a considerable problem regarding space available for a proper instructional program.

A look at the estimated elementary school population of New Ipswich, grades one through eight, in the future reveals some rather interesting information. In 1947 there were 116 children in grades one through eight in New Ipswich. In 1952 this figure had increased to 169, in 1957 - 209 and in 1962 - 239. If these figures were plotted on a chart, they would be seen to increase in just about a straight line. The extension of this line to the years 1967, '72 and '77 shows a rapid increase in enrollment that is rather startling. In 1967 this projected enrollment would reach 280 children grades one through eight, in 1972 - 322 and in 1977 - 362 children or well over 45 children per grade.

What do these figures mean in terms of space and educational opportunity? These projections are based on a rate of growth which is comparable to that of the past. If anything, the rate of growth it appears will be even more rapid than that of the past fifteen years.

CONCLUSION

The cooperation which exists between the New Ipswich School Board and its staff is outstanding. The interest of the citizens is exceptional, with the interest of the board, the citizens, and the staff, the children of the community are guaranteed an educational level which is the envy of many communities in the area. It is expected that continued cooperation between all groups interested in the school will insure a continuation of the fine educational program of New Ipswich.

Respectfully submitted,
Kenneth A. Sargent
Superintendent of Schools

REPORT of CENTRAL SCHOOL

It is with pleasure that again I can report that Central School is staffed by the same personnel as the past three years. There has been one change in the assignment of grades. Mrs. Maynard is teaching grade five while grade six is assigned to me. Our enrollment has reached 185 which is a small increase over the number of pupils reported last year.

Each June there is registration of all children planning to enter grade one in September. At this time the children are weighed and measured by the school nurse, health information obtained and tests in coordination, handedness and other aspects of physical readiness are given by the first grade teachers. Each parent is given a booklet of information about the school the services it offers and suggestions as to how the parent can prepare the child for entering school. After registration the children are invited to visit school in small groups for a half day session.

Our testing program remains as in previous years. Metropolitan Reading Readiness Tests are given early in August to entering first graders. In all grades basic reading

tests are taken by each group as it completes each book in our reading program. S.R.A. Primary Mental Abilities Tests are given each year to the pupils in grades one, three and six. In May Metropolitan Achievement Tests are given to all pupils. From the results we are able to compare the accomplishment of our pupils with national averages of pupils of similar age and grade and also to measure the educational growth of each child from year to year.

Our School Lunch program continues to be very successful with an average of 140 lunches a day being served. We are fortunate to retain the same workers who have been a part of our team since the program was begun in the spring of 1956. The hosts and hostesses are under the direction of Mrs. Allen. Each is given a card recording his credits for each day's work. Credits may be earned for the following: quietness and courtesy at the counter; efficiency and good management in handling children at the table; neatness, cleanliness, and thoroughness in clearing and cleaning tables and leaving chairs in proper position. These credits are averaged twice a year and rewards given for good records. Competition is very keen and much unrequired work is done in order to obtain extra credit.

Interest in instrumental music at its height this year. The children have worked hard under the direction of Mr. Hamilton in anticipation of becoming members of the Appleton Band complete with uniforms. When the spring concert is given there will be twenty pupils from Central School taking part.

As usual the P.T.A. has been very helpful. They provided ice cream and candy for the Christmas party, extended the TV antenna making reception available in two more rooms, made a beginning on the school library, and sponsored room mothers who have assisted the teachers whenever asked.

The library trustees have recently made extra time available for the school children at the town library. Besides the regular hours on Wednesday, classes will be able to visit the library on Thursday mornings when Mrs. Livingston will devote the entire time to the children's needs.

School safety patrols continue under the direction of Mrs. Allen. Two of the routes have been divided into two units each for easier management. A contest among the groups is currently in progress with the Temple Road patrol leading in points.

The Savings Stamp program progresses at about the same

rate as last year. During the first half year children have purchased stamps in the amount of \$614.00.

Education TV programs have been extended to include art and lower grades phonics in addition to history and science.

During the fall storm windows were added to the two front rooms. These have made a big difference in the temperature of these rooms. This winter we have been able to use them in comfort every day. Other years they could not be used on very cold, windy mornings. We have tried to improve the appearance of the grounds by setting out two rock maples, the gift of Mr. and Mrs. John Preston. A hedge of spirea between the play area and the front lawn and several Boston Ivy plants were purchased with money earned by the school.

I wish to thank all my co-workers for their continued splendid cooperation; the School Board, for providing good tools of instruction; Mr. Kenneth Sargent, for coordination of services and counsel; Mr. Hjalmar Maki, for making available various facilities at Appleton Academy; and last but not least the parents and citizens, who by their interest and support show that they wish to give the New Ipswich children the best education possible.

Respectfully submitted,
 Pearl S. Thompson
 Principal

APPLETON ACADEMY

Report of Headmaster

Since the State Department of Education has instituted a new set of "Minimum Standards for N.H. High Schools" to be effective this coming school year, I would like to comment on the effect these standards will have on New Ipswich Appleton Academy.

First, may I explain the term "Minimum Standards for High Schools and/or Comprehensive High Schools."

For a high school to be approved by the State Department of Education, it must meet certain requirements which will prepare a student for admission to a college or technical school. This course is usually referred to as the Academic Curriculum.

The term "Comprehensive High School" means a high school which offers the academic course plus additional opportunities to meet a wider range of pupil interest and

ability. In other words, a Comprehensive High School must offer in addition to the academic program, courses in business education, industrial arts and home economics. New Ipswich Appleton Academy has in the past been approved as a Comprehensive High School and plans to continue as such.

To meet the new minimum standards for Comprehensive High School approval, the Academy must offer a course in art. Also, a larger library must be provided together with a librarian and appropriate space. The present school library contains approximately 1,200 volumes, but the distribution is uneven. Additional books must be procured so that the collection is in accord with the required distribution. The minimum number of books requested is 1,500. The costs of library relocation, procurement of books and salary of librarian are included in this year's budget.

Additional courses or services to be offered this coming year include General Math II, Latin III, Art, and expanded library facilities. I regret that the budget will not permit any expansion of the physical education program this year.

The school band, which includes pupils from the Central School, has made headway this year. Mr. Hamilton expects to have 26 pupils ready to appear in the Memorial Day Parade.

The services of the Academy guidance office have been made available to the junior high students to supplement the work already being done by teacher - counselors.

The junior high school budget is computed on the basis of services rendered. In prior years, the New Ipswich School District has supplied one teacher, paying out of their budget this teacher's salary and retirement. In the 1963-64 school year, this teacher will be supplied by the Academy - hence, the lower figure in the school board's budget and the higher figure for junior high in the Appleton Academy Budget.

I wish to thank the School Board and the Superintendent of Schools, Mr. Sargent, for making Federal Aid available, thus making it possible to obtain more books and equipment for the courses in science and mathematics.

I wish to thank the School Board, the Superintendent of Schools, Mr. Sargent, the State Department of Education and the citizens of the Town of New Ipswich for the assistance, support, and guidance given me this school year.

Respectfully submitted,
Hjalmar S. Maki
Headmaster, Appleton Academy

REPORT of the SCHOOL NURSE

FOR FISCAL YEAR 1961-1962

Central School - Grades 1 through 6

Appleton Academy - Junior High School - Grades 7 and 8

| | |
|---|-----|
| Visits to school: | 31 |
| Home Visits | 9 |
| Tests given: Snellen E | 65 |
| Keystone Telebinocular tests for pupils in grades 4 and 8 | 73 |
| Parents notified of any visual difficulty. | |
| Special Activities: | |
| 1. Assisted School Doctor with physicals | 217 |
| Defects found from physicals: | |
| Discharging ear | 1 |
| Wax in ears | 3 |
| Enlarged tonsils | 34 |
| Decayed teeth | 55 |
| Heart Murmur | 1 |
| Vitmain Def. | 5 |
| Tonsilitis | 1 |
| Notices sent home of any defects. | |
| 2. Mixed immunization clinic September 28, 1961 | |
| 3. Pre-School registration May 17, 1962. 36 children registered. Heights and weights taken | |
| 4. Oral Sabin Vaccine Clinic for ages 6 weeks to 6 years on June 18, 1962. Type I given, the others scheduled for July and September. | |
| 5. Nurse's Work: | |
| Heights and weights on all children | |
| Periodic inspections every month | |
| First Aid: Toothache, 1, Bloody nose 1, Bruises 7, Pediculosis 5. | |

Respectfully submitted,
Laila E. Luhtala, R.N.

PREVENTING FOREST FIRES IS OUR RESPONSIBILITY

Costs of suppressing carelessly set outdoor fires in New Hampshire in 1962 cost the persons responsible \$5,545. In the same period, the cost to the cities and towns for control of such fires for which no responsibility could be placed cost another \$24,634. What utter waste of tax money and what shameful and needless loss of timber and esthetic values in the 2200 acres burned. Residences, farms, and other business places were threatened with possible total destruction.

Carelessly set man caused fires can be prevented if every citizen remembers his responsibility in regard to any sources of fires in the open. We can help to keep our fire loss low by remembering these simple rules.

1. Dispose of burnable waste at the town dump.
2. If waste or brush is to be burned on the premises, obtain a permit from the forest fire warden. Seasonal permits may be issued for approved incinerators and sites.
3. Burn safely by picking a clean site, avoiding dry windy weather and preferably burning late in the day.
4. Have something to keep the fire under control - pails of water, garden hose, sprinkling can, broom for grass fires or shovel will help.
5. Be sure your fire is dead out before you leave it.
6. If the fire gets out of control or if you see a fire out of control, report promptly to your warden or fire department. Continue to fight it until help arrives.

There is potential danger when matches fall into the hands of children. It is never too early for parents to instill in the child's mind a respect for fire.

Keep our town safe from fire.

In 1962 we had 5 fires.

We burned 1/4 acres.

Permits issued, 342.

Winthrop H. Hannaford
District Fire Chief

Carl W. Sillanpaa
Forest Fire Warden



SHARON

WILDER VILLAGE

CONANT HILL

WILDCAT HILL

TOPHET SWAMP

RINDGE

BARRETT MTN

MOUNTAIN POND

NEW IPSWICH MTN

CARR POND

ISLAND POND

PRATT POND

PRATT MTN

BINNEY HILL

BINNEY POND

EMERSON HILL

N

HUBBARD POND ROAD

WILEY ROAD

EMERSON ROAD

FOE ROAD

POOR BARN HILL

POND BROOK

PRATT BROOK

BINNEY BROOK

BINNEY HILL

124

124

123

119