NH 352.07 M39 1962

ANNUAL REPORTS

of the

Officers and Committees
of the Town of

Mason, New Hampshire

For the Year Ending December 31

1962



with the SCHOOL DISTRICT REPORT For the Year Ending June 30, 1962

OUR COVER

The new addition to the Brick Schoolhouse is finished in red brick to match its historic counterpart. Construction started in June and it was completed and occupied in November.

The townspeople are grateful to the Building Committee and the School Board for their devotion to this important project.

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SCHOOL DISTRICT REPORT

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ETMOTE LAUWMA

TOWN OFFICERS

Moderator

Toivo Kivimaki	November	1964
Town Clerk		
Charles F. H. Crathern	March	1963
Town Treasurer		
Charles F. H. Crathern	March	1963
Selectmen		
Leland A. Wildes Paul G. Robbins Tracy A. Eaton	March March March	1964
Tax Collector		
Roland S. Spalding (Deceased) Esther A. Spalding (Interim Appointment)	March March	
Highway Agent		
Guy Porter Washburn	March	1963
Auditors		
Sybil Beatham Robert Mairo	March March	
Representative to County Convent	ion	
Tracy A. Eaton	November	1964
Supervisors of Check List		
Guy F. Washburn Harold C. Miller Elsa Crathern	November November November	1964

Library Trustees

Esther A. Spalding Elizabeth O. Jones Jane Woods	March 1963 March 1964 March 1965
Trustees of Trust Funds	
Tracy A. Eaton Conray G. Wharff Charles F. H. Crathern	March 1963 March 1964 March 1965
Trustees of Cemeteries	
Frank Newell Lewis Jackson Conray G. Wharff	March 1963 March 1964 March 1965
Police Officers	
Albert L. Dunham Jr., Chief Fred Gilson Leo Leino William Morrison Robert Rousseau	Appointed Appointed Appointed Appointed Appointed
Director Civil Defense	
Charles F. H. Crathern	Appointed
Fire Chief	
Fred Gilson (Resigned) Alwin E. Hodson Jr. (Interim Appointment)	Appointed
Forest Fire Wardens	
James Bell, Chief Carl Valyou Curtis V. Dunn Guy Porter Washburn Harold C. Miller	Appointed Appointed Appointed Appointed Appointed

Health Officer

Dr. Robert Wellwood			Appointed
	Ballot	Clerks	
Addie Robbins Helvi Murto Sophie Rajala Mildred Wharff	: 1	ent in line in the	November 1964 November 1964 November 1964 November 1964
Elsie Resor	Libra	rian	Appointed
T	own Ha	ll Janitor	
Guy F. Washburn			Appointed
	Sex	ton	
Frank Newell			Appointed
Financi	al Advis	ory Committee	
Gladys Adshead Charles W. Fifield Charles W. Hosmer	1963 1964 1965	Charles Babb Robert Woods	1963 1963
	Planning	g Board	
Aaron Brandt Robert Woods Charles Babb	1963 1964 1965		ller 1965 Ides, Ex-Officio
Во	ard of A	Adjustment	
James Rowse Charles Babb		Malcolm Stanton Harold Forrest	1966 1967
В	uilding	Inspector	
Charles W. Hosmer			Appointed

TOWN WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the Town Hall in said Mason on Tuesday, the 12th day of March next at one of the clock in the afternoon, then and there to bring in your ballots for the following Town Officers:

Town Clerk for one year; Selectman for three years; Town Treasurer for one year; Tax Collector for one year; Highway Agent for one year.

The polls to close at 7 P. M. of the same day.

And at eight of the clock in the afternoon of the same day at the same place to act on the following subjects:

Article 1. To choose all necessary Town Officers not chosen by the non-partisan ballot for the ensuing year.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see if the Town will vote to au-

thorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 4. To see if the Town will vote to give a discount on taxes paid on or before a certain date, or take any action relating thereto.

Article 5. To see if the Town will authorize the Selectmen to sell any real estate now owned by the town that has been acquired by tax, sale, bequest or gift if they with a majority of the Financial Advisory Committee think it advisable, or take any action relating thereto.

Article 6. To see if the Town will vote to petition the State Tax Commission to have an audit made of all town records, by the Municipal Accounting Division and raise and appropriate a sum of money for the same.

Article 7. To see if the Town will allow the Tax Collector compensation for collecting the State Head Tax and fix the amount at 8 per cent or take any action relating thereto.

Article 8. To see what sum of money the Town will raise and appropriate for the painting of the fire escape.

Article 9. To see what sum of money the Town will raise and appropriate for the painting of the interior of the Town House.

Article 10. To see what sum of money the Town will raise and appropriate to purchase and install a hot water heater or take any action relating thereto.

Article 11. To see what sum of money the Town will raise and appropriate to put an exit door on the side of the Town Hall, or take any action relating thereto.

Article 12. To see what sum of money the Town will raise and appropriate to purchase a York Rake or take any action relating thereto.

Article 13. To hear reports of Agents, Auditors, Committees and Officers heretofore chosen and take any action thereto.

PAUL G. ROBBINS
TRACY A. EATON
Selectmen of Mason

Please read the posted Warrants as there may be more articles added before Town Meeting.

REPORT OF THE BOARD OF SELECTMEN

The year 1962 will long be remembered as a milestone in the history of Mason. Additions and improvements to our facilities which have been considered for a long time were finally realized. We now have extra rooms in our school plant and the town hall has automatic heat as well as two flush toilets. The School District Report covers the story of the new addition. Regarding the Town Hall Renovation, we submit the following:

After the vote of the town last March, the Selectmen met with the Planning Board and agreed on a plan for the installation of toilets and heating system. The proposed sketches were checked and approved by our Fire Chief and the State Fire Marshall.

The question of having bids on the entire renovation job including partitions and foundation work was ruled out in favor of bids for heat and plumbing, only; with the miscellaneous carpentry and stone work to be done by local help on an hourly basis.

Four heating and plumbing concerns were asked to check the plans at location and submit bids. Three of the four surveyed the property very carefully and two of them submitted bids. The lower bid was reviewed and accepted and the successful bidder was the Lyndeboro Heating and Plumbing with a figure of \$2,672 including 500 gal. oil tank, 750 gal. septic tank and dry well. An additional \$134.05 was spent to place water pipes under floor, connect water line to fire hose cabinet and install special ducting to heat a cellar enclosure to protect the pipes. Also, included in this extra amount were special toilet ventilation ducts with fan which operates by the light switches in both toilets. Preparatory work by local help included:

Removing cloak room partition and installing new partition eighteen inches into hallway.

Removing outside lean-to section on the west side of town

hall which was used as a woodshed, installing window near stairway and refinishing with clapboards.

Installing cement foundation for safe under stairway and moving safe to new location.

Dismantling book shelves, repairing same and setting up in new location.

Complete rewiring of town hall and new panel box. Removing ceiling in former selectmen's room.

Installing cement foundation for heater, removing east window and setting in a new outside door for entrance to heater room.

Erecting partitions for heater room and two toilets, enclosing walls and ceiling of heater room with asbestos board and toilets with plaster board.

Cutting through hallway partition and installing door to ladies toilet.

Installing Armstrong linoleum over plywood on toilet floors.

Installing fire hose cabinet furnished by our Fire Chief at cost.

Erecting enclosure under toilet section to protect pipes.

For material and labor, we paid \$1,347.37 as follows:

Lumber	\$300.53
Miscellaneous Supplies	65.65
Gravel and Loam	49.40
Electrical Supplies and Wiring	176.22
Fire Hose Cabinet	36.07
Labor	
Eaton	110.00
Robbins	30.00
Wharff	192.00
Akerman	13.00

Wildes G. Washburn

25.00 349.50

It is noted that several items which have been charged to Town Hall Renovation and thereby creating an overdraft, were not originally considered when an amount of \$4,000 was projected for the installation of a central heating system and two toilets. Such items as complete rewiring, cement foundations, special outside door and hose cabinet are the main ones.

The amount spent for Renovation was \$4,153.42 and we were able to use available funds to pay this entire amount without borrowing the authorized \$4,000 in 1962. On our Balance Sheet, we have included this figure as an asset and this sum will be borrowed to replenish the General Fund before Tax Anticipation Notes are required.

The \$600 which was voted for outside painting of Town Hall was not used this year as we were unable to complete the outside repairs until late September. The painter moved in his ladders the first part of October but a complete month of rainy unsettled weather prevented the job from being started before the cold season and it was decided to hold over until spring. Attention is called to the fact that the fire escape scraping and painting could not be included in the \$600 and a special article in warrant is asking for an additional \$100 to complete this work.

Although the woodshed which was attached to the town hall has been removed, the "memory" lingers on and is being used as a closet for storage and cleaning equipment. Due to its strategic location at the foot of the stairway it could well serve as a vestibule for an extra town hall exit which would allow direct access to upstairs without passing through the main hall. This proposed exit has the recommendation of safety officials now that the former cloak room passageway has been eliminated.

One of our main projects for 1963 should be the complete redecorating of the inside of the town hall, both upstairs and downstairs, together with the installation of hot water in the kitchen and the extra exit. We are endeavoring to obtain bona-

fide bids for the entire program for presentation at the Town Meeting and it is hoped that sufficient funds will be voted to complete the project.

Respectfully submitted,

LELAND A. WILDES, Chairman
PAUL G. ROBBINS
TRACY A. EATON

PROPOSED TOWN BUDGET

As approved by the Financial Advisory Committee

Town Officers Salaries	\$ 1,250.00
Town Officers Expenses	1,000.00
Election and Registration	100.00
Town Hall	950.00
Police Department	450.00
Fire Deuartment	300.00
Care of Trees	100.00
Insurance	500.00
Board of Health	25.00
Civil Defense	100.00
Town Dump	400.00
Town Road Aid (\$4,485.98)	672.90
Summer Roads	4,000.00
Winter Roads	5,000.00
Street Lighting	225.00
General Expenses of Highway Department	700.00
Library	500.00
Old Age Assistance	200.00
Public Relief	200.00
Memorial Day	100.00

Parks and Playgrounds	100.00
Cemeteries	250.00
Regional	92.82
Social Security	150.00
Interest	200.00
Long Term Notes	1,000.00
	\$18,575.72

TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1963 to December 31, 1963. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1962 to December 31, 1962.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1963
From State:			
Interest and Dividends Tax Railroad Tax Savings Bank Tax Reimbursement a/c State and	\$ 1,300.00 50.00 90.00	\$ 1,415.95 59.89 000.00	\$ 1,400.00 50.00 90.00
Federal forest lands Reimbursement a/c Exemption of	40.00	000.00	40.00
Growing Wood and Timber	1,200.00	430.97	1,500.00
From Local Sources Except Taxes:			
Dog Licenses Rent of Town Hall and	175.00	204.00	200.00
Other Buildings Interest Received on Taxes	50.00	50.00	50.00
and Deposits	100.00	240.06	200.00
Motor Vehicle Permit Fees	2,400.00	3,187.88	2,709.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	300.00	340.00	300.00
TOTAL REVENUES FROM ALL SO	URCES		
EXCEPT PROPERTY TAXES *AMT. TO BE RAISED BY	5,705.00	5,928.75	6,530.00
PROP. TAXES	59,506.21		
TOTAL REVENUES			\$ 6,530.00

PURPOSES OF EXPENDITURES	Appropriations Previous	Year 1962 Actual	Expenditures Previous Year 1962 Estimated	Expendiures Ensuing Year 1963
General Government:				
Town Officers' Salaries Town Officers' Expenses Election and Registration Expense Expenses Town Hall and Other Town Buildings	\$ es	1,250.00 800.00 300.00 500.00	\$ 1,208.79 \$ 978.54 163.25 500.64	\$ 1,250.00 1,000.00 100.00
Protection of Persons and Property:				
Police Department Fire Department		300.00 300.00	423.21 294.58	450.00 300.00
Moth Exterm.—Blister Rust and Care of Trees Insurance Civil Defense		100.00 500.00 100.00	000.00 375.78 100.00	100.00 500.00 100.00
Health:				
Health Department, Including Hospitals Town Dump and Garbage Remova	al	50.00 400.00	50.00 400.00	25.00 400.00
Highways and Bridges:				
Town Maintenance—Summer Town Maintenance—Winter Street Lighting General Expenses of Highway		4,000.00 5,500.00 225.00	4,212.09 6,769.81 223.20	4,000.00 5,000.00 225.00
Department Town Road Aid		1,000.00 682.41	660.86 682.41	700.00 672.90
Libraries		500.00	500.00	500.00
Public Welfare:				
Town Poor Old Age Assistance		200.00 600.00	121.00 283.54	200.00 200.00
Patriotic Purposes:				
Memorial Day and		100.00	02.00	100.00
Veterans' Associations		100.00	93.00	100.00

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Parks and Playground, Including Band Concerts	100.00	96.25	100.00
Public Service Enterprises:			
Cemeteries	250.00	250.00	250.00
Advertising and Regional Associations	81.00	81.00	92.82
Interest:			
On Temporary Loans	100.00	124.32	150.00
Town Hall	4,000.00	4,153.42	
Payment on Principal of Debt:			
· Long Term Notes	000.00	000.00	1,000.00
County Taxes	3,396.48	3,396.48	3,400.00
School Taxes	43,117.03	32,158.31	000.00
TOTAL EXPENDITURES	\$ 68,451.92	\$ 58,300.48	\$ 66,036.21

^{*}Total estimated "Revenues from All sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

SUMMARY INVENTORY OF VALUATION

Land and Buildings	\$828,338.00
House Trailers	4,950.00
Electric Plants	39,400.00
Stock in Trade	720.00
Cows (1)	45.00
Fowl	360.00
Gasoline Pumps and Tanks	1,800.00
Portable Mills	300.00
Fur-bearing Animals	30.00
Total Valuations	\$875,943.00
Veteran's Exemptions (32)	36,000.00
Net Valuation on which tax is computed Veterans Exempt from Poll Tax (48)	\$839,943.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations

Town Officers' Salaries	\$1,250.00
Town Officers' Expenses	800.00
Election and Registration Expenses	300.00
Town Hall Maintenance	500.00
Police Department	300.00
Fire Department	300.00
Care of Trees	100.00
Insurance	500.00
Health Officer	50.00
Civil Defense	100.00
Greenville Dump	400.00
Summer Road	4,000.00
Winter Roads	5,500.00
Street Lighting	225.00
Town Road Aid	682.41
General Expenses Highway Department	1,000.00
Library	500.00
Old Age Assistance	600.00
Public Relief	200.00
Memorial Day	100.00
Parks and Playgrounds	100.00
Cemeteries	250.00
Regional Association	81.00
Social Security	100.00
Interest on Notes	100.00
Special Appropriation—Outside	
Painting Town Hall	600.00
County Tax	3,396.48
School District Appropriation	43,117.03

Total Appropriations

\$ 65,151.92

Estimated Revenue and Credits

Interest and Dividends Tax	\$ 1,415.95
Reimbursement a/c State Land	40.00

2,634.74
100.00
175.00
2,400.00
50.00
340.00
\$ 7,155.69
\$ 57,996.23
799.78
\$ 58,796.01
340.00
\$ 59,136.01

\$59,136.01 divided by net valuation \$839,943.00 equals \$70.00 per thousand tax rate.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1962

Over- draft	178.54		.64								212.09	1,269.81								
Unex- pended	41.21	136.75		5.42	100.00	124.22							1.80	339.14		316.46	79.00	7.00	3.75	
Expendi- tures	1,208.79 \$	163.25	500.64	294.58	000000	375.78	50.00	100.00	400.00	682.41	7,333.56	6,769.81	223.20	98.099	500.00	283.54	121.00	93.00	96.25	250.00
Total J Available	\$ 1,250.00 \$ 800.00	300.00	300.00	300.00	100.00	200.00	20.00	100.00	400.00	682.41	7,121.47	5,500.00	225.00	1,000.00	500.00	00.009	200.00	100.00	100.00	250.00
Receipts	93										\$ 3,121.47									
Appropriations	\$ 1,250.00	300.00	300.00	300.00	100.00	200.00	20.00	100.00	400.00	682.41	4,000.00	5,500.00	225.00	1,000.00	200.00	00.009	200.00	100.00	100.00	250.00
Title of Appropriation	Town Officers, Salaries Town Officers, Expenses	Election and Registration	Police Department	Fire Department	Care of Trees	Insurance	Health Department	Civil Defense	Town Dump	Town Road Aid (\$4,549.40)	Summer Roads	Winter Roads	Street Lighting	Highway Department Expenses	Library	Old Age Assistance	Public Relief	Memorial Day	Parks and Playgrounds	Cemeteries

	24.32		153.42	1,962.03
99.6				1,164.41 \$
81.00	124.32	3,396.48	4,153.42	29,353.98 \$
81.00	100.00	3,396.48	4,000.00	3,121.47 \$ 28,556.36 \$ 29,353.98 \$ 1,164.41 \$ 1,962.03
				\$ 3,121.47
81.00	100.00	3,396.48	4,000.00	\$ 25,434.89
Regional Social Security	Interest	County Tax	Town Hall Renovation	TOTALS

BALANCE SHEET

Assets

Cash on Hand December 31, 1962	\$ 15,631.94
Authorized Notes for Town Hall Renovation	4,000.00
Unredeemed Taxes 1960	149.90
Unredeemed Taxes 1961	179.65
Uncollected Head Taxes 1962	175.00
Uncollected Poll Taxes 1962	52.00
Uncollected Property Taxes 1962	8,838.02
Due from State:	
Bounties	9.50
Reimbursement a/c State Land	40.00
Reimbursement Forest Conservation	2,634.74
	\$ 31,710.75
Liabilities	
Balance School Appropriation	\$ 27,117.03
Soldiers Monument	279.69
Uncollected Head Taxes	157.50
Painting Outside Town Hall	600.00
	\$ 28,154.22
Excess of Assets over Liabilities	3,556.53
	\$ 31,710.75

SCHEDULE OF TOWN PROPERTY

Town Hall	\$ 10,000.00
Furniture and Equipment	1,000.00
Library Furniture and Equipment	1,000.00
Police Department	200.00
Fire Department	200.00
Highway Department	3,500.00
Parks and Playgrounds	1,250.00
School Land and Buildings	4,800.00
School Equipment	2,000.00
Town Owned Land	

Obtained by Bequest

22 A Lucy Lawrence Lot

Obtained by Gift

1 A Veterans of Foreign Wars Lot

Obtained by Tax Sale

8 A Hall Lot

20 A Robbins Lot

12 A Henry Barrett Lot

5 A Shattuck Lot

15 A Part of Farwell Farm

150 A Sam Barrett Lot

51 A Craig Lot

15 A Russell Lot

30 A Perley Pierce Lot

17 A Coburn Lot

54 A Walter Fessenden Lot

11 A Hall Lot

20 A Jeffs Lot

100 A Undivided 1/2 Baldwin Lot

30 A Foster Lot

25 A Sawtelle Lot

20 A Esposito Lot

REPORT OF TOWN CLERK

Filing Fees		\$ 7.00
Auto Permits		
1961 1962		\$ 114.43 3,073.45
		\$ 3,187.88
Dog Licenses		
Male	62 @ \$ 2.00	124.00
Female	5 @ \$ 5.00	25.00
Kennel	4 @ \$12.00	48.00
Penalty	14 @ \$.50	7.00
		\$ 204.00
		\$ 3,398.88

REPORT OF TAX COLLECTOR

Property, Poll and Yield Taxes

Levy 1962

Dr.

Taxes Committed to Tax Collector:

Property Taxes	\$ 58,796.01
Poll Taxes	344.00
Added Property Taxes	183.00
Added Yield Tax	123.53

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Interes	st		lected

4.49

\$ 59,451.03

Cr.

CI.	
Remittance to Treasurer:	
Property Taxes	\$ 49,327.85
Poll Taxes	276.00
Interest Collected	4.49
Discount Allowed	610.14
Abatements (Property)	203.00
Abatements (Poll)	16.00
Yield Tax	123.53
Uncollected Taxes as per	
Collector's List:	
Property Taxes	8,838.02
Poll Taxes	52.00

\$ 59,451.03

STATE HEAD TAX Levy of 1962

Dr.

State Head Taxes Committed to Collector: Original Warrant Penalties Collected	\$ 1,095.00 8.00		
Total Debits	\$	1	1,103.00
Cr.			
Remittance to Treasurer:			
Head Taxes	\$ 865.00		
Penalties	8.00		
Abatements	55.00		
Uncollected Head Taxes as per			
Collector's List	175.00		
Total Credits	 \$	1	1.103.00

UNCOLLECTED PROPERTY TAXES

Levy of 1962

Residents

Robert K. and Isabel Anderson	\$ 119.00
Sybil M. Beatham	57.00
Fernand and Lorraine Bergeron	382.20*
Jean P. and Cecile Bergeron	378.00
Karin Clow	378.00*
George W. and Evelyn M. Cook	245.00
Edwin J. Doucette	84.00
Joseph F. and Florence I. Follomon	357.00
Fred S. and Mary L. Gilson	189.00
James R. Graham	224.00
Ralph G. Haley	273.00
Lawson A. and Yvonne Hatfield	189.00*
Eino A. Helstein	168.00
Ann Kondracka	77.00*
Armand J. and Genevieve M. Leger	168.00
Norman J. and Elaine Leger	336.00*
Oiva W. Jr. and Helvi L. Murto	1,113.00
Ferne A. Rines	105.00
Wallace R. and Eileen Y. Saball	126.00
Edmund N. and Evelyn D. SanSouci	420.00
Ernest W. and Lillian C. Smith	441.00
Alfred M. and Margaret M. Spear	252.00
Irving N. and Marion R. Spear	156.80
Irving N. Spear (Gibbs Place)	189.00
Paul A. Thibault	252.00
G. Porter Washburn	231.98*
James A. Jr. and Eva M. Wessells	252.00

\$ 7,162.98 Total * Paid since January 1st, 1963

Non-Residents

Frances Boucher	\$ 4.62
John A. Davis	7.56
Fred Dudley Heirs	25.20*

Everett L. and Frances R. Garland	12.60
Everett L. Garland	158.00
Cynthia W. Garside	18.90
Edna Gerry	336.00
Josephine Hayward	8.40
Ralph Hayward	9.24
Ralph and Josephine Hayward	4.62
Prescott Henriques	5.46*
Benjamin Pearse	6.30
Peter and Esther Silva	18.90
Arthur J. Smith	50.40
Oscar Somero	2.52
Catherine Stewart	105.00
Samuel A. Tamposi	26.88*
Isadore Valenti	84.00
Arthur Williams Heirs	10.50
Rhea J. Williams	337.68
Robert E. and Dorothy K. Farrar	178.50
John A. and Annie M. Pope	178.50
Dorothy Swen	56.84
Andrew Hill	28.42

Total \$ 1,675.04 * Paid since January 1st, 1963

UNCOLLECTED HEAD & POLL TAXES Levy of 1962

Fernand Bergeron	\$5.00	\$2.00*
Lorraine Bergeron	5.00	2.00*
George W. Cook	5.00	
Evelyn M. Cook	5.00	2.00
Edward O. Daigle, Jr.	5.00	2.00
Mrs. Edward O. Daigle, Jr.	5.00	2.00
Edwin J. Doucette	5.00	2.00
Nellie M. Doucette	5.00	2.00
Joseph F. Follomon	5.00	2.00
Florence I. Follomon	5.00	2.00
Fred S. Gilson	5.00	
Mary L. Gilson	5.00	2.00
James R. Graham	5.00	
Helen E. Graham	5.00	2.00

Head Tax Total Poll Tax Total	\$175.00	\$52.00
James A. Wessells Eva M. Wessells	5.00	
	5.00	2.00
Paul A. Thibault	5.00	2.00
Edmund N. SanSouci	5.00	2.00
Wallace R. Saball Eileen Y. Saball	5.00	2.00 2.00*
Marie Robinson	5.00 5.00	2.00
Earl R. Robinson	5.00	2.00
Gladys A. Rines	5.00	2.00
Francis K. Racine	5.00	2.00
Mary E. Oulton	5.00	0.00
Joseph Leva	5.00	
Elaine Leger	5.00*	2.00%
Norman J. Leger	5.00*	2.00
Anna Kondrocka	5.00	
Neima L. Johnson		2.00
Rudolph H. Johnson		2.00
Irene Helstein	5.00	
Eino Helstein	5.00	
Yvonne M. Hatfield	5.00	2.00*
Lawson A. Hatfield	5.00	2.00*
Ralph G. Haley	5.00	2.00

PROPERTY AND POLL TAXES

Levy of 1961

Dr.

Property Taxes Poll Taxes	\$ 7,351.26 52.00	
Costs	42.90	
Interest Collected during Fiscal	 \$	7,446.16
Year ending December 31, 1962		192.67
Total Debits	\$	7,638.83

Cr.

Remittance to Treasurer during Fiscal Year ending December 31, 1962:

Property Taxes	\$ 7,351.26
Poll Taxes	48.00
Poll Tax Abatements	4.00
Costs	42.90
Interest Collected	192.67
Total Credits	\$ 7,638.83

STATE HEAD TAX

Levy of 1961

Dr.

Abatements	15.00	
Head Taxes Penalties	\$ 140.00 14.00	
Remittance to Treasurer during 1962:		
Cr.		
Total Debits	 \$	169.00
Penalties Collected during 1962	14.00	
Uncollected Taxes as of January 1, 1962	\$ 155.00	

REPORT OF TAX SALES REDEEMED

As of December 31, 1961

Remittance to Treasurer

	Levy	Tax	Int.	Fee	Total
Eino Helstein	1959	134.46	20.86	.25	155.57
Eino Helstein	1959	33.91	5.14	.25	39.30
Eino Helstein	1960	15.74	1.13	.25	17.12

George W. Cook Donald Witty	1960 1961	148.65 287.48	11.44 2.74	.25 .50	160.34 290.72
O. Eaton Heirs	1960			.25	.25
					663.30

UNREDEEMED TAXES

As of December 31, 1962

	Levy	Tax	Int.	Fee	Total
Eino Helstein	1960	112.00	3.92	3.75	119.67
Eino Helstein	1960	28.00	.98	1.25	30.23
Eino Helstein	1961	36.60	1.22	1.25	39.07
Eino Helstein	1961	18.30	.61	1.25	20.16
Edwin Doucette	1961	73.20	2.47	3.75	79.42
Wallace Saball	1961	33.72	3.53	3.75	*41.00

^{*} Paid since January 1, 1963

Respectfully submitted, ESTHER A. SPALDING Tax Collector

REPORT OF TOWN TREASURER

Balance January 1, 1962

\$ 11,120.16

Received from:

Tax Collector Selectmen Town Clerk

\$ 59,057.00 14,352.56 3,398.88

76,808.44

Total Received Selectmen's Orders paid out

\$ 87,928.60 72,296.66

Cash on hand 12/31/62 Bank Balance (Wilton Bank)	\$ 2.02 15,629.92
	15,631.94
Balance 12/31/62	\$ 15,631.94
SUMMARY OF RE	CEIPTS
Balance on Hand January 1, 1962	\$ 11,120.16
From Town Clerk:	
Filing Fees Auto Permits 1961 Auto Permits 1962 Dog Licenses 1962	\$ 7.00 114.43 3,073.45 204.00
	3,398.88
From Tax Collector:	
Property Taxes 1962 Poll Taxes 1962 Interest Collected 1962 Yield Taxes 1962 Head Taxes 1962 Penalties 1962 Property Taxes 1961 Costs Poll Taxes 1961 Interested Colected 1961 Head Taxes 1961 Penalties Tax Sales Redeemed	49,327.85 276.00 4.49 123.53 865.00 8.00 7,351.26 42.90 48.00 192.67 140.00 14.00 663.30
From Selectmen:	59,057.00
Rent of Hall Sale of Stove Refund on Cancelled Bond Frank Newell (Social Security)	109.00 25.00 32.18 6.25

Garland—Bulldozer Rental '61 Wilton Bank—Notes	76.43 9,000.00	
5		9,248.86
From State of New Hampshire:		
Bounties	18.50	
Return of OAA check	47.51	
Timber Tax Reimbursement	430.97	
Interest and Dividends Tax	1,415.95	
Forest Warden's Reimbursement	9.41	
Class V Roads (Duncan)	3,121.47	
Railroad Tax	59.98	
	_	5,103.70

SUMMARY OF PAYMENTS

\$ 87,928.60

Total Cash and Receipts

Town Officers' Salaries	\$ 1,208.79
Town Officers' Expenses	978.54
Election and Registration	163.25
Town Hall	500.64
Police Department	423.21
Fire Department	294.58
Insurance	375.78
Health Department	100.00
Town Dump	400.00
Town Road Aid	682.41
Summer Roads	7,333.56
Winter Roads	6,769.81
Street Lighting	223.20
Highway Department Expenses	660.86
Library	500.00
Old Age Assistance	283.54
Public Relief	121.00
Memorial Day	93.00
Parks and Playgrounds	96.25
Cemeteries	250.00
Regional	81.00

Social Security	137.88		
Interest	124.32		
County Tax	3,396.48		
Timber Bond Interest	4.20		
Bounties	9.50		
Fees	292.40		
Head Tax	895.00		
Taxes bought by Town	467.13		
Tax Anticipation Notes	9,000.00		
Refund	68.60		
Town Hall Renovation	4,153.42		
School District	32,158.31		
Total	\$ 72,296.66		
TOWN OFFICERS' SALAI	RIES		
Appropriation	\$ 1,250.00		
Payments:			
Charles F. H. Crathern, Town Clerk	\$ 50.00		
Richard B. Hodges Jr., Town Clerk	50.00		
Charles F. H. Crathern, Town Treasures	50.00		
Richard B. Hodges Jr., Town Treasurer	50.00		
Leland A. Wildes, Selectman	291.66		
Paul G. Robbins, Selectman	250.00		
Tracy A. Eaton, Selectman	258.33		
	100.00		

Charles r. H. Crathern, Town Treasurer	30.00
Richard B. Hodges Jr., Town Treasurer	50.00
Leland A. Wildes, Selectman	291.66
Paul G. Robbins, Selectman	250.00
Tracy A. Eaton, Selectman	258.33
Roland S. Spalding, Tax Collector	100.00
Esther Spalding, Tax Collector	100.00
Adolph R. Rajala, Auditor	8.80
	\$1,208.79

\$1,208.79

\$ 1,250.00

TOWN OFFICERS EXPENSES

Appropriation \$800.00

Payments:

Unexpended

Times-Free Press, Town Reports, Printing \$431.15

T. A. Eaton Agency, Bonds		240.32	
C. F. H. Crathern, Mileage, Postage,	Supplie	es 46.95	
Richard B. Hodges Jr.		14.84	
Brown and Saltmarsh Inc.		23.41	
Edson C. Eastman Co.		21.64	
Leland A. Wildes		3.00	
Paul G. Robbins		5.51	
Tracy A. Eaton		41.52	
Esther A. Spalding		25.29	
Cheever and Sullivan		33.40	
Adolph R. Rajala		2.08	
Donat Corriveau		10.25	
Sargent Bros., Tax Forms		23.50	
Mason Village Savings Bank,			
Safe deposit box		3.30	
State of New Hampshire		7.45	
Branham Publishing Co.		7.00	
N. H. Municipal Ass'n, Dues		18.00	
N. H. Tax Collectors, Dues		3.00	
Charles R. Hardy, Treasurer,			
Town Clerk Ass'n, Dues		3.00	
Ass'n of N. H. Assessors, Dues		3.00	
Chase's Inc., Office supplies		10.93	
	\$	978.54	
Overdraft	Ф	178.54	
Overdraft		1/0.)4	
		\$	800.00
ELLECTION AND REGIS	STRAT	ION	
Appropriation		\$	300.00
Payments:			
Guy F. Washburn	\$	73.25	
Harold C. Miller	"	20.00	
Helvi Murto		20.00	
Addie D. Robbins		20.00	
Mildred H. Wharff		20.00	
Sophie Rajala		10.00	
	\$	163.25	

Unexpended		136.75	
		\$	300.00
TOWN HALL			
Appropriation		\$	500.00
Payments:		7	
Guy F. Washburn	\$	261.85	
John A. Parks	#	94.17	
Greenville Electric Lighting Co.		64.15	
Wilton Plumbing and Heating		23.40	
Powell Hardware		11.73	
Porter G. Washburn		38.75	
Derby and Little Inc.		3.61	
W. E. Aubuchon Co. Inc.		2.98	
	\$	500.64	
Overdraft		.64	
		\$	500.00
POLICE DEPARTMEN	T		700.00
	1 1	\$	300.00
Appropriation		₩	300.00
Payments:	4		
A. L. Dunham Jr., Chief	\$	293.60	
Fred Gilson		21.40	
Justin Smith		8.21	
George C. Howland, Radio		100.00	
	\$	423.21	
Overdraft		123.21	
		\$	300.00
FIRE DEPARTMENT	•		
Appropriation		\$	300.00
Payments:			
Town of Townsend	\$	230.76	
Alwin E. Hodson Jr.		63.82	
	\$	294.58	

Unexpended	5.42	
CARE OF TREES		\$ 300.00
Appropriation Unexpended	\$ 100.00	\$ 100.00
		\$ 100.00
BOUNTIES		
Payments: James Washburn Leland Wildes	\$ 6.00 3. 50	
	\$ 9.50	
Due from State of New Hampshire INSURANCE		\$ 9.50
Appropriation		\$ 500.00
Payments:		
T. A. Eaton Agency Tracy A. Eaton	\$ 332.23 43.55	
Unexpended	\$ 375.78 124.22	
		\$ 500.00
CIVIL DEFENSE		
Appropriation		\$ 100.00
Payments:		
George C. Howland, Radio for Police Car	\$ 100.00	
HEALTH		
Appropriation		\$ 50.00
Payment:		
Dr. Robert Wellwood	\$ 50.00	

TOWN DUMP

Appropriation	\$	400.00
Payment:		
Town of Greenville	\$ 400.00	
TOWN ROAD AID		
Appropriation	\$	682.41
Payment:		
State of New Hampshire	\$ 682.41	
SUMMER ROADS		
Appropriation	\$	4,000.00
Received from State of N. H.		3,121.47
	-	
	\$	7,121.47
Payments:		
G. Porter Washburn, Truck and Labor	\$2,903.03	12.70
Eino Helstein, Labor	735.13	23.62
Maurice Hamel, Labor	156.21	5.04
James Washburn, Labor	105.36	3.39
Robert Carr, Labor	23.01	.74
Peter Kerttula, Labor	15.75	.50
Frank Newell, Labor	12.11	.39
Guy F. Washburn	10.00	
Robert Robichaud, Gravel	248.70	
McKay & Wright, Gravel	131.80	
Earl Bullard, Grader	532.40	
Edward Elliott, Shovel	693.00	
Clyde S. Eaton, Truck	365.80	
Ronald Vaillancourt, Truck	414.30	
Rosario Bernier, Backhoe	108.00	
P. J. Keating, Patch	55.01	
Leo Ylonen, Gasoline	63.45	
R. C. Hazelton Co. Inc.	142.10	
Powell Hardware	4.98	
Laitala's Garage	112.21	
Greenville Auto Service, Gasoline	29.61	

Bergeron Garage, Gasoline	4.54	
Chappee Tractor Sales	7.35	
Nashoba Farmers Service	7.85	
N. E. Asphalt & Tar Co.	328.73	
Harold C. Miller, Truck	70.50	
Lewis Jackson	6.25	
-	7 207 10	46.38
Total	7,287.18 \$7,333.56	40.56
Overdraft	212.09	
- Overdraft	212.09	
	\$	7,121.47
WINTER ROADS		
Appropriation	\$	5,500.00
Payments:		
G. Porter Washburn, Truck and Labor	\$2,921.30	6.05
Eino Helstein, Labor	656,14	21.16
James Washburn, Labor	146.17	3.83
Maurice Hamel, Labor	119.88	3.87
Dale Ward, Labor	50.86	1.64
Jon Pobliska, Labor	34.53	.47
William Lord, Labor	24.22	.78
Robert Carr, Labor	23.01	.74
Winston Hall, Plowing	746.70	
C. F. H. Crathern	111.25	
Aaron Brandt, Plowing	256.00	
Albert Schlemmer, Plowing	32.00	
R. C. Hazelton Co. Inc.	107.61	
Merrimack Farmers Exchange Inc., Salt	452.50	
Robert Robichaud, Sand	402.00	
McKay & Wright, Sand	44.25	
Wirthmore Stores, Salt	219.30	
Leo Ylonen, Gasoline	40.50	
Rosario Bernier	12.00	
Raymond Hayward	9.00	
Guy F. Washburn	10.00	
Laitala's Garage	20.80	
Town of New Ipswich, Plowing	300.00	
_	6,731.54	38.27

Total Overdraft		5,769.81 1,269.81	
		\$	5,500.00
STREET LIGHTING	ř		
Appropriation		\$	225.00
Payments:			
Greenville Electric Lighting Co. Unexpended	\$	223.20 1.80	
		\$	225.00
GENERAL EXPENSES HIGHWAY	DE	PARTME	ENT
Appropriation		\$	1,000.00
Payments:			
Laitala's Garage R. C. Hazelton Co. Inc. Powell Hardware Nashoba Farmers Service	\$	368.49 256.72 21.65 14.00	
Unexpended	\$	660.86 339.14	
		\$	1,000.00
LIBRARY			
Appropriation		\$	500.00
Payment:			
Esther A. Spalding, Treasurer	\$	500.00	
OLD AGE ASSISTAN	CE		
Appropriation		\$	600.00
Payments:			
State of New Hampshire	\$	283.54	

Unexpended		316.46	
		\$	600.00
PUBLIC WELFARE			
Appropriation		\$	200.00
Payments:			
Moore General Hospital Robert F. Provencher Tracy A. Eaton, Mileage	\$	100.35 12.00 8.65	
Unexpended	\$	121.00 79.00	
		\$	200.00
MEMORIAL DAY			
Appropriation		\$	100.00
Payments:			
Caswell Hawthorne George Talcott Carl Valyou	\$	18.00 50.00 25.00	
Unexpended	\$	93.00 7.00	
		\$	100.00
PARKS & PLAYGROUN	NDS	3	
Appropriation		\$	100.00
Payments:			
Guy F. Washburn Unexpended	\$	96.25 3.75	
	1000 May 14 May 15 May	\$	100.00

CEMETERIES

Appropriations		\$	250.00
Payments:			
Frank Newell	\$	119.52	3.85
James Washburn		24.22	.78
Earle Robinson		33.91	1.09
Conray G. Wharff		66.63	
		244.28	5.72
Total	\$	250.00	
		\$	250.00
REGIONAL			
Appropriation		\$	81.00
Payment:			
Monadnock Regional Ass'n	\$	81.00	
TAXES BOUGHT BY TO)W	N	
Paid: Esther A. Spalding	\$	467.13	
REFUND			
Paid: Winfield Savage	\$	68.60	
INTEREST			
Appropriated		\$	100.00
Payments:		π	
Wilton National Bank	\$	124.32	
Overdraft	ΔÞ	24.32	
-			
		\$	100.00
SOCIAL SECURITY			
Appropriation		\$	100.00
Payments:			
State Treasurer	\$	90.34	

Unexpended	9.66			
		\$ 100.00		
YIELD TAX				
Paid: State Treasurer		\$ 4.20		
FEES				
Payments:				
Donat Corriveau C. F. H. Crathern Esther A. Spalding Richard B. Hodges Jr.	\$ 21.40 130.75 87.05 53.10			
		\$ 292.40		
TEMPORARY LOAN	NS .			
Borrowed, Wilton National Bank Paid: Wilton National Bank	\$9,000.00	\$ 9,000.00		
HEAD TAX				
Paid: State Treasurer	\$ 895.00			
COUNTY TAX				
Paid: Albert W. Beaudet, Treasurer	\$3,396.48			
PAINTING TOWN HA	ALL			
Appropriation Unexpended	\$ 600.00	\$ 600.00		
SCHOOLS				
Balance of 1961-62 Appropriation		\$ 16,158.31		
Appropriation, 1962-63	\$ 16,158.31 \$ 16,000.00 27,117.03	\$ 43,117.03		
		\$ 43,117.03		

TOWN HALL RENOVATION

Appropriation	\$	4,000.00
Paid:		
Lyndeboro Heating and Plumbing	\$2,806.05	
Wilton Lumber Co.	301.13	
G. Porter Washburn	49.40	
Guy F. Washburn	354.16	
Tracy A. Eaton	163.60	
Conray G. Wharff	192.00	
R. C. Akerman	13.00	
Hodson Fire Equipment Co.	36.07	
Derby and Little Co.	38.79	
Leland A. Wildes	25.70	
Paul G. Robbins	30.00	
A. C. Atwood	143.52	
	\$4,153.42	
Overdraft	153.42	
	\$	4,000.00

REPORT OF ROAD AGENT

Summer Appropriation	\$ 4,000.00
Patching, Brushing, Oiling and Rolling Roads Culverts on Pratt Pond Road and Abbott Hill Road Honing, Scraping, Raking and Cutting Brush Graveling	947.30 344.68 1,885.08 860.00
Duncan Money	4,037.06 3,121.47*

*Mr. Harold Eaton of the State Highway Department has the say as to where this is to be spent. It has to be spent in one area. I spent it on Myrtle Adams Road, cutting, and widening. The fill was used to widen the trestle on Morse Road.

SUMMER ROADS

G. Porter Washburn, truck and labor Eino Helstein, labor Maurice Hamel, labor James Washburn, labor Robert Carr, labor Peter Kerttula, labor	7 1 1	43.95 78.75 61.25 08.75 23.75	3,121.47 7,121.47
Eino Helstein, labor Maurice Hamel, labor James Washburn, labor Robert Carr, labor	7 1 1 1	43.95 78.75 61.25 08.75	7,121.47
Eino Helstein, labor Maurice Hamel, labor James Washburn, labor Robert Carr, labor	7 1 1 1	78.75 61.25 08.75	
Maurice Hamel, labor James Washburn, labor Robert Carr, labor	1	61.25 08.75	
James Washburn, labor Robert Carr, labor	1	08.75	
Robert Carr, labor	:		
		23.75	
Peter Kerttula, labor			
		16.25	
Frank Newell, labor		12.50	
Guy F. Washburn, labor		10.00	
Lewis Jackson		6.25	
Earl Bullard, grader and truck	5	32.40	
Edward Elliott, shovel	6	93.00	
Clyde Eaton, truck	3	65.80	
Ronald Vaillancourt, truck	4	14.30	
Harold Miller, truck		70.50	
Rosario Bernier, backhoe and loader	10	08.00	
Robert Robichaud, gravel	24	48.70	
McKay Wright, gravel	1	31.80	
R. C. Hazelton Co. Inc., culvert	14	42.13	
P. J. Keating, patch		55.01	
N. E. Asphalt & Tar Co.	33	35.44	
Total		\$	7,158.53
Overdraft		\$	37.06

WINTER ROADS

Appropriation		5,500.00
G. Porter Washburn, truck and age	\$ 3,050.30	
Eino Helstein, labor	657.30	
James Washburn, labor	150.00	
Maurice Hamel, labor	123.75	
Dale Ward, labor	52.50	
Jon Pobliska, labor	35.00	
William Lord, labor	15.00	

Robert Carr, labor	15.00
Winston Hall, truck and plow	746.70
C. F. H. Crathern, labor	111.25
Aaron Brandt, plowing	256.00
Albert Schlemmer, plowing	32.00
Merrimack Farmers Exchange Inc., Salt	452.50
Robert Robichaud, sand	402.00
McKay & Wright, sand	44.25
Wirthmore Stores, salt	219.30
Rosario Bernier, loader	12.00
Raymond Hayward, sand	9.00
Guy F. Washburn, labor	10.00
Town of New Ipswich, plowing	300.00

Total

\$ 6,693.85

\$ 11,063.07

REPORT OF TOWN TRUSTEES

C. G. Wharff, Treasurer

BOYNTON COMMON SCHOOL FUND

	Receipts		
Jan. 17	Mason Village Savings Bank	\$99.12	
Mar. 30	Keene Savings Bank	82.12	
June 1	Dartmouth Savings Bank	37.50	
July 18	Mason Village Savings Bank	99.12	
Sept. 22	Keene Savings Bank	82.12	
Nov. 20	Dartmouth Savings Bank	37.50	
	_	\$	437.48
Paid to S	Scool District Treasurer in 1962	\$	437.48
	Investments		
Dartmout	h Savings Bank	\$2,000.00	
(Tra	nsferred to Peterborough Dec. 7th)		
Keene Sa	vings Bank	4,106.84	
Mason V	illage Savings Bank	4,956.23	
	_		

STEARNS COMMON SCHOOL BEQUEST

Receipts Jan. 17 Mason Village Savings Bank May 7 U.S. Bond 62.50 July 18 Mason Village Savings Bond 109.38 Nov. 15 U.S. Bond 62.50 Paid to School District Treasurer in 1962 \$ 343.76 Investments Mason Village Savings Bank \$ 5,469.36 U. S. Bond 5,000.00 Receipts Oct. 14 Mason Village Savings Bank \$ 302.38 Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 Investments Mason Village Savings Bank \$ 302.38 Investments			
Jan. 17 Mason Village Savings Bank May 7 U.S. Bond 62.50 July 18 Mason Village Savings Bond 109.38 Nov. 15 U.S. Bond 62.50 Paid to School District Treasurer in 1962 Investments Mason Village Savings Bank \$ 5,469.36 U. S. Bond 5,000.00 Receipts Oct. 14 Mason Village Savings Bank \$ 302.38 Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33	Receipts		
May 7 U.S. Bond July 18 Mason Village Savings Bond Nov. 15 U.S. Bond Paid to School District Treasurer in 1962 Investments Mason Village Savings Bank U. S. Bond Secreipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) Cemetery Fund January 1, 1962 April 19 received from Lillian Everett \$ 7,664.33 Investments		\$ 109.38	
July 18 Mason Village Savings Bond Nov. 15 U.S. Bond Paid to School District Treasurer in 1962 Investments Mason Village Savings Bank U. S. Bond CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) Cemetery Fund January 1, 1962 April 19 received from Lillian Everett \$ 7,664.33 Investments		62.50	
Nov. 15 U.S. Bond Paid to School District Treasurer in 1962 Investments Mason Village Savings Bank U. S. Bond CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) Cemetery Fund January 1, 1962 April 19 received from Lillian Everett \$ 343.76 \$ 343.76 \$ 10,469.36 \$ 10,469.36 \$ 302.38 \$ 302.38 \$ 7,664.33 Investments		109.38	
Paid to School District Treasurer in 1962 Investments Mason Village Savings Bank U. S. Bond CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) Cemetery Fund January 1, 1962 April 19 received from Lillian Everett \$ 343.76 \$ 343.76 \$ 10,469.36 \$ 302.38 \$ 302.38 \$ 302.38 \$ 7,664.33 Investments		62.50	
Paid to School District Treasurer in 1962 Investments Mason Village Savings Bank U. S. Bond CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) Cemetery Fund January 1, 1962 April 19 received from Lillian Everett \$ 343.76 \$ 343.76 \$ 10,469.36 \$ 302.38 \$ 302.38 \$ 302.38 \$ 7,664.33 Investments			
Investments Mason Village Savings Bank U. S. Bond CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) Cemetery Fund January 1, 1962 April 19 received from Lillian Everett \$ 7,664.33 Investments		\$	
Mason Village Savings Bank U. S. Bond CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) Cemetery Fund January 1, 1962 April 19 received from Lillian Everett \$ 7,664.33 Investments	Paid to School District Treasurer in 1962	\$	343.76
U. S. Bond CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) Cemetery Fund January 1, 1962 April 19 received from Lillian Everett \$ 7,664.33 Investments	Investments		
CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank \$ 302.38 Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33	Mason Village Savings Bank	\$ 5,469.36	
CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank \$ 302.38 Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33	U. S. Bond	5,000.00	
CEMETERY TRUST FUND Receipts Oct. 14 Mason Village Savings Bank \$ 302.38 Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33			
Receipts Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33		\$	10,469.36
Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33	CEMETERY TRUST FU	IND	
Oct. 14 Mason Village Savings Bank Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33	Receipts		
Oct. 14 Paid to Town Trustees Treasurer (Perpetual Care Fund) \$ 302.38 Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33		\$	302.38
Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33 Investments			
Cemetery Fund January 1, 1962 \$7,464.33 April 19 received from Lillian Everett 200.00 \$ 7,664.33 Investments	(Perpetual Care Fund)	\$	302.38
April 19 received from Lillian Everett 200.00 \$ 7,664.33		\$7,464.33	
Investments			
Investments			
Investments		\$	7,664.33
Maron William Savings Bank	Investments		
Mason vinage Savings Dank \$ 7,004.55	Mason Village Savings Bank	\$	7,664.33

REPORT OF CEMETERY TRUSTEES

C. G. Wharff, Treasurer

PERPETUAL CARE

Receipts

Balance on Hand January 1, 1962	\$ 26.14
May 7 Interest	1.43
Oct. 14 Town Trustees	302.38

\$ 329.95

Payments	
June 4 Frank Newell 20.00	
Aug. 25 Bovine 14.75	
Seed 1.98	
Sept. 14 Seed 1.98	
Sept. 11 Paint 22.85	
Oct. 20 Frank Newell 41.25	
Nov. 21 C. G. Wharff—Care of Lots 1962 209.91	
	312.72
December 31 Balance	17.23
	\$ 329.95
3	\$ 329.95
TOWN APPROPRIATION	
Receipts	
Balance on Hand January 1, 1962 \$ 16.66	
July 18 Mrs. John Gilson Lot #9 25.00	
Town Appropriation 250.00	
	3 291.66
Payments	
Apr. 30 Frank Newell \$ 36.25	
James Washburn 25.00	
Earl Robinson 35.00	
May 21 Posts and Creosote 13.20	
May 4 Frank Newell 26.87	
Aug. 13 Frank Newell 26.50	
Sept. 17 Porter Washburn, Fill 30.00	
Frank Newell 33.75	
Nov. 21 C. G. Wharff 65.09	

REPORT OF TOWN AUDITORS

This is to certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Library

Trustees, Trustees of Trust Funds, and Trustees of Cemeteries and found no discrepancies in the accounts.

January 30, 1963 ROBERT

SYBIL M. BEATHAM ROBERT L. MAIRO Town Auditors

REPORT OF LIBRARY TRUSTEES

Receipts:

Receipts:			
Cash on hand, January 1962 Gifts placed in special savings fund		\$	425.01 260.00
Working Balance Town appropriation Overdue book fines Refunds on books	\$ 165.03 500.00 26.13 12.90) 1	
Total receipts	 	\$	704.02
Expenditures			
Books Fuel Supplies and equipment Magazine subscriptions Salary, Librarian State Trustees Ass'n and transportation Labor Postage Telephone Lost Book Payment	\$ 245.83 65.00 21.43 6.50 100.00 14.50 19.73 3.13 2.00 3.12	55	
Total Expenditures		\$	481.28
Balance on hand		Š	222.74

Respectfully submitted,

JANE P. WOODS

ELIZABETH O. JONES

ESTHER A. SPALDING

Trustees

REPORT OF LIBRARY ACTIVITIES

Adult Books Charged Out	953	
Children's Books Charged Out	3,393	
Magazines Charged Out	363	
Total Circulation	4,70	9
Books Borrowed from Bookmobile:		
Adult Fiction	317	
Adult Non-Fiction	379	
Children's Books	1,128	
Total	1,824	
Special request books borrowed from Concord	.20	
Books Given to the Library	143	
Books Purchased	71	
Total Books Acquired	214	1

It seems worthwhile to note that the average circulation of children's books varies from about 80 per week during the school year to only 12 per week when school is not in session.

We attribute this not so much to lack of interest or compulsion during the summer months as to difficulty in visiting the Library. We should like the parents to give this serious consideration.

The material gains of the Library during 1962 have been: An outside display cabinet designed by Elizabeth Jones and constructed by Donld Witty; the introduction of a Memorial Shelf for which several beautiful books have been donated; a gift subscription to Junior Natural History Magazine; our own subscriptions to New Hampshire Profiles and Holiday; 214 books, and an addition of \$281 to our special savings fund for future expansion.

What is more important is that we have widened our circle of interested and contributing friends.

The donors of either books or cash have been: Miss Adshead, Mr. and Mrs. C. W. Anderson, Mrs. Mildred Bernier, Mrs. Robert Bingham, Mrs. Margaret Cross, Mrs. Anita Dammin, Bobby Doucette, Nona Fregeau, Mrs. Gish, Miss Jones, Mrs. Sowers, Mrs. Stanton, Miss Voorhees, Mrs. Florence Ward and the State of New Hampshire.

In March, Mrs. McIntyre came from the State Library to help with the organization of "Friends of the Library." While the group is small (and we hope it will increase) its members have rendered valuable assistance. They have been responsible for keeping the Library open Tuesday evenings — an added service to the community. They conducted a Book Jacket Contest, and have been helpful in keeping topical displays in the new cabinet.

In April, Mrs. Spalding, Mrs. Woods and Mrs. Witty attended the annual luncheon meeting of the Trustees' Association at which James Michener was guest speaker. In June, a group went to Keene to see an exhibit of new books at the Branch Office of the State Library.

Due to circumstances beyond her control, the Librarian has been inactive during much of 1962, and she is especially grateful to Trustees and Friends who have carried on so efficiently.

Respectfully submitted,
ELSIE A. RESOR
Librarian

REPORT OF PLANNING BOARD

The Planning Board is printing the Building Code which was passed in a Special Town Meeting held on July 19, 1957, which, due to changes of construction and materials could call for a few corrections, and also the Town Ordinance passed at the March 10, 1958, Town Meeting.

Due to changes which time has made, the above Articles should be carefully studied during the following year, and any alteration contemplated placed in the hands of the Planning Board for proper handling, which includes the required hearings for their presentation at the next Town Meeting or at a special meeting called for that purpose.

Respectfully submitted,

CHARLES H. BABB

AARON BRANDT

ROBERT WOODS

HAROLD C. MILLER

LELAND A. WILDES, Ex-Officio

REPORT OF SPECIAL TOWN MEETING

July 19, 1957

Meeting called to order by Moderator at 8:30 P. M. Warrant read by Moderator. Charles Babb, chairman of Planning Board, recognized and read to citizens suggestions of Planning Board, copies of which were distributed to all. The following enactment

will be known as the Building Code of the Town of Mason, N. !!.

In order to maintain the health, safety, convenience, morals, future beauty and general welfare of the Town of Mason, the following ordinance was enacted this date.

All residential dewllings built or buildings converted for residential purposes within the boundaries of the Town of Mason, shall meet the following standards:

- 1. All dwellings and so-called summer camps hereafter erected shall have masonry footings and foundations. Footing for 8-inch foundations shall be not less than 8 inches deep and not less than 16 inches wide. Footings for 12-inch foundations shall not be less than 8 inches deep and not less than 20 inches wide. The presence of ledge can be considered as sufficient footing and/or foundation. All footings shall be below frost action.
- 2. All structures shall be of standard construction. Frame structures shall be on sills of at least 2" x 8" sound materials anchored flatwise to foundation. Girders not less than 6" x 8" supported on piers or posts not over 8' centers. Floor joists not over 14' long shall be not less than 2" x 8". Floor joists of over 14' span shall be larger. All spans over 8' shall be bridged 8' or less. All openings in floors or side walls that exceed 2'6" shall be surrounded by double headers and trimmers. All studding shall be 2" x 4" excepting non-bearing partitions which may be 2" x 3". Rafters shall be 2" x 6", excepting rafters lass than 7', which can be 2" x 4". All above framing shall be standard 16" centers. Above will be minimum requirements.
- 3. Chimney if constructed shall be on a suitable footing of masonry construction, containing flue lining, extending at least three feet higher than adjoining roof.

- 4. Sidewalls shall be finished with permanent standard materials. Two years will be allowed for application of above sidewall materials.
- 5. Roofs on new construction or replacement on old structures shall be of fire resistant standard materials.
- 6. Electric wiring to be installed by a registered electrical contractor, or job in process and finished job to be inspected and approved by registered electrician to conform with National Electrical Code.
- 7. Privy, septic tank, leaching area, cesspools, shall be 75' from wells or adjoining property, except as otherwise approved by the Health Officer or Board of Health.

Enforcement:

- 1. Enforcement shall be the duty of the Board of Selectmen and the Board is hereby given the authority to enforce the provisions of this ordinance.
- 2. There shall be an Inspector of Buildings, such office to be chosen by the Board of Selectmen.
- 3. The Building Inspector shall issue any and all building permits when such request is in accordance with provisions of this ordinance. The fee for such permit shall be \$1.00 payable to the Inspector.
- 4. Upon well founded information that this Ordinance is being violated, the Selectmen shall, on their own initiative, take immediate steps to enforce the provisions of this Ordinance by any legal means.
- 5. Two years shall be granted to comply with this Code after permit is issued.

Amendments:

This Ordinance may be amended by a majority vote of any legal Town Meeting, when such amendment is published in the Town Warrant calling for the meeting and when such amendment has received a Public Hearing which hearing has been advertised and given fifteen (15) days notice.

Saving Clause:

The invalidity of any provision of this Ordinance shall not affect the validity of any other provision.

When Effective:

This Ordinance shall take effect upon passage.

Motion passed that all votes be by written ballot. Moved and seconded that report be accepted in full as read. Discussion of recommendations followed. Ballots passed out and written votes accepted by Moderator and Town Clerk. Ballots counted by them, assisted by Selectmen.

Votes cast 65 Affirmative 38. Negative 27. Motion passed to adjourn at 10:15 P. M.

TOWN MEETING — MARCH 10, 1958

Proposed Planning Ordinance

for the

Town of Mason, New Hampshire

An ordinance to promote the health, safety, morals, convenience and general welfare of the community by guiding the use of buildings and premises in the Town of Mason.

ARTICLE I

Preamble

In pursuance of authority conferred by Chapter 31, Sections 60-89, and Chapter 36, Sections 11, 26, 31, of the New Hampshire

Revised Statutes Annotated 1955, for the purpose of promoting the health, safety, morals, prosperity, convenience or general welfare, as well as efficiency and economy in the process of development of the incorporated Town of Mason, New Hampshire, by securing from fire, panic and other dangers, providing adequate areas between buildings and various rights of way, by preserving the rural charm now attached to our town, the promotion of good civic design and arrangements, wise and efficient expenditure of public funds and the adequate provision of public utilities and other public requirements and by other means, now therefore, this ordinance is hereby enacted by the voters of the Town of Mason, New Hampshire in official meeting convened.

General Provisions

- 1. No junk yard or place for the storage of discarded machinery, vehicles, or other scrap materials shall be maintained in any District, except that after public hearing in which evidence on both sides is heard, the Board of Adjustment shall have authority to decide whether the permit shall be issued or not.
- 2. No owner or occupant of land shall permit fire or other ruins to be left, but shall remove the same within two years.
- 3. Any uses that may be obnoxious or injurious by reason of the production or emission of odor, dust, smoke, refuse matter, fumes, noise, vibrations, or similar conditions, or that are dangerous to the comfort, peace, enjoyment, health or safety of the community or lending to its disturbance or annoyance are prohibited.
- 4. Any billboard or advertising structure, other than advertising products of the resident of the premises, shall meet the approval of the Board of Adjustment before its erection.
- 5. No building shall be located within ten feet of the side property lines, or right of way.
- 6. If any proposed use is such to attract vehicles, ample space shall be provided on the property to accommodate all such vehicles attracted by the business.
- 7. Right of Way means and includes all state, town and federal highways and the land on either side of same as covered by statutes to determine the width of rights of way.

- 8. Frontage. All future lots shall have a frontage of at least 175 feet.
- 9. Minimum Land Area. No lot shall be less than 35,-000 square feet.
- 10. Permanent residents. A family may be considered permanent residents when they have used any building continuously as a residence for a period of six months or more.
- 11. No single building shall house more than two families as permanent residents.
- 12. Residences may be used to house such uses by the owner or tenant as offices for doctor, engineer, architect, lawyer, real estate and insurance, or other recognized professions, and such home occupations as hairdressing, dressmaking, manufacture of craft products, and manufacture of food products.
- 13. Property owners of enterprises shall be allowed two advertising signs for produce sold on the premises, such signs not to total over fifteen square feet in area; also one or more signs pertaining to the lease, sale or use of a lot or building on which placed.
- 14. Mobile homes, or trailers, or camp cars shall be situated on property in such a manner as to meet such requirements of these by-laws and/or the building code as may be applicable.
- 15. Any road built on private property shall meet construction standards of the state T.R.A. requirements before being acceptable to the town.

ARTICLE II

Nonconforming Uses

- A. Any Noncoforming use other than uses specified in B and C below may continue in their present use except that any non-conforming use of building may not be:
 - 1. Changed to another noconforming use.
 - 2. Re-established after discontinuance for one year.
 - 3. Extended
 - 4. Rebuilt after damage exceeding 50 per cent of its value.

- B. No junk yard may continue as a nonconforming use without special permit from Board of Adjustment, for more than one year after the effective date of this Ordinance, except that a junk yard may continue as non-conforming use if within that period it is completely enclosed within a continuous solid wall or fence of such height, not less than eight feet high in any case, as to screen completely the operations of the junk yard. Plans of building or fence shall be approved by the Board of Adjustment before it is erected.
- C. No billboards or outdoor advertising structures may continue as a nonconforming use for more than two years after the effective date of this Ordinance unless it is designed to direct attention to a business or profession conducted on the premises.

ARTICLE III

Enforcement

It shall be the duty of the Planning Board, and the Board is hereby given power and authority to enforce the provisions of this Ordinance.

ARTICLE IV

Board of Adjustment

Within thirty days after the adoption of this Ordinance and thereafter as terms expire or vacancies occur, the Board of Selectmen shall make appointments to a Board of Adjustment of five members conforming in duties to the provisions of Chapter 31, Sections 66-89 of the New Hampshire Revised Statutes Annotated 1955. Thereafter as terms expire or vacancies occur, the appointed authority shall be responsible for filling vacancies and maintaining full membership on the Board of Adjustment. The Board of Adjustment shall conform in membership and term of office to the provisions of Chapter 31, Sections 66-89 of the New Hampshire Revised Statutes Annotated 1955. In addition to the general powers granted said Board by said Chapter 31, it may, in harmony with and subject to its provisions:

A. Permit a nonconforming temporary use for an initial period of not more than two years. Permits may be renewed by the

Board of Adjustment for successive periods of not more than one year each.

- B. Wave the Residential frontage requirements where there are unusual conditions of street curvature. In such cases, however, the average width of the lot shall be equal to/or greater than the frontage requirements.
- C. Permit trailer camps or mobilehome subdivisions provided no trailer or mobile home shall be located on a lot smaller than 2,400 square feet in area and follow the regulations adopted by the town and as outlined in the regulations of the State Board of Health.

ARTICLE V

This article may be amended by a majority vote of any legal Town Meeting by an article in the warrant of the meeting, stating the section to be amended, and having the amendment printed in the town report of the meeting, or in the warrant of the meeting. Said amendment to have had a public hearing which had been advertised for at laset 15 days previous to said hearing.

ARTICLE VI

Penalty

Every person, persons, firm or cooperation violating any of the provisions of this Ordinance shall be fined not more than ten dollars upon conviction for each day such violation exists.

ARTICLE VII

Saving Clause

The invalidity of any provision of this Ordinance shall not affect the validity of any other provision.

ARTICLE VIII

When Effective

This Ordinance shall take affect upon its passage.

CHARLES H. BABB ADOLPH R. RAJALA TALBOT R. HOOD TRACY A. EATON AARON BRANDT

REPORT OF POLICE DEPARTMENT

Disturbance complaints 4
Missing persons
Summons served 8
Auto accidents 2
Dog bites 4
Stolen property 2
Court cases 3
Summons issued 5
Dumping complaint 1
Speeding complaints 5
Hospital trip 1
Road violation complaint 1
Suspicious persons
Missing dogs 3
Found property 2
Warrant issued 4
Suspicious vehicle 1
Break and enter 4
Stolen car 1
Warrant served 1
Attempted break 1
Abandoned vehicle
Malicious damage 1
Distress call

Respectfully submitted,

ALBERT L. DUNHAM, JR. Chief of Police

REPORT OF FOREST FIRE WARDEN

Costs of suppressing carelessly set outdoor fires in New Hampshire costs 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 source 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 0 fires.

We burned 0 acres.

Permits issued 47.

JAMES BELL
Forest Fire Warden

WINTHROP H. HANNAFORD District Fire Chief

REPORT OF FIRE DEPARTMENT

On May 24th of 1962 our former Fire Chief, Fred Gilson, had to resign the position due to pressure of his work. The Department misses Fred and hopes that he will find time to rejoin us shortly.

Many changes in fire protection in Mason have come about in the year 1962. On February 1st, 1962, thirty-two men of Mason met to discuss the possibility of organizing a volunteer fire department. As a result of this meeting, the Mason Volunteer Fire Department was born. On April 12th, a charter, rules and regulations, and by-laws were drawn up and presented. This charter was signed by twenty-one members. I would like to thank the Executive Committee of the Mason Volunteer Fire Department for its hard work in setting up these bylaws. The Department has been incorporated as a non-profit organization, which helps in the raising of funds from outside sources, which might be seriously hampered had the Department been organized as a Town Department.

The Department has joined the Souhegan Valley Mutual Aid Association, which brings many fire protection benefits to the Town. In recognition of our efforts, a 750 gal. tank truck was donated to the Department by Mr. Bernier of Greenville. Repairs on this truck are proceeding and, with a break in the weather, it should soon be ready to roll. In recognition of the Department being formed, other departments responding to Mason have reduced or eliminated their charges for the service. This confidence is deeply appreciated by the Department.

In September, nine members of the Department attended the two day New Hampshire State Fire School at the Meadowood Fire Department drill yard, Fitzwilliam, N. H. We fully realize that many long hours of hard work still confront us, but every step forward brings us closer to the day when Mason can, and will, be proud of its Fire Department.

Electrical hazards are still one of the top causes of fires in

Mason. In the majority of places that the Department has inspected during 1962, overfusing of circuits and poor workmanship have been found. If you are in doubt about your electrical wiring, oil burner, bottled gas installation or home fire safety in general, please contact the Department and we will be glad to make an inspection for you. There is, of course, no charge for this service.

House fires	
Overheated oil burner	
Burner installation permits	
Burner operating permits	
Improperly installed oil burners inspected 5	
Fire inspections of public buildings	
Fire inspections of private dwellings (by request) 4	

Respectfully submitted,

ALWIN E. HODSON, JR. Fire Chief

INVENTORY OF EQUIPMENT

Property of Mason Volunteer Fire Department
One 1946 800 gal. oil truck
Six new 750-20 tires, unmounted
One 2½ gal. foam extinguisher
Two running board brackets
Two 15 lb. CO2 extinguishers

One case for Secretary's records

One gavel

Three pill shakers

Town owned Equipment on Loan to the Department

One 250 GPM pump, front end, no mount or primer

One 75 GPM Pacific portable pump

Two 10 ft sections 11/2 suction hose I.P.T.

One Rockwood comb. 11/2 nozzle I.P.T.

One 11/2 straight tip 5/8 nozzle I.P.T.

One Hardi fog gun G.H.T.

One 11/2m x 2fm adaptor

Two 5 lb. CO2 extinguishers

One hydrant wrench

One 11/2 Santa Rosa fog nozzle I.P.T.

This inventory as of December 31, 1962.

Respectfully submitted,

ALWIN E. HODSON, JR.

Fire Chief

REPORT OF FINANCIAL ADVISORY COMMITTEE

With the increase in the complexity of the Town's finances it seemed advisable to meet once each month for analysis and discussion. Hopefully, in the future the Financial Advisory Committee can work closely with the Selectmen, Road Agent, School Board, Planning Board, and individuals in the Town in an advisory capacity and in an effort to form a closer unity.

A joint session was held with the Selectmen to develop the

recommended budget for the ensuing year. Several suggestions for minor modifications in the accounting system were made at that time.

This committee also suggests that the Town seriously consider the possibility that additional equipment for road maintenance may be necessary in the near future.

Respectfully submitted,

CHARLES W. FIFIELD, Chairman GLADYS L. ADSHEAD CHARLES HOSMER CHARLES BABB ROBERT WOODS

REPORT OF BUILDING INSPECTOR

The following Building Permits were issued during the year 1962 and a copy of the Building Code attached to each permit:

Robert Farrar

Old Ashby Road

A-Type frame dwelling

Cedric Valentine

Greenville Road

Brick veneer dwelling with garage attached

Robert G. Marshall

Townsend Road

Addition to house consisting of garage with two rooms over garage

Respectfully submitted,

CHARLES W. HOSMER

Building Inspector

ACTION TAKEN AT TOWN MEETING MARCH 13,1962

Town Meeting and polls were opened by Moderator pro tem Conray Wharff at 1:00 P. M. Warrant read. Motion passed to postpone action on articles until 8:00 P. M. At that time Moderator pro tem Robert Mairo reread the warrant and announced results of balloting:

Article 1. Clerk was authorized to cast one vote for each of the following:

Article 2. Town Budget.

Expenditures on roads came in for the most discussion, it being pointed out that increased costs in this department were out of proportion to general cost increases. It was moved and passed that the summer road appropriation expend \$2000.00 for general maintenance, \$1000.00 for gravel and \$1000.00 for tar.

It was moved and passed that winter roads be increased \$1,000.00.

A total Town Budget of \$18,038.41 was accepted and passed.

Article 3. Motion authorizing Town borrowing of money passed.

Article 4. 2% 10 days discount on tax bills passed.

- Article 5. Sale of town owned real estate by Selectmen authorized.
 - Article 5. Indefinitely postponed.
- Article 7. Tax Collector granted 8% of Head Tax collections.
- Article 8. Town voted to accept Fire Equipment from State Forestry Dept.
- Article 9. Moved and passed to rescind motion taken at 1960 Town Meeting on equipping Town Hall with heat and plumbing.
- Article 10. After distribution of plans by Planning Board and a coffee break, it was moved (Woods) and passed that Town Hall be modified by the installation of toilets and central heating, and to essentially conform to the plans submitted by the Planning Board.
- Article 11. Moved and passed that Selectmen and Treasurer be authorized to raise money by notes or bonds in the exact amount of \$4,000, payable yearly \$1,000.00, to cover costs of Town Hall improvements. (Article 10).
- Article 12. It was voted to paint the Town Hall—outside —\$600.00
- Article 13. It was voted to discontinue private rental of Town Bulldozer.
- Article 14. It was decided to postpone acceptance of road names 30 days, to allow clearance with Planning Board of any changes to be made after hearing and reviewing any complaints.

It was voted to accept all reports as printed.

Moved to adjourn at 11:45 P. M. No objection.

VITAL STATISTICS

BIRTHS

1962		
	Susan Jean	Curtis M. Dunn Sara Ann Moran
Feb. 24	Robert Michael	Robert A. Rousseau Linda J. Mickson
May 11	Eugene Gile Jr.	Eugene G. Pomerleau Judith A. Piispanen
June 6	Donna Marie	Jean P. Bergeron Cecillia M. Leger
June 26	Dean Allen	Edward O. Daigle Leonette J. Hastings
Nov. 19	Pamela Anne	Ellsworth V. Brown Carmen M. Morneau
	DEATHS	
1962	DEATHS	
1962 Jan. 9	George N. Cook	Mason, N. H.
Jan. 9 Jan. 18	George N. Cook Hannah Matilda Helstein	Mason N. H.
Jan. 9	George N. Cook	
Jan. 9 Jan. 18 Jan. 31 Mar. 24	George N. Cook Hannah Matilda Helstein Florence Marie Hartwell Jessie Parkinson Gorham	Mason N. H. St. Petersburg, Fla. Mason, N. H.
Jan. 9 Jan. 18 Jan. 31 Mar. 24 Mar. 26	George N. Cook Hannah Matilda Helstein Florence Marie Hartwell Jessie Parkinson Gorham Herman Otto Schulze Jr.	Mason N. H. St. Petersburg, Fla. Mason, N. H. Mason, N. H.
Jan. 9 Jan. 18 Jan. 31 Mar. 24 Mar. 26 Apr. 27	George N. Cook Hannah Matilda Helstein Florence Marie Hartwell Jessie Parkinson Gorham Herman Otto Schulze Jr. Alice Bunker Berry	Mason N. H. St. Petersburg, Fla. Mason, N. H. Mason, N. H. Danbury, Conn.
Jan. 9 Jan. 18 Jan. 31 Mar. 24 Mar. 26 Apr. 27 June 21	George N. Cook Hannah Matilda Helstein Florence Marie Hartwell Jessie Parkinson Gorham Herman Otto Schulze Jr. Alice Bunker Berry Roland Sanders Spalding	Mason N. H. St. Petersburg, Fla. Mason, N. H. Mason, N. H. Danbury, Conn. Mason, N. H.
Jan. 9 Jan. 18 Jan. 31 Mar. 24 Mar. 26 Apr. 27 June 21 June 22	George N. Cook Hannah Matilda Helstein Florence Marie Hartwell Jessie Parkinson Gorham Herman Otto Schulze Jr. Alice Bunker Berry Roland Sanders Spalding Oiva Walfried Murto	Mason N. H. St. Petersburg, Fla. Mason, N. H. Mason, N. H. Danbury, Conn. Mason, N. H. Mason, N. H.
Jan. 9 Jan. 18 Jan. 31 Mar. 24 Mar. 26 Apr. 27 June 21 June 22 July 10	George N. Cook Hannah Matilda Helstein Florence Marie Hartwell Jessie Parkinson Gorham Herman Otto Schulze Jr. Alice Bunker Berry Roland Sanders Spalding Oiva Walfried Murto John F. Gilson	Mason N. H. St. Petersburg, Fla. Mason, N. H. Mason, N. H. Danbury, Conn. Mason, N. H.
Jan. 9 Jan. 18 Jan. 31 Mar. 24 Mar. 26 Apr. 27 June 21 June 22 July 10	George N. Cook Hannah Matilda Helstein Florence Marie Hartwell Jessie Parkinson Gorham Herman Otto Schulze Jr. Alice Bunker Berry Roland Sanders Spalding Oiva Walfried Murto	Mason N. H. St. Petersburg, Fla. Mason, N. H. Mason, N. H. Danbury, Conn. Mason, N. H. Mason, N. H.

MARRIAGES

3elmore	Butler
Joseph E	Adeline
Robert	Dolores
10	
Feb.	

Feb. 22 Robert Calvin Hayes Beatrice Marie Huckins

Feb. 24 George William Sargent Dorothy Arlene Marsh

Mar. 3 Joel McGregor Nichols Gladys Dodge Rand

Mar. 22 Francis Bernard While Joanne Duprey

lune 20 Richard Emory Spurr Dianne Robertson

Sylvia May Schwartz Nov. 24 John A. Mathicson Erdine F. Bowman

Paul Emile Trempe

Aug. 18

Marlboro, Mass. Marlboro, Mass.

Sterling, Mass. Leominster, Mass.

Mason, N. H. Mason, N. H.

Mason, N. H. Waltham, Mass. Fitchburg, Mass.

Fitchburg, Mass

Chelmsford, Mass. Mason, N. H.

Mason, N. H. Ayer, Mass. Reading, Mass. Mason, N. H.

C. F. H. Crathern, J.P. Mason, N. H.

C. F. H. Crathern, J.P.
Mason, N. H.
Rev. W. LaPoint
Greenville, N. H.

Rev. E. Gardner Wilton, N. H.

C. F. H. Crathern, J.P. Mason, N. H.

Rev. A. L. Kimber Peterboro C. A. Delorey, J.P. Nashua, N. H.

C. F. H. Crathern, J.P. Mason, N. H.

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator:	None Elected
Treasurer: Mildred Wharff	June 1963
Clerk: Sybil M. Beatham	March 1963
Auditors: Elsa Crathern	March 1963
Robert Mairo	March 1963

SCHOOL BOARD MEMBERS

Aaron Brandt	March 1963
Alma Tibbetts	Resigned
Beverly Mairo Appointed	March 1964
Arthur Rafter, Chairman	March 1965

SUPERINTENDENT OF SCHOOLS

Miss Maria P. Morrison, Interim Superintendent
October 15th to August 17, 1962
Mr. Kenneth A. Sargent, Superintendent

Released from Army August 13, 1962

TEACHING STAFF 1962 - 63

Mrs. Neta Frost, Principal	Grades 1 & 2
Mrs. Helen Garland	Grades 3 & 4
Mr. Peter Schimmel	Grades 5 & 6
Mr. James P. Quinn, Jr.	Grades 7 & 8
Miss Elsie Wheeler	Music Supervisor

SCHOOL NURSE

Laila Luhtala, R.N.

SCHOOL DOCTOR

Robert Wellwood, M.D.

SCHOOL CALENDAR

1962-63

School opens January 2, 1963; Closes February 15 School opens February 25; Closes April 19 School pens 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 inclement weather	7
Total Number of School Days	180

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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

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

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.

- 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
- 9. To transact any other business that may legally come before the meeting.

Given under our hands at said Mason this

day of February 1963

ARTHUR RAFTER AARON BRANDT BEVERLY MAIRO

School Board

A true copy of Warrant-Attest:

ARTHUR RAFTER AARON BRANDT BEVERLY MAIRO

School Board

MASON 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	Estimated Budget 1963-64
100. ADMINISTRATION : 110.1 Salaries District Officers 135. Contracted Services	\$ 1,382.35	\$ 145.00 119.00	\$ 145.00 119.00
190. Other Expenses		70.00	90:00
200. INSTRUCTION			
210. Salaries215. Textbooks220. School Library	13,600.70 70.79	18,450.00 200.00 415.00	19,575.00 200.00 185.00
230. Teaching Supplies235. Contracted Services290. Other Expenses	419.18 129.61	785.00 25.00 20.00	778.00 35.00 65.00
300. ATTENDANCE SERVICE	ES	30.00	30.00
400. HEALTH SERVICES	344.24	290.00	310.00
500. PUPIL TRANSPORTATION	6,255.00	6,290.00	6,490.00
600. OPERATION OF PLANT			
610. Salaries 630. Supplies	700.00 311.52	700.00	900.00 243.00
640. Heat 645. Utilities	437.01	550.00 430.00	700.00 470.00
700. MAINTENANCE OF PLANT	147.79	267.00	660.00
800. FIXED CHARGES 850. Employee Retire. &	969.80	1,340.68	1,465.71
855. Insurance	173.56	1,540.68	477.43
900. SCH. LUNCH & SPEC. MILK	315.75	250.00	300.00

1000. STUDENT BODY ACTIVITIES 2,650.00	
1265. Sites	500.00
1266. Buildings	100.00
1300. DEBT SERVICE	
1370. Principal of Debt 700.00 700.00	,
1371. Interest on Debt 26.55 758.80	1,392.59
1477. OUTGOING TRANSFER	
ACCOUNTS IN STATE	5 070 00
1477.1 Tuition 8,728.17 5,941.00	
	915.76 182.00
	182.00
1478. OUTGOING TRANSFER	
ACCOUNTS OUT OF STATE 1478.1 Tuition 5,400.00	5,837.00
1478.1 Tuition 5,400.00 1479 TUITION TO OTHER THAN),657.00
PUBLIC SCHOOLS 279.00	295.00
TOBLIC SCHOOLS 277.00	2/).00
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S	
	\$51.080.49
\$11,020.07	Ψ)1.000.1)
TOTAL GROSS	
GROSS EXPENDITURES \$37,393.09	
Balance on hand 6/30/62 380.57	
TOTAL GROSS PAYMENTS	
FOR ALL PURPOSES \$37,773.66	
REVENUE	
#10 Series: REVENUE FROM LOCAL	
SOURCES: Bal. on Hand 615.20 380.57	2,000.00
11. Taxation & Appropriation	
11.11 Current Appropriation 32,908.31	
11.14 Special Appropriation 2,650.00	
19. Other Revenue 26.48	
19.1 Trust Funds 770.70 600.00	700.00
#30 Series: REVENUE FROM STATE SOURCES	

32. Building Aid	210.00	197.40	810.00
#40 Series: REVENUE FROM F SOURCES	EDERAL		,
41.1 & 41.2 Nat'l Def. Act	81.05	50.00	100.00
45. School Lunch &			
Spec. Milk	315.75	250.00	300.00
TOTAL INCOME OF			
OF DISTRICT		\$ 1,709.04	\$ 6,810.00
TOTAL AMOUNT REQUI			
TO MEET SCHOOL BO	OARD'S		
BUDGET		44,826.07	51,080.49
TOTAL ESTIMATED			
INCOME		1 = 00 0 /	(010.00
II (COME		1,709.04	6,810.00
TOTAL ASSESSMENT REQUIREMENT TO MEET SCHOOL BOARD'S BUDGET		\$43,117.03	

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1962

ADI	MINISTRATION:	
1.	Salaries of District Officers	\$ 146.00
2.	Superintendent of Schools (local share)	240.81
3.	Tax for State Wide Supervision	166.00
4.	Salaries of Other Administrative Personne	el 448.39
5.	Supplies and Expenses	381.15
INS	TRUCTION:	
6.	Teachers' Salaries	13,600.70
7.	Books and Other Instructional Aids	70.79
8.	Scholars' Supplies	419.18
10.	Supplies and Other Expenses	129.61
OPE	RATION OF SCHOOL PLANT:	
11.	Custodian's Salary	700.00
12.	Fuel or Heat	437.01
13.	Water, Light, Supplies and Expenses	311.52

MAINTENANCE OF SCHOOL PLANT:		
14. Repairs and Replacements	147.79	
AUXILIARY ACTIVITIES:		
15. Health Supervision	344.24	
16. Transportation	6,255.00	
17. Tuition	8,728.17	
18. Special Activities and Special Funds	30.98	
18a. School Lunch & Special Milk	315.75	
FIXED CHARGES:		
10. Retirement and Social Security	969.89	
20. Insurance, Treas. Bond and Expenses	173.56	
Total Net Current Expenses CAPITAL OUTLAY:	\$34,016.54	
21. Land and New Buildings DEBT AND INTEREST:	2,650.00	
	700.00	
25. Principal of Debt 26. Interest on Debt	26.55	
20. Interest on Debt	20.77	
Tatal Danisanta Con all assessment	A.m	
Total Payments for all purposes	\$37,393.09	
Total Payments for all purposes Cash on Hand at End of Year June 30,	\$37,393.09 1962	380.57
		\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments		
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS		\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid:	1962	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch	1962	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act	\$ 315.75	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V	\$ 315.75	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V STATE AID:	\$ 315.75 81.05	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V STATE AID: Foundation Aid	\$ 315.75 81.05	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V STATE AID: Foundation Aid Building Aid	\$ 315.75 81.05	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V STATE AID: Foundation Aid Building Aid LOCAL TAXATION:	\$ 315.75 81.05 196.17 210.00	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V STATE AID: Foundation Aid Building Aid LOCAL TAXATION: Current Appropriation	\$ 315.75 81.05 196.17 210.00 32,908.31	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V STATE AID: Foundation Aid Building Aid LOCAL TAXATION: Current Appropriation Special Appropriation	\$ 315.75 81.05 196.17 210.00 32,908.31	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V STATE AID: Foundation Aid Building Aid LOCAL TAXATION: Current Appropriation Special Appropriation OTHER SOURCES:	\$ 315.75 \$1.05 196.17 210.00 32,908.31 2,650.00	\$37,773.66
Cash on Hand at End of Year June 30, Grand Total Net Payments RECEIPTS Federal Aid: National School Lunch National Education Defense Act Title III & V STATE AID: Foundation Aid Building Aid LOCAL TAXATION: Current Appropriation Special Appropriation OTHER SOURCES: Trust Funds	\$ 315.75 \$1.05 196.17 210.00 32,908.31 2,650.00 770.70	\$37,773.66

SCHOOL DISTRICT TREASURER'S REPORT

General Fund Summary

CASH ON HAND July 1, 1961		\$615.20
Received from Selectmen:		
Current Appropriation	\$ 32,908.21	
Received from State Treasurer:		
State Funds	406.17	
Federal Funds	396.80	
Received from Trust Funds	770.70	
Received from All Other Sources	26.48	
Total Receipts		\$34,508.46
TOTAL AMOUNT AVAILABLE FOR		
FISCAL YEAR		35,123.66
LESS SCHOOL BOARD'S ORDERS PA	ID	34,743.09
BALANCE ON HAND June 30, 1962		\$ 380.57

Dated June 30, 1962

MILDRED H. WHARF
District Treasurer

AUDITOR'S CERTIFICATE

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

Dated July 6 1962

ROBERT L. MAIRO
Auditor

SUPERINTENDENT SALARY AND TRAVEL

Proportionate Share paid by Districts and State: Apportionment based upon 50% Equalized Valuation and 50% of Average Daily Member-

	Salary	Travel
Union's Share	\$4,400	\$1,400
State Pays	4,250	
	\$8,650	\$1,400
Mason pays	\$ 231.88	\$ 73.38

TREASURER'S REPORT SPECIAL APPROPRIATION

SUMMARY

CASH ON HAND JULY 1, 1961				none
Received from Selectmen:				
Special Appropriation	\$	2,650.00)	
Total Receipts			\$	2,650.00
HOHA ANGVARIA AVAIVA				
TOTAL AMOUNT AVAILABI	LE			
FOR FISCAL YEAR			\$	2,650.00
LESS SCHOOL BOARD ORDE	RS PAID			2,650.00
BALANCE ON HAND June 30,	1962			none
Dated June 30, 1962	MILDRE	ED H. W	ΉA	ARFF
	Dis	trict Tre	asu	rer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Mason of which the above is a true summary for the fiscal year ending June 30, 1962.

Dated July 6, 1962

N

ROBERT L. MAIRO
Auditor

SCHEDULE OF INDEBTEDNESS

Serial Notes dated August 1, 1957 Original Amount \$3,500.00 Payable Souhegan National Bank, Milford, N. H.					
Date Due	Principal	Interest Balance \$ 700.00)		
August 1, 1962 Serial Notes—3½% Interest—Da	\$ 700.00 \$ ted July 15, 19				
Original Amount \$40,500.	Payable Souhe	egan National Bank, Milford, N. H.			
Date Due	Principal	Interest Balance			
		\$40,500.00)		
January 15, 1963	\$	736.29			
July 15, 1963	\$ 2,700.00	712.70 37,800.00)		
January 15, 1964		679.89			
July 15, 1964	2,700.00	665.16 35,100.00)		
January 15, 1965		627.93			
July 15, 1965	2,700.00	617.65 32,400.00)		
January 15, 1966		579.64			
July 15, 1966	2,700.00	570.13 29,700.00)		
January 15, 1967		531.32			
July 15, 1967	2,700.00	522.60 27,000.00)		
January 15, 1968		483.02			
July 15, 1968	2,700.00	477.76 24,300.00)		
January 15, 1969		434.73			
July 15, 1969	2,700.00	427.59 21,600.00)		
January 15, 1970		386.42			
July 15, 1970	2,700.00	380.06 18,900.00)		
January 15, 1971		338.10			
July 15, 1971	2,700.00	289.80			
January 15, 1972		286.66 13,500.00)		
July 15, 1972	2,700.00	241.49			
July 15, 1973	2,700.00	237.59 10,800.00)		
January 15, 1974		193.21			
July 15, 1974	2,700.00	190.08 8,100.00)		
January 15, 1975		144.90			
July 15, 1975	2,700.00	142.54 5,400.00)		

Cash on Hand at Beginning of Year July 1, 1961

615.20

Grand Total Net Receipts

\$37,773.66

EXPLANATION OF DIFFERENCE BETWEEN NET EXPENDITURES AND GROSS TRANACTIONS

RECEIPTS

PAYMENTS

Total Net Income Plus
Cash on Hand

Total Net Payments Plus Cash on Hand

July 1, 1961

Out Items

\$37,773.66 June 30, 1962

\$37,773.66

Receipts from In and

Payments from In and None Out Items

None

Total Gross Income \$37,773.66 Total Gross Payments \$37,773.66

BALANCE SHEET

Assets

Liabilities

Cash on Hand June 30, 1962 Notes and \$380.57 Bonds

\$700.00

Total Assets

\$380.57 Total Liabilities

\$700.00

Net Debt (Excess of Liab.

over Assets)

319.43

Grand Total

\$700.00 Grand Total

\$700.00

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which

Notes or Bonds were Issued Outstanding at Beginning of Year PARSONAGE

Total

\$ 1,400.00 \$ 1,400.00

Payments of Principal of Debt

700.00

Notes or Bonds Outstanding at End of Year

700.00

Respectfully submitted,

ARTHUR J. RAFTER AARON H. BRANDT

Dated July 12, 1962

School Board

January 15, 1976 July 15, 1976	2,700.00	96.60 95.55 2,700.00
January 15, 1977 July 15, 1977	2,700.00	48.30 47.51

STATISTICS FOR SCHOOL YEAR

ENROLLMENT

Grades	1	2	3	4	5	6	7	8	Total
Primary	14	9	9						32
Intermediate				13	12	8			33
Grammar							7	7	14
									79

ATTENDING SCHOOLS ELSEWHERE

Appleton Academy	12
North Middlesex Regional High School	. 8
Crotched Mountain Rehabilitation School	1
New Ipswich Elementary School	1
Parochial Schools Outside the District	3
Private Schools Outside the District	4

ATTENDANCE

		Average	
School	Membership	Attendance	Attendance
Primary	28.70	26.59	92.6
Intermediate	31.00	29.10	93.7
Grammar	13.00	11.80	91.4
	CENSUS REPO	RT	

Census: (1 day to 18 yrs. inclusive) Boys 84; Girls 7	73: Total 15.7
Attending Schools in Mason	69
Attending Schools Outside the District	25
Attending Private Schools Outside the District	5
Attendinfg Parochial Schools Outside the District	5

SUPERINTENDENT'S REPORT

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

STAFF AND INSTRUCTION

The Mason School opened in September with no change in staff. The combination of the same staff makes it possible to follow through on educational practices and procedures which have been initiated in the past years and helps to guarantee the best kind of instruction for children. The last school district meeting had provided money for the hiring of an additional teacher. Since the number of children in school was not as high as originally anticipated and since space was not available in September, the School Board did not effect the change which was authorized by the school district. In the early part of November, it became evident, however, that the enrollment was going to reach the level that was originally anticipated, in the vicinity of eighty, and so Mr. James P. Ouinn, Ir., of Wilton, New Hampshire, a graduate of St. Anselm's College with two years of teaching experience at the junior high level in North Walpole, was hired to fill the vacancy. Mr. Quinn and Mr. Schimmel have been providing departmentalized instruction in grades five through eight with very satisfactory results.

With the provision of two grades in a room where three had previously existed, the quality of instruction in the classrooms increased markedly. Self satisfaction with one's work is a very important motivation and morale boosting device. The reduction of grade load has markedly improved morale of teachers and spurred them to work much harder. Having two grades in one classroom makes it possible for a teacher to start and finish all activities which the youngsters are involved in, a practice almost impossible when three grades are in one room.

In addition to the advantage of having two grades in one room, two other important programs in the instruction area were initiated this year which strengthen the educational program. The quality of instruction in reading, it is felt, is being considerably improved by the initiation of a very highly phonetic system of teaching reading. Two different systems are actually being used but they coordinate and compliment one another so that no harmful effects or confusion will develop within the child. The Phonetic Keys to Reading System is being taught in grades one and two by Mrs. Frost. This system places a lot of emphasis on a sounding of the consonants and vowels and blends at this grade level. In grades three, four, five and six Mrs. Garland is working with her children and the children of the fifth and sixth grades in the Spalding System of reading which is again a very highly phonetic system but a little bit more complicated than the system being used in the first and second grades.

The Spalding System of teaching reading has the youngsters learn all the ways of making sounds in the English language. It also combines with this process, the process of teaching spelling by means of the sounds of the letters or the combination of letters. Finally, it provides opportunity for the youngsters to write at the time that they are sounding and spelling and a third area is developed by this particular system of instruction. The system is being used with considerable success in practically all towns of the Union. Even though teachers were hesitant to embark upon this program which was a bit of a departure from the traditional reading system, much success is being achieved and therefore teachers are becoming more enthused and encouraged by the efforts that they are making. It is expected that over a period of two or three years, the results of this reading system will result in a very marked improvement in the level or reading, writing and spelling.

Th second academic area being emphasized is that of modern arithmetic. This introduction of modern concepts is being made at the first and second grade levels. This program will eventually be expanded to all grade levels. The purpose of the program is to tie the mathematics program together throughout grades one to twelve, so that basic mathematics principals and procedures are constantly reinforced. This will mean that eventually the high school math program will be greatly improved and all future citizens will be better prepared to live in the more mathematical world fast approaching.

BUILDING AND GROUNDS

The long awaited opening of the new classrooms took place in the early part of October and by the middle of the month, all the classes were well established within the new facility and enjoying the advantages of this modern plant. With the arrival of Mr. Quinn, in the early part of November, classes were rearranged so that two grades were placed in each room.

The completion of the new structure points up the importance now of making a considerable improvement outside the school to develop the grounds and to provide a suitable playground space. Some work in this respect was done during the latter part of the summer, but much still needs to be done in order to have the outside area blend in satisfactorily with the new structure. The School Board has provided within its budget a sum of Five Hundred Dollars (\$500.00) for the improvement of the grounds and playground area. It is hoped that this money will be supplemented by funds from organizations in town or by the providing of work time by interested townspeople. It is only by such a cooperative effort that the grounds and playground area can be developed to a satisfactory level.

FINANCE

The School Board's Budget calls for a total appropriation of \$51,080.49, an increase of \$6,254.42 over the amount which was raised during the previous year. The increases are in three basic areas:

1. Teachers' Salaries, an increase of \$1,125.00, 2. An increase in Debt and Interest of \$2,633.79 brought about by the payments on new building construction, 3. An increase in School Tuitions from \$11,620.00 to \$12,002.00.

It is expected, however, that a balance of \$2,000 will be on hand at the end of the fiscal year June 30, 1963, because of a reduction in the actual cost of tuition from that anticipated and also because a teacher was not hired at the beginning of the school year but

in the middle of November. The income anticipated from Foundation Aid is estimated to be \$2,900. This estimate is based on no change in the equalized valuation of the town. If the equalized valuation is increased to any extent, this figure would be reduced quite markedly. It was felt that since the equalized valuation had increased markedly in 1960 over 1958, very little additional increase in valuation would take place in 1962. If the income estimates are correct, it is expected that the total income to the district will be \$6,810. When applied against the total amount to meet the School Board's Budget would result in an assessment to meet the School Board's Budget of \$44,270.49, an increase of \$1,153.46 over that which was assessed for school purposes during this present year.

CONCLUSION

It is felt that the citizens of Mason are very satisified with the recent addition to the school plant. The building is certainly an addition to the center of the community and is making possible the kind of instruction that all can be proud of. Many thanks must be extended to the hard working Building Committee which assumed responsibility for development of the new plant and followed through to its ultimate construction. Ever since the facility has been available for use, the morale of the staff has increased tremendously and unusual efforts have been made by each and every teacher to attend the needs of every single child. Certainly the quality of education being provided in Mason this year has not been matched in many a year because of the unusual devotion of the teachers to the task, the provision of adequate facilities and the interest and cooperative attitude of the citizens of the community. The School Board, as usual, has maintained a sensitive contact with the school and community at all times and is to be complimented for the kind of educational program that is being offered the children.

Respectfully submitted,

KENNETH A. SARGENT

Supertinendent of Schools

REPORT ON BUILDING ADDITION

Contract price as bid plus alternate for	fluorescent	lights	\$39,944.00 140.00
			\$40,084.00

ADJUSTMENTS

70	- 1			7
D	PA	330	+0	d
w	cu	uc	ĽC	·u

Wall cabinets	\$	140.00
Interim entrance to Boiler Room		485.00
Change in brand of radiation		150.00
Omit visqueen under floor		50.00
Used prefitted chalkboards		100.00
Used stock stool caps		25.00
Used hollow core doors (interior)		90.00
Cleaning and grubbing reduced		200.00
Used tile for heating pipes		75.00
Eliminated two roof louvers		75.00
Chimney change		125.00

1,515.00

Adjusted Contract

\$38,569.00

Architect's Fees

1,464.54

\$40,033.54

EQUIPMENT PURCHASED

Materials for wardrobes	\$ 81.81
19 29 99	31.95
29 99	13.75
Clock	9.10
Teacher's Desk	90.00
4 sets New Desks	100.00

401.41

\$40,434.95

\$65.05

Balance

Items to be completed:

Light Attic Supply Room

Keyed Fire Alarm Drill Switch and Secondary Pull Station

REPORT OF SCHOOL NURSE

FOR FISCAL YEAR JULY 1, 1961, TO JULY 1, 1962

Itemization of Health Work for grades one through eight:

Visits to School

12

Visits to Homes:

1

Tests Given:

Vision Tests:

Snellen E

27

Telebinocular

15

Special Activities:

Assisted School Doctor with physicals 68 Defets found: (defects 25) Inflamed ears 2; wax in ears 3; enlarged tonsils 8; mouth breathers 3; enlarged neck glands 5; poor hygiene 4.

Notices sent home to parents about defects.

2. Pre-school registration May 21, 1962

4 children registered heights and weight taken

- Set up Dental Clinic October 1961. All work done in Dr. Roy's office. Parents volunteered to drive the children to Greenville.
- Nurses's work:
 - 1. Routine hair inspections.
 - Heights and weights taken on all children.
 - 3. Hygiene inspections every month.
 - First Aid when in school.

Respectfully submitted,

LAILA E. LUHTALA, R.N.

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