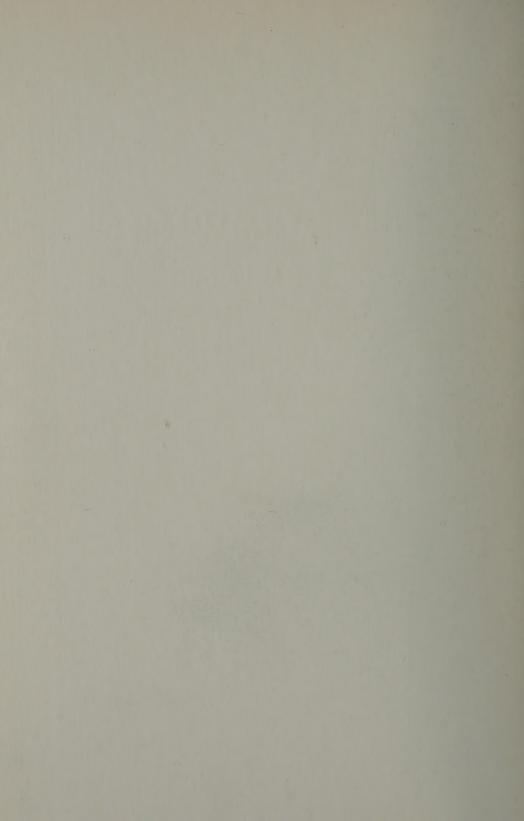
NH 352,07 N528 1969

NEW IPSWICH

NEW HAMPSHIRE

Town Reports

1969



ANNUAL REPORTS

of the

Town Officers

of

New Ipswich, N. H.

for the

Year Ending December 31, 1969

NH 352.07 N528 1969

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TOWN OFFICERS

Selectmen

Lester W. Batchelder Arthur L. Whitney Charles E. Aho Term expires March 1970 Term expires March 1971 Term expires March 1972

Town Clerk and Tax Collector Vera E. Stacy

> Moderator Leonard V. Short

> Town Treasurer Vieno Thompson

> > Auditor Jon Huber

Chief of Police Nelson E. LaFreniere

Special Police Officers

Earl Dane Paul Card Richard Putnam Robert LaFleur Robert Lafleur

Fire Department
Sulo E. Kolopakka Jr., Chief

Representative to General Court
Theodore Karnis

Health Officers
Claire G. Cayward, M.D. (Deceased)
Selectmen

Dog Officers Earl Dane William Burrell

Electric Light Commissioners

Oliver Niemi Paul Card Walter Paajanen Term expires March 1970 Term expires March 1971 Term expires March 1972

Recreation Department

Benjamin Henault	Term	expires	March	1970
Robert Lawn (resigned)	Term	expires	March	1971
O. Martin Clark	Term	expires	March	1972
Omer Brouillet	Term	expires	March	1973
Ann Libby	Term	expires	March	1974

Supervisors of the Checklist

Gladys C. Davidson	Term	expires	November	1970
Irene Blais	Term	expires	November	1972
Joseph Gill	Term	expires	November	1974

Conservation Commission Lester W. Batchelder—Chairman Joseph Gill William S. Thayer

Trustees of Trust Funds

Anna Eaton—Chairman	Term	expires	March	1970
Gladys C. Davidson	Term	expires	March	1971
Rhoda Chase	Term	expires	March	1972

Director and Co-Director of Civil Defense
Arthur L. Whitney David Corthell

Cemetery Sexton & Committee
Lester W. Batchelder—Chairman & Sexton
Nancy Eaton
Anna Hurd

Surveyors of Wood and Lumber Willis Mansfield

> Road Agent Richard Johnson

Secretary
Evangeline B. Aho

COMMITTEES

Stearns-Burton Lecture

James AlbreeTerm expires March 1970Evangeline B. AhoTerm expires March 1971Irene BlaisTerm expires March 1971

Memorial Day
American Legion Leonard I. Kangas Post No. 107

Planning Committee

Charles E. Aho—Chairman

Arthur L. Whitney

Justin Smith
Matti P. Aho

Theodore Karnis

Water Commissioners
Philip Emma Robert Lafleur David Corthell

TOWN WARRANT

The State of New Hampshire

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

You are hereby notified to meet at Mascenic Regional School in said New Ipswich on Tuesday, the tenth day of March next at ten of the clock in the forenoon, to act upon the following subjects:*

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.
- 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds.
- 5. To hear reports of any Official or Committee and take any action relating thereon.
- 6. To see if the Town will vote to accept the budget of the Electric Light Department.
- 7. To see if the Town will vote to raise and appropriate the sum of \$1,135.66 so as to receive \$7,571.05 from the State, for use on Class IV and V highway construction, reconstruction or betterment as provided under the N. H. RSA Chapter 241.

- 8. To see if the Town will vote to raise and appropriate \$12,300 so as to receive \$36,900 from the State for use of reconstructing Bridge No. 113/074 on the Smith Village road.
- 9. To see if the Town will vote to accept and maintain a piece of road beginning at Goen road in Smith Village and running southerly approximately 700 feet to land now or formerly Wayne Rautio's and running past the building formerly known as the Finnish Dance Hall. The land for this road will be deeded to the Town by the present owners. (by petition)
- 10. To see if the Town will vote to raise and appropriate \$12,000 (twelve thousand dollars) to be used together with money presently available in the Capital Reserve Replacement Fund for Fire Trucks to purchase a new fire truck with its associated equipment.
- 11. To see if the Town will vote to raise and appropriate a sum not to exceed \$50,000 (fifty thousand dollars) for the purchasing of land and construction thereon of a new fire station to be erected by whatever method the Board of Selectmen and representatives of the Fire Department deem necessary in the best interest of the Town.
- 12. To see if the Town will vote to raise and appropriate the sum of \$2,000 (two thousand dollars) to be used together with money presently available in the Highway Capital Reserve Fund, for the purchase of a backhoe-loader or take any action thereof.
- 13. To see if the Town will vote to raise and appropriate the sum of \$5,875 (five thousand eight hundred seventy-five dollars) to be used in the maintenance and supervision of the Recreation Field, or take any action thereon.
- 14. To see if the Town will vote to change the Recreation Committee to a three-member Board with each member serving a three-year term, one member to be replaced each year.

- 15. To see if the Town will vote to close the following roads subject to "gates and bars" or take any action thereon:
 - A. Binney Hill road: beginning at a point of intersection of Binney Hill road and two rods from Justin Smith's driveway to one rod east of Alvah Ring's (Overline).
 - B. Hubbard Pond road: from Carr's Corner, so called, to the Rindge line.
 - C. Jenkins road: two rods from Fafard's property line to the Greenville town line.
 - D. Collins road: two rods from Halsall's driveway to Viitanen's property line.
 - E. Stowell road: two rods north of Hokanson's driveway to the Temple town line.
 - F. Bartlett road: four rods east of Route 124 to the Greenville town line.
 - G. Un-named road: un-named road extending from country road to a point opposite Donald Packard's property line.
 - H. Chapman road: from a point two rods north at Route 124 to the end at, or south of, the Temple town line.
 - I. Boynton Hill road: from a point two rods east of intersection of Maki road and Appleton road to the Temple town line.
- 16. To see if the Town will vote to adopt an Ordinance prohibiting the placement of mobile homes in the Town of New Ipswich by any but legal residents of the Town of New Ipswich and also to prohibit the establishment of mobile home parks beyond those presently existing or take any action thereon.

- 17. To see if the Town will adopt an Ordinance requiring all buildings, including mobile homes, to be situated on a minimum lot of one (1) acre. Such building lots shall have a minimum frontage of two hundred (200) feet and the buildings or mobile homes shall be placed no closer than twenty (20) feet to an abutter's property line and no closer than thirty (30) feet from the edge of an established road or right-of-way. Plans showing the location of the proposed building, well and sewerage system shall be presented to the Planning Committee and the Board of Selectmen.
- 18. To see if the Town will vote to raise and appropriate the sum of \$3,000 (three thousand dollars) to be used by the Selectmen in the remodeling of the Town office or take any action thereon.
- 19. To see if the Town will vote to raise and appropriate the sum of \$1,000 (one thousand dollars) to be spent by the Selectmen in preparing a part of the Balch land for use as an addition to the Central Cemetery or take any action thereon.
- 20. To see if the Town will vote to raise and appropriate the sum of \$436 (four hundred thirty-six dollars) for the support of the Monadnock Family and Health Service in Keene.
- * The Town Meeting will open at 10 o'clock to act upon the first article only. Balloting will continue until 7 o'clock at which time the Meeting will be adjourned until Wednesday, the 11th of March, 1970 at 7 o'cock to act upon the remaining articles.

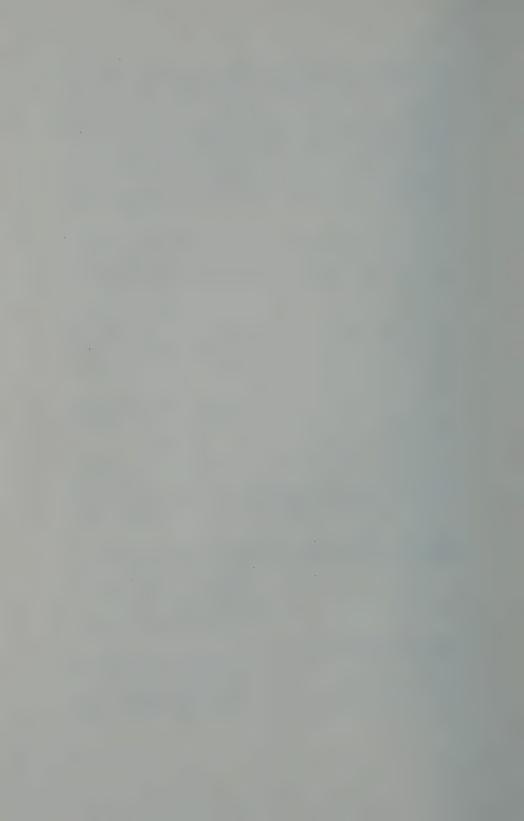
Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and seventy.

LESTER W. BATCHELDER ARTHUR L. WHITNEY CHARLES R. AHO

Selectmen of New Ipswich

A true copy of Warrant — Attest:

LESTER W. BATCHELDER ARTHUR L. WHITNEY CHARLES R. AHO Selectmen of New Ipswich



BUDGET FOR THE TOWN OF NEW IPSWICH

Estimates of revenue and expenditures for the ensuing year January 1, 1970 to December 31, 1970 as compared with estimated and actual revenue, appropriations and expenditures of the previous year January 1, 1969 to December 31, 1969.

SOURCES OF REVENUE	Est. 1969	Actual 1969	Est. 1970
Interest and dividends tax	\$ 6,200.00	\$ 6,394.12	\$ 6,400.00
Savings bank tax	1,000.00	1,104.72	1,200.00
Meals and Rooms tax	3,000.00	4,608.80	4,500.00
Reimbursement of Forest land	59.50	00.00	60.00
For fighting forest fires	50.00	00.00	00.00
Dog licenses	600.00	678.95	600.00
Business licenses, permits, and			
filing fees	200.00	116.00	150.00
Interest rec'd. on taxes & dep.	1,200.00	1,440.68	1,450.00
Motor vehicle permits	19,800.00	19,346.40	20,000.00
Poll taxes	1,300.00	1,254.00	1,250.00
National bank stock tax	10.00	9.60	10.00
Yield tax	600.00	131.93	150.00
Railroad tax	00.00	48.80	50.00
Income from trust funds	00.00	747.37	00.00
	\$34,019.50	\$35,881.39	\$35,820.00
Amount to be raised by			
Property Taxes	\$78,200.00		81,523.75

\$117,343.75

5,500.00 2,000.00 2,000.00 2,800.00 2,500.00 2,500.00 2,500.00 7,500.00 10,000.00 4,000.00 Budget 100.00 300.00 350.00 9,000.00 7,500.00 4,500.00 400.00 2,800.00 400.00 1,157.08 138.52 216.86 228.42 152.64 95.45 Over Draft STATEMENT OF 1969 BUDGET AND BUDGET Expended 139.35 1,498.80 1,000.00 107.63 22.50 555.44 1,103.34 544.00 2,077.61 5,228.42 422.39 7,210.00 111,387.88 15,722.81 5,093.32 7,744.72 4,481.86 3,516.66 Disburse-268.65 502.56 14,022.80 2,000.00 2,934.65 3,449.21 2,654.59 256.00 350.00 32.50 2,400.00 400.00 198.45 2,400.00 ments 5,000.00 1,678.75 400.00 2,001.36 15,022.80 3,042.28 1,500.00 4,004.65 4,265.00 4,620.00 2,501.95 800.00 350.00 2,500.00 7,280.00 10,230.80 11,349.90 103.00 7,606.20 2,400.00 408.00 2,000.00 9,000.00 Available 8.00 1.36 22.80 265.00 120.00 Sources 3.00 30.28 1.95 230.80 106.20 Other 5,000.00 7,280.00 10,000.00 11,000.00 2,000.00 2,000.00 2,912.00 1,500.00 4,000.00 800.00 55.00 2,500.00 400.00 100.00 2,400.00 400.00 2,500.00 9,000.00 7,500.00 4,000.00 4,500.00 Budget COMPARATIVE 6A Officers' Salaries Officers' Expenses Dog Officers' Salary Dog Officers' Expenses Social Security Expenses Summer Maintenance Secretary & Assistants Election & Registration Town Buildings Winter Maintenance Tarring & Patching Old Age Assistance Parks Police Department High Department: Fire Department Communication Legal Expense District Court Road Agent Vital Statistics Civil Defense Town Dump Town Poor nsurance General Capital

626.70 1,200.00	134.72	550.00	933.75 6 000 00	4,000.00		.80 700.00 119.29 550.00	\$7,908.14 \$117,343.75	11,759.39	90.28	15,819.38	.81	9.00				2,407.84			4,990.00	
		476.24					\$11,843.71	6,000		15,819.38				100 460 50	190,400.53					
1,661.20	558.50	2,401.86	6,000,00	4,000.00	402.00	610.60 546.29	\$113,654.80	11,759.39	101.67	7,011.00	152.68	9.00 54 40	998.19	00 012 60	20,010,02	12,107.21	75,800.00	2,886.50	4,990.00	\$636,289.94
1,034.50	423.78	2,878.10	6,000,00	4,000.00	400.00	609.80 427.00	\$117,590.37		11.39		151.87		998.19	4KG 47G 1K	400,470.10	9,699.37	75,800.00			
734.50	348.78	2,328.10			1 1	109.80 427.00	\$5,370.87		11.39		151.87		000	283,510.03	172,966.12	6,560.00				
300.00	75.00	550.00		. 4 .	400.00	200.00	\$112,219.50						998.19	מ	0	3,139.08	75,000.00			
Cemeteries Bell, Clock, & Flag	Trees Interest:	Temporary Loans	Long Terms Grader & Recreation Notes	Capital Reserve Funds	Memorial Day	Town Reports Associations		Taxes Bought By Town	Bond & Debt Head Tax	County Tax	Barrett Fund	Bountles Discounts & Abatements	TRA	Mascenic Regional Bal. 09	04,-69,	Ē	Anticipation of Taxes Re-investment	TRA & Duncan Funds	Truck	

SELECTMEN'S REPORT

Again, we are proud to report to you that the Town of New Ipswich is in good shape financially.

As of the date of this report we have on deposit and showing interest \$65,000.00. This amount, plus the amount of unpaid taxes is more than enough to meet all expenses including our commitment to the Mascenic School District through July 1, 1970.

Our sincere thanks to all who have helped us to make this past year a success.

We would be remiss if we did not note with regret our loss by death during the year of two men who contributed so much to New Ipswich. They are Dr. Cayward and Carl Sillanpaa. Each in his own way made New Ipswich a better town in which to live.

> Lester W. Batchelder Arthur L. Whitney Charles E. Aho

BALANCE SHEET

ASSETS

ASSET	5				
Cash in hands of Treasurer				\$105,152	27
Capital Reserve Funds				14,848	36
Taxes due the Town:					
Poll	\$	286	00		
Yield		136	63		
1968 Property		11,822	83		
1967 Property		2,247	74		
Previous Property		1,395	67		
1969 Property		73,170	76		
1969 Head		905			
				99,954	63
				\$219,955	26
Excess of Liabilities over Asset	:S			15,879	16
				\$235,834	42
LIABILIT	IES				
Unexpended balances of Articles				\$ 2,525	53
Mascenic Regional School				190,460	53
Capital Reserve Funds					36
Notes:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Grader	B :	18,000	00		
Pool		10,000			
				28,000	00
				\$235,834	42
Net Surplus, Dec. 31, 1969	\$	7,268	24	,	
To reduce tax rate (Tax Commission					
		-1,000	00		
	\$	6,268	24		
Excess of Liabilities over Assets	т	15,879	16		
Net Debt, Dec. 31, 1969	\$	9,610	92		
Tax Rate for 1969 \$5.80 per 1	nunc	lred			

SUMMARY INVENTORY OF VALUATIONS

Land	\$ 813,560	00
Buildings	5,148,990	00
Factory Buildings	160,500	00
Machinery	143,000	00
Electric Plant (power lines)	10,150	00
House Trailers (45)	155,295	00
Stock in Trade	211,400	00
Boats (19)	5,200	00
Dairy Cows (101)	13,775	00
Poultry (32,500)	16,250	00
Gas Pumps and Tanks	4,650	00
Portable Mills	5,500	00
Gulfcarts (1)	500	00
Construction Machinery	64,850	00
Gross Valuation	\$6,753,620	00

Exemptions:

Veterans*

Blind	\$	400	00
Poultry	1	,400	00
Boats	1	,700	00
Neat Stock	3	,000	00

6,500 00

Net Valuation

\$6,747,120 00

^{*}Veterans Exemptions totaled: \$9,000 00 Deducted from the Property Tax

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings			\$	6,000	00
Town Office, land and building				6,000	00
Town Office, equipment				5,000	00
Police Department, equipment				4,400	00
Fire Department, land and building				6,300	00
Fire Department, equipment				20,000	00
Highway Department, land and buildin	g			2,000	00
Highway Department, equipment				65,000	00
Parks, Commons, and Playgrounds				6,000	00
Electric Light Plant				51,000	00
Land acquired through Tax Collector's de	eds:				
Moilanen lot \$	200	00			
Underhill lot	187	00			
Heyward	400	00			
—				787	00
		_	\$1	72,487	00

STATEMENT OF RECEIPTS For the Year Ending December 31, 1969

From Local Taxes:				
Property Taxes for 1969	\$299,222	50		
Property Taxes for Prior Years	61,775	12		
Poll Taxes for 1969	1,020	00		
Poll Taxes for Prior Years	234	00		
State Head Taxes for 1969	3,215	00		
State Head Taxes for Prior Years	790	00		
Penalties Received on Head Taxes	80	00		
Yield Taxes	131	93		
Interest on Taxes	1,440	68		
National Bank Stock Tax	9	60		
Tax Sales Redeemed	7,699	75		
			\$375,618	58
From State:				
Interest and Dividends Tax	\$6,394	12		

Meals and Rooms Tax	4,608	80		
Savings Bank Tax	1,104	72		
Head Tax Reimbursement	63	90		
Old Age Income	37	50		
Reimbursement—TRA & Duncan l	Fund 3,260	47		
Highway Department	. 24	40		
Bond and Debt Tax Income	- 11	39		
Fire Department Income	5	26		
Railroad Tax	48	80		
White Pine Blister Rust Fund		98		
			15,560	34
From Local Sources Other				
Than Taxes:				
Motor Vehicle Registration	\$19,346	40		
Dog Licenses	678	95		
Filing Fees	8	00		
Trustees of N. I. Trust Fund	747	37		
Highway Department	717	82	·	
Highway Dept. — from Recreation	Dept. 734	22		
Fire Department	125			
Town Report Income	109	80		
Carl Sillanpaa Memorial Fund				
(Playground)	275	00		
Permits and Licenses	108	00		
Police Income	22	80		
Town Office — Misc. Income	. 15	71		
Cemetery Income	139	00		
Dog Expense Income	3	00		
Town Poor	265	00		
Recreation Department	1,000	00		
Two Voided Checks	95	15		
Recreation Department	5,137	34		
			29,528	58
From Other Sources:				
Tax Anticipation Loans and				
Investments	205,000	00		
Interest on Investments	782	30		
			205,782	30
Total Receipts			\$626,489	80

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' S Lester W. Batchelder—Chairman Arthur L. Whitney Charles Aho Selectmen Jon Huber—Auditor Vera Stacy—Tax Coll. & Town Clerk Gladys Davidson— Chrm. Board of Trustees Marion Kangas—Treasurer	SALA \$	542.00 450.00 396.00 50.00 3,640.42 25.00 125.00	ф	E 000 40
movent overcover o			\$	5,228.42
TOWN OFFICERS' E Lester W. Batchelder Arthur L. Whitney Charles Aho Vera Stacy Maps Office Equipment Boat Tax Registry of Deeds Bank Box Justice of Peace Commission Carl Sillanpaa Office Supplies Assistant	\$ *	39.90 20.00 32.00 321.60 35.47 225.00 6.36 126.06 10.00 10.00 479.51 20.73	\$	1,336.63
CIVIL DEFEN	SE		φ	1,000.00
Arthur Whitney David Corthell Auxiliary Police Fire Department	\$	50.00 25.00 175.00 100.00	\$	350.00
VITAL STATIST	רזכפ		φ	330.00
Vera Stacy	\$	32.50		
vera Stacy	φ		\$	32.50
DOG OFFICERS' SA	LAI	RIES	Ψ	02,00
Earl Dane William Burrell	\$	100.00		
	-		\$	400.00

DOG OFFICERS' EXPENSES

DOG OFFICERS EX		NSES		
William Burrell	\$	150.00		
Dog Damage		8.00		
Office Supplies		40.45		
Office Supplies		40.40	ф	100 45
TOWN DUM			\$	198.45
		2 400 00		
Joseph Burton	\$	2,400.00		
		.	\$	2,400.00
TREES				
Highway Dept. (From art. #13-1965)	\$	483.50		
Blister, rust		75.00		
		.0.00	\$	558.50
SECRETARY			φ	000.00
Evangeline B. Aho	\$	1,880.00		
	φ			
Assistants		520.00		
			\$	2,400.00
ELECTION & REGIST	TR/	ATION		
Moderator	\$	18.00		
Check List Committee		89.75		
Ballot Clerks		63.00		
		97.90		
Supplies		97.90		
			4	200.05
	-		\$	268.65
BUILDINGS	_		\$	268.65
		244.45	\$	268.65
Town Office (care, supplies, fuel)	\$	244.45	\$	268.65
	\$	244.45 258.11		
Town Office (care, supplies, fuel) Other Public Buildings	_	258.11	\$	268.65 502.56
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI	ON	258.11		
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson	_	258.11 T 1,275.00		
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone	ON	258.11 1,275.00 404.10		
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs	ON	258.11 T 1,275.00		
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone	ON	258.11 1,275.00 404.10		
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio	ON	258.11 1,275.00 404.10 276.74 675.00		
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio Radar Repair	ON	258.11 1,275.00 404.10 276.74 675.00 20.00		
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio	ON	258.11 1,275.00 404.10 276.74 675.00	\$	502.56
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio Radar Repair Supt. of Documents	(ON \$	258.11 1,275.00 404.10 276.74 675.00 20.00		
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio Radar Repair Supt. of Documents INSURANCE	(ON \$	258.11 1,275.00 404.10 276.74 675.00 20.00 3.75	\$	502.56
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio Radar Repair Supt. of Documents INSURANCE Buildings, Equipment	(ON \$	258.11 1,275.00 404.10 276.74 675.00 20.00 3.75 2,725.50	\$	502.56
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio Radar Repair Supt. of Documents INSURANCE Buildings, Equipment Bonding	(ON \$	258.11 1,275.00 404.10 276.74 675.00 20.00 3.75 2,725.50 293.00	\$	502.56
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio Radar Repair Supt. of Documents INSURANCE Buildings, Equipment Bonding Hwy. Dept.	(ON \$	258.11 1,275.00 404.10 276.74 675.00 20.00 3.75 2,725.50	\$	502.56
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio Radar Repair Supt. of Documents INSURANCE Buildings, Equipment Bonding Hwy. Dept.	(ON \$	258.11 1,275.00 404.10 276.74 675.00 20.00 3.75 2,725.50 293.00	\$	502.56
Town Office (care, supplies, fuel) Other Public Buildings COMMUNICATI Fred Nelson Telephone Radio Repairs New Radio Radar Repair Supt. of Documents INSURANCE Buildings, Equipment Bonding	(ON \$	258.11 1,275.00 404.10 276.74 675.00 20.00 3.75 2,725.50 293.00 20.00	\$	502.56

CEMETERIES

Lester W. Batchelder, Cemetery Sexton		
Labor	1,318.00	
Joseph Burton	35.00	
Hwy. Dept.	8.20	
		\$ 1,661.20
LEGAL EXPENS		
Charles W. Lincoln, Town Advisor	\$ 250.00	
Land Easements for TRA	6.00	Φ 250.00
DECIONAL ACCOCL	ATIONS	\$ 256.00
REGIONAL ASSOCIA	\$ 427.00	
Monadnock Regional N.H. Municipal	93.29	
Misc. Town Officers'	26.00	
Wisc. Town Officers	20.00	\$ 546.29
MISCELLANEOUS '	TAXES	· 0 20.20
Taxes bought by Town	\$ 11,759.39	
Bond & Debt	101.67	
Head Tax	1,941.50	
County	15,819.38	
		\$ 29,621.94
PUBLIC WELFA		
Old Age Assistance	\$ 3,516.66	
Town Poor	4,481.86	* = 000 = 0
		\$ 7,998.52
BARRETT FUN		
Law Books	50.45 102.23	
Signs	102,23	\$ 152.68
MISCELLANEOUS PA	YMENTS	φ 132.00
Bounties	\$ 9.00	
Town Reports	610.60	
Social Security	2,162.75	
Memorial Day	402.00	
Discounts & Abatements	54.00	
TRA	998.19	
Mascenic Regional School		
	266,015.62	
Parks	30.00	
Parks Bell, Clock, & Flag	30.00 100.00	
Parks	30.00	\$274,382.16

PLAYGROUND

Brougham Corp. Attendants Seppala & Aho Recreation Committee Hwy. Dept. New Ipswich Market	\$ 6,295.39 3,410.00 400.22 1,035.29 942.22 24.09 \$ 12,107.21
NOTES	
Grader Pool	\$ 4,000.00 2,000.00
Anticipation of Taxes	130,000.00
Re-investment	75,800.00
	\$211,800.00
INTEREST	
Long Term Notes Short Term Notes	\$ 1,167.50 2,401.86
Short Term Notes	
TIPE DEPLOY	
FIRE DEPARTM Fire Chief & Payroll	1ENT \$ 1,912.01
Fire Warden	218.61
Fuel	303.43
Gas	55.75
Equipment Mutual Aid Association	438.85
Tractair Trac Traspoolition	\$ 2,934.65
HICHWAY DEDAR	TATENT
HIGHWAY DEPAR Road Agent	\$ 7,210.00
General	7,744.72
Winter Maintenance	15,722.81
Summer Maintenance	11,387.88
Tarring & Patching Capital	5,093.32 442.39
•	\$ 47,581.12
TRA & Duncan Funds	2,886.50
TRUCK	4,990.00 \$ 7,876.50
	+ 1,01000

DISTRICT COURT

DISTRIC	JI COURT	
Chief Nelson E. LaFreniere	\$ 565.00	
Mileage	200.00	
Secretary	300.00	
Books, postage & printing	74.89	
Equipment	460.00	
Supplies	367.11	
Repairs on Equipment	16.00	
Legal Fees	17.00	
		\$ 2,000.00
POLICE D	EPARTMENT	
Chief Nelson E. LaFreniere	\$ 6,130.00	
Mileage	2,420.00	
Secretary	405.00	
Police Officers	2,048.00	
Mileage	190.70	
Auxiliary Police Officers	630.51	
Books, Postage & Printing	40.40	
Equipment	706.06	
Supplies	448.29	
Drug Films	515.00	
Clothing & Accessories	253.84	
College Fee	50.00	
Crusier Insurance	185.00	
		\$ 14,022.80

Total Disbursements

\$636,289.94

TOWN TREASURER'S REPORT

Cash on Hand, January 1, 1969	\$114,952	41		
From Tax Collector	375,618	58		
From Town Clerk	20,033	35		
From State of New Hampshire	15,560	34		
From Selectmen	4,357	89		
Wilton National Bank:				
Tax Anticipation Loans	130,000	00		
Peterborough Savings Bank:				
(Recreation Department)	5,137	34		
Principal on Investments	75,000	00		
Interest Income	782	30		
			\$741,442	21
Less Selectmen's Orders Paid			636,289	94
Cash on Hand, December 31, 196	50		\$105.152	27
Cash on Hand. December 51, 190	17		.0100.102	41

TOWN CLERK'S REPORT FOR 1969

	Collected	Remitted
Autos	\$19,346.40	\$19,346.40
Filing Fees	8.00	8.00
Dogs	678.95	678.95

TAX COLLECTOR'S REPORT FOR 1969

Warrant Levy 1969		Collected	Abated	Unpaid	Remitted
Property	\$382,517.16	\$	\$	\$	\$
	1,646.50 384,163.66	299,222.50	11,356.40	73,170.76	299,222.50
Poll Tax	1,320.00 18.00				
Head Tax	1,338.00 4,185.00 55.00	1,020.00	32.00	286.00	1,020.00
Penalties Yield Tax Bank Tax Interest	4,240.00 131.93	3,215.00 15.50 131.93 9.60 38.77	120.00	905.00	3,215.00 15.50 131.93 9.60 38.77
Levy 1968 Property Interest Poll Tax Head Tax Penalties Yield Tax	63,383.07 274.00 915.00 68.35	61,775.12 1,401.91 230.00 780.00 63.50	1,607.95 44.00 135.00	68.35	61,775.12 1,401.91 230.00 780.00 63.50
Levy 1967 Head Tax Poll Tax Penalties	40.00 14.00	10.00 4.00 1.00	30.00 10.00		10.00 4.00 1.00
Levy 1966 Yield Tax	68.28			68.28	

Summary of Tax Sales as of January 1, 1970

1965	\$443.14 62.39	505.53		432.66	62.39	00.	10.48	505.53
1966	\$793.68 96.46	890.14		538.99	96.46	246.46	8.23	890.14
1967	\$2,211.57 36.17	2,247.74		403.25	36.17	1,464.31	344.01	2,247.74
	\$11,759.39 63.44	11,822.83		6,066.39	63.44	5,571.59	121.41	11,822.83
Unredeemed January 1, 1969	Taxes Interest & Fees		Collected in 1969	Taxes	Interest	Unpaid	Abated	

STATEMENT OF LONG TERM INDEBTEDNESS

1970 Interest	\$42.50	85.00	85.00	85.00	26.25	105.00	105.00	105.00	105.00	105.00
Maturity	6/7/70	6/7/72	6/1/13	6/7/74	3/30/70	3/30/71	3/30/72	3/30/73	3/30/74	3/30/75
Interest Paid to:	12/7/69	12/7/69	12/7/69	12/7/69	69/08/6	69/08/6	69/08/6	69/08/6	69/08/6	69/08/6
Balance	\$2,000. 2,000.	2,000.	2,000.	2,000.	3,000.	3,000.	3,000.	3,000.	3,000.	3,000.
Original Amount	\$2,000. 2,000.	2,000.	2,000.	2,000.	3,000.	3,000.	3,000.	3,000.	3,000.	3,000.
Serial No. & Purpose of A/C	No. 2—Well and Filter No. 3—Well and Filter	No. 4—Well and Filter	No. 5—Well and Filter	No. 6—Well and Filter	No. 2—Grader	No. 3—Grader	No. 4—Grader	No. 5—Grader	No. 6—Grader	No. 7-Grader
Our Note Number	22698 22699	22700	22701	22702	22504	22505	22506	22507	22508	22509
Date of Note	89/1/9	89/1/9	89/1/9	89/1/9	3/20/68	3/20/68	3/20/68	3/20/68	3/20/68	3/20/68

UNREDEEMED TAXES FROM TAX SALES ON ACCOUNT OF LEVIES OF:

1968	1967	1966
530.73	\$	\$
420.15	222.13	
348.26		
762.91		
	293.65	
514.12	384.29	246.46
395.26		
364.87		
364.87		
562.47		
398.03		
286.03		
203.10		
117.44		
88.43		
	33.49	
33.14	5.25	
60.79	458.45	
32.56		
88.43	67.05	
	530.73 420.15 348.26 762.91 514.12 395.26 364.87 364.87 562.47 398.03 286.03 203.10 117.44 88.43 33.14 60.79 32.56	530.73 \$ 420.15 222.13 348.26 762.91 293.65 514.12 384.29 395.26 364.87 364.87 562.47 398.03 286.03 203.10 117.44 88.43 33.49 33.14 5.25 60.79 458.45 32.56

CIVIL DEFENSE

The Town participated in four Civil Defense test alerts during the past year.

The Auxiliary Police has donated many man hours at various activities.

The following is the roster of Civil Defense:

Director: Arthur L. Whitney Co-Director: David Corthell Fire: Sulo Kolapakka, Jr., Chief

Administration: Pearl Thompson, Justin Smith

Nelson LaFreniere

Communication: Alert warning 878-1611

Police: Nelson LaFreniere, Chief

Light Department: Earl Dane, Richard Putnam Highway Department: Richard Johnson, Peter

LaPointe

Medical: Laila Luhtala

Dr. C. G. Cayward, who was on the medical list, will be long remembered and greatly missed for his active participation on this committee.

Arthur L. Whitney

POLICE CHIEF'S REPORT

The Honorable Board of Selectmen, I hereby submit a report of the New Ipswich Police Department's activities from January 1, 1969 to December 31, 1969.

As in previous years, the Department had a very active year. Special projects were undertaken in addition to the regular duties. These included further development of a cooperative system with the surrounding areas in our mutual affairs. The regional school activities, the Mason Rock Festival, where between 5-7000 people attended and the Greenville Fourth of July Parade which drew 5-6000 people are a few examples of this cooperation. No community of our size can properly administrate the work required without the cooperation of the surrounding departments.

Nineteen Drug Prevention talks were given and our continued program is now spending more time with individual attention. The results, we believe, have shown a decrease in drug usage.

The Auxiliary Police are becoming an important part of the Police Department. In addition to donating their time for the Hunter Safety Program and special holiday duties, they are spending an increasing amount of time on duties and responsibilities for which they receive a minimal compensation. As an incentive to promote more interest and active roles in community relationships, involvement in civic affairs and activities is encouraged.

As of July 1, 1969, this Department became a full-time Department and for the remainder of the year we have operated on an unscheduled time program. In short, no set hours of work such as an officer in uniform on a regular 8-10 hour shift and going off duty for the remainder of the day. We have found that working in and out of uniform has helped tremendously. No one knows if we are working or not, or for what purpose we are visiting or talking with someone. This, we believe, has been the cause of the sharp decrease in our breaking, entering and larceny problem. Fewer telephone complaints were also received because we were often able to prevent many problems from developing due to our previous knowledge and increased time to devote to them. The schoolguard Officer at the Central School is a new facet of our program. The effect on the traffic and children speaks for itself.

Welfare work is carried on through this Department in connection with federal, state, county, and local levels. The investigation of taxes, property, social problems, and administration of funds of the various recipients is both time consuming and necessary. The organization and setting up of a surplus food program for this area enables eligible persons to pick up food at the Town Office rather than apply through the Vista program or county and eliminates traveling to Nashua to apply and pick up supplies. Due to decisions of the Supreme Court in regard to residency requirements, the influx of out-of-state people who receive welfare aid has soared. This requires roughly 10-12 hours of work weekly to investigate and clarify the category under which they will be placed.

Talks with groups, such as six of the driver education classes and out-of-town organizations on "Drug Abuse" have been undertaken. This has resulted in receiving \$200.00 which we plan to use toward new films.

Training at the Monadnock Community College for a twelve week period was undertaken by seven of the officers. First Aid programs and a resuscitation course at Peterborough Hospital were also attended. Additional training was received from different troopers of the State Police in which informal seminars covering various aspects of police work were held. We have five or six men that will continue this year with an educational program.

Safety programs are being planned for the Elementary Schools.

Due to lack of room in the Town Office for private consultations, it was sometimes necessary to bring people to the Greenville Station for discussions. We thank the Greenville Police Department for allowing us to use their facilities.

We regret losing one of our regular officers, Paul Card, who has been an asset to the Department and also to the community as he has been active in many community affairs.

A Police Department is responsible for the prevention and repression of criminal activity, for protection, for preservation of peace and public compliance with countless laws. There has to be organization, direction and control in the manner that it will give the most effective and economical accomplishment of

such purpose through men and equipment. Your Police Department is endeavoring to maintain such standards.

I would like to take this opportunity to thank all the people whom we have worked with and who have cooperated with us this past year.

NELSON E. LAFRENIERE Chief of Police

POLICE DEPARTMENT

	1969	1970
Chief Nelson E. LaFreniere	6,130.00	9,420.00
Mileage	2,420.00	2,420.00
Secretary	405.00	500.00
Police Officers	2,048.00	1,200.00
Mileage	190.70	- WARRENTS
Auxiliary Police Officers	630.51	820.00
Books, postage & printing	40.40	50.00
Equipment	706.06	50.00
Supplies	448.29	100.00
Repairs on equipment	<u> </u>	25.00
Legal fees		
Drug films	515.00	140.00
Clothing & accessories	253.84	140.00
College fee	50.00	135.00
Cruiser insurance	185.00	_
	14,022.80	15,000.00
Court expense (itemized)	2,000.00	2,000.00
	16,022.80	17,000.00

INVESTIGATIONS

Checking property	3764	Motor vehicle towed	9
Checking other	44	Motor vehicle accidents	50
Motor vehicles	146	Illegal sale of liquor	60
Juvenile	85	Motor vehicle off road	57
Blocking highway	45	Skimobiles	12
Welfare	177	-	4
	13	Lost property	15
Breaking & Entering		Ambulance calls	
Fire alarm set off	3	Assist	29
Courtesy call	152	Communications	32
Emergency calls	62	Threats	9
Motor vehicle blocking		Suspended license or	
driveway	5	registration	27
Reports requested	76	Pistol permits	19
Taking boats without		Civil	17
authority	7	Hit and run	4
Attempted breaking &		Domestic	63
	4		6
entering	7	Motor vehicle stolen	-
Untimely deaths	7	Doors and windows open	18
Non-support	.7	Breach of Peace	67
Larceny of property	47	Malicious damage of	
Breaking, Entering &		property	37
Larceny	6	Dog complaints	40
Road hazards	37	Trespass	8
Fist fights	7	Fire	27
Public nuisance	28	Fraudulent checks	26
Fish and Game	3	Arson	3
Parking tickets	17		41
	42	Special courtesy arrangements	6
Suspicious persons		Burgular alarm set off	76
Writs served	2	Parking complaints	
Persons ejected from		Commitments	10
public place	17	Simple assault	3
Run aways	8	Dump complaints	30
Complaints against		Discrimination	2
Police Department	3	Missing from school	19
Recovered property	19	Uninspected motor vehicle	3
No registration	3	Complaints against school	12
Missing persons	7	Forced off road	4
Stranded persons	6	Summons served for others	29
Meetings with other		Right of way	6
departments	36	Illegal possession	23
Passing school bus	4	Drugs	78
	2	Record checks	21
Suspended from school	9		9
Finger printing	9	Mistreatment of children	
Neglect to send child	J	Try and locate persons	19
to school	5	Assault & battery	11
Prowlers	6	Taking property without	
Federal license firearms	1	authority	7
Taking motor vehicle		Nursing school license	1
without authority	3	Boarding room license	3
Group day-care license	2	Liquor licenses	3
Liquor license suspended	$\bar{2}$	Complaints on Light Dept.	12
Bingo permits	10	Rubbish deposit	11
Number plates lost	4	Defective equipment tickets	37
Animals on highway	$7\overline{2}$	Missing horses	31
Illegal burning	17	Contamination	.3
Abandoned motor vehicle	4	Malicious mischief	-3
	42	Lights left on in public places	34
Small claims	42 5	Lights left on in public places	7
Grand Jury	Э	Motor cycle	- 1

Rumble	2	Contributing to delinquency	
Inticing child	1	of minor	2
Drownings	2	Indecent exposure	1
Derisive words	6	Booking	2
Abandonment	2	False information	3
Obscene literature	3	Kidnap	1
Surveillance	13	DWI	22
Animal damage	4	Permits to canvass	4
Complaints against Highway		Moving property without	
department	31	permission	1
Illegal sale of property	3	License checks	41
Illegal use of firearms	11	Fail to file accident report	2
Registration checks	27	Repossess	8
Driving to endanger	1 7	Pratt Pond complaints	18
Fraud	6	Motor vehicle warnings	92
Town Ordinance complaints	32		

COURT CASES Peterborough District Court

Speed	36	Breach of Peace	9
Passing on a hill	1	Stop Sign	1
DWI	3	Assault and battery	1
Defective equipment	3	Contributing to the	
Fail to appear	2	delinquency of a minor	1
Uttering	1	Larceny of property	1
Fail to display plates	1	Solid line	7
Operating unregistered vehicle	2	Illegal possession	11
Operating without license	5	Illegal sale of liquor	1
Driving to endanger	1	Reckless operation	1
Narcotics	1	Driving after license	
		suspended	1
		Total	90

OTHER COURTS

Municipal Courts Grand Jury District Court–Massachusetts Juvenile Court

Juvenile Court Involved in extradition with the Massachusetts Supreme Court.

Some Juvenile cases are still in process without court proceedings. Payments for restitution in cases of malicious damage is being worked out in conjunction with this department.

Other			
DWI	1	Assault and Battery	2
Loaded gun in motor		Malicious damage	1
vehicle	1	Skipped custody	1
Breach of peace	1	Resist arrest	1
Illegal possession	2	Juveniles	11
Drugs	3		

COURT EXPENSE

	1969	1970
Chief Nelson E. LaFreniere	565.00	580.00
Mileage	200.00	200.00
Secretary	300.00	400.00
Books, postage & printing	74.89	100.00
Equipment	460.00	50.00
Supplies	367.11	200.00
Repairs on equipment	16.00	25.00
Legal fees	17.00	20.00
Officers salaries		425.00
	2,000.00	2,000.00

ANIMAL OFFICER

Report covering period from April 1, 1969 to December 31, 1969.

49 Calls

- 2 sheep
- 1 Bull
- 2 Pigs
- 1 Goat
- 2 Raccoons
- 4 Horses
- 1 Rooster
- 16 Lost dogs
 - 6 Dogs struck by automobiles
- 2 Dogs shot by gun
- 6 Persons bitten by dogs
- 3 Dog packs
- 2 Nuisance Dogs
- 1 Trapped Dog

Submitted by

WILLIAM BURRELL

Report of the Trust Funds for the Town of New Ipswich for the Year Ending December 31, 1969

		Balance End Year	3 14 2 76 13 99		3 17 5 98 5 53	222 89 3 04	293 03	525 238 238 238	13 79 13 50	48 45 15 76	3 25 14 29	718	3 16	107 90		32 61 48 43	11 45 5 27
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1		Income During Year Percent Amount										***************					
			8.524 9.42 9.42	2000	3.95 3.76 6.18	3.82	94	900	4.00 c. 2.00 c. 2.70 c.	860	9.72 9.72 5.50	2.49	3.94	95	6.73	9827	5.95
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77 Stephen Thayer

77 Stephen Thayer

77 Albert J. Flagg

8 Chas. F. & E. G. Wilson

8 E. & S. Nutting

9 E. O. Marshall & Durant

9 George H. Reed

9 George H. Reed

9 George H. Sanders

11 Raph E. Parker

9 George R. Bailey

12 Almeda Ferrin

13 Chaples H. Frate

4 Garden Ferrin

13 Chaples H. Sucker

14 Garden G. Davis

15 Cante G. Chickering

15 Charles Chickering

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15 Charles Chickering

17 Charles Chickering

18 Harriet U. Spofford

17 Charles L. Mansfeld

17 Charles L. Mansfeld

17 Charles A. Preston

17 Hattie L. Mansfeld

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Mary H. Hersey John C. Hildreth John C. Hildreth John C. Wheeler Arthur S. Thayer Arthur S. Thayer Arthur S. Thayer Arthur S. Thayer Nathan Sarah Worcester Frank E. & Milan Sarge George L. Jowders Minand F. Taylor Philip F. Gordon Any Hopkins Augustus Willard Family Augustus Willard Family Augustus Willard Family Bert G. Taylor Thomas D. Huggert Emest Toko William & Jennie Patter Emest Toko William & Lee Kaula Harold H. Brown Henry G. Robinson Harold Family George F. Lowe Jeoorge F. Lowe Jeo	
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Cemetery Cem	Cemetery Churches Schools Flags Selectmen Lectures Lectures Lectures Lectures Lectures	Schools Schools Schools Replacement Fire Dept. Equipment. Replacement Highway Equipment	
1964 Lauriston and Walter Hardy 1964 Sanderson, Harding and Oliver 1965 John and Matti Mattson 1965 Sigrif Hemming Wahltoos 1966 Michael Kohlhepp 1966 Michael Kohlhepp 1966 John R. Ryans 1966 Philip H. Trowbridge 1967 Oliver and Wilbur Tenney 1967 Oliver and Wilbur Tenney 1968 Leona H. Clifford 1968 Leona H. Clifford 1968 Leona H. Clifford 1968 Carl Lebtonen 1969 Wheeler-Robbins 1969 Bred Arnold	Non-Perpetual Ministerial Fund School Fund Jonas Nutting Post Elizabeth M. Barrett Francis Jones Burton Stearns Fund Stearns Fund Stearns Fund Stearns Fund Stearns Fund	Spaulding Fund Spaulding Fund Spaulding Fund Gaptial Reserve Replacement Fund Fire Department. 1967 Captial Reserve Fund for Replacement of Highway Department Equipment.	

The Trust Funds of New Ipswich, New Hampshire have been audited by me and found correct.

Oct. 26, 1966 Dec. 14, 1967 ANNA W. EATON, GLADYS C. DAVIDSON, RHODA L. CHASE, Trustees of Trust Funds

PLANNING COMMITTEE

A considerable amount of time has been spent this past year by this committee in the areas of Industrial Development, Roads and Bridges, Town Planning and other town interests.

Work was done in the area of Industrial Development with the aim of determining whether it is feasible to attempt to attract industry to the town. The reason for attracting industry to the town is that this is perhaps the only means of broadening the tax base and easing the tax load on homeowners. In this area conversations were had with various state agencies such as The Industrial Development Authority. The Department of Resources and Economic Development and The Water Resources Board. The talks were somewhat encouraging and it may be possible to secure State aid in some town projects in the future. One area of interest discussed was town water and it may be possible to develop one of our flood control ponds into a reservoir some time in the future. Various reports and other helpful literature were received from the state agencies contacted among which was the so called "Anderson-Nichols" report which is a study of water needs in New Hampshire communities between the years 1966 to 2020. It is interesting to note that the state projection for population predicts New Ipswich will have approximately 7400 people by the year 2020. (Present population. approximately 2000).

The planning committee also spent considerable time reviewing the roads and bridges situation in town. The results of this work provides valuable assistance toward making the best use of tax money for road and bridge rebuilding and repair. The review also helps by pointing out potentially dangerous situations such as blind driveways and intersections, bad curves, areas needing new warning signs, areas needing additional lighting and also points out roads which should be closed because they are no longer used or needed.

The results of earlier planning committee work has resulted in the delivery just recently of completed maps of the town. These maps are available to those who wish to have one at the Town Office for a very small fee.

Respectfully submitted,

Charles R. Aho, Chairman

NEW IPSWICH RECREATION COMMISSION

This past summer of 1969 proved successful and enjoyable for all who used the improved pool and field facilities. About 225 children participated in the recreation program. Our swimming instructor was Miss Ann Pliska from Fitchburg State Teachers College, plus a small group of mothers who gave generously of their time to assist her. Steve Weigel and Mark Bresnahan served as field instructors and life guards. A special course in Life Saving was held in the late afternoons. How nice it was for the children to dive for objects and swim in a clear pool where one could see the bottom! It raised the safety factor, too!

Many long hours of work went into preparing the pool for use—painting, acid washings, painting and opening the pool house. The NIAA assisted us in hand grading the gravel. Also, a big thanks to Joyce Hopkins, Hazel Cotzin, and Helen Preston for joining in on the painting brigade. We were sorry to have our chairman, Bob Lawn, resign in June, but he saw us through to the opening of the pool. He gave up his own free time to do most of the dirty, manual labor. Our thanks to you, Bob!

Again this past year, Jim Albree provided trophies to be awarded to the boys and girls who excelled and showed most improvement in swimming and sports. He also donated some cement blocks for our construction. We were certainly pleased to have his help. A big thank you to Ken Desrosier for donating his time and energy in wiring and installing plumbing for the field house showers. We were sorry to hear of Paul Cooper's death last month. The girls' softball team was again sponsored by he and Mrs. Cooper. A Carl Sillanpaa Fund was set up with checks received by his family and friends.

The following rules have been drawn up by the committee and are now in effect:

- 1. No snowmobiles within 50 ft of the pool house and filters.
- 2. No alcoholic beverages at any time on any part of the Memorial Field.
- 3. No one on the playground after 10:00 p.m. unless special permission is obtained from the committee.
- 4. No horses will be allowed on the field at any time.

*We ask that groups wishing to use the Memorial Field get in touch with a member of the recreation committee as soon as you are sure of the date of your activity so as to be assured of whatever area you may desire. We will co-operate in every way possible to make facilities available for your convenience and entertainment. But, at the same time, we ask the co-operation of those using the field and facilities to exercise common sense, respect for property and thoughtfulness.

Thank you,

BENJAMIN HENAULT MARTIN CLARK OMER BROUILLET ANN LIBBY

RECREATION COMMISSION BUDGET REPORT

Filter Article 10 (1968) unexpended balance Filters S&A Equipment Black Top Apron	\$5,110.00 \$00.00 \$734.22 \$6,244.89 —\$6,244.89
Cash on Hand January 1969 Donations Carl Sillampaa Memorial Fund Article 12 (1969)	\$ 5.11 \$ 110.29 150.00 320.00 3,139.08 \$3,719.37 \$3,724.48
Items Salaries and FICA Pool Equipment and Installation Opening and Closing Pool Painting Pool Chemicals Repair and Painting Pool House Showers and Leach Field Field Maintenance Highway Department Sporting Equipment Materials for Filter House Telephone Postage	Expended 1969 \$3,410.00 639.50 228.59 364.80 225.72 163.18 254.54 144.67 208.00 170.00 225.10 43.53 27.00 \$6,104.63 \$6,104.63 \$-\$2,379.15

PROPOSED 1970

Salaries	\$3,600.00
Chemicals	300.00
Opening and Closing Pool	250.00
Mowing Field	225.00
Equipment and Supplies	500.00
Maintenance	1,000.00
	\$5 875 00

Fire Warden's Report

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p. m.

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

- 1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
- 2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or year's imprisonment.
- 3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported — State 453

Fires reported — District 95

Carl Sillanpaa and David Corthell Forest Fire Wardens

Winthrop H. Hannaford
District Chief

ELECTRIC LIGHT COMMISSIONERS' REPORT

In addition to regular maintenance requests for line extensions, change-over to larger services by our industries and improvements in our transforming and regulating equipment made the year a very costly one to the Department.

Approximately 25 per cent of the meters were checked and of the latter number, two (2) were found to be faulty and were replaced and fifty (50) of the out-dated meters were replaced. This was done in compliance to the ruling passed at the 1969 Town Meeting.

A new Long Hour Power Service Rate was added to our Tariff and made available to industries that require high voltage service. Introducing this rate made it possible for us to take over the Warwick Mills Account. The Mill has been supplied by the Greenville Elictric Lighting Company for the past 25 years.

The deteriorated street lights and brackets in the Smith Village and Bank Village areas were replaced with the new mercury vapor lamps. Continuation in the change-over to these new lamps is being carried on throughout the center of town as time permits so that eventually all street lighting will be of the same type.

It is with reluctance that we accept Mr. Paul Card's resignation effective February 3, 1970 as Commissioner of the Electric Light Department. After a long deliberation, Mr. Card is planning to move nearer to his place of employment.

Our records show a net profit of \$7,395.74 for the year. In our balance sheet under current assets, we have accounts receivable for \$15,067.96 which leaves us without operating capital, as the Treasurer's Report shows a cash balance of only \$41.67. These delinquent accounts make it difficult to operate efficiently and plan rate-revision when we are compelled to resort to "rob Peter to pay Paul" tactics throughout the year.

OLIVER NIEMI PAUL CARD WALTER PAAJANEN

Commissioners

BUDGET FOR 1969

REVENUE

	Estimated 1969	Actual 1969	Estimated 1970
Meter Collections	\$120,500.00	\$134,782.06	\$158,000.00
Poles	450.00		450.00
Interest Income	1,600.00	1,631.75	1,700.00
Misc. Material Sold,	etc. 600.00	92.42	150.00
Gas Tax Refunds	100.00	163.55	150.00
Miscellaneous	725.00	73.76	100.00
	6122.075.00		

\$123,975.00 \$136,743.54 \$160,550.00

EXPENDITURES

Labor	\$ 15,000.00	\$ 17,918.00	\$ 19,500.00
Office Salaries & Expe		3,510.95	4,500.00
Social Security	800.00	658.96	750.00
Purchased Energy	81,500.00	86,529.40	104,000.00
Insurance	1,400.00	1,109.87	1,300.00
Capital Expense			
(Depreciation)	12,500.00	12,283.39	12,500.00
Building Expense	500.00	267.13	1,500.00
Communication	400.00	356.30	400.00
Interest on Loan	850.00	876.10	850.00
Truck Maint. Exp.	1,800.00	1,876.78	1,800.00
Note Payable	4,800.00	4,682.90	4,900.00
Vacation, Business	535.00	445.35	830.00

\$126,085.00 \$130,515.31 \$152,830.00

BALANCE SHEET

ASSETS

Utility Plant in Service Less — Reserve for Depreciation			352,826 151,315	
		\$:	201,510	52
Current Assets: Cash Materials and Supplies Accounts Receivable Special Deposits	\$ 33,846 2 7,308 3 15,067 9 3,559 0	23 30 96		
			59,782	09
Total Assets		\$:	261,292	61
LIABILITIES ANI	SURPLUS			
Municipal Investment Reserve for Customers' Deposit Contributions for Extensions Notes Payable Taxes (Federal and State) Surplus	o som Los	\$	49,830 3,559 2,750 18,053 1,124 185,974	60 20 54 61
Total Liabilities and Sur	plus	\$	261,292	61
TREASURER'S Cash on hand, January 1, 1969 Amount in Savings Banks: Amoskeag Savings Bank Mason Village Savings Bank Wilton National Bank—Reserve Ac Wilton National Bank	\$8,086 \$9,458	8.76 6.11	\$ 153	2.50
Accrued Interest: Amoskeag Savings Bank Mason Village Savings Bank Wilton National Bank—Reserve Acc	41: 478 count 42:	2.43 8.82 2.01 8.49	\$ 32,172	
			1,63	1.75

Meter Deposit Fund: Wilton National Bank Deposit Accrued Interest	3,147.49 250.00 162.11	2 550 60
Received from Secretary: January meter collection February meter collection March meter collection April meter collection May meter collection June meter collection July meter collection August meter collection September meter collection October meter collection November meter collection	9,168.35 11,259.67 9,487.79 13,148.00 9,711.30 12,411.41 8,226.80 10,169.29 12,218.70 11,684.66 10,711.32	3,559.60
December meter collection Material New Construction Gas Tax Refund Communications Income Labor Insurance Income	16,584.77	134,782.06 92.42 1,305.00 163.55 .60 72.00 1.16
CR. Commissioners' Orders Paid Amount in Savings Banks: Amoskeag Savings Bank Mason Village Savings Bank Wilton National Bank—Reserve Account Wilton National Bank	\$8,499.35 \$9,937.58 \$8,758.12 \$6,609.51	\$136,527.62
Meter Deposit Fund: Wilton National Bank Cash on Hand, December 31, 1969	\$3,559.60	37,364.16 41.67 ————————————————————————————————————
		φ110,300.40

PROFIT AND LOSS STATEMENT

Income:		
Power Sales (not collections)	\$136,724	11
Interest Income	1,631	
Non-operating Revenues*	65 (57
Gross Income		 \$138,421 53
Expenses:		
Purchased Energy	\$ 86,529	40
Administration and Office Expenses	3,817	53
Communication	356	30
Transportation	1,876	78
Engineering Expense	319 (00
Social Security	658 9	96
Interest	876	10
Small Tools	494	32
Insurance	1,109	87
Meter Reading and Collecting	1,174	36
Vacations and Sick Leave	445	35
Promotional Sales	424 4	44
Depreciation	12,283	39
Maintenance of:		
Distribution Lines	16,575	57
Maintenance of Services	1,440	49
Transf. and Meters	1,263	15
Street Lights	1,113	55
General Structures	267	13
Total Expenses		— 131,025 79
Net Profit		\$ 7.395 74

UTILITY PLANT IN SERVICE.

	Balance 12/31/68	Addi- tions	Balance 12/31/69
Structures	\$ 7,845.90 \$	1,744.05	\$ 9,589.95
Dist. poles, towers & Fix.	121,519.79	7,722.45	129,242.24
Dist. overhead conductors	82,248.66	00.00	82,248.66
Services	27,888.43	1,793.30	29,681.73
Line transformers	50,293.38	00.00	50,293.38
Customers' meters	16,778.82	138.02	16,916.84
Street light equipment	7,315.48	240.05	7,555.53
Office equipment	1,594.38	00.00	1,594.38
Trans. equipment	18,563.35	2,325.00	20,888.35
Communication equipment	2,778.94	00.00	2,778.94
General tools and implements	2,036.28	00.00	2,036.28

\$338,863.41 \$ 13,962.87 \$352,826.28

AUDITOR'S REPORT

I have examined the following accounts and found them correctly cast and properly vouched for the year 1969:

Tax Collector, Town Clerk, Town Treasurer, Selectmen, Road Agent, Trustees of Trust Funds, and the Electric Light Department.

February 12, 1970

Jon R. Huber Auditor

VITAL STATISTICS

Marriages Registered in the Town of New Ipswich, N.H. for the Year Ending Dec. 31, 1969

Date and Place of Marriage Jan. 11. New Ipswich, N. H. Jan. 18. New Ipswich, N. H. Jan. 25, Greenville, N. H. Jan. 31, Temple, N. H. Feb. 1. New Ipswich, N. H. Feb. 1, New Ipswich, N. H. Feb. 22, Milford, N. H. April 11. New Ipswich, N. H. May 9, Greenville, N. H. May 24, Greenville, N. H. May 31, New Inswich, N. H. June 4, New Ipswich, N. H. June 7, Greenville, N. H. June 7. Greenville, N. H. June 14, New Ipswich, N. H. June 28, New Ipswich, N. H. July 1, New Ipswich, N. H. July 19, New Ipswich, N. H. Aug. 2, Rindge, N. H. Aug. 4, New Ipswich, N. H. Sept. 13, New Ipswich, N. H. Sept. 16, New Ipswich, N. H. Oct. 27, New Ipswich, N. H. Nov. 23, New Ipswich, N. H. Dec. 20, New Ipswich, N. H.

Dec. 30, New Ipswich, N. H.

Name of Groom and Bride Peter Paul Somero Deborah Jane Rodier Maurice Joseph Hachey Sandra Jean Roberts Dennis James Gauvin Kathleen Shelley Emma Peter Winthrop Caswell Lorraine Janice Franks James Kirk Little Denise Yvonne Darcy Urho Issic Koivula Verdena Evelyn Somero David Arnold Johnson Sandra Lee Kesti Dennis Paul Krook Mary Theresa Boucher Mary Theresa Boucher Aime Henry Rousseau Rosanna Ypya Richard George Lord Louise Frances Jacques Robert Arthur Phillips Bernadette Edith Mills Edward Peter Morlock Jeannette Alice Dorais Paul Arthur Albrecht Irene Cecelia Niemi Leonard Henry Thibault Eva Rose Niemi George Winthrop Scribner Carol Ann Kinerson Robert Lillus Johnson Kathryn Ann Putnam Richard Thomas Santangelo Theresa Eva Pepin Raymond Henry LeBlanc Alma Maria Holland Alma Maria Holland James W. Aho Karen L. Hannu James E. Stokes Emilie Olga Smith Juha A. K. Parkkonen Janice Lynn Stauffeneker Denis Roger Helie Denna Louisa Rossi Donna Louise Rossi James Francis Butler Shirley Mae Stewart William Fredrick Strickland Nancy Elizabeth Marceau Irvin Allen LaPorte Janet Ruth Beckwith Joseph Dominick Byrne, Jr. Linda Eileen Barnicle

Residence at Time of Marriage New Ipswich, N. H. Greenville, N. H. Leominster, Mass. Leominster, Mass. Greenville, N. H. New Ipswich, N. H. Temple, N. H. New Ipswich, N. H. Fitchburg, Mass. Fitchburg, Mass. Fitchburg, Mass. New Ipswich, N. H. New Ipswich, N. H. New Ipswich, N. H. New Ipswich, N. H. Lantana, Florida New Ipswich, N. H. Greenville, N. H. New Ipswich, N. H. Greenville, N. H. New Ipswich, N. H. Clinton, Mass. Clinton, Mass. Lantana, Florida Winchendon, Mass. Winchendon, Mass. Winchendon, Mass. Cleveland, Ohio New Ipswich, N. H. Greenville, N. H. Bristol, Vermont Winooski, Vermont New Ipswich, N. H. New Ipswich, N. H. New Ipswich, N. H. New Ipswich, N. H. Fitchburg, Mass. Fitchburg, Mass. Leominster, Mass. Leominster, Mass. New Ipswich, N. H. Rindge, N. H. Baker, Florida Fitchburg, Mass. New Ipswich, N. H.
Ithaca, N. Y.
Fitchburg, Mass.
Arlington, Mass.
Waltham, Mass.
Waltham, Mass. Waltham, Mass. Waltham, Mass. Fitchburg, Mass. Fitchburg, Mass. Hubbardston, Mass. Hubbardston, Mass. Bricktown, N. J. Fitchburg, Mass.

Births Registered in the Town of New Ipswich, N. H. for the Year Ending Dec. 31, 1969

Maiden Name of Mother	Janet M. Kane Anne L. Cotzin Hilka M. Lampuni Hilka M. Lampuni Hilka M. Lampuni Gecile C. Deschene Parrica A. Toko Barbara A. Pakkala Barbara A. Pakkala Barbara A. Pakkala Karhen I. Pampinen Karen L. Somero Nira L. Jarvala Gerddine M. Sorenson Maryellen Liikanen Naryellen Liikanen Naryellen Liikanen Naryel K. Rousseau Elizabeth N. Dufresne Patti L. Wormick Siriley A. Somero Naroy E. Ledoux Rhoda A. Somero Naroy E. Ecloux Raye E. Kulla Doma M. A. Doradne Ardelle M. Davidson Mary E. Kulla Doma M. A. Somero Naroy A. Domanu Mary E. Kulla Doma M. A. Somero Naroy E. Kulla Doma M. A. Somero Naroy E. Kulla Doma M. A. Somero Ratti E. Aho Bevelix I. Anderson Bevelix I. Anderson Bevelix A. Somero Ruth E. Aho
Name of Father	Alan E. Soinin Ronald L. Somero Fred Holloway, Jr. William R. Bellmore David W. Somero David W. Somero Napoleon G. Vaillancourt Alvan A. Traffiel Matter R. Aho Timothy W. Ojala Charles G. Bunke Walter R. Aho Timothy W. Ojala Charles G. Bunke Walter R. Hall David M. Barry Stanford G. Walter Jerome N. Zim Philip E. L. Somero William D. Kivela John R. Hadley Douglas Henry Holombo Oscar M. Glark Robert E. Somero John M. Saari Douglas A. Coponen David R. Sales John R. Sanero David R. Salon
Name of Child	Linda Carol Laura Jeanne Culifrod Ronald Kenneth William Tricia Lyun Bavid Michael Maria Kaw Gomie Sue Willis Henry Susan Rebecca John Waltes Rebecca Patrick James Berndy Gale Berndy Gale Berndy Gale Marthe Daniel Patrick James Berndy Gale Henry Evert Thomas Matthew Lola Faye Iohn Robert Jennied Allouiz Robert John Leithro Paul Jennifer Allouiz Jentso Paul Jentifer Allouiz Susaell David Sandra Jean
Date and Place of Birth	Jan. 2, Peterborough I. 3, Reterborough I. 3, Peterborough I. 4, 17, Fitchburg Mar. 15, Peterborough S. Mar. 21, Fitchburg Mar. 26, Peterborough S. Apr. 3, Fitchburg Mar. 3, Fitchburg I. 3, Fitchburg I. 3, Fitchburg I. 4, 17, Fitchburg Mar. 3, Fitchburg Mar. 3, Fitchburg I. 4, 17, Fitchburg I. 4, 17, Fitchburg M. 5, 17, Fitchburg M. 5, 17, Fitchburg I. 5, 17, Fitchburg II. 5, 17, Fitc

Deaths Registered in the Town of New Ipswich, N.H. for the Year Ending Dec. 31, 1969

Date and Place of Death Jan. 4, New Ipswich Jan. 21, New Ipswich Mar. 3, Milford Mar. 3, Milford May 3, Peterborough May 4, Peterborough May 9, New Ipswich May 28, Peterborough May 9, New Ipswich May 28, Peterborough May 10, Manchester June 10, Manchester June 12, Peterborough June 24, Rindge July 11, New Ipswich July 19, Fitchburg July 22, Peterborough July 27, Nashua July 30, Fitchburg July 31, Manchester July 30, Fitchburg July 31, Manchester July 31, Manchester July 31, Manchester July 31, Manchester July 32, Peterborough July 31, Manchester July 31, Manchester July 32, Peterborough Aug. 5, Peterborough Aug. 5, Peterborough Aug. 6, Peterborough Aug. 7, New Ipswich Aug. 19, New Ipswich Aug. 19, New Ipswich Aug. 22, Peterborough Aug. 24, Peterborough Aug. 24, Peterborough Aug. 25, Peterborough Aug. 26, Peterborough Aug. 27, Peterborough Aug. 28, Peterborough Aug. 29, Peterborough Aug. 29, Peterborough Aug. 21, Peterborough Aug. 24, Peterborough Aug. 25, Peterborough Aug. 26, Peterborough Aug. 27, Peterborough Aug. 28, Peterborough Aug. 29, Peterborough Aug. 29, Peterborough Aug. 20, Peterborough Aug. 21, Peterborough Aug. 22, Peterborough Aug. 23, Peterborough Aug. 24, Peterborough Aug. 25, Peterborough Aug. 26, Peterborough Aug. 27, New Ipswich Alexander McIntyre Benjamin P. Hansberry Nina Marie Doonan John Isadore Siren Donald Bernard Viitanen Cot. 14, Gardner Violet Virginia Yelle Cot. 17, Peterborough Cot. 20, Peterborough	Age 87 58 75 83 75 87 58 73 52 69 60 50 77 89 86 40 49 49 62 76
Oct. 29, New Ipswich Charles Victor Koski	62

