NHamp 352.07 N528 1975



Ionas Woolson House — c 1750

### Town of New Ipswich New Hampshire

1975



Benjamin Adams House — c 1750



Appleton House — 1756



Barr Homestead — 1768



Preston-King House — c 1765

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### ANNUAL REPORTS

of the

Town Officers

of

### New Ipswich, N. H.

for the

Year Ending December 31, 1975

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT
for the
Year Ending June 30, 1975

\$2.50 per copy for Non-Residents and Non-Taxpayers

THE CABINET PRESS, INC. - MILFORD, N. H. - 1976

### INDEX

Ad Hoc Committee, Majority Report	70
Ad Hoc Committee Report	68
Auditor's Report	57
Balance Sheet	20
Bicentennial Committee Report	65
Budget	12
Budget	46
Civil Defense	67
Comparative Statement, 1975-76	13
Dog Officer's Report	45
Dump Committee Report	54
Fire Department Report	49
Forest Fire Warden, Report of	51
Health Officer's Report	60
Highway Department	52
Indebtedness, Town	34
Mascenic Regional School District Reports	75
Planning Board Report	55
Planning Board Report	41
Receipts and Payments	23
Recreation Committee Report	48
Schedule of Town Property	19
Selectmen's Report	16
Souhegan Valley Ambulance Report	58
Stearns-Burton Fund Report	56
Summary Inventory of Valuation	22
Tax Collector, Report of	35
Town Clerk, Report of	32
Town Officers	3
Town Treasurer's Report	33
Town Treasurer's Report	47
Vital Statistics	72
Warrant, Town	6

### TOWN OFFICERS

Selectmen George H. Lawrence, Chairman David A. Aho

William A. Russell

Tax Collector
Geraldine E. Nelson

Town Clerk Anne L. Soini

Moderator
Dr. Robert Shaw

Town Treasurer Lorraine K. Smith

> Auditor Gilda Ritchie

Chief of Police
Raymond D. Brodley

Fire Chief Sulo Kolopakka, Jr.

Representative to General Court Theodore Karnis

> Welfare Officer Diane K. Nopanen

Health Officer Dr. Robert Shaw

Animal Officer George Hopkins

### Civil Defense Director David Corthell

Road Agent Felix Parhiala

Supervisors of the Checklist
Irene Blais, Chairman Gladys C. Davidson
Beatrice Anderson

Secretary Dorothy Baker

Trustees of Trust Funds
Gladys C. Davidson, Chairman Haze
David E. Gates

Hazel E. Moore

Cemetery Sexton Armas Aijala

Planning Board
Stanley Kellogg, Chairman

George McCully, Advisor Felix Parhiala

David A. Aho Jason Rodenhiser

Elton Ricker

Surveyor of Wood and Lumber Joseph Vaillancourt

### **COMMITTEES**

Recreation Committee

Dennis Gauvin, Chairman Sandra Short Phillip Emma, Jr. William Kivela

Thea Theil

Dump Committee

William Currier, Chairman Elton Ricker Nicholas Kenney Joseph Burton

Virginia Clements

### Stearns-Burton Lecture

Evangeline B. Aho, Chairman

Etta Batchelder

Irene Blais

### Board of Appeals

George H. Lawrence, Chairman William Aho David Batchelder Ronald Somero

Justin Smith

### Conservation Committee

Al Jenks, Chairman Kenneth Castonguay Joseph Vaillancourt Michael Hall Christopher Riser Daniel Halsall

William Thayer

### Bicentennial Committee

Edmund B. Thomas, Chairman
Hazel Balch Moore
Roberta Combs
Irene Blais, Advisor (Stearns-Burton)
Hazel Cotzin, Advisor (Publicity)
Myrtle Kangas, Advisor (Schools)
Theodore H. Karnis, Advisor (State of N.H.)
John Preston, Advisor (Historical)
John F. Linder, Jr. (Resigned)

Ad Hoc Committee on Crime and Drug Abuse

Dr. Robert Shaw Annabelle Aldrich Rev. John Buttrick Therese Castonguay Hilda Sewall William Thoms

### 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 2nd day of March, next at ten of the clock in the forenoon, to act upon the following subjects.\*

### \*Article 1.

To choose all necessary Town Officers for the year ensuing.

### \*Article 2.

"Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars?"

\* The Town Meeting will be adjourned until Wednesday, the 3rd day of March 1976, at seven of the clock in the afternoon to act upon the remaining articles.

### Article 3.

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 4.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.

### Article 5.

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deeds.

### Article 6.

To hear reports of any Official or Committee and take any action relating thereto.

### Article 7.

To see if the Town will vote to raise and appropriate the sum of \$1,016.95 (one thousand and sixteen dollars and ninety-five cents) so as to receive \$6,779.70 (six thousand seven hundred seventy-nine dollars and seventy cents) from the State of New Hampshire for use of Class IV and V highway construction, reconstruction, or betterment as provided under New Hampshire RSA Chapter 241.

### Article 8.

To see if the Town will vote to raise and appropriate the sum of \$20,000.00 (twenty thousand dollars) to be used this year to rebuild a town road and/or roads. This would be the fourth part of a five-year plan to rebuild all roads needing such work in the town.

### Article 9.

To see if the Town will appropriate the sum of \$2,475.20 (two thousand four hundred seventy-five dollars and twenty cents) to support the services of the Monadnock Community Visiting Nurse Association, Inc. This sum is based on a \$1.30 per capita formula.

### Article 10.

To see if the Town will raise and appropriate the sum of \$700.00 (seven hundred dollars) to enable the town to obtain a matching grant from the federal and state governments in order to restore the old cemetery, restore the old pound which adjoins the cemetery, and erect a plaque in commemoration of the town's efforts during the American Revolution as a Bi-centennial observance.

### Article 11.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

Appropriations:	Amounts
Tax Map	\$ 8,500.00
Police Department	11,200.00
Highway Department	24,088.83
	\$43 788 83

### Article 12.

To see if the Town will vote to raise and appropriate the sum of \$9,600.00 (nine thousand, six hundred dollars) to be paid to Joseph C. Burton at the rate of \$800.00 per month for the rental and maintenance of the Page Hill Dump for the calendar year of 1976 with continuation as a burning dump.

### Article 13.

To see if the Town will raise and appropriate the sum of \$8,568.00 (eight thousand five hundred sixty-eight dollars) to support the services of the Souhegan Valley Ambulance District Service. This sum is based on a \$4.50 per capita formula.

### Article 14.

To see if the Town will vote to raise the sum of \$6,500 (six thousand five hundred dollars) to be used in the supervision of the Recreation Field.

### Article 15.

To see if the Town will vote to raise and appropriate \$10,000.00 (ten thousand dollars) to be used together with \$24,783.68 (twenty-four thousand, seven hundred eighty-three dollars and sixty-eight cents) presently available in the Capital Reserve Fund for the Fire Department to purchase a new fire truck with its associated equipment.

### Article 16.

To see if the Town will vote to appropriate the sum of \$952.00 (nine hundred and fifty-two dollars) to support the Monadnock Family and Mental Health Service. This sum is based on a \$.50 per capita formula.

### Article 17.

To see if the Town will vote to appropriate the sum of \$649.00 (six hundred forty-nine dollars) to support the programs of the Monadnock Region Association during 1976.

### Article 18.

To see if the Town will vote to raise and appropriate the sum of \$500.00 (five hundred dollars) to buy a tranquilizer rifle to be used by the Animal Officer.

### Article 19.

To see if the Town will vote to adopt the following ordinance in addition to RSA 466:31 relative to dogs: "Dogs shall be restrained by their owners or keepers from running at large on the streets or public property or property of others in the Town of New Ipswich during the entire calendar year." (by ballot) Article 20.

To see if the Town will vote to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

### Article 21.

(Prefaced by the following:) To see if the Town will vote to adopt the following Resolution A pertaining to the National Flood Insurance Act of 1968.

Article 22.

(Prefaced by the following:) To see if the Town will adopt the following floodplain building regulation pertaining to the National Flood Insurance Act of 1968.

Article 23.

To see if the Town will adopt the following ordinance relative to trailers:

The total number of mobile home units in the Town of New Ipswich shall be limited to 75 in number at any one time.

No mobile home shall be located within the town except upon permit to be issued by the Board of Selectmen. All owners of mobile homes presently located within the town and permanently installed shall be entitled to a permit.

No additional mobile homes shall be located within a radius of one mile from the New Ipswich Post Office.

For the purpose of this ordinance, mobile home shall be defined as follows: A detached residential dwelling unit designed for transportation after fabrication, on streets or highways on its own wheels and arriving at the site where it is to be occupied as a dwelling complete and ready for occupancy except for assembly operations, location on jacks or other temporary or permanent foundations and connections to utilities. (by ballot)

### Article 24.

To see if the Town will vote to have the Selectmen authorize the New Hampshire Housing Commission to operate a leased housing program in the Town of New Ipswich. Article 25.

To see if the Town will recognize and support an active Board of Health as defined by the laws and regulations administered by the New Hampshire Division of Public Health Services.

Article 26.

To see if the Town will appoint a committee using a member of the School Board and the Selectmen as appointing officers which committee will include representation from Mascenic Regional School and other interested parties and will make application for funds from the Governor's Commission on Crime and Delinquency for a project to be determined by this committee.

Article 27.

To see if the Town will convey a parcel of land lying between the playground road and land owned by Norman Clark so that said Clark property shall be bounded by a road or take any other action thereon.

Article 28.

To see if the Town will vote to close Old Country Road from a point two rods from the corner at Nicholas Kenney's property to a point two rods from the Greenville town line subject to Gates and Bars.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and seventy-six.

GEORGE H. LAWRENCE DAVID A. AHO WILLIAM A. RUSSELL Selectmen of New Ipswich

A true copy of Warrant — Attest: GEORGE H. LAWRENCE DAVID A. AHO WILLIAM A. RUSSELL Selectmen of New Ipswich

### BUDGET

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976
From State:			
Interest & Dividends Tax	\$ 9,000.00	\$ 9,378.35	\$ 9,000.00
Savings Bank Tax	2,300.00	2,417.15	2,500.00
Meals & Rooms Tax	11,500.00	11,657.71	11,500.00
Highway Subsidy (Cl. IV & V)	26,000.00	19,847.69	18,516.95
Reimb. Forest Conservation Aid	100.00	182.18	100.00
Reimb. a-c Business Profits Tax			
(Town Portion)	8,178.00	8,178.00	8,587.00
Reimb. Forest Fire	50.00	16.84	10.00
Reimb. OAA	400.00	193.96	100.00
From Local Sources:			
Dog Licenses	750.00	553.60	550.00
Business Licenses, Permits			
& Filing Fees	15.00	9.00	10.00
Motor Vehicle Permit Fees	35,000.00	31,465.32	30,000.00
Interest on Taxes & Deposits	6,000.00	7,373.42	7,000.00
Income from Trust Funds	13,000.00	14,900.93	14,500.00
National Bank Stock Taxes	10.60	10.60	10.60
Resident Taxes Retained	10,000.00	9,580.00	9,500.00
Normal Yield Taxes Assessed	1,500.00	939.01	900.00
Sale of Town Property	10,000.00	17,394.95	100.00
Income from Departments	2,500.00	2,841.82	2,500.00
From Federal Sources:			
Revenue Sharing	30,000.00		43,788.83
Total Revenues	\$166,303.60	\$136,940.53	\$159,173.38
Amount to be raised by property	y taxes		113,103.62
Total Revenues			\$272,277.00

# COMPARATIVE STATEMENT OF APROPRIATIONS AND EXPENDITURES

	r Budget		89 \$ 12,250.00	80 12,065.00				1,000.00	81	9,400.00	1,000.00	10,500.00	1,000.00	4,000.00	50.00			83 41,000.00	1-	7,750.00	3,000.00	6,000.00	
	l. Over	Draft	\$ 2,090.89	2,721.80	165.00	831.65	32.29		8,682.55	4,117.21		1,368.74						732.83	20,394.78	159.79			
	Unexpend.	Balance	69-					89.999			20.00		440.58	446.40	48.00						465.53	1,491.80	1,200.00
		Expend.	\$ 12,090.89	11,221.80	2,165.00	6,831.65	4,032.29	333.32	35,582.55	11,634.05	450.00	10,368.74	559.42	3,053.60	2.00	8,874.00	5,000.00	34,732.83	59,738.58	7,467.79	1,534.47	4,702.16	
Total	Amount	Available	\$ 10,000.00	8,500.00	2,000.00	6,000.00	4,000.00	1,000.00	26,900.00	7,516.84	200.00	9,000.00	1,000.00	3,500.00	20.00	8,874.00	5,000.00	34,000.00	39,343.80	7,308.00	2,000.00	6,193.96	1,200.00
	ots	rp.								16.84									3,343.80			93.96	
	Receipts	& Reimb	<del>69</del> -																က်			=======================================	
	Receil	Approp. & Reir		8,500.00	2,000.00	6,000.00	4,000.00	1,000.00	26,900.00	7,500.00	200.00	9,000.00	1,000.00	3,500.00	20.00	8,874.00	5,000.00	34,000.00		7,308.00	2,000.00		1,200.00

Budget t 1976	300.00	·	·	7,000.00	35 \$272,277.83 39
l. Over- draft	903.04			2,047.08	\$44,247.65 5,974.89
Unexpend. Balance	238.40		927.50		\$5,974.89
Expend.	261.60	3,000.00	1,072.50	9,047.08 7,000.00	\$261,659.36
Total Amount Available	5.000.00	3,000.00	2,000.00	7,000.00	\$223,386.60
Receipts & Reimb.	1,000.00				\$4,554.60
Approp.	500.00	3,000.00	2,000.00	7,000.00	\$218,832.00
	Memorial Day Cemeteries	Tax Map  Dringing & Long Torm Notes	Interest — Long Term Notes	Interest on Temporary Loans Capital Reserve Funds	Totals

Net overdraft \$38,272.76 on Appropriations

20,000.00	1,028.92	1,617.80	649.00	2,169.00	7,200.00	986.00	

Article No. 6
Article No. 7
Article No. 9
Article No. 12
Article No. 13
Article No. 14
Article No. 17

\$ 33,650.72 \$294,560.71

Capital Outlays:

				ARTICLES 1976	
	Article No. 7	No.	2	(TRA)	1,016.95
	Article No.	No.	8	(Roads)	20,000.00
	Article No.	No.	6	(M.C.V.N.A.)	2,475.20
	Article No. 10	No.	10	(Bicentennial)	700.00
88.83	Article No.	No.	11	(Revenue Sharing)	
	Article No.	No.	12	(Town Dump)	9,600.00
	Article No. 13	No.	13	(Ambulance)	8,568.00
	Article No. 14	No.	14	(Recreation)	6,500.00
	Article No.	No.	15	(Fire Truck)	10,000.00
	Article No. 16	No.	16	(M.F. & M.H.S.)	952.00
	Article No. 17	No.	17	(M.R.A)	649.00
	Article No. 18	No.	18	(Animal Officer)	500.00
				₩	\$ 60,961.15

### SELECTMEN'S REPORT

The past year has been one of ups and downs for the Town of New Ipswich. Current economic trends have affected the Town in much the same way as they affect business and individuals, but through perseverance and resourcefulness we feel the community can look forward to a rewarding Bicentennial year.

A partial listing of some of this year's accomplishments

includes:

1). A study of Police Department operations was carried out.

2). An inventory listing of town property in custody of

the Police Department was put into operation.

3). Position descriptions for all town department heads were written so that objectives and responsibilities would be clear. The first put into effect was for the Chief of Police.

4). The Highway Department operations were reviewed and an inventory listing of all property, tools and equip-

ment was taken.

5). Rules and regulations covering the granting of welfare assistance by the Town were written and a voucher system requiring three signatures was put into effect.

6). A large gasoline tank was installed at the Town Highway Garage so that purchases of gasoline could be made in bulk thereby saving the Town about \$1000 per

year on Highway department purchases.

7). A Blue Cross/Blue Shield hospitalization program was put into effect for all full-time Town employees. The Town pays the full cost for the employee but nothing for the employee's family. This cost is paid by the employee.

8). The land given to the Town by Hazel Balch Moore adjoining Center Cemetery was cleared and a bronze memorial plaque to Albro L. and Mary Balch was erected.

Also, many people and committees have contributed to our well being by looking after our Town's affairs and planning for our future. A new committee was appointed to plan and coordinate the Bicentennial Celebration for 1976. This committee has become a real asset to our community by bringing together the townspeople in its various functions. Perhaps this committee and this celebration can rekindle a spark of kinship that is so vitally needed to sustain the Town. We commend the committee and urge

every citizen's support of its endeavors.

The Welfare Department as predicted was far busier than in previous years. We were indeed fortunate to be able to appoint a Welfare Officer who has kept a tight rein on costs and implemented disbursement systems that have equitably provided for the emergency needs of our less fortunate citizens.

The Planning Board has had an active year dealing with the various sub-divisions and proposed developments within the Town. This board has used well the authority vested in it in overseeing and promoting the healthy growth of our Town.

Working diligently to carry out the charge of last Town Meeting, the Dump Committee has been tireless in its negotiations and research to provide the Town with a Sanitary Landfill. In years to come their efforts will bear fruit

to our Town's benefit and well being.

Our road rebuilding program was continued this year on Goen Road and a portion of Appleton Road. The Highway Department is to be commended in the expeditious use of funds, equipment and manpower in accomplishing its tasks. By careful planning it has been able to maintain and repair our roads in spite of increased cost of material and labor. A continuation of our rebuilding program should save us problems and increased expenses in the future.

The Fire, Police and Ambulance Departments have worked to provide our citizens with relief in time of emergency and for our safety. The members of these departments who give of themselves in our behalf are deserving of our thanks.

Communication between the various committees and departments and the Board of Selectmen is of vital importance in the effectual management of the Town. We appreciate the time spent by the heads of these committees and departments keeping us abreast of the daily problems and

resolutions. We shall continue to assist in any way we can to assure the sound administration of Town's affairs.

Taxation this year was one of the more serious problems facing this Board. Inflation has caused the Town's equalized evaluation to drop drastically over the previous year, prompting the State to order a reassessment of the entire Town. At a Special Town Meeting, \$20,000.00 was appropriated to contract with an independent appraisal firm to accomplish this task for 1976. This unforeseen expenditure has been one of the contributing factors to the increase in the tax rate. We have hired E. F. Greene Associates of Keene, N. H. to assess the Town as ordered and anticipate a favorable impact on the tax rate.

This Board urges every citizen to participate in our community affairs. We feel deeply the responsibility you have charged us with and invite your comments and constructive criticisms to allow us to act in behalf of the Town as a whole. There is much to be done to maintain and protect our Town and assure its continuance in the traditions of our far sighted forefathers. May this Bicentennial Year be a regeneration of citizen involvement in town government.

We thank the Townspeople for their support and cooperation in making our task less difficult. We look to the next 200 years to be even more progressive than the last for New Ipswich.

BOARD OF SELECTMEN George H. Lawrence David A. Aho

William A. Russell

### SCHEDULE OF TOWN PROPERTY As of December 31, 1975

Town Hall, Land and Buildings	\$ 10,000 00
Furniture and Equipment	2,000 00
Police Department, Lands and Buildings	9,000 00
Equipment	6,000 00
Fire Department, Lands and Buildings	70,000 00
Equipment	50,000 00
Highway Department, Lands and Buildings	20,000 00
Equipment	90,000 00
Parks, Commons and Playgrounds	40,000 00
Tax Collector's Deeds:	
Flanagan Property (L&B)	13,500 00
Hagelberg, Hjalmar & Aino Property (Camp & Lot)	2,000 00
Total	\$312,500 00

### BALANCE SHEET

### ASSETS

Bonds or Long Term Notes, Authorized — Unissued  Capital Reserve Funds: Highway Department Fire Department Police Department Yield Tax Deposit  Taxes due the Town: Unredeemed Taxes: Levy of 1974 Levy of 1973 Previous Years  Levy of 1975 (incl. Resident Taxes) Levy of 1974 Levy of 1973  Cincl. Resident Taxes) Levy of 1974 Levy of 1975  Cincl. Resident Taxes) Levy of 1974 Levy of 1975  Cincl Assets  Sego, 210 93  Current Deficit: (Excess of	Cash in hands of Treasurer Revenue Sharing Fund	\$ 9,692 10,335	41		
Authorized — Unissued 14,511 92  Capital Reserve Funds:     Highway Department \$ 4,674 10     Fire Department 24,783 68     Police Department 3,219 61     ————————————————————————————————	D 1 7 7 7 1			\$ 20,028 33	•
Highway Department       \$ 4,674 10         Fire Department       24,783 68         Police Department       3,219 61         ————————————————————————————————————	Bonds or Long Term Notes, Authorized — Unissued			14,511 92	2
Highway Department       \$ 4,674 10         Fire Department       24,783 68         Police Department       3,219 61         ————————————————————————————————————	Capital Reserve Funds:				
Police Department  3,219 61  ———————————————————————————————————		\$ 4,674	10		
Escrow Account: Yield Tax Deposit  Taxes due the Town: Unredeemed Taxes: Levy of 1974 Levy of 1973 Previous Years  Uncollected Taxes: Levy of 1975 (incl. Resident Taxes) Levy of 1974 Levy of 1974 Total Assets  32,677 39  32,677 39  32,677 39  32,677 39  32,677 39  32,677 39  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77  48,496 77					
Escrow Account: Yield Tax Deposit  Taxes due the Town: Unredeemed Taxes: Levy of 1974 Levy of 1973 Previous Years  Uncollected Taxes: Levy of 1975 (incl. Resident Taxes) Levy of 1974 Levy of 1974 Total Assets  200 00  \$33,504 35 14,701 16 291 26	Police Department	3,219	61		
Yield Tax Deposit       200 00         Taxes due the Town:       Unredeemed Taxes:         Levy of 1974       \$33,504 35         Levy of 1973       14,701 16         Previous Years       291 26         ————————————————————————————————————	E .			32,677 39	)
Taxes due the Town:  Unredeemed Taxes:  Levy of 1974 \$33,504 35  Levy of 1973 14,701 16  Previous Years 291 26  ———————————————————————————————————				200 00	
Unredeemed Taxes: Levy of 1974 \$33,504 35 Levy of 1973 14,701 16 Previous Years 291 26 ————————————————————————————————————	Held Tax Deposit			200 00	,
Unredeemed Taxes: Levy of 1974 \$33,504 35 Levy of 1973 14,701 16 Previous Years 291 26 ————————————————————————————————————	Taxes due the Town:				
Levy of 1973 Previous Years  14,701 16 291 26 48,496 77  Uncollected Taxes: Levy of 1975 (incl. Resident Taxes) Levy of 1974 Levy of 1973  20 00  164,296 52 Total Assets  \$280,210 93					
Previous Years  291 26  48,496 77  Uncollected Taxes: Levy of 1975 \$163,338 33  (incl. Resident Taxes) Levy of 1974 938 19 Levy of 1973 20 00  Total Assets  \$280,210 93	Levy of 1974	\$33,504	35		
Uncollected Taxes: Levy of 1975 \$163,338 33 (incl. Resident Taxes) Levy of 1974 938 19 Levy of 1973 20 00  Total Assets \$280,210 93	Levy of 1973	14,701	16		
Uncollected Taxes: Levy of 1975 \$163,338 33 (incl. Resident Taxes) Levy of 1974 938 19 Levy of 1973 20 00  Total Assets \$280,210 93	Previous Years	291	26		
Levy of 1975 \$163,338 33 (incl. Resident Taxes) Levy of 1974 938 19 Levy of 1973 20 00  Total Assets \$280,210 93	"			48,496 77	7
(incl. Resident Taxes)         Levy of 1974       938 19         Levy of 1973       20 00         164,296 52         Total Assets       \$280,210 93		4100 000	22		
Levy of 1974 938 19 Levy of 1973 20 00  Total Assets \$280,210 93		\$163,338	33		
Levy of 1973 20 00  164,296 52  Total Assets \$280,210 93	/	020	10		
Total Assets \$280,210 93					
Total Assets \$280,210 93	Levy of 1975	20	00	164 296 52	,
, 200, 200					
Current Deficit: (Excess of	Total Assets			\$280,210 93	3
Controller (Although OI	Current Deficit: (Excess of				
liabilities over Assets) 41,680 87				41,680 87	7
Notes: (Fire Station) 12,000 00	,				
	·				-
Grand Total \$333,891.80	Grand Total			\$333,891.80	)

### LIABILITIES

LIADILITI	.E3			
Accounts Owed by Town:				
Bills outstanding	\$ 529	16		
Unexpended Bonds or	, , ,			
Note Funds	14,511	02		
Unexpended Revenue Sharing	10,335	41		
D				
Due to State:				
2% Bond & Debt				
Retirement Taxes	187	80		
Yield Tax Deposit				
(Escrow Acc't.)	200	00		
School District (Mascenic)	263,113			
behoof District (Masceine)			\$288,877	01
December Del directo	Allerta descripto contrato contrato distributo		φ200,011	91
December Bal. due to			220	
State Treasurer (OAA)			336	50
Capital Reserve Funds:				
Ĥighway Department	\$ 4,674	10		
Fire Department	24,783			
Police Department	3,219			
Tonce Bepartment	0,210	OI	32,677	30
			32,077	33
m . 1 r · 1 · 1· · 1·			<b></b>	
Total Liabilities			\$321,891	80
Notes: (Fire Station)			12,000	00
Grand Total			\$333,891	80

### SUMMARY OF INVENTORY OF VALUATION

Land Buildings (Incl. Mobile Home Factory Buildings Public Utilities (Electric) Boats & Launches (9)  Total Valuations before Exemp	·.	1	3,129,801 0,288,850 514,650 670,000 2,950 	00 00 00 00
Blind Exemptions (2) Elderly Exemptions (37) Barrett House Exemption	\$ 10,000 00 100,375 00 66,500 00	\$	176,875	
Net Valuation	\$1	4,429,376	00	
Tax Rate — \$4.80	l			
Municipal County School	\$1.24 .21 3.35			
Taxes Committed to Collector Town Property Taxes Assessed	ed	\$	692,610	05
Total Gross Property Taxes Less: Est. War Service Tax C	Credits	\$	692,610 10,850	
Net Property Tax Commitmen	t	\$	681,765	81
Net School Appropriations	S	\$	509,113	62
County Tax Assessment		\$	31,805	78

### STATEMENT OF RECEIPTS

From Tax Collector: Property Taxes 1975 Property Taxes Prior Years Resident Taxes 1975 Resident Taxes Prior Years Penalties Rec'd. on Resident Tax Yield Taxes 1975 Yield Taxes Prior Years Interest on Taxes National Bank Stock Tax Redeemed Taxes	\$520,730 122,925 7,520 2,060 288 554 16 7,373 10 27,939	59 00 00 59 31 42 60 63	\$689,358 21
Enom Chake of N. II.			<b>7000,000 21</b>
From State of N.H.: Highway Subsidy Class V Highways TRA	\$16,503 1,884 1,459	05	
			19,847 69
Interest & Dividends Tax	\$ 9,378	35	·
Savings Bank Tax	2,417	15	
Business Profits Tax	35,137		
Rooms & Meals Tax	11,657		
Forest Lands	107		
Forest Fires	16		
Conservation Commission	75		
OAA Reimb.	193	96	WO 000 01
From Town Clerk:			58,983 91
Motor Vehicle Registrations	\$31,465	32	
Dog Licenses	553		
Fees	9	00	
			32,027 92
From Selectmen:			
Tax Anticipation Notes	\$400,000	00	
Sale of Lands	17,394		
Trustees (Signs)	91	28	
Trustees (Cemetery)	1,000		
Insurance Claims	662		
Fire Department	81	07	

Highway Department	1,466	25	
Police Department	285	00	
Welfare	50	00	
Permits	259	50	
Cemetery	700	00	
Recreation Department	92	38	
Misc. Income	920	34	
	ACCORDED TO SELECTION AND ADDRESS OF PERSONS ASSESSED.		423,002 78
From Trustees of Trust Funds:			
Certificates	\$14,900	93	
			14,900 93
Revenue Sharing Fund	\$22,995.	28	
			22,995 28
Total Receipts		\$1	,261,116 72

### DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

TOWN OFFICE	ERS' SALARIES
Selectmen:	
George H. Lawrence	\$ 775 00
David A. Aho	670 00
William A. Russell	600 00
Treasurer:	
Lorraine K. Smith	400 00
Welfare Officer:	
Diane K. Nopanen	450 00
Auditor:	
Gilda Ritchie	500 00
Trustees of Trust Funds:	
Gladys Davidson	200 00
Animal Officer:	
George Hopkins	400 00
Moderator:	
Dr. Robert Shaw	148 00
Health Officer: Dr. Robert Shaw	100 00
	100 00
Tax Collector:	E 800 42
Geraldine E. Nelson	5,889 43
Town Clerk:	1.050.40
Anne L. Soini	1,958 46 
	Ψ 12,000 00

TOWN OFFICERS' EXPE	NSES
Selectmen's Expenses:	
David A. Âho	23 65
William A. Russell	65 87
Welfare Officer's Expenses: Diane K. Nopanen	60 00
Treasurer's Expenses:  Lorraine K. Smith	39 17

Animal Officer's Expenses:	100	00	
George Hopkins (dog confinement)	160	00	
Clerical:			
Dorothy Baker	4,379	85	
Lucy Lemons	3,291		
Donna Ledger	45	25	
Diane Nopanen	155	50	
Trustees of Trust Funds:			
Mason Village Savings Bank	15	00	
Town Clerk's Expenses		22	
Tax Collector's Expenses		87	
Deputy Town Clerk		00	
Dr. Robert Shaw (Health Officer)		00	
		00	
Office Expenses:	151	25	
Petty Cash	151 236		
Dues	139		
Hillsboro Reg. of Deeds N.E. Tel. & Tel.	350		
	180		
Advertising			
Office Supplies	1,633	41	11,221 80
-			11,221 00
ELECTION & REGIS			
Town Clerk		00	
Deputy Town Clerk		00	
Supervisors of Checklist	410		
Ballot Clerks	250		
Town Reports	1,248		
Ballots & Samples		00	
Postage Town Reports	115		
Misc. Expenses (forms) (checklists)	69	20	
-			2,165 00
TOWN HALL & OTHER	BUILI	DINC	SS
Town Hall	\$ 30	00	
Fuel Oil (heating expenses)	3,092	57	
(Including Town Office			
m č			

Town Garage Fire Station Police & Ambulance)

Public Service Co. of N.H. Town Office (paint) Repairs to Town Office Repairs to Town Garage Water Bill (WAT Corp.) Rubbish Removal Misc. Expenses	2,898 43 149 90 112 78 333 45 50 00 90 00 74 52	6,831 65
INSURANC	'F	
Workman's Comp. Fire Department Bonds Town Vehicles Special Insurance (Wachusett) Buildings Blue Cross & Blue Shield	\$2,152 00 181 25 533 00 2,883 00 75 00 2,183 00 1,643 86	
N.H. Retirement System	717 63	10,368 74
COMMUNICAT Nelson's Answering Service (ten months) Civil Defense	\$2,645 80 407 80	3,053 60
TOWN DUM	ЛP	
Joseph Burton		5,000 00
David M. Tower	NSES	559 42
STREET LIGH Public Service Co. of N.H.	HTS	7,467 79
CEMETERIA	ES	
Salaries (incl. Sexton) Truck & Mowers	\$4,090 04 1,813 00	5,903 04
RECREATION DEPA	ARTMENT	
Salaries Petty Cash	\$3,897 22 71 94	

N.E. Tel. & Tel.	105 46
Sports Equipment	734 61
Trips (2)	120 00
Mileage	78 65
Pool House & Pool Materials	735 45
Misc. Expenses	207 36
Rubbish Removal	62 00
Little League Field	200 00
Trophys & Awards	149 09
Repair of ride-on mower	88 85
	continue retermin december torontale torontale retermine retermine

6,450 63

### FIRE DEPARTMENT

Salaries (incl. Forest Fires)	\$5,479 86
Gas & Oil	905 65
Fines	165 00
N.E. Tel. & Tel.	197 31
Equipment	2,658 76
Radios & Repairs	743 05
N.H. State Firemen's Assoc.	102 00
Dues & Associations	66 00
School & Training Programs	224 00
Equipment Vehicles, Repairs, etc.	592 20
Misc. Expenses	500 22
_	

11,634 05

### HIGHWAY DEPARTMENT

IIIG	HWAI DEI	ANIME	N I	
	Budget	Expended	Highway Subsidy	1975 Expended
Road Agent Salary	\$	\$10,200.32	\$	\$10,200.32
Winter Maintenance		14,892.53	8,261.70	23,154.23
	34,000.00			
Summer Maintenance	1.2.1.1.2.2	3,336.41	8,242.19	11,578.60
Tar & Patch		15,040.10		15,040.10
Capital Repairs		8,479.71		8,479.71
General Maintenance	36,000.00	16,255.41		16,255.41
TRA		1,418.41		1,418.41
Misc. Expenses		6,460.58		6,460.58
Class V Highways		1,884.05		1,884.05
Total	\$70,000.00	\$77,967.52	\$16,503.89	\$94,471.41
Article No. 6	\$20,000.00	<b>\$20</b> ,000.00		\$20,000.00
Total				8114,471.41
20002			•	hara's irear

### POLICE DEPARTMENT

TOLIGE DETAIL	T TATEST A T			
Raymond Brodley, Chief's Salary	\$11,199	97		
Donna Ledger, Sec.	2,012	75		
Chief's Expenses	518	88		
Special Officers	7,701	34		
Petty Cash	25	00		
N.E. Tel. & Tel.	978	14		
Gas, Oil	2,409	39		
New Cruiser	4,471	90		
Radios	3,513	00		
Mileage Expenses	156	83		
Misc. Expenses & Supplies	2,595	35		
* ***			35,582	55

### PUBLIC WELFARE

Old Age Assistance	\$4,702 16	
Town Poor	1,534 47	
		6,236 63

### MASCENIC REGIONAL SCHOOL DISTRICT

September	39,000 00	
August	39,000 00	
July	39,000 00	
June	28,736 90	
May	36,000 00	
April	36,000 00	
March	36,000 00	
February	36,000 00	
January	\$36,000 00	

### BONDS & NOTES

Fire Station	\$12,000 00	
Grader Note (final payment)	3,000 00	
		15,000 00

### TEMPORARY NOTES

Tax	Anticipatio	n Loans
1 an	Anucidado	II LUalis

400,000 00

IN	$\mathbf{r}\mathbf{r}$	DI	רכי	т
IIV		n		

Short Term/Interest	\$9,047 08	
Long Term/Interest	1,072 50	
		10,119 58

### CAPITAL RESERVE ACCOUNTS

Highway Department	3,000 00	
Fire Department	3,000 00	
Police (Cruiser Replacement)	1,000 00	
	-	7,000 00

### ABTICLES

INCLUE	,	
Article No. 7 (TRA)	\$1,028 92	
Article No. 9	1,617 80	
Article No. 12 (Mon. Reg. Assoc.)	649 00	
Article No. 13 (Vist'g. Nurse Assoc.)	2,169 00	
Article No. 17 (Mental Health)	986 00	
,		6,450 72

### MISCELLANEOUS

State & County	\$32,444	17
Discounts & Abatements	2,515	93
Taxes Bought by Town	64,400	96
Souhegan Valley Ambulance	8,874	00
Memorial Day	261	60
Care of Trees	450	00
Doctor's Fund (dentist)	333	32
Mason Village Savings Bank	12,162	55
Tax Map	1,400	00
Social Security Payments	4,032	29

Vital Statistics 2 00
N.E. Tel. & Tel. (contra) 1,216 00
Less: \$1,260,437 22
\$ 19.53 (N.H. Ret)
769.30 (Fed. w/tax)
366.59 (FICA)

TOTAL DISBURSEMENTS \$1,259,281 20

Note of Explanation: Treasurer's orders paid: \$1,259,285.20 Treasurer added \$4.00 bank charge.

### TOWN CLERK'S REPORT FOR 1975

	Collected	Deposited
Autos Dogs	\$31,465 32 553 60	\$31,465 32 553 60
Filing Fees Total	9 00 	9 00 <del></del>

### REPORT OF TOWN TREASURER

On Hand January 1, 1975 Received from Town Clerk Received from Tax Collector		\$ 7,861 32,027 689,358	92
Received from State of N.H.: Highway Subsidy Business Profits Tax Bank Tax Interest & Dividends Tax Rooms & Meals Tax Forest Fires Forest Land Reimbursement OAA Reimbursement	\$19,847 69 35,137 72 2,417 15 9,378 35 11,657 71 16 84 107 18 193 96		
Conservation Commission	75 00		
		78,831	60
Received from Trustees of Trust Fur Received from Federal Revenue Sha Received from Selectmen	aring	14,900 22,995 423,002  1,268,978	28 78
	Ψ	1,200,010	12
Orders Paid		1,259,285	20
On Hand December 31, 1975	\$	9,692	92
Federal Revenue Sharing			
On Hand January 1, 1975		\$22,597	00
Received 1975		10,328	
Interest		405	69
		\$33,330	69
Expended		22,995	
On Hand December 31, 1975		\$10,335	

## STATEMENT OF LONG TERM INDEBTEDNESS

Interest in 1976	\$510.00
Maturity	4-22-76
Balance	\$12,000.00
Original Amount	\$60,000.00
Purpose	Fire Station
Date	4-22-71
Note Number	5662

# TAX COLLECTOR'S REPORT

# SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1975

Taxes Committed to Collector: Property Taxes Resident Taxes National Bank Stock Total Warrants	\$681,760 10,580 10			65
Yield Taxes Added Taxes			1,126	81
Property Resident	\$2,421 260			
			2,681	60
Overpayments During Year a-c Property Taxes	\$9	93	0	93
Interest Collected on Delinquent				
Property Taxes Penalties Collected on Resident Ta	axes		70 28	
Total Debits			\$696,267	92
Cr.			\$696,267	92
Cr. Remittances to Treasurer	¢520.720	07	\$696,267	92
Cr. Remittances to Treasurer Property Taxes	\$520,730 7 520		\$696,267	92
Cr. Remittances to Treasurer Property Taxes Resident Taxes	7,520	00	\$696,267	92
Cr. Remittances to Treasurer Property Taxes	7,520 10	00 60	\$696,267	92
Cr. Remittances to Treasurer Property Taxes Resident Taxes National Bank Stock	7,520	00 60 59	\$696,267	92
Cr. Remittances to Treasurer Property Taxes Resident Taxes National Bank Stock Yield Taxes Interest Collected	7,520 10 554	00 60 59 93	\$696,267	92
Cr. Remittances to Treasurer Property Taxes Resident Taxes National Bank Stock Yield Taxes	7,520 10 554 70	00 60 59 93 00		
Cr. Remittances to Treasurer Property Taxes Resident Taxes National Bank Stock Yield Taxes Interest Collected	7,520 10 554 70	00 60 59 93 00	<b>\$528,914</b>	
Cr. Remittances to Treasurer Property Taxes Resident Taxes National Bank Stock Yield Taxes Interest Collected Penalties on Resident Taxes  Discounts Allowed	7,520 10 554 70	00 60 59 93 00	<b>\$528,914</b>	19
Cr. Remittances to Treasurer Property Taxes Resident Taxes National Bank Stock Yield Taxes Interest Collected Penalties on Resident Taxes	7,520 10 554 70	00 60 59 93 00	<b>\$528,914</b>	19

#### 

# SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1974

Uncollected Taxes - As of Jan. 1, 1975: Property Taxes \$123,754 24 Resident Taxes 2.470 00 Yield Taxes 238 39 -- \$126,462 63 Added Taxes: Property Taxes \$123 20 Resident Taxes 150 00 273 20 Overpayments: a-c Property Taxes \$94 79 94 79 Interest Collected on Delinquent **Property Taxes** 5,600 87 Penalties Collected on Resident Taxes 196 00 **Total Debits** \$132,627 49

Cr.		
Remittances to Treasurer Durin	g	
Fiscal Year Ended Dec. 31		
Property Taxes	\$122,763 59	
Resident Taxes	2,020 00	
Interest Collected	5,600 87	
Penalties Collected	196 00	

F

Abatements Made During Year:				
Property Taxes	\$638			
Resident Taxes	470		1,108	84
Uncollected Taxes — Dec. 31, 1975: (As Per Collector's List)			1,100	01
Property Taxes	\$569			
Resident Taxes Yield Taxes	130 238			
Tiold Taxes			938	19
Total Credits			**************************************	49
SUMMARY OF WA Property, Resident and Levy of 1973	Yield Tax			
Dr.				
Uncollected Taxes — As of January 1				
Resident Taxes	\$90			
Yield Taxes	16	31 (	§ 106	31
Added Taxes:			7 200	-
Resident Taxes	\$10	00	10	00
Penalties Collected on Resident Taxo	es			00
Total Debits			\$ 120	31
Cr.				
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 197	5:			
Resident Taxes	\$40			
Yield Taxes Penalties Collected	16 4			
		(	\$ 60	31
Abatements Made During Year:				
Resident Taxes	\$40	00		

40 00

# Uncollected Taxes — Dec. 31, 1975: (As Per Collector's List) Resident Taxes \$20 00

Total Credits \$ 120 31

# SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1972

Dr.	1075.	
Uncollected Taxes — As of January 1 Property Taxes	\$162 00	
Resident Taxes	10 00	
-	\$	172 00
Total Debits	\$	172 00
Cr.		
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1975	:	
Property Taxes	\$162 00	
Abatements Made During Year:	\$	162 00
Resident Taxes	\$10 00	
-	· ·	10 00
Total Credits	\$	172 00

# SUMMARY OF TAX SALES ACCOUNTS Fiscal Year Ended December 31, 1975

H.

Tax Sales on Account of Levies of:

Previous Years	\$612.16	145.28	\$757.44			\$304.97	145.28	307.19			\$757.44
1972	\$4,427.67	966.95	\$5,394.62			\$3,868.90	966.95		267.51	291.26	\$5,394.62
1973	\$18,737.31	137.04	\$18,874.35			\$ 3,679.64	137.04		356.51	14,701.16	\$18,874.35
1974	€9-	64,400.96	\$64,853.31	CR.		\$20,086.12	452.35	10,444.55	365.94	33,504.35	\$64,853.31
	Balance of Unredeemed Taxes of Jan. 1, 1975 Taxes Sold to Town During	Current Fiscal Year Interest Collected After Sale	Total Debits		Remittances to Treasurer During Year:	Redemptions	Interest & Costs After Sale	Abatements During Year	Deeded to Town During Year	Unredeemed Taxes, Dec. 31, 1975	Total Credits

# UNREDEEMED TAXES FROM TAX SALES December 31, 1975

Residents:	1974	1973	1972
Barry, Manuel	\$ 662.73	\$	\$
Card, Patricia & Dean	551.66	96.23	
Creasy, Marylin		70.05	
Colburn, Stanley & Rose Marie	57.32		
Cousland, John & Pamela	1,643.25		
Denomme, Sylvia	269.67	258.22	24.01
Dickstein, Anne & Philip	1,341.12		
Dunn, William & Ann Marie	5,194.94	5,113.00	
Hill, Veikko	52.15		
Kolapakka, Hazel	422.76		
Laughton, Joel & Donna	499.34	171.11	
Lehtola, Atso & Signe	198.21		
Lemons, Lucy	612.05	340.00	
Moore, David	434.98		
Parhiala, Otto & Irena	229.40	295.71	
Parhiala, Cecilia	1,386.46		
Pera, Vera Estate	1,184.03		
Pike, John		308.32	267.25
Provost, Claude & Jeannine	292.60		
Rasponi, Elia & Ann	632.22		
Rousseau, Robert & Carmen	672.47	809.07	
Stacy, Carol	632.22		
Seppala, Daniel & Martin	7,427.55	3,931.86	
Yelle Estate/Felix LaBelle	434.82	,	
· ·			
N. D. Links			
Non-Residents: Bradbury, Abbott (Mrs.)	108.54	100.00	
Bradler, Geraldine		108.00	
	386.49		
Duval, Joseph/Manuel Barry	551.65		
LaChance, Henry	40.08	17.00	
Lampi, Anslem (Mrs.)	15.92	17.88	
Mosca, June	36.05	0.074.00	
North Riding, Inc.	3,955.36	2,674.60	
Packard, Stephen	561.70	433.50	
Shooman, Celia & William	2,726.81		
Wright, June	289.80	W0.00	
Wheeler, Glen		72.96	
West, David		.65	
	\$33,504.35	\$14,701.16	\$ 291.26

#### POLICE DEPARTMENT REPORT

1975 has proved to be a very busy year for the Police Department. The department answered 777 calls for the year of 1974. This year the department answered 1654 calls. The crime rate for the state is up 38% over 1974, and this is the highest increase in the New England area. It is a problem that many small towns such as this one are having. Our close proximity with the Massachusetts line puts us in a position to be subject to a higher crime rate but due to the mobility of the criminal today, it is a statewide problem as far as the escalation in crime is concerned.

In 1975 this department investigated 30 motor vehicle accidents. Once again this department has cut the accident rate down. Last year we had 40. I credit this reduced accident rate to our increased use of Radar and the sensible driving habits of the motorists of New Ipswich.

243 complaints were brought before the Peterborough court; 15 being narcotic violations. The department's court record is a very good one. This can be a credit to the town

and the Police Department.

The department has now four highband radios which give us communications with State Police, County, Sheriff's Dept.

and many other local departments.

Again this year, as last, there has been an increase of house breaks in the town. Most breaks are of summer homes and camps. This year we investigated 37 burglaries and 46 larcenies. Most of these burglaries taking place after the camps are closed for the year and after midnight.

Sergeant Thibault, Corporal Leel, and Fish and Game officer Warren conducted the Hunter Safety course at the

police station.

I wish to thank the Police Officers who volunteered many hours of their off duty time for investigation and patrol.

The Chief of Police and the Department wish to thank all town departments, surrounding Police Departments, and State Police for their help and assistance in time of need.

Also a special thanks goes to many private citizens who have shown this department their support over the past

year, and to the Board of Selectmen for their cooperation during the year 1975.

# RAYMOND BRODLEY, Chief

# Police Department

# Calls Answered

	1975	1974
Accidents	30	40
Motor Vehicle Complaints	65	37
Larcenies	46	26
Calls for Fire	21	12
Listings	47	54
Prowlers	11	23
Assaults	14	6
Burglaries and Attempts	37	33
Suspicious Persons and Cars	54	50
Vandalisms	35	32
Fights	1	4
Shooting Complaints	15	8
Reports on DWI	14	6
Runaways (and Picked up)	6	6
Arrests	38	36
Snomobile Complaints	2	2
Missing Persons	15	1
Assist Other Law	54	39
Annoying Complaints	7	12
Summons Served	60	15
Alarms Answered	1	4
Stolen Motor Vehicles	4	2
Hospital Runs	6	2
Miscellaneous	480	137
Stolen Bikes	0	9
Animal Complaints	39	16
Wires Down & Trees	3	7
Missing Persons Found	13	18
Drugs Turned In	1	2

	1975	1974
Domestic Complaints	40	6
Cars Off Road	13	10
Ambulance Calls	9	5
DMV	24	6
Blocking Snow Plow	2	1
False Alarm	1	1
Property Check Requests	273	
Minors in Possession of Liquor	6	
Search Warrants	5	
Snowmobile Accidents	1	
Bomb Scares	1	
Armed Robbery	1	
Relays	8	
Stolen Boats	5	
Boats Recovered	3	
Cars Towed	8	
Criminal Trespass	12	
Criminal Threat	3	
Stolen Cars Recovered	12	3
Lost Property	5	3
Hit and Run	5	2
Harrassing	22	11
Raids	4 1 1 0 15	3
Assault with Weapon	į	3 2 4 2
Abandoned Motor Vehicles	1	4
Assault on Police	.0	2
Messages Delivered	15	41
Obscene Phone Calls	.8	10
Drug Investigation	21	
Narcotics Arrest	15	
Assault on Children	2	
Threat By Phone	2 1 1 3 4	2
Untimely Death	i	
Doors Unlocked	3	16
Indecent Exposure	$\dot{4}$	4
Drunk Complaints		4
Assault and Batteries		2
Totals	 1654	777

# Police Department Budget 1976

Raymond Brodley, Chief's Salary	\$11,200 00
Secretary	2,160 00
Chief's Éxpenses	500 00
Special Officers	7,500 00
Petty Cash	0 00
N. É. Tel. & Tel.	960 00
Gas, oil	3,384 00
Radios	480 00
Mileage Expense	180 00
Misc. Expenses & Supplies	2,850 00
	\$29,214 00
Revenue Sharing	-11,200 00
Net	\$18,014 00

### 1975 DOG OFFICER'S REPORT

Total Number of Calls: 307

37 dogs returned to owners

6 dog bites

14 dogs hit by car

10 horses returned to owners

1 horse hit by car

2 stray cats

1 cat hit by car

1 deer hit by car

1 court action

5 dead racoons

1 steer destroyed by dog

9 dogs destroyed

6 stray cows

I wish again to thank the townspeople, Highway Dept. & Police Dept. for their help and understanding on many of

the complaints.

In the past year we have had more dogs running in packs than in the past few years. I have been called to the schools to control dog packs on many occasions. The only way to stop this is with a tranquilizer gun. The owner of any dog stopped with a tranquilizer gun will pay the \$7.00 cost of the tranquilizer plus \$3.00 pick up fee. This should control many dogs from running at large.

GEORGE HOPKINS, Animal Officer

#### REPORT OF THE CEMETERY COMMITTEE

The new section of the Center Cemetery, the Balch Land, was cleared during the past year. Also, a bronze memorial plaque was erected on a large natural stone near the entrance in memory of Albo L. & Mary L. Balch.

The regular duties of the Sexton and his helper were ac-

complished with effectiveness.

The Town Tomb was scraped and painted during the fall.

ARMAS AIJALA, Sexton

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Year Ending December 31, 1975
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	Balance End Year	8,367 35 29 04 2,627 84 2,845 44	1,168 72	195 91	150 15	
INCOME	Expended During Year	1,265 84 70 15 66 33 176 90 221 00 1,555 00				1,722 1,856 1,856 1,856 1,358 1,358 1,416 1,293 1,185 1,185 1,293
	Amount	2,204 47 700 355 66 33 132 98 262 70 192 70 192 70 193 65 87 16 86 95 193 16 193 16	1,168 72	195 91	150 15	1,992 1,856 1,856 1,856 1,856 1,358 1,358 1,358 1,185 1,185 1,185 1,293
0	Balance Beginning Year	5,428 72 17 86 2,453 09 3,629 41				1,722 4 1 1,994 13 1,698 97 1,556 97 1,698 97 1,698 97 1,698 97 1,698 963 64 1,998 91 1,998 9
IPAL	ew nds		3,000 00	3,000 00	1,000 00	
PRINCIPAL	Balance Beginning Year	23,172 54 1315 65 1315 53 172 53 3000 00 1000 00 1000 00 2000 00 2000 00 2000 00 2000 00 2000 00	20,614 96	6,888 19 Withdrawal 5,410 00	2,069 46	200,000,000 200,000,000 200,000,000 200,000,0
PRINCIPAL   INCOME	How Invested	Care Various Banks Mason Village Savings Bank Mason Village Savings Bank Mason Village Savings Bank Mason Village Savings Bank Puritan Fund Mason Village Savings Bank Puritan Fund Mason Village Savings Bank Mason Village Savings Bank Mason Life Fund Mason Village Savings Bank	Replacement of Indian Head National Bank Fire Dept.	of Indian Head National Bank	Mason Village Savings Bank	
	Purpose of Trust Fund	Cemetery Perpetual Care Churches Schools Flags Selectmen Lectures Lectures Lectures Lectures Lectures Lectures Lectures Schools Schools Schools	Replacement of Fire Dept.	Equipment. Replacement of Highway Equipment	Thy That - the w seen	
	Name of Trust Fund	Cemetery Funds Various Various Ministerial Fund School Fund Jonas Nutting Fund Elizabeth M. Barrett Francis Jones Burton Stearns Fund Spaulding Fund Spaulding Fund	Oct. 26, 1966 Capital Reserve Replacement Fund Fire Department.	1967 Capital Reserve Fund for Replacement of Highway Department Equipment.	June 12, 1973 Capital Reserve for Cruiser Fund	Keene Savings Bank Cheshire County Savings Bank Sugar River Savings Bank Newport Savings Bank Nason Village Savings Bank Peterborough Savings Bank Franklin Savings Bank Franklin Savings Bank Savings Bank Savings Bank Merchants Savings Bank Mason Village Savings Bank
	Date of Creation		Oct. 26, 1966	Dec. 4, 1967	June 12, 1973	Aug. 7, 1972 Aug. 15, 1973 Oct. 19, 1973 July 5, 1973 Mar. 5, 1974

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

G. C. DAVIDSON, DAVID E. GATES, HAZEL E. MOORE Trustees of Trust Funds

# REPORT OF THE NEW IPSWICH RECREATION COMMITTEE

The 1975 season at the New Ipswich Recreation Field and Pool provided numerous recreational and athletic experiences for many children and young adults of the com-

munity.

On the field activities included a wide range of competitive team sports: basketball, street hockey, softball, baseball, as well as the individual skill sports of badminton, tennis, archery, and horseshoes, all under the direction of Gus

McCleavy, Field Director.

In the pool, nearly two hundred children registered for swimming instruction, ranging from the basic water skills for young children to the intensive life saving classes for the skillful swimmers. These classes were taught by Bonnie Ricker, Pool Director; Steven Kangas and Isabel Kangas, assistants.

The Swim Team, comprised of the more proficient swimmers, competed in many meets held throughout the summer in Wilton, Milford, Goffstown, Greenville and our own pool. This team sponsored several fund-raising projects to help provide funds for their swim team suits of red, white and blue.

Special recreational events afforded additional activities: blueberry picking followed by a pancake feast, a trip to Hampton Beach, a Mt. Monadnock climb, and a hot dog

cook-out and award presentation.

The Recreation facilities in New Ipswich are used most effectively when parent support is shown. Scores of children spend many hours each summer developing their athletic skills. Your support and participation aids our efforts to continually provide these experiences for you and your children.

Submitted by:

DENNIS GAUVIN, Chairman SANDRA SHORT BILL KIVELA THEA THIEL

# NEW IPSWICH FIRE DEPARTMENT REPORT FOR 1975

The Fire Department had a very busy year during 1975. A number of improvements were made to the existing equipment and many new items were placed in service. The Department is extremely proud of the "Water Witch" tanker that the members of the department constructed on their own time at a total cost to the town of \$400. The Water Witch has proven itself to be a most valuable piece of equipment, which if purchased new would have cost the town approximately \$30,000. Work is continuing on a second tanker and on the old town pick-up which will be made into a mini-pumper for forest fire use. The department hopes to have both of these new pieces of equipment in service by early spring.

The members of the department and the junior fire department also attended several training sessions during the year to better enable them to serve the needs of the towns-

people.

The department reminds you to please be careful with fire and observe good fire prevention practices. In case of fire call 878-1611 immediately with an accurate description of the type of fire and its location.

The department was called out to 47 different fires plus a number of calls to investigate smoke, suspected fires, or

help residents with water problems.

Chimney Fires	4	Flooded Cellar	1
False Alarms	3	Truck Fires	3
Mutual Aid	6	Grass Fires	5
Electrical	4	Car Fires	2
Accidents	2	Bomb Scares	1
Trailer Fires	1	Barn Fire	1
Dump Fires	5	Lost Child	2
House Fires	4	Prank Calls	1
Furnace Fires	1	Lights for Police De	pt. 1

SULO KOLAPAKKA, JR., Fire Chief

# Fire Department Budget 1976

Salaries (incl. Forest Fires)	\$5,550 00
Gas, oil	900 00
Fines	80 00
N. E. Tel. & Tel.	120 00
Equipment	900 00
Radios & Repairs	500 00
N. H. State Firemen's Assoc.	100 00
Dues & Associations	75 00
School & Training Programs	325 00
Equipment: Vehicles, Repairs, etc.	500 00
Misc. Expenses	350 00
Net	\$9,400 00

# Fire Warden's Report

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking

fires also require the warden's permission.

The Division of Forest and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wild-

fire prevention program within his town or city.

# 1975 Forest Fire Statistics

	No. of Fires	No. of Acres	
State	718	800	
District	143	88	
Town	6	41/4	

WINTHROP H. HANNAFORD, District Fire Chief SULO KOLAPAKKA JR., Forest Fire Warden

# NEW IPSWICH HIGHWAY DEPARTMENT REPORT OF 1975

In 1975 the Highway Department continued road work under the five year plan adopted in 1973, completing one mile of Goen Road in Smithville and partially completing .6 miles on Appleton Road. On the latter project, the drainage was completed, the road was widened and graveled up to finish grade. Progress was halted in September when the appropriated funds ran out. The Board of Selectmen and the Road Agent agreed that work on the Appleton Road project would resume in the spring of 1976, as soon as weather permits. Completion of the project will be given first priority at that time.

Inflation and extensive repairs on the grader, which necessitated an expenditure of approximately \$8,400.00, raised havoc with the Highway Department's budget. I believe the financial report will indicate that Highway Department expenditures for 1975 were reasonable, con-

sidering work accomplished and progress made.

A comparative cost analysis was prepared to determine the degree of increase in the cost of materials used by the Highway Department over a four year period covering 1971-1975. The analysis indicated costs had increased a staggering 86% during this time period. During this same time period, Highway Dept. expenditures increased only 20%. The cost of running the department was kept down by the careful elimination of waste of man-hours and materials.

During the summer and fall work was done on Pratt Pond bridge and road, for which the Town was paid

\$813.20 by the Pratt Pond Association.

I wish to thank the Board of Selectmen, the Town office staff, and all other Town departments for their cooperation and assistance in making 1975 a most happy and productive year.

FELIX PARHIALA, Road Agent

# Highway Budget 1976

Road Agent's Salary	\$10,900 00
Winter Maintenance	30,000 00
Summer Maintenance	11,000 00
Tar & Patch	23,000 00
Capital	3,000 00
General Maintenance	14,800 00
General Expenses	3,300 00
Class V Highways	1,071 88
T.R.A.	1,016 95
Article No. 8	20,000 00
	\$118,088 83
Highway Subsidy	-16,000 00
Revenue Sharing	-24,088 83
Net	\$ 78,000 00

#### REPORT OF THE DUMP COMMITTEE

During 1975 a number of meetings were held to consider the final choice of The Plain Lot belonging to Frank W. Preston as the site for solid waste disposal, the possible design of the facility for landfill including the location of the entrance road, and details of a proposed lease arrangement. Approximately eleven acres will be used, including the entrance road right-of-way, with the disposal area being set back three hundred feet or more from Route 124 and screened from view and from the wind by forest growth. When required in the future, additional land will be available on the same tract.

Discussions were held with Commercial & Industrial Container Service of Andover, Massachusetts concerning a proposed recycling and incineration operation in Wilton serving several towns in southern New Hampshire. The New Ipswich landfill might be used for the deposit of incinerator ash from this operation, from which income would result with little effect upon the volume. The town would have the alternative of joining this regional operation if it is established. At this time it appears unlikely, however, that this facility will be built.

Towns of less than 2,500 population may continue to use burning dumps until July 1977, provided constructive efforts are being made toward acceptable solid waste disposal by this deadline date. To minimize costs to the town the committee advises the continued use of the existing dump under the operation of Joseph Burton until June of 1977. During the coming year the final lease agreement will be entered into with Mr. Preston for the land, design of the site and preliminary site preparation will be undertaken, and alternatives for voluntary recycling will be studied. Appropriations for final construction and equipment will be presented to the voters in the Town Meeting of 1977.

Submitted by The Dump Committee,

JOSEPH C. BURTON VIRGINIA CLEMENT

NICKOLAS KENNEY ELTON RICKER

ALBERT W. CURRIER, Chairman

# NEW IPSWICH PLANNING BOARD ANNUAL REPORT

The Planning Board has had an extremely busy and productive year, meeting more than thirty times and attending instructive seminars offered by the State of New Hampshire.

The Board has passed a number of small subdivisions which have conformed to existing regulations, but feels its largest contribution to the future welfare of the Town has been in handling of the two large subdivisions proposed to the Board this year.

One of approximately 400 acres, which originally planned 150 homes is now programming a maximum of 49 lots with

green belt area of more than 50 acres.

The other is an 1,100 acre tract whose owner had at first planned a comprehensive program which included nearly 400 dwelling units. Now, through the efforts of the Planning Board the number of lots proposed has been reduced to 45, and what is even more important in the eyes of your Board the owner is now offering to set aside 700 acres to be used solely for forestry improvements and control.

We wish to take this opportunity to thank all those who have worked with the Board. Their suggestions have been most helpful in making us an effective instrument in safeguarding our community and in programming a sound con-

trolled growth.

Respectfully submitted,

STANLEY KELLOGG, Chairman DAVID A. AHO ELTON RICKER FELIX PARHIALA JASON RODENHISER GEORGE McCULLY, Advisor

# STEARNS-BURTON LECTURE REPORT

June 7, 1975
Nashua Symphony Orchestra \$1,721 00
August 1975
Children's Fair:
Little Red School House 55 00
\$1,776 00

The Nashua Symphony Orchestra, which drew praise from all who heard it, will be presented again on Friday May 21, 1976 at 8:00 p.m., at Mascenic High School auditorium. It will be a Bicentennial All American "Pop" concert and will feature both a chorus and a soloist.

EVANGELINE AHO IRENE L. BLAIS ETTA BATCHELDER

## AUDITOR'S REPORT

To the best of my knowledge and ability I have examined the books of record of the Town of New Ipswich, N. H., and find them correct as vouched for.

GILDA RITCHIE, Auditor

# ANNUAL REPORT SOUHEGAN VALLEY AMBULANCE DISTRICT SERVICE

As of December 1975, the Souhegan Valley Ambulance District Service will have completed almost three and one half years of service to the communities. During this period the Service has continually been upgraded, and in the forthcoming years a continuing effort will be made to improve the service even more.

For the year 1976 the towns have been asked to appropriate the sum of \$4.50 per capita again. This represents no increase over 1975 but will allow the Service to replace one ambulance and to update portions of its equipment. It will also allow for the purchase of new equipment.

During 1975 the Service answered 133 calls. This represents a 19% increase over 1974. The calls per town are as follows: Greenville 43; Mason 11; New Ipswich 51; Temple

14; miscellaneous 14.

We wish to thank all the services involved, especially Nelson's answering Service, and all the volunteer drivers and attendants, and everyone else who has helped during the past year.

# Financial Report

*	
Cash on hand, December 31, 1974	\$ 1,790 09
Received from:	
Mason	\$2,660 00
Temple	2,500 00
Greenville	7,425 00
New Ipswich	8,874 00
	<b>———— 21,459 00</b>
New Ipswich (from1974)	1,375 00
Received from ambulance calls:	
1974	\$1,230 10
1975	2,794 60
	4,024 70
Total Income	\$28,648 79
Total Expenses	18,679 39
Cash on hand, December 31, 1975	\$ 9,969 40

To Prove:				
Wilton Nati	ional Bank Checking Account	5	\$1,615	40
Mason Villa	age Savings No. 10298 (Town Approp)		8,354	00
		\$	9,969	40
Mason Villa	age Savings No. 9599 (Gifts, Etc.)		366	30
Expenses:				
Office Supplies		\$	139	10
Ambulance Supplies			808	28
Insurance			2,317	00
Licensing & Training			192	00
Clerical Wo	Clerical Work		435	50
Miscellaneous			740	80
New Ipswich	— Repairs & Maint.		1,481	91
	— Gas & Oil		327	72
	— Registration		57	80
Greenville	— Repairs & Maint.		674	19
	Gas & Oil		388	95
	Registration		78	00
Equipment	Radios		3,516	00
	— Ambulance		7,522	14

\$18.679 39

Respectfully submitted,

JOSEPH E. BRODERICK, JR.
JANET ANDREWS
DAVID WHEELER
JAMES ALBREE
GARY LAFRENIERE

# REPORT OF THE HEALTH OFFICER - 1975

Under N.H. Statute the Health Officer is the Executive of the Board of Health in the Town and serves in the administrative structure of the Division of Public Health. This year a meeting of Health Officers took place in Franconia which was attended by this Health Officer with expenses funded by the Town under a long unimplimented Statute enabling a Health Officer's Association. This allowed acquaintance with the problems and means of solution experienced in other towns and with consultive and other assistance available from State and Federal agencies. The need for local involvement in public health matters and the dangers of abandonment to a large burocrasy became clear at this meeting which it is expected will become an annual affair.

At present the Division of Public Health does not administer control of problems with sewage or other wastes. This is under the Water Supply and Polution Control Commission. In New Ipswich your Health Officer has received and investigated complaints and questions and has encountered fine service and cooperation from Mr. Charles Nelson of this Commission. He is a qualified sanitary engineer native to New Hampshire and covering this area from a Nashua office (883-6667) which records requests for service. Most of his time is spent in the field and his visits to New Ipswich have recognized individual problems and earned him a

The Division of Public Health is concerned with epidemic disease and its control. Only one minor epidemic of Shigella Dysentery touched New Ipswich as a disease outside of the familiar colds and childhood diseases. The alert was sounded by a mother who was also a Registered Nurse and local doctors and school nurses and parents responded appropriately. An immunization program is available through the Division of Public Health which works through local doctors and is well-used to control ordinary childhood diseases which once accounted for fatalities and serious injury. These could reappear were parents to drop their guard.

welcome.

Venerial disease is a National problem reflected in New Hampshire. The epidemic proportions this has reached after having been considerably brought under control a very few decades ago illustrates the penalty of dropping one's guard. Such diseases go back into antiquity and affected all races and cultures. Public health measures for their control are equally ancient and appear in the rules and regulations evolved by afflicted peoples who survived. A 1973 New Hampshire Law requires education in the Public Schools to relearn these ancient lessons. New Ipswich recognizes that this is properly a family concern and that damage can be done by making a huge display in the school curriculum. Thus as a matter of policy the legal requirement is being accomplished without a special course and with the enlistment of parents through the PTA and like resources to the maximum. The Health Officer with other physicians in this area functions in an advisory capacity working with the Division of Public Health and with schools and families and school nurses and administrators. The New Hampshire Medical Society's Section on Public Health has recognized the problem by setting up a Subsection on School Health which deals with this and other problems requiring the application of Preventive Medicine technology in schools. Public interest is essential and citizen inquiry to physicians should find response.

The Program on Drug Abuse and Alcoholism is under the Division of Public Health in New Hampshire and the same Law requiring education on venereal disease in Public Schools also requires education on dangerous drugs. The Health Officer has a primary function in Public Education as concerns toxic drugs sold both legally and illegally. The Selectmen have appointed an Ad Hoc Committee on Crime and Drug Abuse of which the Health Officer is a member to discover the magnitude and nature of this problem as its afflicts this Town. This is a very stormy polical area at this moment filled with misinformation and defensive accusation. The major fight is over money as always. Vested interests include organized crime and the pharmaceutical industry

and the manufactureres and dist ibutors of alcoholic beverages. There is a furious fight over funds on the part of various agencies claiming the ability to salvage victims of drugs and alcohol in which the Health Officer must play some part. In New Hampshire the sides square off as Public Health v. Mental Health with the Health Officer on the side of Public Health. Presentation of some detail as concerns this battle is in order.

The best record for salvage of victims of drugs and alcohol has been written by non-medical organizations free of major influence by the profit motive. These include Alcoholics Anonymous and similar groups made up of people victimized by other drugs who escaped them. Organizations such as the Lions and other fraternal groups and their female counterparts along with Church groups have been of invaluable help in individual cases. In this region the Visiting Nurse Association and Volunteer Ambulance Services and the local police have joined to do fine work. Add to these many individuals unattached to any organization but blesed with patience and a little extra concern, sound common sense and a sense of humor. Such as these account for the happy part

of the Health Officer's experience.

The unhappy part has been largely due to poor communications between New Ipswich and agencies concerned with law enforcement in Concord NH. This became acute and shared by medical colleagues at Dartmouth Medical School and elsewhere with the surfacing of still another doctor abusing the Profession by manufacturing and supporting drug addicts in the person of John H. Perry-Hooker MD whose license to practice in New Hampshire was finally removed by the Board of Registration in Medicine after much delay inflicted without justification in N.H. Statute by the Office of the Attorney Genera I. The Board was actively prevented from exercising its legal obligation to investigate by this Office's intrusion and the Office of the U.S. Attorney in Concord has answered requests for assistance in enforcement of Federal Drug laws with silence. Such matters have been brought to the attention of Rep. James Cleveland and Governor's Council Bernard Streeter and others of the electorate from the region for which the Health Officer shares responsibility. At the moment of this Report response is encouraging.

The Health Officer shares responsibility for the availability of health services in his or her community and for the cost of such services as well as for their quality. The coincidence of the Bicentenial and of New Ipswich being the point of origen of Lemuel Shattuck who is credited with inventing the concepts enabling sound public health services make this part of the job relatively simple. A basic principle in Public Health is the enablement of people to look after themselves. This tradition is still very much alive in New Ipswich and has resulted in the present Health Officer learning more from this Town than he has taught. Charles Aho and William Currier and Raymond Briggs and many other concerned citizens of New Ipswich have an expertice in cost accounting and evaluation of quality which the Health Officer lacks. The willingness of its people to keep New Ipswich alive may have inspired Lemuel Shattuck. Most certainly this unique Town has inspired its latest Health Officer. The delicate ballance between frugality and generosity has been well-kept and makes this Town with others in New Hampshire have significant influence in decisions concerning the costs of medical care which are the primary reason for calling a Special Session of the N.H. General Court as this year closes.

Medical charlatanism is a problem faced by the Health Officer only if citizens make complaint. New Ipswich was spared a serious problem in this area thanks to the alertness of Mrs. Beer and Mrs. Luttala who are both Registered Nurses. They nipped a criminal enterprise seeking entrance to unguarded homes on grounds of conducting a blood pressure survay in the bud. Full credit for exposing this must be given to the Lions Club in Peterborough and to the Division of Public Health as well as to the Telephone Company and the local press.

Respectfully submitted
ROBERT S. SHAW MD, Health Officer

# Addendum to Health Officer's Report for Town Report.

An Article recognizing and funding a Town Board of Health appears on the Warrant for the 1976 Town Meeting for the first time since Dr. Kaywood's departure. This is appropriate for many reasons but also is appropriate for the Bicentenial Year. 150 years ago Lemuel Shattuck of New Ipswich invented the frugal keeping of human accounts which we now know as Public Health and is credited for his invention which he sold to the Mass. State Legislature in the mid 1800s. He was not a physician. He was a thoughtful citizen skilled in mechanics and mathematics who watched the performance of physicians and advised them how they could better do their job.

# REPORT OF THE NEW IPSWICH BICENTENNIAL COMMITTEE

The New Ipswich Bicentennial Committee was officially established by a vote of the town on March 5, 1975. One of our first efforts as a committee was to seek recognition from the State of New Hampshire and the U.S. Government as an official bicentennial community. These efforts were successful and New Ipswich became a Bicentennial Town with a

flag presentation ceremony on October 15, 1975.

Once we achieved official recognition, we became eligible for a federal-state matching grant for some lasting project within the town. After considerable discussion, we decided that the Old Cemetery on Porter Hill should be fixed up. Next to it is the Town Pound which also needs major repair work. Since the federal government will only fund a single project in any town, we decided to unite both repair projects with the erection of a plaque honoring the more than 150 men of New Ipswich who fought in the American Revolution. Put together, we have a lasting memorial to the Revolutionary War veterans combined with a town beautification project of lasting importance.

Since the committee was allotted no funds by the town and did not have any monetary credit to start with, we considered a variety of fund raising efforts. In the end, we obtained money in three different ways. First, the PTA of Central School kindly sponsored a highly successful casserole supper in October. Not only did it raise a quantity of money for our endeavors, but it also brought the townspeople together socially. It would have been a great success even if

no money had been made.

Secondly, the Village Improvement Society loaned us money so that we could order calendars and informal notecards, the sale of which we hoped would provide enough money to fund all our projects. Both the calendars and stationary featured scenes of New Ipswich. The Village Improvement Society further promised to give us the amount of their loan if it could be placed towards a matching federal grant to restore the Old Cemetery and Town Pound.

As of the writing of this report, the sales from the calendar

and the stationery are continuing but have not earned us the money that was hoped for. This necessitates our request-

ing town funds to obtain the matching grant.

For the remainder of 1976, the following events are planned. First, a Bicentennial Ball organized by our committee for late April. Secondly, a concert of American music to be sponsored by the Stearns-Burton Fund in the Spring. Third, a fireman's muster and parade to be sponsored by the Fire Department. And fourth, a display of early American crafts to be sponsored by the Children's Fair Committee.

Respectfully submitted,
EDMUND B. THOMAS, JR.
IRENE BLAIS
ROBERTA COMBES
HAZEL COTZIN
NELLIE JONES
MYRTLE KANGAS
THEODORE H. KARNIS
HAZEL BALCH MOORE
JOHN PRESTON

#### CIVIL DEFENSE REPORT

Civil Defense has been very active this year with several

training sessions.

There has been a change over in Personnel and State Director and the way the Organization now functions, therefore there has been many hours spent at meetings.

I wish to thank everyone who has taken part in the past

year.

Anyone wishing to be involved in Civil Defense work please let us know.

Your Local C.D. Director DAVID W. CORTHELL

# NEW IPSWICH AD HOC COMMITTEE ON CRIME AND DRUG ABUSE

September 29, 1975

Mrs. Annabel Aldrich Rev. John Buttrick Mrs. Therese Castonguay Mrs. Hilda Sewall Dr. Robert Shaw Mr. William Thoms

You have all been appointed to this committee.

This ad hoc committee is appointed by the Selectmen of New Ipswich and will be in existence from October 3, through December 3, 1975.

The committee is asked to direct its efforts in three directions.

- 1. It is asked to ascertain the existence of and the prevalence of crime in the Town of New Ipswich.
- 2. The committee is asked to ascertain the existence of and the prevalence of drug abuse in the Town of New Ipswich.
- 3. The committee is asked to submit a written report to the Selectmen on its findings on each of these two subjects and a minority report as well as a majority report if there is not unanimity of opinion.

We ask for this report (s) by December 3, 1975. The Selectmen will ask Town Counsel to review the report (s) before making it (them) public. At this time the committee's action will be reviewed by the Selectmen in light of the report(s) to ascertain the feasability of continuance of the committee.

It is suggested that the committee interview citizens of the Town as well as police and school officials. It is also suggested that the committee ask for cooperation from these individuals as the committee does not have subpoena power. No Town funds are available to the committee and no ex-

penses to the Town may be incurred. However, paper and office supplies may be obtained from the Town Office. The Town copy machine is also available for limited runs.

The Selectmen appoint Dr. Robert Shaw to be temporary chairperson of this committee and they instruct the committee to elect, by written ballot, its own chairperson as the first item of business of the *second* meeting of the committee. The Selectmen feel that these guidelines allow the committee plenty of space in which to operate and it is expected that as a result of the committees' work, the Selectmen and the Town will know considerably more about these two subjects.

GEORGE H. LAWRENCE DAVID A. AHO WILLIAM A. RUSSELL, Selectmen Town of New Ipswich

# MAJORITY REPORT OF AD HOC COMMITTEE ON CRIME AND DRUG ABUSE

This Ad Hoc Committee was created by the Selectmen in September with orders to report by December 3 '75. A first meeting was held on October 28th. It was decided that to interview people in the Town would expose the members to litigation so should not be done. A letter of inquiry was framed to be sent to knowledgable officials with the expectation that a report could be constructed from replies. Opinion from Town Attorney was requested.

On December 8, '75 the Selectmen voted to extend the life of the Ad Hoc Committee to December 30. As the Old Year died so did the Ad Hoc Committee with its mission not completed. A second meeting was never held and its

report was never written.

In an attempt at salvage the problem was presented to the Selectmen on December 29. Raw material for a Report was layed before them. This included material from the Division of Public Health Services, the State Police, the Chief of Police and a report from the medical member. It was made known that the Chief of Police wished to make verbal report to the Committee. It was made known that the absence of the Temporary Chairperson in Washington and the distractions of the Holiday Season combined to frustrate integration of data collected into a Report with a final meeting, but that data had been circulated to the membership. It was requested that the Selectmen extend the life of the Committee beyond the Holiday Season to enable the Chief of Police to be heard and a final Report to be written. This request was denied.

An autopsy has been performed on this little body politic by the medical member to discover the cause of death.

His conclusion follows and other opinion is invited:

As structured by the Selectmen the mission of the Committee was limited to discovery whether there was a significant problem with crime and drug abuse in the Town. Restriction of publication of any findings by the Town Attorney was written into the Committee's commission by the Selectmen.

Post mortem examination revealed the following opinion from the Town Attorney dated December 8: "Ad Hoc Committee on Crime: I am aware that the Selectmen have established an ad hoc committee to look into the problem of crime in the Town. I also have available to me a copy of the minutes of the first meeting of the committee which was held on October 28. Although I believe that the Selectmen and the members of the committee are well motivated in attempting to define both the extent and kind of crime occuring in the Town, I frankly believe that the committee approach is an exercise in futility. In my opinion a less visable investigation into the question of crime in the Town would be far more productive. I would suggest that the Town utilize existing law enforcement officials in order to attack the problem."

This opinion of the Town Attorney is in the nature of a 'self-fulfilling prophesy of and would appear to be the

primary cause of death of the committee.

Undecided is what to do with the remains which rest unburied in the Town Office. Documents collected represent much labor by many people and it would seem in order to at least hold a wake. Thanks are due these people who include Chief Brodley. He gave time beyond the ordinary call of duty preparing a three year report and advising the Committee members who approached him.

ROBERT S. SHAW MD
Temporary Chairperson
ANNABEL ALDRICH
HILDA O. SEWALL
JOHN BUTTRICK

#### VITAL STATISTICS

## Marriages Registered in the Town of New Ipswich, N. H. For the Year Ending December 31, 1975

Date	Name	Residence	Place	Birthdate
Feb. 1	Richard Stimans	New Ipswich	Greenville	10-26-40
	Karen Graham	New Ipswich		5-28-56
Mar. 15	Ronald Christian	New Ipswich	New Ipswich	7-3-33
	Barbara Albree	New Ipswich	70.1	11-7-42
Mar. 15	Richard Lovelace	New Ipswich	Rindge	5-24-51
Mar. 22	Constance Cramer	New Ipswich	Many Township	1-7-54 7-13-53
Mar. 22	Gary Lunn	E. Pepperell, MA	New Ipswich	6-8-56
Apr. 11	Jill Corliss Charles Dignan	E. Pepperell, MA New Ipswich	New Ipswich	9-2-17
Apr. II	Ruth Baker	New Ipswich	New Ipswich	4-7-13
Apr. 18	Steve Childs	Fitchburg, MA	New Ipswich	8-8-50
Apr. 10	Janet Goulart	Fitchburg, MA	New Ipswich	6-21-56
Apr. 26	Paul Somero	New Ipswich	New Ipswich	5-14-56
.apa. ao	Jayne Somero	New Ipswich	Trew Ipswich	1-18-55
May 3	Cornelio Lopez	Mattapan, MA	New Ipswich	6-1-49
2.24,	Saria Hunter	Mattapan, MA	11011 120111011	12-6-49
May 10	Mark Hopkins	New Ipswich	Greenville	5-14-55
,	Shirleen Rassier	Greenville	0100111110	2-7-55
May 24	Timothy Krook	New Ipswich	New Ipswich	9-4-54
	Joy Lampinen	Ashby, MA		9-12-55
Jun. 14	Timothy Dane	New Ipswich	Troy	8-15-56
	Sandra Miller	New Ipswich		12-19-58
Jun. 28	James Little	Leominster, MA	New Ipswich	1-28-44
	Patricia Caron	Fitchburg, MA		3-11-47
Jul. 5	Gary Bertram	New Ipswich	New Ipswich	7-29-52
	Cheryl Laukka	Rindge		10-31-55
Jul. 16	John Bernier	Fairfax, VA	New Ipswich	7-15-51
	Sharon Preston	New Ipswich		1-25-52
Jul. 26	Gerald Nolan	Cleveland, OH	New Ipswich	11-14-24
	Mary Lehmann	Lyndhurst. OH		2-12-32
Aug. 9	Edward Estola	New Ipswich	New Ipswich	2-12-53
	Rachel Somero	New Ipswich	6 "	1-12-57
Aug. 18	William MacDuff	New Ipswich	Greenville	4-20-38
4 . 00	Susan McQuaid	New Ipswich	NT Y	7-31-48
Aug. 30	Danny Hanson	New Ipswich	New Ipswich	8-24-51
4 00	Carol Somero	New Ipswich	NT T - 1 1	4-13-54
Aug. 30	Robert Pelletier	Greenville	New Ipswich	2-27-47
C 10	Christine Olson	New Ipswich	Ninna Taraniala	4-15-47
Sept. 12	Richard Beaudoin Yvonne Crouch	Leominster, MA	New Ipswich	5-20-55
Comt 10	Kenneth Krauss	Leominster, MA	New Ipswich	9-9-57
Sept. 19	Pamela Veague	NYC, NY Boston, MA	New ipswich	1-7-42 4-20-48
Oct. 12	Keith Muhonen	New Ipswich	New Ipswich	3-3-53
Oct. 12	Kathleen Aho	New Ipswich	New ipswich	8-28-57
Oct. 14	William Fagerquist	Jefferson, MA	New Ipswich	4-8-50
Oct. 14	Mary Gladys	Sterling Jct., MA	New ipswich	7-14-51
	mary Gladys	otering jet., MA		7-14-31

# Births Registered in the Town of New Ipswich, N. H. For the Year Ending December 31, 1975

			Mother's
Date	Child's Name	Father's Name	Maiden Name
Jan. 4 Jan. 30 Mar. 18 Apr. 25 May 3 May 9 May 9 June 15 June 21 July 25 Aug. 1 Aug. 3 Aug. 14 Aug. 15	Jodie Beth Kuusisto Amanda Lee Anderson Kelly Dawn Sikkila Matti Erkki Laaksonen David Antti Keurulainen Virginia Jean Fogg Korri Lee Rousseau Rachel Rebeka DiPrima Heidi Lynn Hakala Karl David Parkkonen Collin David Sikkila Kimberly Joy Krook Chad Thomas Saari Daniel Alan Stimans Joshua Alexander Vlahos	Daniel Kuusisto Howard Anderson Paul Sikkila Eric Laaksonen David Keurulainen Benjamin Foog Paul Rousseau Michael DiPrima Richard Hakala Juha Parkkonen David Sikkila Dennis Krook Thomas Saari Richard Stimans, Sr. Alexander Vlahos	Kathleen Hill Naomi Somero Jeanne Ojala Sandra Parkhurst Donna Casey Joyce Robinson Judith Morrison Elizabeth Kibling Debra Keurulainen Janice Stauffeneker Brenda Somero Mary Boucher Corrine Corliss Karen Graham Joan Dewitt
Aug. 16	Pauline Jane Aho	Raymond Aho	Patsy Hannu
Aug. 23	Eric Waino Soini	Alan Soini	Anne Cotzin
Aug. 29	Eric Andrew Traffie	Daniel Traffie	Darlene Matson
Aug. 31	Ricky Charles Goddard	Albert Goddard	Linda Warnke
Sept. 14	Jenny Anne Somero	Daniel Somero	Anne Kulla
Oct. 18 Nov. 8	Zachary James Gardiner	James Gardiner	Patricia Thibeault
Nov. 12	Bethany Dawn Salo	David Salo	Beverly Somero
Nov. 16	Sarah Elizabeth Kopczynski Nola Faythe Kantola	Gerald Kantola	Carol Nightingale Faythe Aho
Nov. 19	Kelly Ann Somero	Melvin Somero	Ruth Aho
Dec. 1	Joel Emery Smith	Justin Smith	Diane McQueen
Dec. 13	Ionathan Andrew Collette	Norman Collette	Debra Pierce
Dec. 18	Benjamin Eric Krook	Eric Krook	Patsie Ojala
Dec. 26	Kristen Anne Traffie	Alvan Traffie	Kathleen Lampinen
Nov. 22	Andrea Doris Buttrick	John Buttrick III	Faye Bennett
Nov. 22	Heidi Rose Gedenburg	James Gedenburg	Brenda Colburn
Dec. 8	Jason Paul Lehtonen	Paul Lehtonen	Pamela Benoit
Dec. 16	Joshua Benjamin Kivela	William Kivela	Linda Somero

## Deaths Registered in the Town of New Ipswich, N. H. For the Year Ending December 31, 1975

Name	Place of Death	Date	Age	Place of Birth
Edward Fisher	New Ipswich	Jan. 29	54	Massachusetts
Joseph Vincent	Peterborough	Jan. 29	88	Canada
Alice Barry	Fitchburg, MA	Feb. 6	54	Massachusetts
Elizabeth Harlow	New Ipswich	Mar. 24	. 77	Massachusetts
Eino Leel	Peterborough	Apr. 1	65	New Hampshire
Margaret Faulstich	Peterborough	Apr. 3	54	Massachusetts
Olga Siren	Peterborough	Apr. 6	87	Finland
Randolph Beaudoin	New Ipswich	June 14	65	Maine
Theodor Georg	Peterborough	June 22	94	Germany
Marie Bassette	New Ipswich	June 29	- 85	New Hampshire
George Tuttle	New Ipswich	July 20	85	Massachusetts
Charles Dignan	Peterborough	Aug. 10	81	Massachusetts
Gladys Hobbs	Peterborough	Aug. 30	71	Massachusetts
Charles Parker	New Ipswich	Sept. 5	61	Massachusetts
J. Annette Anderson	Nashua	Oct. 7	52	New York
Laura Baldwin	New Ipswich	Oct. 28	67	New Hampshire
Malcolm Stanton	New Ipswich	Nov. 2	87	Massachusetts
Charles Stowell, Sr.	Peterborough	Nov. 23	64	New York
Herbert Wells, Sr.	Peterborough	Nov. 25	76	Maine
Edith Lawler	Hanover	Dec. 8	52	Connecticut

#### **Burials in Sacred Heart or Central Cemetery**

Date	Place of Death	Name	Age
Jan. 4	Peterborough	Emile Robichaud	44
Jan. 9	Milford	Joseph Thibeault	88
Feb. 7	Goffstown	Mary Rodier	85
Mar. 6	Peterborough	Marie Rousseau	88 85 74
Apr. 30	Concord	Eliza Wright	100
June 21	Peterborough	Aline Gagnon	67 57 56 82
June 27	Peterborough	Arthur Bergen	57
July 2	Manchester	Edmond Lambert	56
July 31	Peterborough	Adrien Alix	82
Dec. 4	Rollinsford	Joseph Silver	76

## NINTH ANNUAL REPORT

#### OF THE

# MASCENIC REGIONAL SCHOOL DISTRICT GREENVILLE MASON NEW IPSWICH

	Term Expires
School District Officers	
Moderator: Mr. John Preston	March 1976
Clerk: Mrs. Constance Chartrand	March 1976
Treasurer: Mrs. Isabelle Alix	June 1976
School Board Members	
Chairman: Mr. Edward I. Aho	March 1978
Co-Chairman: Mrs. Pearl S. Thompson	March 1977
Mr. James Martin	March 1976
Mrs. Annabel Aldrich	March 1976
Mr. George Halbedel	March 1976
Mrs. Donna Lawler	March 1977
Mrs. Marguerite Vaillancourt	March 1978
Auditors	
Mr. Laurence Ackerson	March 1976
Mr. Fernande Blackburn	March 1976

Superintendent of Schools
Mr. Carl E. Bowers

#### SCHOOL CALENDAR

#### 1975-76

School opens January 5, 1976; Closes February 13, 1976 School opens February 23, 1976; Closes April 23, 1976 School opens May 3, 1976; Closes June 22, 1976 Closed May 31, 1976 — Memorial Day

#### 1976-77

School opens September 8, 1976; Closes November 10, 1976 School opens November 15, 1976; Closes November 24, 1976 School opens November 29, 1976; Closes December 23, 1976 School opens January 3, 1977; Closes February 18, 1977 School opens February 28, 1977; Closes April 22, 1977 School opens May 2, 1977; Closes June 23, 1977

Days Closed:

Teachers' Convention — October 22, 1976 Memorial Day — May 30, 1977

Total 185 Days

180 School Days

-
5 Inclement Weather Days

# The State of New Hampshire SCHOOL WARRANT

#### For Election of Officers on March 2, 1976

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL DISTRICT affairs:

You are hereby notified to meet on the SECOND day of MARCH 1976 -

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon.

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon.

NEW IPSWICH VOTERS at the MASCENIC REGION-AL SCHOOL in New Ipswich at 10:00 o'clock in the forenoon, to act upon the following subjects:

(Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason, and 7:00 p.m. in New Ipswich.)

- 1. To choose a Moderator, by ballot, for the ensuing year.
- 2. To choose three (3) Members of the School Board, by ballot, one from the town of Greenville, one from the town of Mason, and one from the town of New Ipswich, each member so chosen to serve for a term of three (3) years.

3. To choose two (2) Auditors, by ballot, for the ensuing year.

Given under our hands at said NEW IPSWICH this Eleventh day of February 1976.

EDWARD I. AHO
PEARL S. THOMPSON
ANNABEL ALDRICH
GEORGE HALBEDEL
DONNA LAWLER
MARGUERITE VAILLANCOURT
School Board

A true copy of Warrant — Attest:

EDWARD I. AHO
PEARL S. THOMPSON
ANNABEL ALDRICH
GEORGE HALBEDEL
DONNA LAWLER
MARGUERITE VAILLANCOURT
School Board

#### The State of New Hampshire

#### SCHOOL WARRANT

#### For Annual District Meeting on March 10, 1976

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL District affairs:

You are hereby notified to meet at the MASCENIC RE-GIONAL MIDDLE-SENIOR SCHOOL in said district on the TENTH day of MARCH 1976, at seven (7:00) o'clock in the afternoon to act upon the following subjects:

- 4. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 5. To see if the district will vote to authorize the school board on its behalf to enter into and bind the district to any requisite agreements with the districts of Contoocook Valley Regional, Jaffrey-Rindge Cooperative, and Wilton-Lyndeborough Cooperative, and the State Board of Education, so that the district will be enabled to participate in the Regional Vocational Educational Center Program conducted in the Contoocook Valley Regional School District serving Region 14.
- 6. To see if the district will vote to authorize the school board to permit the voluntary recitation of the Lord's Prayer in the elementary schools of the district in accordance with Revised Statutes Annotated 194:15-a of the State of New Hampshire.

- 7. To see if the district will vote to raise and appropriate a sum of money not to exceed Forty-three Thousand Dollars (\$43,000.00) by the issuance of Serial Notes in the name of and on the credit of the District in accordance with RSA 33, subject to any state or federal grant available in the future and applicable to this article, for the purpose of repairing the Mascenic Regional School roof, said Serial Notes to be obtained on such rates or terms as may be deemed advisable by the School Board and paid off over a period of not more than three (3) years, or take any action relating thereto.
- 8. To see if the district will vote to raise and appropriate the sum of Thirteen Thousand Seven Hundred Dollars (\$13,700.00) to help implement RSA:11 (a) (to make available a nutritious lunch to every pupil) by 1976, or take any action relating thereto.
- 9. To see if the district will vote to raise and appropriate a sum of money not to exceed Seven Thousand Five Hundred Dollars (\$7,500.00) to continue work on the Athletic Field for the Mascenic Regional School.
- 10. To see if the district will vote to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars (\$13,500.00) to paint the interior of the Mason and New Ipswich Central School, or take any action relating thereto.
- 11. To see if the district will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to audit the Financial Records of the district by a Certified Public Accountant, or take any action relating thereto.

- 12. To see if the district will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for a drainage ditch at the Mascenic Regional School, or take any action relating thereto.
- 13. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.
- 14. To transact any other business that may legally come before the meeting.

Given under our hands at said NEW IPSWICH this Eleventh day of February 1976.

EDWARD I. AHO
PEARL S. THOMPSON
ANNABEL ALDRICH
GEORGE HALBEDEL
DONNA LAWLER
MARGUERITE VAILLANCOURT
School Board

A true copy of Warrant — Attest:

EDWARD I. AHO
PEARL S. THOMPSON
ANNABEL ALDRICH
GEORGE HALBEDEL
DONNA LAWLER
MARGUERITE VAILLANCOURT
School Board

# Mascenic Regional School District SCHOOL BOARD ESTIMATE FOR 1976-77

Estimate 1976-77	\$ 1,325.00 300.00 1,275.00	\$ 2,900.00	\$684,922.00	13,305.00	12,381.00	42,698.00	1,740.00	9,535.00	\$764,581.00	\$ 75.00	\$ 14,480.00	\$ 59,640.00
Budgeted 1975-76	\$ 1,340.00 300.00 1,208.75	\$ 2,848.75	\$612,511.52	10,425.32	10,559.20	34,530.47	1,628.75	6,001.75	\$675,657.01	\$ 0.00	\$ 12,449.30	\$ 57,640.00
Budgeted 1974-75	\$ 1,290.00 300.00 1,150.00	\$ 2,740.00	\$582,579.00	12,054.88	10,954.93	29,896.83	1,550.45	4,890.55	\$641,926.64	\$ 0.00	\$ 8,261.92	\$ 54.160.00
Expended 1974-75	\$ 1,297.75 298.40 925.87	\$ 2,522.02	\$565,376.01	10,304.21	9,807.49	33,431.70	914.34	5,324.65	\$625,158.40	\$ 0.00	\$ 8,187,99	\$ 60,081.23
EXPENDITURES	100 Administration 110 Salaries District officers 135 Contracted Services 190 Other Expenses	Administration Total 200 Instruction	210 Salaries	215 Textbooks	220 School Library & A.V.	230 Teaching Supplies	235 Contracted Services	290 Other Expenses	Instruction Total	300 Attendance Services	400 Health Services	500 Pupil Transportation

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
600 Operation of Plant				
610 Salaries	\$ 36,829.32	\$ 38,436.00	\$ 38,294.40	\$ 39,812.00
630 Supplies	8,297.13	7,574.25	10,766.75	10,182.00
635 Contracted Services	2,172.00	2,100.00	2,100.00	2,310.00
640 Heat	18,881.68	20,000.00	21,147.70	21,080.00
645 Utilities	23,500.51	23,590.00	26,690.00	25,350.00
Operation of Plant Total	\$ 89,680.64	\$ 91,700.25	\$ 98,998.85	\$ 98,734.00
700 Maintenance of Plant	\$ 36,410.69	\$ 29,246.71	\$ 31,625.93	\$ 36,373.00
800 Fixed Charges				
850 Retirement & FICA	\$ 42,330.57	\$ 45,754.13	\$ 45,921.08	\$ 60,270.00
855 Insurance	20,213.28	17,800.00	18,300.00	24,304.00
860 Rental — Land & Bldgs.	1.00	1.00	1.00	1.00
Fixed Charges Total	\$ 62,544.85	\$ 63,555.13	\$ 64,222.08	\$ 84,575.00
900 School Lunch & Spec. Milk	\$ 13,289.10	\$ 7,725.00	\$ 7,710.00	\$ 7,710.00
1000 Student Body Activities	\$ 10,532.77	\$ 9,920.05	\$ 10,534.90	\$ 13,201.00
1200 Capital Outlay				
1265 Sites	\$ 0.00	\$ 0.00	\$ 7,000.00	\$ 0.00
1266 Buildings	473.18	2,600.00	5,500.00	2,700.00
1267 Equipment	4,308.08	6,903.73	2,158.17	9,870.00
Capital Outlay Total	\$ 4,781.26	\$ 9,503.73	\$ 14,658.17	\$ 12,570.00

	Expended 1974-75	Budgeted 1974-75	Budgeted 1975-76	Estimate 1976-77
1300 Debt & Interest				
1370 Principal	\$ 82,700.00	\$ 82,700.00	\$ 82,700.00	\$ 82,700.00
1371 Interest	46,101.71	46,101.71	42,418.09	38,734.06
Debt & Interest Total	\$128,801.71	\$128,801.71	\$125,118.09	\$121,434.06
1400 Transfer Accounts				
1477.1 Tuition In-State	\$ 15,499.09	\$ 11,640.00	\$ 19,761.72	\$ 10,821.00
1477.2 Transportation	4,579.65	6,340.00	10,522.40	7,555.00
1477.3 Supervisory Union Exp.	29,117.59	29,117.59	31,181.98	34,906.66
1479.9 Other In-State Exp.	8,621.78	0.00	0.00	0.00
1478.1 Tuition Out-State	1,446.00	723.00	2,006.00	950.00
1478.2 Transportation	1,383.96	723.00	2,006.00	1,900.00
1479.1 Tuition Prvt. Schools	6,007.99	4,935.00	6,431.00	11,942.00
1479.2 Transportation	4,420.94	4,935.00	6,431.00	11,942.00
Transfer Accounts Total	\$ 71,077.00	\$ 58,413.59	\$ 78,370.10	\$ 80,016.66
School Board's Budget	\$1,113,067.66	\$1,105,954.73	\$1,179,833.18	\$1,296,289.72
Balance 6-30-75:				
Gen. Fund Bldg. Fund	3,272.42 10,835.83			
	\$1,127,175.91			

RECEIPTS	Actual 1974-75	Approved 1974-75	Approved 1975-76		Estimate 1976-77
Bal. on Hand June 30:					
Gen. Fund	\$ 25,434.68	\$ 22,269.98	\$ 8,091.38*	69	0.00
Bldg. Fund	10,132.31				
10 Revenue from Local Sources					
11 Taxation & Appropriation					
11.11 Current Appropriation	\$897,193.63				
12 Tuition from Patrons					
12.1 Current Year	693.75				
19 Other Revenue					
19.1 Trust Funds	3,100.63	1,474.68	1,785.31		1,700.00
19.2 Int. on Temp. Deposits	703.52	0.00	00.00		0.00
19.3 Rent	25.00	2.00	00.00		0.00
19.9 Other	8.00	110.17	0.00		0.00
Total Revenue Local Sources	\$901,724.53	\$ 1,589.85	\$ 1,785.31	<b>6</b> 9-	1,700.00
30 Revenue from State Sources					
31 Foundation Aid	\$ 91,143.96	\$ 91,046.59	\$ 84,712.52	89-	\$ 62,687.00
32 Building Aid	51,516.20	51,516.20	37,215.00	GT.)	37,215.00
34 Driver Education	2,621.78	2,700.00	2,000.00		2,000.00
36 Sweepstakes	13,215.24	13,002.72	24,633.20	67	23,472.00
37 Incentive Aid	6,862.54		6,647.81		00.009,9
39 Other — Foster Children	3,400.00	9,702.54	1,600.00		1,600.00
Total Revenue State Sources	\$168,759.72	\$167,968.05	\$156,808.53	\$13	\$133,574.00
40 Revenue from Federal Sources					
42.1 Vocational Education	\$ 3,800.00	\$ 4,879.08	\$ 0.00	€9-	0.00
45 Lunch & Spec. Milk	12,775.31	8,726.44	6,150.00		6,150.00

	Actual 1974-75	Approved 1974-75	Approved 1975-76	Estimate 1976-77
48.2 ESEA Title III	950.00	0.00	0.00	00.00
49 Other Revenue	2,500.00	3,327.70	0.00	00.00
Total Revenue Federal Sources	\$ 20,025.31	\$ 16,933.22	\$ 6,150.00	\$ 6,150.00
50-73 Non Revenue Receipts				
72 Sale of Equipment	\$ 175.00	\$ 0.00	\$ 0.00	\$ 0.00
73 Net Ins. Recovery	141.00	0.00	0.00	0.00
Total Non Revenue Receipts	\$ 316.00	\$ 0.00	\$ 0.00	\$ 0.00
80-89 Incoming Transfer Accounts				
82 Transportation	\$ 783.36	\$ 0.00	\$ 0.00	\$ 0.00
	The same of the sa			
Grand Total Receipts of District	\$1,127,175.91	\$208,761.10	\$172,835.22	\$141,424.00
Balance 6-30-75:				
Gen. Fund	3,272.42			
Bldg. Fund	10,835.83			
	\$1,113,067.66			
Grand Total Amount Required to Meet				
School Board's Budget		1,105,954.73	\$1,179,833.18	\$1,296,289.72
Grand Total Estimated Receipts		203,761.10	172,835.22	141,424.00
Grand Total Assessment to Meet				
School Board's Budget		\$ 897,193.63	\$1,006,997.96	\$1,154,865.72
* Cash on Hand 6-30-75	\$ 3,272.42			
Plus Assets	5,195.96			
Minus Liabilities	377.00			
	\$ 8,091.38			

#### FINANCIAL REPORT OF SCHOOL BOARD Fiscal Year Ending June 30, 1975

#### RECEIPTS

#10 Revenue from Local Sources			
11.00 Taxation and Appropriation			
11.11 Current Appropriation	\$	897,193	63
12.00 Tuition from Patrons			
12.12 High School, Regular School			
Year, Current Year		693	75
19.00 Other Revenue from Local Sources			
19.10 Earnings from Permanent			
Funds & Endowments		3,100	63
19.20 Earnings from Temporary			
Deposits & Investments		703	52
19.30 Rent		25	00
19.90 Other		8	00
#30 Revenue from State Sources			
31.00 Foundation Aid		91,143	96
32.00 School Building Aid		51,516	20
34.00 Driver Education		2,621	78
36.00 Sweepstakes		13,215	24
37.00 Incentive Aid		6,862	54
39.10 Foster Children Aid		3,400	
#40 Revenue from Federal Sources			
42.00 Vocational Education		3,800	00
45.00 School Lunch & Spec. Milk Program		12,775	
48.30 Title III		950	
49.10 Adult Basic Education		2,500	00
#70 Sale of School Property and			
Insurance Adjustments			
72.00 Sale of Equipment		175	00
73.00 Net Insurance Recovery		141	00
#80 Amounts Received from Other Scho	ol		
Districts in State and Amounts			
Received from Capital Reserve F	unc	ls	
82.00 Transportation		783	36
Total Net Receipts from All Sources	\$]	1,091,608	92

Cash on Hand at Beginning of Year, 7-1-74 General Fund Building Fund	25,434 68 10,132 31
Grand Total	\$1,127,175 91
EXPENDITURES	
100 Administration	
110.10 District Officers	\$ 1,297 75
135.00 Contracted Services	298 40
190.10 Other Expenses	925 87
200 Instruction	
210.10 Principals	44,730 00
210.30 Teachers	471,453 01
210.40 Other – Librarian & Guidance	33,408 40
210.50 Secretarial & Clerical Assistants	12,382 30
210.90 Other — Teacher Aides	3,402 30
215.00 Textbooks	10,304 21
220.00 School Library and	
Audiovisuaĺ Materials	9,807 49
230.00 Teaching Supplies	33,431 70
235.00 Contracted Services	914 34
290.00 Other Expenses	5,324 65
400 Health Services	
410.00 Salaries	8,055 00
490.00 Other Expenses	132 99
500 Pupil Transportation	
535.00 Contracted Services	60,081 23
	23,002 =0
600 Operation of Plant 610.00 Salaries	26 900 20
	36,829 32 8,297 13
630.00 Supplies, except Utilities 635.00 Contracted Services	2,172 00
640.00 Heat for Buildings	18,881 68
645.00 Utilities, except Heat	23,500 51
•	20,000 01
700 Maintenance of Plant	0.440.70
725.00 Replacement of Equipment	8,446 79
726.00 Repairs to Equipment	965 45
735.00 Contracted Services	14,571 35

766.00 Repairs to Buildings 790.00 Other Expenses	12,186 10 241 00
800 Fixed Charges 850.20 Teachers' Retirement System 850.30 F.I.C.A. 855.00 Insurance 860.00 Rental of Land & Buildings	6,547 73 35,782 84 20,213 28 1 00
900 School Lunch & Special Milk Progra 910.00 Physicals 975.10 Federal Monies 975.20 District Monies	60 00 11,729 10 1,500 00
<ul><li>1000 Student Body Activities</li><li>1010.00 Salaries</li><li>1075.00 Expenditures &amp; Transfers of Monies</li></ul>	4,060 00 6,472 77
1200 Capital Outlay 1266.00 Buildings 1267.00 Equipment	473 18 4,308 08
1300 Debt Service from Current Monies 1370.00 Principal of Debt 1371.00 Interest on Debt	82,700 00 46,101 71
1400 Outgoing Transfer Accounts 1477.10 Tuition to Other School Districts 1477.20 Transportation 1477.30 District Share Supervisory	15,499 09 4,579 65
Union Expenses 1477.90 Other In-State Expenditures 1478.10 Tuition to Another State 1478.20 Transportation	29,117 59 8,621 78 1,446 00 1,383 96
1479.10 Tuition to Private  Nonsectarian Schools 1479.20 Transportation	6,007 99 4,420 94
Total Net Expenditures for All Purposes Cash on Hand at End of Year, 6-30-75 General Fund	\$1,113,067 66 3,272 42
Building Fund Grand Total Net Expenditures	10,835 83  \$1,127,175 91

# EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

GROSS	TRANSAC	TIONS		
A. Total Net Receipts plus 6 July 1, 1974 Receipts Recorded unde		1,1 <b>27</b> ,1 <b>75</b> 11,372		
1				
Total Gross F	Receipts	\$]	1,138,548	86
B. E. Total Net Expenditures p. June 30, 1975 Expenditures Reduced b. Recorded in Item 60	Hand	1,127,175 11,372		
Total Gross	es \$1	,138,548	86	
ANNUAL CAPI  Cash on Hand July 1, 19  Total Receipts during Ye	974	\$	ARY 10,132 703	
Grand Total Total Expenditures durin	\$	10,835	83 00	
Cash on Hand June 30, 1	1975	\$	10,835	83
STATUS OF SCH	OOL NOT	ES AND BO Mascenic Regional	ONDS  Total	
Outstanding at Beginning of Year Issued during Year	\$10,800.00 0.00	\$1,0 <b>2</b> 0,000.00 0.00		0.00
Total	\$10,800.00	\$1,020,000.00	\$1,030,800	0.00
Payments of Principal of Debt	2,700.00	80,000.00	82,700	0.00
Notes & Bonds Outstanding at End of Year	\$ 8,100.00	\$ 940,000.00	\$ 948,100	0.00

### BALANCE SHEET – JUNE 30, 1975

#### ASSETS

Cash on Hand June 30, 1975 General Fund Building Fund	\$ 3,272 42 10,835 83
Accounts Due to District NDEA Title III Adult Basic Education Vocational Education	2,300 00 20 00 2,875 96
Total Assets Net Debt	\$ 19,304 21 940,008 62
Grand Total	\$959,312 83
LIABILITIES	
Amounts Reserved for Special Purposes Cash on Hand June 30, 1975 Building Fund	\$ 10,835 83
Accounts Owed by the District Adult Basic Education Accounts Payable — No. 855.2	293 84 83 16
Capital Reserves Notes & Bonds Outstanding	948,100 00
Total Liabilities Surplus	\$959,312 83 0 00
Grand Total	\$959,312 83

#### REPORT OF SCHOOL DISTRICT TREASURER Fiscal Year July 1, 1974 to June 30, 1975

Cash on Hand July 1, 1974		\$	25,434	68
Received from Selectmen:				
Current Appropriation	\$897,193	63		
Revenue from State Sources	168,759			
Received from Federal Sources	20,025	31		
Received from Tuitions	693	75		
Received as Income from				
Trust Funds	3,100			
Received from All Other Sources	12,505			
Total Receipts		1	,102,278	35
Total Amount Available for Fiscal	Year	\$1	,127,713	03
Less School Board Orders Paid		1	,124,440	61
Balance on Hand June 30, 1975		\$	3,272	42
ISABELLE ALIX, District Treasu	rer			
July 1, 1975				
J J				

#### **BUILDING BUDGET**

Cash on Hand July 1, 1974	\$10,132 31
Total Receipts — Interest	703 52
Total Amount Available for Fiscal Year Less School Board Orders Paid	\$10,835 83 0 00
Balance on Hand June 30, 1975	\$10,835 83
ISABELLE ALIX, District Treasurer July 1, 1975	

#### AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the Mascenic School District of which the above is a true summary for the fiscal year ending June 30, 1975, and find them true and correct.

FERNANDE C. BLACKBURN LAURENCE M. ACKERSON Auditors

July 24, 1975

# SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company 100 Franklin Street Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire Description of Issue School Bonds (State Guaranteed)
Amount: \$750.000 Rate 4.375% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969-85 inclusive Due: \$35,000 on May 1 each year 1986-87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-75	10,281.25		11-1-81	5,031.25	
5-1-76	10,281.25	40,000	5-1-82	5,031.25	40,000
11-1-76	9,406.25		11-1-82	4,156.25	
5-1-77	9,406.25	40,000	5-1 <b>-</b> 83	4,156.25	40,000
11-1-77	8,531.25		11-1-83	3,281.25	
5-1-78	8,531.25	40,000	5-1-84	3,281.25	40,000
11-1-78	7,656.25		11-1-84	2,406.25	
5-1-79	7,656.25	40,000	5-1-85	2,406.25	40,000
11-1-79	6,781.25		11-1-85	1,531.25	
5-1-80	6,781.25	40,000	5-1-86	1,531.25	35,000
11-1-80	5,906.25		11-1-86	765.62	
5-1-81	5,906.25	40,000	5-1-87	765.63	35,000

# SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company 100 Franklin Street Boston 6, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.60% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive

\$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Isabelle Alix, Treasurer, Mascenic Regional School District, Greenville, New Hampshire 03048.

Date	Int.	Principal	Date	Int.	Principal
11-1-75	10,810		11-1-81	5,290	
5-1-76	10,810	40,000	5-1-82	5,290	40,000
11-1-76	9,890		11-1-82	4,370	
5-1-77	9,890	40,000	5-1-83	4,370	40,000
11-1-77	8,970		11-1-83	3,450	
5-1-78	8,970	40,000	5-1-84	3,450	40,000
11-1-78	8,050		11-1-84	2,530	
5-1-79	8,050	40,000	5-1-85	2,530	40,000
11-1-79	7,130		11-1-85	1,610	
5-1-80	7,130	40,000	5-1-86	1,610	35,000
11-1-80	6,210		11-1-86	805	
5-1-81	6,210	40,000	5-1-87	805	35,000

#### MASON SCHOOL DISTRICT

Serial Notes —  $3\frac{1}{2}$ % Interest — Dated July 15, 1962 Original Amount — \$40,500

Payable: Souhegan National Bank, Milford, N. H. 03055

Date Due	Principal	Interest	Balance
July 15, 1975	2,700.00	140.46	5,400.00
January 15, 1976		95.13	
July 15, 1976	2,700.00	94.09	2,700.00
January 15, 1977		47.47	
July 15, 1977	2,700.00	46.70	0.00

# SUPERINTENDENT'S SALARY AND TRAVEL 1975-76

Proportionate Share Paid by District and State Apportionment based upon 50% Equalized Valuation and 50% Average Daily Membership

	Salary	Travel
Union's Share State's Share	\$22,200.00 4,000.00	\$1,000.00 0.00
Total	\$26,200.00	\$1,000.00
Mascenic Regional's Share	\$11,655.00	\$ 525.00

# MASCENIC REGIONAL SCHOOL DISTRICT REPORT OF THE SUPERINTENDENT OF SCHOOLS

#### Carl E. Bowers

During the 1974-75 School Year (July 1, 1974 to June 30, 1975) a minimum of twenty-four School Board meetings were held at the Mascenic Regional School. For the most part, the School Board met on the first and third Mondays of every month at 7:30 p.m. for the transaction of business, with the Superintendent and both the Elementary and Secondary Principals in attendance. The meetings usually adjourned between 9:30 p.m. and 12:00 midnight.

In consultation with the Superintendent and in accordance with statutes and regulations of the State Board of Education, educational goals of the District and long-range plans were discussed and implemented within the appropriations provided. Work in the area of establishing written policies and procedures was continued during the year.

New staff members included Mrs. Mozelle Coe who replaced Miss Sue Thomas, second grade teacher at the New Ipswich Central School. Miss Thomas resigned because of illness. Mrs. Kerry Donovan, formerly an instructional aide at the Mason Elementary School, was hired as a second grade teacher to replace Mrs. Annette Anderson, who resigned due to illness. Miss Nancy Sheehan was hired as an Art teacher of both the Mascenic Middle and the Elementary Schools. She replaced Miss Joyce Kotz, who resigned to move to New Jersey. Mrs. Yvonne Champagne was employed as a second grade teacher at the Sacred Heart Public School to replace Miss Helene Maheu, who resigned to return to Maine. Miss Susan Meaney was appointed as an instructional aide at the Mason Elementary School to fill the vacancy created by the transfer of Mrs. Kerry Donovan to the New Ipswich Central School as a second grade teacher.

New staff members at the Mascenic Regional School are as follows: Mr. Ernest Zuretti, Assistant Principal; Mr. Daniel Hilliard, teacher of Business Education; Mr. Thomas Barker, Social Studies; Mr. Robert Eaves, Vocational Director and Industrial Arts; Mr. Paul Bell, Instructor of Industrial Arts; and Mr. Steven Xindaris, teacher of Chemistry

and Biology.

Mrs. Neta Frost, head teacher at the Mason Elementary School for many years, retired from teaching at the close of the 1974-75 school year. She will be deeply missed by all of the professional staff, parents and children. Mrs. Lillias Johnson, second and third grade teacher at the Mason Elementary School, also retired after several years of teaching. A retirement banquet was held at the Riverdale Inn to honor these two fine teachers for their outstanding performance and dedication while serving the girls and boys at the Mason School.

After several years of operating the Elementary Schools without any secretarial help, Mrs. Elaine Whitney, who served as Clerk for the Mascenic Regional School District and worked in the Supervisory School Union No. 63 Office, was hired on a part-time basis to fill this much-needed

position.

Visitors continued to come from various bilingual projects and schools. Andre Chabot, formerly with the Greenville Bilingual Project and now Director for the New Canaan, Vermont Bilingual Project, brought down several staff members to observe our exemplary bilingual project. Two different groups of graduate students from the International School in Brattleboro, Vermont visited the Greenville Schools to observe bilingual schools in operation.

The following in-service workshops were held for the staff: Exploratory Metrics Workshop conducted by Mr. Fernand Prevost, Mathematics Consultant for the New Hampshire State Department of Education; Art Workshop conducted by our own Miss Nancy Sheehan; and Learning Disabilities Workshop conducted by the Staff of the Special Education Consortium. In addition to the locally conducted workshops, several staff members attended sessions at Franklin Pierce College.

A Dental Health and Hygiene program was conducted in the four elementary schools by registered dental hygienist, Mrs. Noreen O'Connell. The program is centered around preventive dental problems, and includes giving to each participant a complete cleaning and a fluoride treatment.

Curriculum guides in the areas of reading, mathematics, and science were completed by the curriculum subcommittees in the elementary schools. These guides include a scope and sequence of skills and concepts to be learned, a statement of philosophy, and general objectives. Implementation of these guides will occur during the 1975-76 school year.

Maintenance of the physical facilities was continued as in the past and included the installation of a new front door at the Greenville Public School, replacing the old Cathedraltype door. The bell and tower at the Mason Elementary School were repaired along with replacement of the front doors, insulation between the roof and ceiling, and interior

work on the classroom doors.

Work on the new Athletic Field progressed as far as allocated monies permitted. Carpeting throughout the Mascenic Regional School was repaired, and work on the dividers between classes was continued.

The Mascenic Staff Development Committee completed work on a Master Plan that was submitted to the New Hampshire Department of Education for their approval. Implementation of this program goes into effect during the

1975-76 school year.

A successful year can only be accomplished with the help and assistance of all, and with this thought in mind, I would like to thank the School Board and all the citizens of the Mascenic Regional School District for their continued support in the education of our youth.

#### SCHOOL LUNCH PROGRAM - MASON

#### End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1974		\$	1,561	77
Receipts:  Lunch Sales — Children  Lunch Sales — Adults  Reimbursements  District Appropriation  Miscellaneous Cash	\$2,035 270 1,277 1,078 193	40 68 40	4 055	22
Total Receipts	kajovalam parpunika remainida lisimenen parameng gu		4,855	33
Total Available		\$	6,417	10
Expenditures: Food Labor All Other	\$3,752 2,565 16	60 87		
Total Expenditures		\$	6,335	30
Actual Cash Balance as of June 30	), 1975	\$	81	80
Estimated Value of Food on Hand	l	\$	75	00

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

THERESA VAILLANCOURT, Cook and Bookkeeper July 8, 1975

#### SCHOOL LUNCH PROGRAM - NEW IPSWICH

#### End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1974			\$	49	72
Receipts:					
Lunch Sales — Children	\$7,730	60			
Lunch Sales — Adults	184				
Reimbursements	5,566	37			
District Appropriation	500	00			
Miscellaneous Cash	56	35			
Total Receipts			1	4,037	32
Total Available		-	\$1	4,087	04
Expenditures:					
Food	\$7,961	38			
Labor	5,672				
Equipment	1	96			
All Other	330	80			
Total Expenditures	annes decide mone plants meet de		\$1	3,966	72
Actual Cash Balance as of June 30,	1975	-	\$	120	32
Estimated Value of Food on Hand:					
Purchased				\$310	00
Commodities				504	00
Total		-		\$814	00

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

MILDRED E. HENAULT, Secretary-Treasurer July 9, 1975

#### MASCENIC REGIONAL SCHOOL

#### Teaching Staff for 1975-76

Mr. Thomas A. Mohan Mr. Ernest V. Zuretti Miss Kathleen L. Alton

Mrs. Nancy L. Bell Mr. Paul A. Bell Mrs. Nathalie F. Blackie Mr. Kevin D. Corriveau Mr. Robert E. Culhane Mr. Edward A. Densmore Mr. Robert H. Eaves

Mr. Donald C. Englebert Mr. Robert W. Evon. Jr. Mrs. Susanne E. Evon Mrs. Audrey L. Gordon Mrs. Linda M. Hackett Miss Mary E. Harte Mrs. Melody S. Hastings Miss Elaine E. Holden Mr. Dwight F. Horan Mrs. Joan C. Jenkins Mrs. Diane E. Kangas Mr. Ralph L. Kangas Miss Paula J. Kolapakka Mrs. Janet R. Kowalewski Mr. James R. Lambert Mrs. Ann E. Lizotte

Mr. Joseph C. Ludwig

Miss Patricia O. Luongo Mr. Stephen F. MacDonald Mrs. Carol R. Petts Mr. Robert M. Phelps

Miss Marta R. Piermarini Mr. Eugene J. Piurkowski

Mr. Richard M. Powers Mr. Robert H. Rogers

Principal - Grades 6-12 Assistant Principal - Grades 6-12 Office Practice & Procedure: Typing II. Shorthand 1 & II: Business English 11 & 12 Home Economics 6-12 Metals 9-12: Shop 7 Language Arts 6 & 7: Reading 6-8 Language Arts 6: English 9-12 Math 9-12 English 9-12: Department Head Industrial Arts Director: Service Ind. 9-12; Shop 6 Science 7 & 8 Science 6 & 7 Math 6-8 Home Economics 6-12 English 9-12 Math 6-8 Music 6-12 Remedial Reading 6-8 Math 9-12 Science 9-12; Department Head Librarian 6-12 Wood Ind. 10: Shop 8 Language Arts 7 & 8 Social Studies 6-12 French 6-12: Department Head Language Arts 7 & 8; Reading 7 & 8 Building Construction & Building Trades 9-12 Social Studies 9-12 English 9-12 Math 9-12; Department Head Boys' Physical Education 6-12; Athletic Director Social Studies 7 & 8 Social Studies 9-12; Department Head Guidance 9-12

Guidance 6-8

Mr. Terry C. Rosenfelder Ms. Nancy E. Sheehan Mr. Vincent L. Sheehan

Mr. Irvin W. Somero Mrs. Susan P. Walker Miss M. Gretchen Wood

Mrs. Laila E. Luhtala Mrs. Diane O. DesRochers Mrs. Marion M. Kangas Mrs. Marion Legsdin

Mr. Leo A. Alix Mr. George P. Alix Mr. Lane R. Whitney

Miss Lois Andrews

Miss Karlene I. Embler

Mrs. Natalie Sanderson

Mrs. Norma Verhey

Art 6-12 Art 6-8 Typing I; Bookkeeping I & II; General Business; Personal Typing Science 9-12 Language Arts 7 & 8; Spanish 9-12 Girls' Physical Education 6-12

Nurse 6-12 Secretary 6-12 Library Aide Clerk

Head Custodian Custodian Custodian

#### Title I

Director - Remedial Reading
Mascenic District
Remedial Reading
Wilton & Lyndeborough Elem.
Speech Therapist
Wilton, Lyndeborough, Mascenic
Consultant

#### Teaching Staff - Grades 1-5

Mr. Robert L. Johnson Mr. Arthur T. Garlick, Jr. Miss Nina T. Giacoppe

Mrs. Janet M. Andrews

Principal - Grades 1-5

Music 1-5 Art 1-5 Nurse 1-5

#### Greenville

Mrs. Yvonne M. Champagne

Miss Irene C. Lemay Mrs. Marie McCaffery

Mrs. Karen C. Moorman (resigned 12-19-75)

Miss Annette A. Alton Mrs. Irene L. Sherburda

Mrs. Nancy C. Steele Miss Melinda A. Fields Miss Kathleen A. Murtagh

Mrs. Dorothy C. Bosse

Mr. Raymond W. Pelletier

Grades 2 & 3

Grade 5 Grade 4

Grade 3 Grade 1

Grades 1 & 2 Teacher Aide 1-3 Teacher Aide 4 & 5

Custodian - Sacred Heart School Custodian - Public School

#### Mason

Mrs. Kerry H. Donovan Mrs. Helen T. Emma Mrs. Virginia M. Rafter Mr. Steven C. McGettigan Mrs. Mildred J. Lund

Grades 2 & 3 Grades 1 & 2 Grades 4 & 5 Teacher Aide Custodian

#### **New Ipswich Central**

Mrs. Mozelle R. Coe Mrs. Joyce H. Hodges Mrs. Betty S. Jack

Mr. Bruce D. Jenkins Mrs. Claire J. Jutras

(resigned 1-16-76)

Miss Pamela S. Hoyt Mrs. Myrtle M. Kangas Mrs. Mary L. Letourneau Mrs. Ruth M. Stone

Mrs. Nancy D. Kenney Mrs. Mildred E. Henault

Mr. Burton G. Lund

Grades 1 & 2

Grade 1 Grade 1

Grades 4 & 5

Grade 2

Grades 2 & 3 Grade 5

Grade 3 Grade 4

Teacher Aide Custodian

#### STATISTICS FOR SCHOOL YEAR ENDING JUNE 30, 1975

gv. S.H.	2 & 2 Grades by Registers 3 & 3	01 Eurollment 11 Boys	SLIS 16 11 10 15	diquade di Average 21.9 21.7 22.4 22.9	90.2 20.5 21.3 21.7	92.5 94.4 95.1 94.9
Gv. Pub.	4 5	11 18	13 4	22.6 21.4	22.0 20.5	97.2 95.9
Mason	1 & 2 2 & 3 4 & 5	12 12 9	5 8 10	16.6 19.4 18.4	15.8 18.4 17.5	95.2 94.7 95.0
N. I. Central	1 1 & 2 2 3 3 4 4 & 5	10 14 12 17 9 10 14	13 10 9 7 9 9 11 12	23.3 22.6 18.0 22.1 18.2 18.1 23.1 23.9	20.7 21.0 17.1 20.2 17.4 17.3 21.8 22.3	88.7 93.1 94.9 91.3 95.5 95.6 94.3 93.1
Mascenic Regional	5 6 7 & 8 9 - 12	15 58 95 181	13 40 103 158	25.2 93.6 184.3 314.1	24.1 88.6 173.6 286.1	95.5 94.6 94.2 91.1

#### ATTENDING SCHOOL ELSEWHERE

	Public Schools Outside District	Parochial Schools Private Outside District Within	Schools District	Private Schools Outside District
Greenville	189	6	0	6
Mason	88	2	0	22
New Ipswich	13	6	30	28

#### CENSUS REPORT FOR GREENVILLE, MASON AND NEW IPSWICH — 1975-76

	Boys	Girls	Total
Greenville	249	240	489
Mason	125	100	225
New Ipswich	435	354	789
Totals	809	694	1503

#### GRADUATING CLASS

#### MASCENIC REGIONAL SCHOOL 1974-1975

\*Aho, Kathleen D. Alton, Marion I. Bauer, Edward R. Bergeron, Linda M. Boucher, Ronald R. Buttrick, Bruce Willard Carnegie, Virginia Ann Castonguay, Mark Chalmers, Diane Clark, Jinx J. Curran, Mary Jo-Ann Daley, Michael T. Davis, James Desrosiers, Debra Desrosiers, Jeannine M. Desrosiers, Paul R. Doucet, Keith Duval, Barbara D. Farrey, Andrew Fogg, Terence Fortin, Diane Marie Franks, Gary Garneau, Linda Guay, Michael L. Hakala, Ronald Halbedel, Brian C. Halbedel, Sharon Louise Henault, Stephen J. Heywood, Sheila Susen Hill, Debra Lynn

Hvatt, Richard T. Ilomaki, Jon E. Kangas, David Martin Kesti, Dana S. Knight, Maurice Kuusisto, Robert L. Lawler, Sheelah Mae Leger, Donna Lizotte, Thomas Mark Marshall, Suzanne Morley, Patricia A. Muhonen, Charles A. Nolette, Marc A. Norton, Keith Nutting, Theresa Packard, Joyce May Parker, Dean J. Plante, Kenneth A. Saari, Margaret L. Salmonson, Jeffrey R. Somero, Rachel Ann \*Somero, Roger A. Stacy, Kyle Stokes, Kathleen Steele, Nancy Jennifer Trempe, Theresa Alice Vaillancourt, Jacqueline L. \*White, Andrell B., Jr. \*Whitney, Kevin A.

Zina, Edna J.

<sup>\*</sup>National Honor Society

#### REPORT OF THE SCHOOL NURSE 1974-1975

The 1974-1975 school year has come to an end.

Last September the first graders were checked for immunizations and for physical examinations. Many parents had to be reminded that their child had not met with the requirements and were urged to take care of this situation immediately.

Physicals were done by Dr. Wellwood on children in the fourth grades, the seventh grade and all athletes. Those that had some form of defect were given notes signed by

the doctor to take home.

#### Defects found were:

1 ? Heart murmur

6 Abdominal tenderness

10 Flat feet

1 Dermatitis of the feet

2 Fungus infections7 Enlarged tonsils

13 Carious teeth

11 Enlarged neck glands

1 undescended right testicle

1 undescended left testicle

2 Wax in ears

1 Inflamed tonsils

Again the Dental Hygienist, Mrs. Noreen O'Connell, conducted a cleaning and fluoride application program on 269 children in the first through the sixth grade. Children were given permission slips for parents to sign if they desired to take part in this program. There has been a marked improvement in the condition of the children's teeth. Three children were referred to the Malocclusion Clinic. The children with reverse swallow were referred to the speech therapist. The children that showed poor oral hygiene were given extra special instruction on the care of their teeth.

Applications have been sent to the Department of Dental

Health for this service for another year.

Parents were asked to pay \$2.50 a child toward the services of the hygienist. The PTA, School Clubs helped finance the indigent families and for incidentals not covered by the Dental Health Dept. The Proctor & Gamble Co. supplied all the third grade children with a Crest dental kit. The Colgate Co. supplied the red disclosing tablets to the other children.

The TB testing was not done this year because our area was not considered a critical area.

First grade registration was held at the New Ipswich Congregational Church on April 14, 1975 and was co-sponsored by the Greenville Lions Club. Mrs. Kathy Gauvin was locally involved in arranging for volunteers and in sending out notices to the parents of four, five and six year old children. Mrs. Natalie Smith, R.N., and Mrs. Jean Haley, R.N., from the PSVS program of the division of Health directed the testing. The machines used in the hearing tests have been donated by the various Lions Clubs throughout New Hampshire.

Vision: 110 children were screened.	
No. passed vision criteria	102
No. referred to eye doctor	4
No. to continue treatment	4
Non-testable	0
Hearing: 112 were screened.  No. passed hearing criteria	81
No. referred for Puretone	30
Non-testable	3
Direct referral	1
Puretone re-tests	25

Children registered for the Mason School first grade numbered 11; children registered for the Greenville first grade numbered 20; children registered for the New Ipswich first grade numbered 40. Mr. Robert Rogers was present to make appointments for the Gesell test.

Parents were asked to fill out the necessary forms on the

incoming first graders.

The Greenville Lions Club furnished the balloons and lollipops that were given to the children and for the refreshments served for the volunteers. They also paid for the postage involved in the sending of the notices.

I wish to express my appreciation and thank you for the use of the church and for the many volunteers that helped

make this program possible.

The nurse's work consisted mostly of first aid for cuts, scratches, sprains, bruises, insect bites, snake bite, blisters, burns, bloody noses, etc.

Heights and weights. Blood pressures on the seventh

grade students and on all the athletes.

Hygiene and hair inspections. Several of the children were found to have lice and nits and were excluded from school until proper treatment was obtained.

Absenteeism was checked daily. Many of the parents

expressed appreciation that this was being done.

Eye and ear testing.

Consultation with parents was conducted.

A child that became ill was sent home if a parent could be reached to assume the responsibility and could provide the transportation.

I received the Red Cross first aid and disaster nursing

certificates.

1 lectured to the science class on blood pressure and

showed the students how to take pressures.

I attended several workshops, a diabetic symposium, the fall and spring school nurse's meetings, a doctor and nurse meeting, and am presently serving on the staff development committee.

Respectfully submitted,

LAILA E. LUHTALA, R.N., School Nurse

#### Volunteers:

First Grade Registration:

Nurses — Mrs. Natalie Smith, Mrs. Jean Haley, Mrs. Carol Contryman, Mrs. Carolyn Thomas, and Mrs. Sandy LeClair.

Mothers — Mrs. Kathy Gauvin, Mrs. Gloria Livingston, Mrs. Anne Aldrich, Mrs. Dot White, Mrs. Lorraine Desrosiers, Mrs. Barbara Lehtonen, Mrs. Dot Vaillancourt, Mrs. Elaine Russell, Mrs. Shirley Niskala, Mrs. Sandra Short, Mrs. Patti Thayer, Mrs. Linda Kivela, Mrs. Maureen Lizotte, Mrs. Kathy Clark, and Mrs. Pearl Thompson.

Students — Misses Rachel Somero, Anita Somero, Debbie Sikkila, Shari Somero, and Margaret Saari.

#### Dental Program:

New Ipswich Volunteers — Mrs. Ann Aldrich, Mrs. Pearl Thompson, Mrs. Gloria Livingston, Mrs. Judy Willard, Mrs. Jane Kincaid, Mrs. Isabel Eaton, Mrs. Karna Secker, Mrs. Alice Simila, and Mrs. Linda Kivela.

Greenville Volunteers — Mrs. Marguerite Vaillancourt, Mrs. Rachel Rousseau, Mrs. Louise Henneman, Mrs. Dorothy Bosse, Mrs. Debbie Lake, Mrs. Jeanne Desrosiers, Mrs. Bernadette Fortier, Mrs. Phyllis Colburn, and Mrs. Monique Fafard.

Mason Volunteers — Mrs. Claire Bowen, Mrs. Judy Higgins, Mrs. Linda Berke, Mrs. Norma Fortier, Mrs. Carol Contryman, and Mrs. Isabelle Farrey.

Mrs. Mildred Henault, teacher aide at Central School, has helped in many ways.









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