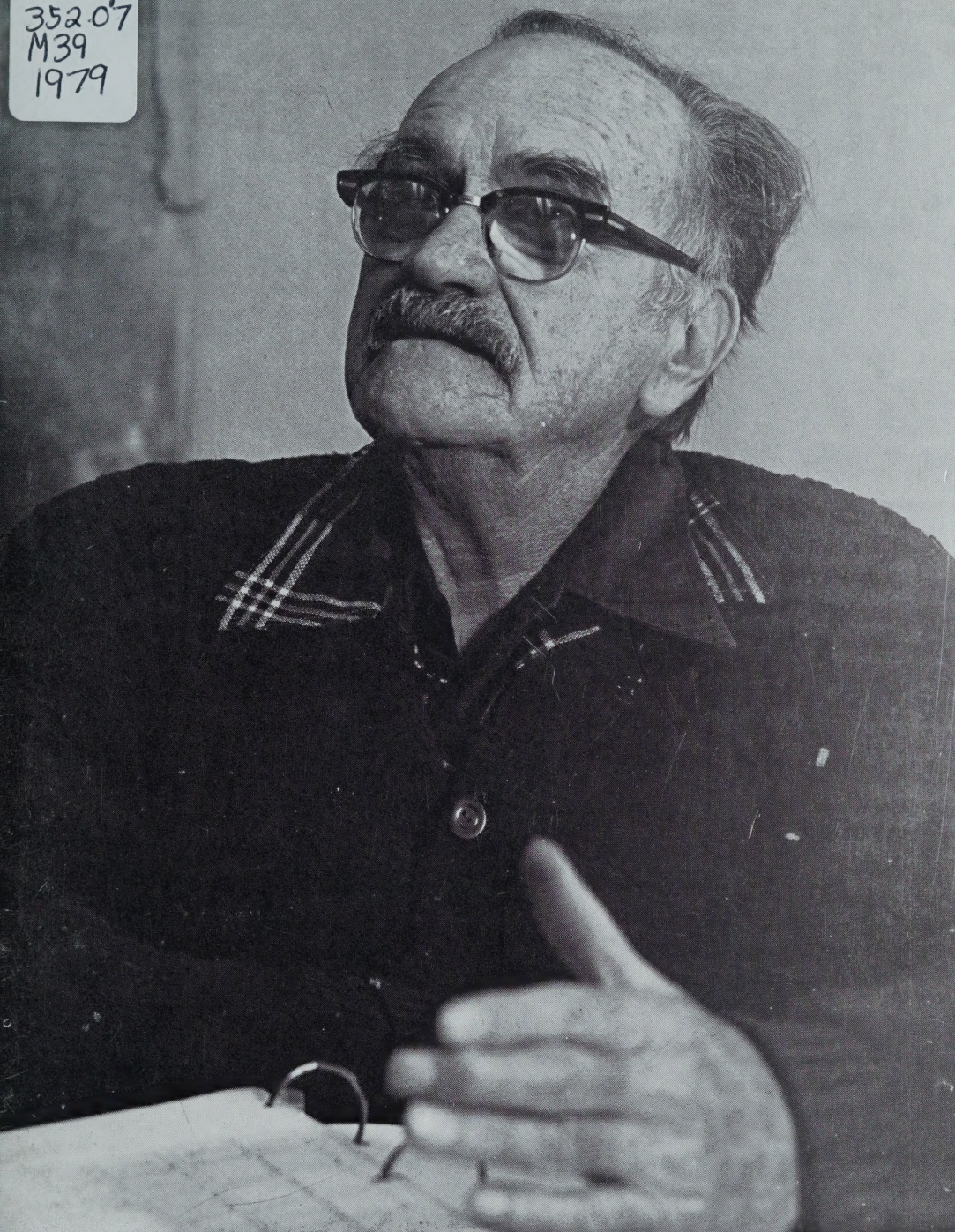



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Town of Mason, N.H. — 1979



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ANNUAL REPORTS

of the

Town Officers

of

Mason, N. H.

for the

Year Ending December 31, 1979

and of the

OFFICERS OF THE

MASCENIC SCHOOL DISTRICT

For the

Year Ending June 30, 1979

THE CABINET PRESS, INC. — MILFORD, N. H. — 1980

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Cover photo by Bob Brock
Greenville, N. H.

ELECTED TOWN OFFICERS

	Term Expires
Moderator	
Marie A. McCaffery	March 1980
Town Clerk	
Charles F. H. Crathern	March 1981
Deputy Town Clerk	
Charlotte Hastings	(Appointed)
Treasurer	
Mary C. Gilson	March 1981
Deputy Treasurer	
Arthur Rafter,	(Appointed)
Selectmen	
Harold F. Elliott, Resigned	
Raymond B. Parker, Appointed	March 1980
Michael J. Farrey	March 1981
Inis M. Gillette	March 1982
Tax Collector	
Linda J. Rousseau	March 1981
Auditor	
Cedric Valentine	March 1980
Supervisors of Check List	
Mary C. Gilson, Resigned	
Laila Washburn	March 1982
Cedric Valentine	March 1984
Library Trustees	
Anna Rowse	March 1980
Lillias Johnson	March 1981
Joanne Parker	March 1982
Trustees of Cemeteries	
Frank Newell	March 1980
Edith Marshall	March 1981
Donald A. Armington	March 1982
Trustees of Trust Funds	
Robert G. Marshall	March 1980
Anne Richards	March 1981
James Rowse	March 1982

APPOINTED TOWN OFFICERS

Term Expires

Health Officer

Kathleen Chase

Deputy Health Officer

Kenneth B. Wilson

Ballot Clerks

Helvi Murto

Katherine Hinckley, Resigned

Mary Robidoux, Appointed

Shirley Morley

Charlotte Hastings

Financial Advisory Committee

Donald A. Armington

March 1980

Robert Gillette

March 1981

Paul Stevens

March 1982

Robert Wilson

March 1983

Robert Hammare

March 1984

Joanne Parker, Alternate

John McJennett, Alternate

Planning Board

David Baker

March 1980

Robert Bergeron

March 1981

Kenneth B. Wilson

March 1982

Jeannette Ammon

March 1983

Inis M. Gillette, Ex-Officio

Robert Robidoux, Alternate

Theodore Stewart, Alternate

Isabelle Farrey, Secretary

Board of Adjustment

Earle Robinson

March 1980

Cedric Valentine, Chairman

March 1981

Michael J. Farrey

March 1981

Albert Schlemmer

March 1982

Helen Liechty

March 1983

James Washburn, Alternate

Ralph LeClair, Alternate

Diane Smith, Secretary

Conservation Commission

Barbara DeVore	March 1980
Florence Roberts	March 1981
Donald A. Armington	March 1982
Katherine Hinckley	March 1983
Clifton W. Hastings, Chairman	March 1984
Ann Preston	March 1985

Library and Town Offices

Building Committee

James Rowse	March 1980
Michael J. Farrey	March 1981
Paul Stevens	March 1982
Lillias Johnson	March 1983

Historic District Commission

Donald Armington	March 1980
Theodore Stewart	March 1980
Charles Moore	March 1981
Claire Bowen	March 1981
Michael J. Farrey	March 1981
Duane Brown	March 1982
Juliette Tucci	March 1982

Recreation Committee

Kent Forty	March 1980
Ann Brown	March 1981
Earle P. Robinson	March 1982
Zyra Hetherman	March 1983
Edward Fortin	March 1984
Donald A. Armington, Alternate	
Cynthia Budrewicz, Alternate	
Andrew Stauble, Alternate	
David Ahern, Alternate	

Water Hole Committee

Charles Fifield
Bruce Berry
Curtis M. Dunn

Police Officers

Fred S. Gilson, Chief
Ronald Lapointe, Sgt.
Steven Gilson
Carl Chandler
Mary Gilson, Matron

Fire Chief

Alwin E. Hodson

Forest Fire Wardens

Alwin E. Hodson, Warden

Curtis M. Dunn, 1st Deputy

Clifton Hastings, 2nd Deputy

Kenneth B. Wilson, 3rd Deputy

Bruce Berry, 4th Deputy

David P. Cook, 5th Deputy

Road Agent

Curtis M. Dunn

Building Inspector

Kenneth B. Wilson

Town Hall Custodian

Donald A. Armington

Sexton

James Washburn

TOWN WARRANT
The State of New Hampshire

The Polls Will Be Open From 2:00 P.M. to 7:00 P.M.

To the inhabitants of the Town of Mason, in the county of Hillsborough, in said State, qualified to vote in Town Affairs:

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

- Selectman for 3 years
- Moderator for 2 years
- Supervisor of Check List for 6 years

The Polls to close at 7:00 P.M. of the same day and at eight of the clock in the afternoon of the same day at the same place to act upon the following subjects:

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

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

Article 3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the purpose of increasing the Town Clerk's salary, or take any other action with respect thereto.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the purpose of increasing the Treasurer's salary, or take any other action with respect thereto.

Article 6. To see if the Town will vote to appropriate the sum of \$6,000.00 for the purchase of a new Police Cruiser and authorize the withdrawal of \$2,100.00 from the Capital Reserve Fund for this purpose, with the balance of \$3,900.00 to be raised by taxation, or take any other action with respect thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$2,775.00 for the purpose of insulating the Highway Department Building, or take any other action with respect thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,474.00 for the purchase of a radio for the forestry truck and for two additional pagers for the alerting system for the Fire Department, or take any other action with respect thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 for the purpose of surveying Town owned land, or take any other action with respect thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$1,725.00 for necessary repairs to the Mason Public Library, or take any other action with respect thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$3,960.00 for the purpose of completing the ballfield at the town recreation area on Sand Pit Road, or take any other action with respect thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Highway Equipment Capital Reserve Fund, or take any other action with respect thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Library and Town Office Building Capital Reserve Fund, or take any other action with respect thereto.

Article 14. To see if the Town will vote to appropriate the sum of \$6,750.00 for the purpose of making the 1980 payment on the Baldwin Lot Note and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, or take any other action with respect thereto.

Article 15. To see if the Town will vote to appropriate the sum of \$3,000.00 for the purpose of making the 1980 payment on the Highway Department Building Note and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or take any other action with respect thereto.

Article 16. To see if the Town will vote to appropriate the sum of \$8,489.17 (Additional Highway Subsidy Funds) for the purpose of highway improvement or take any other action with respect thereto.

Article 17. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1980 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

Given under our hands and seal this twenty-first day of February, in the year of our Lord nineteen hundred and eighty.

MICHAEL J. FARREY
INIS M. GILLETTE
RAYMOND B. PARKER

A true copy of Warrant — Attest:

MICHAEL J. FARREY
INIS M. GILLETTE
RAYMOND B. PARKER

BUDGET OF THE TOWN OF MASON

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1980 to December 31, 1980 compared with Estimated and Actual Revenue, Appropriations and Expenditures of the previous January 1, 1979 to December 31, 1979.

	Est. Rev.	Act. Rev.	Est. Rev.
SOURCES OF REVENUE	1979	1979	1980
From State:			
Interest & Dividends Tax	\$ 6,000	\$ 6,309	\$ 6,500
Meals & Rooms Tax	5,700	5,991	6,000
Savings Bank tax	830	984	1,100
Highway Subsidy	16,678	16,406	18,584
Class V Hwy. Maint. (Duncan)	10,323	10,323	10,393
Railroad Tax	0	129	0
Reimb. a/c State-Federal Forest land	400	443	450
Reimb. a/c Road Toll Refund	1,300	706	208
Business Profits Tax (Town Portion)	233	3,758	3,758
From Local Sources Except Taxes:			
Motor Vehicle Permit Fees	22,000	19,364	20,000
Dog Licenses	1,000	890	900
Business Licenses, Permits & Filing Fees	2,000	2,231	2,300
Rent of Town Property	300	400	400
Interest Received on Deposits	3,000	5,697	6,000
Income from Trust Funds	1,300	1,300	1,400
Surplus	0	0	0
From Local Taxes:			
Resident Taxes	3,800	4,060	4,200
Yield Taxes	1,500	4,912	3,000
Interest on Delinquent Taxes	1,250	1,979	2,000
Resident Tax Penalties	70	81	90
Inventory Penalties	150	416	400
Receipts other than Current Revenue:			
Withdrawal from Capital Reserve	0	0	2,100
Revenue Sharing Fund	9,250	9,250	9,750
Anti-Recession Fund	942	942	0
Total Revenues from All Sources			
Except Property Taxes	\$88,026	\$96,571	\$99,533

PURPOSES OF EXPENDITURES

	Appro. 1979	Act. Exp. 1979	Est. Exp. 1980
General Government:			
Town Officers' Salaries	\$ 2,200	\$ 2,200	\$ 2,200
Fees in Lieu of Salaries	5,000	4,155	4,500
Town Officers' Expenses	8,400	7,560	8,200
Election & Registration Exp.	275	186	500
Town Hall Expenses	4,000	4,231	4,500
Employees Retirement & S.S.	3,700	4,504	4,800
Employee's Insurance	4,000	3,487	2,800
Unemployment Compensation	270	407	500
Protection of Persons & Property:			
Police Dept.	17,250	18,282	20,000
Fire Dept.	4,000	4,000	5,900
Water Hole Comm.	500	495	500
Insurance	14,500	15,393	15,200
Planning & Zoning	750	762	1,300
Legal Expenses	3,000	1,876	4,000
Dog Damage	200	0	200
Civil Defense	100	61	100
Communications Service	3,465	3,465	3,709
Health:			
Health Officer	50	0	50
Souhegan Valley Ambulance Service	2,363	2,363	2,430
Monadnock Visiting Nurse Assoc.	1,350	1,350	1,485
Dump	1,500	2,426	4,000
Highways & Bridges:			
Summer Roads	14,500	14,907	16,000
Winter Roads	20,000	20,256	17,000
Gas Tax Subsidy	10,118	10,155	10,095
Duncan (Class V)	10,323	10,323	10,393
Town Road Aid	914	914	909*
General Highway Expenses	8,500	9,284	10,450
Street Lighting	525	508	550
Library	1,000	863	1,000
Public Welfare:			
Town Poor	1,000	906	1,000
Old Age Assistance	1,000	109	1,000
Memorial Day	200	181	200
Parks & Playgrounds	500	500	500

	Appro. 1979	Act. Exp. 1979	Est. Exp. 1980
Conservation Commission	1,000	1,000	1,000
Public Service Enterprises:			
Youth Corp Main. Supplies	750	570	500
Cemeteries - General	800	808	1,300
Cemeteries - Perpetual Care	1,300	1,299	1,400
Regional Associations	794	794	975
Debt Service:			
Principal - Long-Term Notes	0	0	3,000
Interest - Long-Term Notes	1,400	1,049	969
Interest on Temporary Loans	5,300	7,595	10,250
Contingency Fund:	1,000	1,000	4,000
Total Town Expenditures	<u>\$157,797</u>	<u>\$160,224</u>	<u>\$179,365</u>

*The State's contribution towards costs of T.R.A. roads in 1979 was \$6,090.10. In 1980 they will contribute \$6,058.01.

SELECTMEN'S REPORT

Budgeting for a town or the average household doesn't matter, with costs rising as they have this year it's nearly impossible to stay within one. We must find ways of getting along with less.

This year we joined with the Wilton Recycling Center. Although its costs are higher than the old dump program with Greenville, it's significantly less expensive than attempting our own disposal system. Other areas of accomplishment are: The new Highway Department building is erected, the ballfield is nearly complete and is scheduled for use this coming summer, the Fire Department obtained an additional piece of equipment, and our tax map has been updated. The Conservation Commission had their Coyne lot surveyed and is pursuing the possibility of acquiring the railroad right-of-way through town.

Charlie Babb celebrated his one hundredth birthday on August 11, 1979. He is Mason's oldest resident and we are very proud of him. He gave twenty-one years of service to the Town. (See the 1976 Town Report.)

This coming year we will be making the last payment on the Baldwin lot and, interestingly enough, the first payment on the Highway Department's new building. The acquisition of the Whitaker land on Old Ashby Road has not materialized. The task of clearing the title proved near impossible, so monies set aside for this purpose have reverted into surplus.

We have located a young lady who is willing to care for stray dogs. For a minimal fee, she will hold a stray dog for several weeks in an effort to find it a good home. If you desire to adopt a dog, simply call Rosemary Marshall at 878-1185.

A reminder for all Mason residents, the town has many social activities taking place, examples are the Ladies Aid, square dancing, sporting programs, Historical Society, many church activities and much more. Come and participate.

Selectman Harold Elliott found it necessary to leave Mason and relocate in Arizona. He was an extremely dedicated selectman and we miss him very much. The Town of Mason will benefit from his efforts for some time to come. We wish you well in your new environment, Hal. Ray Parker is filling the remaining part of Hal's term. A new Selectman will be elected at town meeting.

Looking ahead now, the Planning Board has nearly completed

the new master plan. This plan will have long reaching effects in controlling Mason's growth.

You will be asked at town meeting to purchase a new police cruiser. The present cruiser is in its third year of service. Each year \$1,000.00 has been set aside towards the new cruiser; however with costs rising so high, additional monies will be needed. We must consider increasing the amounts that we are depositing in our Capital Reserve funds. With inflation going so high, we are not keeping up.

The decisions that are made at town meeting will affect us all. Please come and help us make the right decision.

Summary of Town Officers' Salaries

Selectmen	\$ 1,400
Town Clerk	400
Treasurer	400
	<hr/>
	\$ 2,200

Summary of Fees in Lieu of Salaries

Tax Collector	\$ 2,055
Town Clerk	1,018
Building Inspector	1,082
	<hr/>
	\$ 4,155

Summary of Town Officers' Expenses

Clerical	\$ 3,305
Town Reports	1,013
Postage	489
Mileage and Telephone	696
Association Dues	62
Supplies	672
Advertising	27
Telephone	334
Board of Adjustment Expenses	64
Office Rental	500
Equipment Repairs	42
Registry Fees	71
Town Clerk's Convention	130
Tuition	120
Miscellaneous	35
	<hr/>
	\$ 7,560

Summary of Town Hall Expenses

Custodian	\$ 1,490
Supplies	187
Oil	1,215
Electricity	485

Gas	414
Repairs	265
Front Door	575
	<hr/>
	4,631
Minus Reimbursement from Andy's Summer Playhouse	400
	<hr/>
	\$ 4,231

Summary of Police Department Expenses

Police Chief's Salary	\$12,532
Officers' Wages	1,647
Gas	2,090
Cruiser Maintenance	1,085
Telephone and Expenses	235
Uniforms and Supplies	54
Equipment Repairs	234
Pictures	49
Scanner	114
Radio	200
Miscellaneous	42
	<hr/>
	\$18,282

Summary of General Highway Expenses

Gas	\$ 3,202
Maintenance Parts	1,427
Equipment Repairs	3,098
Supplies	574
Chainsaws and Parts	204
Chains	128
Tires	243
Electricity	138
Welding	237
Miscellaneous	33
	<hr/>
	\$ 9,284

Summary of Summer Roads Expenses

Road Agent's Salary	\$ 4,957
Assistant Agent's Salary	4,069
Labor	3,677
Truck Rentals	432

Loader Rentals	893
Tractor Rentals	14
Mileage	457
Filing Saws	50
Grader Rental	220
Patch	50
Gravel and Sand	79
Miscellaneous	9
	<hr/>
	\$14,907

Summary of Winter Roads Expenses

Road Agent's Salary	\$ 5,762
Assistant Agent's Salary	4,616
Labor	2,186*
Truck Rentals	4,016
Loader Rentals	1,797
Backhoe Rental	539
Gravel	12
Mileage	548
Welding	36
Salt	723
Miscellaneous	21
	<hr/>
	\$20,256

*-\$1,114 of this amount to be reimbursed by CETA

Summary of Duncan (Class V) Expenses

Road Agent's Salary	\$ 492
Assistant Agent's Salary	752
Labor	750
Loader Rentals	1,904
Truck Rentals	80
Crusher Rental	1,850
Grader Rental	242
Concrete	720
Steel Beams	160
Welding	175
Supplies	67
Oil	3,131
	<hr/>
	\$10,323

Summary of Gas Tax Subsidy Expenses

Loader Rentals	\$ 1,467
Truck Rentals	974
Tractor Rental	144
Grader Rental	2,533
Bulldozer Rental	848
Patch	1,574
Gravel	197
Oil	2,418
	<hr/>
	\$10,155

Summary of Additional Highway Subsidy

Road Agent's Salary	\$ 984
Assistant Agent's Salary	554
Labor	733
Mileage	33
Loader Rentals	2,220
Crusher Rental	560
Bulldozer Rental	686
Chipper Rental	240
Patch	417
Chainsaw Repair	101
Filing Saws	32
	<hr/>
	\$ 6,560

Summary of TRA Expenses

Road Agent's Salary	\$ 1,132
Assistant Agent's Salary	554
Labor	2,635
	<hr/>
	\$ 4,321

Summary of Contingency Expenses

Tree Removal (Cemetery)	\$ 100
Dump Expenses	666
Town Survey	209
Rubbish Pickup	25
	<hr/>
	\$ 1,000

SUMMARY OF VALUATION

Land — Improved & Unimproved	\$2,399,350
Buildings	4,708,850
Public Utilities — Electric	512,400
Mobile Homes & Travel Trailers	
Assessed as Personal Property (22)	89,150
Total Valuations Before Exemptions	
Allowed	\$7,709,750
Exemptions — Elderly	110,800
Net Valuation on which Tax Rate is Computed	\$7,598,950

WAR SERVICE TAX CREDITS

	Limits	No.	Est. Tax Credits
Totally & Permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700	2	\$1,400
All other qualified persons.	50	81	4,050
Total Number and Amount		83	5,450

**STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE YEAR 1979**

Appropriations:	
Town Officers' Salaries	\$ 2,200
Town Officers' Expenses	8,400
Fees in Lieu of Salaries	5,000
Election & Registration Expenses	275
Town Hall Expenses	4,000
Police Department	17,250
Fire Department	4,000
Water Hole Committee	500
Planning & Zoning	750
Damages by Dogs	200
Insurance	14,500
Civil Defense	100
Conservation Commission	1,000
Communications Service	3,465
Health	50
Visiting Nurse Assoc.	1,350
Ambulance	2,363
Town Dump	1,500
Town Road Aid	914
Town Road Maintenance	54,941
Street Lighting	525
General Highway Expenses	8,500
Library	1,000
Town Poor	1,000
Old Age Assistance	1,000
Memorial Day	200
Parks & Playgrounds	500
Cemeteries	2,100
Youth Corps Maintenance Supplies	750
Damages & Legal Expenses	3,000
Advertising & Regional Association	794
Employees Retirement & Social Security	3,700
Employees Insurance	4,000
Unemployment Compensation	270
Contingency Fund	1,000
Long Term Notes	9,250
Interest on Long Term Notes	1,400
Interest on Temporary Loans	5,300

W.A. #4 - Land on Old Ashby Road	9,000
#5 - Highway Department Building	12,000
#6 - Fire Truck	11,170
#7 - Tax Map Update	800
#8 - Police Radio	1,100
#9 - Drain for Town Hall Parking Lot	1,500
#10 - Recreation	2,800
#16 - Highway Dept. Materials (Anti-Recession)	942
#17 - Additional Highway Subsidy Funds	6,560
Capital Reserve Funds	3,500
	<hr/>
Total Town Appropriations	\$216,419

Less Estimated Revenues and Credits:

Resident Taxes	\$ 4,510
Yield Taxes	4,132
Interest on Delinquent Taxes	1,250
Resident Tax Penalties	70
Inventory Penalties	380
Meals & Rooms Tax	5,991
Interest & Dividends Tax	6,309
Savings Bank Tax	984
Highway Subsidy	16,678
Class V Highway (Duncan)	10,323
Reimbursement a/c State & Federal Forest Land	443
Reimbursement a/c Road Toll Refund	950
Railroad Tax	129
Motor Vehicle Permit Fees	22,000
Dog Licenses	1,000
Business Licenses, Permits & Filing Fees	2,000
Rent of Town Property	300
Interest Received on Deposits	3,000
Income from Trust Funds	1,300
Surplus	14,000
Proceeds of Long Term Notes	21,000
Revenue Sharing Funds	9,250
Anti-Recession Fund	942
	<hr/>
Total Revenues & Credits	126,941

Net Town Appropriations	
(Appropriations minus Revenues)	\$ 89,478
Net School Appropriations	247,001
County Tax Assessments	22,012
	<hr/>
Total of Town, School & County	358,491
Deduct: Business Profits Tax Reimb.	18,068
Add: War Service Credits	5,450
Add: Overlay	4,438
	<hr/>
Property Taxes to be Raised	\$350,311
Less: War Service Credits	5,450
	<hr/>
Total Tax Commitment	\$344,861
Net Property Valuation \$7,598,950 X .0461 =	\$350,311

1979 Tax Rate

Town	\$1.26
School	3.07
County	.28
	<hr/>
	\$4.61

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES
Fiscal Year Ending December 31, 1979

	Receipts		Total Amount Available	Expend.	Unexpend. Balances	Over- drafts
	Approp.	Reimb.				
Town Officers' Salaries	\$ 2,200	\$	\$ 2,200	\$ 2,200	\$	\$
Fees in Lieu of Salaries	5,000		5,000	4,155	845	
Town Officers' Expenses	8,400	36	8,436	7,595	841	
Election & Registration Exp.	275	28	303	214	89	
Town Hall Expenses	4,000	400	4,400	4,631		231
Employees Retirement & SS	3,700	538	4,238	5,042		804
Employees Insurance	4,000	499	4,499	3,985	514	
Unemployment Compensation	270		270	407		137
Police Dept.	17,250	1,676	18,926	19,958		1,032
Fire Dept.	4,000		4,000	4,000		
Water Holes	500		500	495	5	
Insurance	14,500	1,547	16,047	16,940		893
Planning	750		750	762		12
Legal Exp.	3,000		3,000	1,876	1,124	
Dog Damage	200		200	0	200	
Civil Defense	100		100	61	39	
Communications Service	3,465		3,465	3,465		
Health Officer	50		50	0	50	
S. V. Ambulance Service	2,363		2,363	2,363		
Visiting Nurse Assoc.	1,350		1,350	1,350		
Dump	1,500		1,500	2,426		926
Summer Rds.	14,500	2,662	17,162	17,569		407
Winter Rds.	20,000	1,489	21,489	21,746		257
Gas Tax Subsidy	10,141		10,141	10,155		14
Add'l. Highway Subsidy	6,560		6,560	6,560		

Duncan	10,323		10,323		
Town Road Aid	914		5,235		
General Hwy. Exp.	8,500	4,321	8,856		783
Street Lighting	525	356	525		17
Library	1,000		1,000		137
Town Poor	1,000		1,000		94
Old Age Assistance	1,000		1,000		891
Memorial Day	200		200		19
Parks & Playgrounds	500		500		
Conservation Commission	1,000	202	1,202		
Youth Corps Supplies	750		750		180
Cemeteries	2,100		2,100		
Regional Assoc.	794		794		7
Interest on Temp. Loans	5,300		5,300		2,295
Interest on Long Term Notes	1,400		1,400		
Principal - Long Term Notes	9,250		9,250		351
Contingency	1,000	1,285	2,285		
W.A. #4 - Land Old Ashby Rd.	3,000		3,000		3,000
#5 - Highway Bldg.	12,000		12,000		
#6 - Fire Truck	11,170		11,170		
#7 - Tax Map Update	800		800		
#8 - Police Radio	1,100		1,100		50
#9 - Town Hall Drain	1,500		1,500		4
#10 - Recreation	2,800		2,800		
Capital Reserve Funds	3,500		3,500		
Anti-Recession Funds	942		942		
	<u>\$210,442</u>	<u>\$15,039</u>	<u>\$225,481</u>	<u>\$224,829</u>	<u>\$7,798</u>
					<u>-7,798</u>
					<u>\$ 652</u>

Net Unexpended Balances of Appropriations

BALANCE SHEET

December 31, 1979

ASSETS

Cash in Hands of Treasurer:

Checking Account	\$ 33,145.17
Savings Account	50,290.30
Conservation Commission Acct.	4,115.52
Revenue Sharing Account	3,084.46

Petty Cash Accounts 75.00

Capital Reserve Funds:

Highway Capital Equipment	3,109.97
Police Cruiser	3,182.88
Fire Equipment	42.55
Library and Town Office	15,561.99
Library Furnishings	2,298.77

Accounts Due to the Town:

CETA 1,371.52

Unredeemed Taxes 5,280.91

Uncollected Taxes 54,779.29

Total Assets \$176,338.33

LIABILITIES

Unexpended Revenue Sharing Funds \$ 3,084.46

Bond and Debt Retirement Taxes 826.31

Dog License Fees Due the State 70.50

Yield Tax Deposits 733.24

School District Tax Payable 126,000.88

Unremitted Payroll Deductions 1,272.99

Capital Reserve Funds 24,196.16

Conservation Commission Fund 4,115.52

Total Liabilities \$160,300.06

Surplus 16,038.27

Total Liabilities and Surplus \$176,338.33

STATEMENT OF BONDED DEBT

December 31, 1979

Showing Annual Maturities of Outstanding Long-Term Notes

Maturities	Baldwin Lot (Promis. Note) 1977 4%	Highway Bldg. (Serial Note) 1979 5.5%	Fire Truck (Serial Note) 1979 6.25%	Total Annual Maturities
	Original Amount:	Original Amount:	Original Amount:	
1980	\$20,250.00	\$9,000.00	\$6,000.00	\$12,750.00
1981	6,750.00	3,000.00	3,000.00	6,000.00
1982		3,000.00		3,000.00
Total	\$ 6,750.00	\$9,000.00	\$6,000.00	\$21,750.00

SCHEDULE OF TOWN PROPERTY

Town Hall	\$ 95,000.00
Furniture & Equipment	1,500.00
Library	
Furniture & Equipment	13,300.00
Police Department	
Equipment	14,700.00
Fire Department	
Equipment	52,970.00
Highway Department	15,000.00
Equipment	19,530.00
Gas Tank & Pump	2,500.00
Parks, Commons & Playgrounds	1,000.00
	<hr/>
	\$215,500.00

TOWN OWNED LAND

Obtained by Purchase

22 a. Lucy Lawrence Lot	\$ 1,320.00
2 a. R. Whitaker Lot	1,900.00
87 a. Baldwin Lot	27,000.00

Obtained by Gift

25 a. Coyne Lot	1,500.00
25 a. Beck Lot	1,500.00
6 a. Rowse Lot	17,750.00
1.37 a. Cumbback/Hageman Lot	1,500.00

Obtained by Tax Sale

20 a. Robbins Lot	
12 a. Henry Barrett Lot	
5 a. Shattuck Lot	
15 a. Pt. Farwell Farm	
11 a. Hall Lot	
20 a. Jeft Lot	
30 a. Foster Lot	
25 a. Sawtelle Lot	9,280.00

\$61,750.00

TOWN CLERK'S REPORT

Cash on Hand 1/1/79 (1978 Auto)	\$ 80.00
Cash Received:	
Dogs (175)	\$ 890.50
Automobiles (890)	19,283.75
Filing Fee	2.00
	<hr/>
	20,176.25
Total Cash Received	<hr/> \$20,256.25
Cash Paid to Treasurer	20,256.25
Cash on Hand — Petty Cash Fund	\$ 50.00
CHARLES F. H. CRATHERN, Town Clerk	

TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979

DR.

Tax Committed to Collector:	
Property Taxes	\$345,277.17
Resident Taxes	4,450.00
National Bank Stock Taxes	1,640.00
Total Warrants	\$351,367.17
Yield Taxes	4,957.88
Added Taxes:	
Resident Taxes	\$ 110.00
Interest Collected on Delinquent	
Property Taxes	12.24
Penalties Collected on Resident Taxes	
	23.00
Total Debits	\$356,470.29

CR.

Remittances to Treasurer:	
Property Taxes	\$290,102.67
Resident Taxes	3,480.00
Yield Taxes	4,911.68
Land Use Change Taxes	1,640.00
Interest Collected	12.24
Penalties on Resident Taxes	23.00
	\$300,169.59
Abatements Made During Year:	
Property Taxes	\$ 1,590.43
Resident Taxes	30.00
	1,620.43

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$ 53,584.07	
Resident Taxes	1,050.00	
Yield Taxes	46.20	
		54,680.27
Total Credits		\$356,470.29

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

DR.

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$ 54,951.03	
Resident Taxes	780.00	
Land Use Change Taxes	605.00	
		\$ 56,336.03
Added Taxes:		
Resident Taxes		30.00
Costs and Interest Collected on Delinquent Property Taxes		1,810.23
Penalties Collected on Resident Taxes		56.00
Total Debits		\$ 58,232.26

CR.

Remittances to Treasurer During Fiscal Year

 Ended December 31, 1979:

Property Taxes	\$ 53,979.99	
Resident Taxes	560.00	
Land Use Change Taxes	605.00	
Costs and Interest Collected During Year		1,810.23
Penalties on Resident Taxes		56.00
		\$ 57,011.22

Abatements Made During Year:			
Property Taxes	\$	902.02	
Resident Taxes		220.00	
		<hr/>	1,122.02
Uncollected Taxes - December 31, 1979:			
(As Per Collector's List)			
Property Taxes	\$	69.02	
Resident Taxes		30.00	
		<hr/>	99.02
Total Credits			<hr/> \$ 58,232.26

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

DR.

Uncollected Taxes - As of January 1, 1979:			
Resident Taxes	\$	30.00	
Penalties Collected on Resident Taxes		2.00	
		<hr/>	\$ 32.00
Total Debits			\$ 32.00

CR.

Remittances to Treasurer During Fiscal Year			
Ended December 31, 1979:			
Resident Taxes	\$	20.00	
Penalties on Resident Taxes		2.00	
		<hr/>	22.00
Abatements Made During Year:			
Resident taxes	10.00		
Total Credits			<hr/> \$ 32.00

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1979

DR.

	Tax Sales on Account of Levies of:	
	1978	1977
Balance of Unredeemed		
Taxes - January 1, 1979	\$	\$3,542.93
Taxes Sold to Town During		
Current Fiscal Year	4,049.45	
Interest Collected After Sale	51.42	105.52
Redemption Costs	22.65	3.10
	\$4,123.52	\$3,651.55
Total Debits		

CR.

Remittances to Treasurer		
During Year:		
Redemptions	\$1,691.48	\$ 619.99
Interest & Costs After Sale	74.07	108.62
Unredeemed Taxes -		
December 31, 1979	2,357.97	2,922.94
	\$4,123.52	\$3,651.55
Total Credits		

LINDA J. ROUSSEAU, Tax Collector

TOWN TREASURER'S REPORT

Cash on Hand January 1, 1979	\$ 19,482.27
Cash Received from Selectmen	440,974.98
Cash Received from Tax Collector	359,696.97
Cash Received from Town Clerk	20,256.25
	<hr/>
Total Cash Received	\$840,410.47
Selectmen's Orders Paid	807,265.30
	<hr/>
Cash on Hand December 31, 1979	\$ 33,145.17

Town Savings Account

Cash on Hand January 1, 1979	\$ 51,268.55
Interest Earned	1,628.14
Deposits	327,413.61
	<hr/>
Total Cash Received	\$380,310.30
Transfer to Checking Account	330,020.00
	<hr/>
Savings Account	\$50,190.30
Andy's Playhouse	100.00
	<hr/>
Balance as of December 1979	\$ 50,290.30

Revenue Sharing Savings Account

Cash on Hand January 1, 1979	\$ 1,953.40
1979 Deposits	10,235.00
Interest Earned	146.06
	<hr/>
Total Cash on Hand	\$ 12,334.46
Withdrawals:	
Baldwin Lot	\$ 6,750.00
Cruiser Capital Reserve	1,500.00
Highway Equipment Reserve	1,000.00
	<hr/>
Total Withdrawals	9,250.00
	<hr/>
Balance as of December 31, 1979	\$ 3,084.46

Conservation Commission Savings Account

Cash on Hand January 1, 1979	\$ 4,097.65
Interest Earned	215.06
Dividends	4.80
	<hr/>
Total Cash Received	\$ 4,317.51
Withdrawal for Surveys	201.99
	<hr/>
Balance as of December 31, 1979	\$ 4,115.52

MARY C. GILSON, Town Treasurer

RECONCILIATION OF RECEIPTS & EXPENDITURES
For the Year Ended December 31, 1979

RECEIPTS		
Cash on Hand January 1, 1979		\$ 70,750.82
Property Taxes (1979)	290,102.67	
Resident Taxes (1979)	3,480.00	
Yield Taxes (1979)	4,911.68	
Land Use Change Tax (1979)	1,640.00	
Property & Yield Taxes (Previous Years)	53,979.99	
Resident Taxes (Previous Years)	580.00	
Interest on Delinquent Taxes	1,822.47	
Resident Tax Penalties	81.00	
Tax Sales Redeemed	2,494.16	
Land Use Change Tax	605.00	
FROM LOCAL TAXES		359,696.97
Class V Hwy. Maintenance (Duncan)	\$ 10,323.34	
Highway Subsidies	16,405.64	
Meals & Rooms Tax	5,991.31	
Interest & Dividends Tax	6,308.64	
Savings Bank Tax	983.93	
Railroad Tax	129.16	
TRA Funds	4,321.00	
Reimb. a/c State-Federal Forest Land	442.68	
Reimb. a/c Road Toll Refund	706.12	
Reimb. a/c Business Profits Tax	18,067.97	
FROM STATE		63,679.79
Motor Vehicle Permit Fees	\$ 19,363.75	
Dog Licenses	890.50	
Business Licenses, Permits & Filing Fees	2,233.34	
Rent of Town Property	400.00	
Interest Received on Deposits	5,697.31	
Income from Trust Funds	1,299.20	
Income from Departments	209.49	
FROM LOCAL SOURCES, EXCEPT TAXES		30,093.59
Proceeds of Tax Anticipation Notes	\$175,000.00	
Proceeds of Long Term Notes	15,000.00	
Insurance Adjustments	884.58	
Refunds	4,320.49	
Withdrawals from Capital Reserve Funds	250.00	
Sale of Town Logs	418.36	
Yield Tax Security Deposits	822.50	
RECEIPTS OTHER THAN CURRENT REVENUE		\$196,695.93

MEMORIAL DAY EXPENSES		180.75
RECREATION EXPENSES		500.02
Cemeteries	\$ 2,106.85	
Youth Corp Maint. Supplies	570.33	
		<hr/>
PUBLIC SERVICE ENTERPRISE EXPENSES		\$ 2,677.18
Damages & Legal Expenses	\$ 1,875.61	
Advertising & Regional Assoc.	794.00	
Employees' Retirement & S.S.	5,042.49	
Contingency Fund	2,284.89	
Taxes Bought by Town	4,049.45	
Disc., Abatements & Refunds	99.69	
CETA Project #232	5,740.12	
		<hr/>
UNCLASSIFIED EXPENSES		19,886.25
Payments on Tax Anticipation Notes	\$175,000.00	
Principal - Long Term Notes	9,250.00	
Interest - Long Term Notes	1,049.16	
Interest on Temporary Loans	7,595.48	
		<hr/>
DEBT SERVICE PAYMENTS		192,894.64
Payments to Capital Reserve Funds	\$ 3,500.00	
W.A. #5 - Highway Building	11,999.90	
6 - Fire Truck	11,170.00	
7 - Tax Map	800.00	
8 - Police Radio	1,050.00	
9 - Town Hall Drain	1,495.99	
10 - Recreation	2,800.00	
Surplus Truck	250.00	
		<hr/>
CAPITAL OUTLAY PAYMENTS		33,065.89
Dog Fees Paid to State	\$ 72.00	
Bond & Debt Retirement Taxes	354.33	
County Taxes	22,012.00	
Payments to School District	224,834.01	
		<hr/>
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	\$247,272.34	
		<hr/>
TOTAL PAYMENTS FOR ALL PURPOSES		\$657,241.93
Cash on Hand December 31, 1979		83,435.47
		<hr/>
		\$740,677.40

**REPORT OF TRUSTEES OF TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1979**

Fund	New Funds	Interest Income	Expense	Cash, Certificate or Treasury Note on Hand Jan. 1, 1979-Dec. 31, 1979
REGULAR				
Boynnton School	\$ 0.00	\$ 929.58	\$ 0.00	\$11,915.20
Stearns School	0.00	842.76	(800.00)	11,177.67
Cemetery Perpetual Care	400.00	1,432.73	(1,299.20)	17,969.84
Cemetery Land Improvement	0.00	100.46	0.00	1,633.00
Whitaker-Locke Library	286.59	833.01	(558.81)	10,906.13

CAPITAL RESERVE FUNDS

Library and Town Office	1,000.00	1,239.16	0.00	13,322.83
Library Furnishing	2,227.06	71.71	0.00	2,298.77
Highway Capital Equipment	1,000.00	117.57	(250.00)	2,242.40
Police cruiser	1,500.00	141.18	0.00	1,541.70
Fire Equipment	0.00	2.22	0.00	40.33
Totals:	<u>\$6,413.65</u>	<u>\$5,710.38</u>	<u>\$2908.01</u>	<u>\$70,749.10</u>

Notes: 1) Dividends from the Boynton Fund now at \$1,781.71 are held in reserve to underwrite the 'Children's History of Mason' for use in our school system.

2) We limited our investments to insured savings bank deposits and U.S. Treasury Notes now at higher rates, varying from the 5½% savings bank figure to 9.62% for six-month money market certificates.

Respectfully submitted,

Trustees of Trust Funds
JAMES A. ROWSE, Chairman
ANNE RICHARDS
ROBERT G. MARSHALL

LIBRARY REPORT

Mason Public Library finished out the year 1979 with some exciting improvements. Storm windows and warm red wall-to-wall carpet have made the inside much more comfortable. Joanne and Ray Parker spent a number of hours cutting and fitting the carpet and we owe them a vote of thanks. Jim Rowse made a new sign for the outside, which makes the library more visible and our thanks go to him too.

The money from the Locke Trust Fund enables us to buy more books and our circulation is increasing. Now that genealogy is becoming popular, we find that many people come to the library to study the old Town Reports and the Mason History. A comfortable new chair has made their visits more enjoyable.

The Trustees work with the school children every Thursday and the children respond with enthusiasm. We look forward to serving the town in 1980.

JANET STEVENS, Librarian
LILLIAS JOHNSON
ANNA ROWSE
JOANNE PARKER
Trustees

POLICE DEPARTMENT
Activity Report for 1979

Motor vehicle accidents	26
B&E&L	5
Larceny of property	6
Property recovered	6
Animal complaints	36
Complaints received (other)	130
Missing persons	2
School problems	2
Juvenile problems	14
Assist to other Towns & State	11
Assist to disabled vehicles	7
Emergency hospital trips	2
Ambulance assists	8
Fire calls	6
Stolen vehicles	1
Stolen vehicles recovered	6
Summonses & Warrants issued	16
Court cases	62
House of correction	5
Domestic problems	7
Malicious damage	2
Vehicle Identification Check	9
False burglar alarms	26
Rape	1
Armed robbery	1

Mason Police Department Personnel

Chief - Fred S. Gilson

Sergeant - Ronald LaPointe

Patrolman - Carl Chandler

Patrolman - Steven Gilson

FRED S. GILSON, Chief of Police

HIGHWAY DEPARTMENT REPORT

The year 1979 has been a good one for us with progress being made in nearly all areas.

We were able to complete the assembly of our new building. This building has proved extremely beneficial, allowing us to work on the equipment in a decent environment. In the future, we hope to complete the electrical work, insulation, and to obtain some heat.

Two military trucks were purchased this year and we successfully made one into a sanding truck. The second one needs repair work and will someday become a spare truck for sanding, etc. We also rebuilt our tag-a-long roller and made several major repairs to the trucks, such as rebuilt springs, brakes and transmissions. These repairs are very costly and have contributed to an increase in our General Highway Expense budget. The largest increase, of course, being gasoline and oils nearly doubling in 1979.

The next leg of the Brookline Road project has begun. In 1980, we will be able to complete up to the Old County Road.

Sealing on the paved roads continued as planned with 3.5 miles being completed. Patching was completed on all the paved roads. The materials used increased in cost 30% over last year.

Crushed gravel was used again this year in top dressing the gravel roads. A total of 3,000 yards was used during both the spring and fall grading. Crushed gravel has been packing real well and making grading a lot easier.

Other projects completed this year were: a new deck on the Jeds Lane bridge replacing the old wooden deck with reinforced concrete. The drainage system around the town hall parking lot was completed. Several other areas of drainage were improved in an attempt to eliminate ice caused from runoff on our roads.

I would like to thank the many citizens of Mason who assisted us in times of need. A special thanks to the Mason Volunteer Fire Department for use of the fire station and equipment, and also to Donald Armington for his time and radio assistance during the winter storms.

CURTIS M. DUNN, Road Agent

BUILDING INSPECTOR

There have been twenty-nine (29) building permits issued during 1979. They were issued for the following and the total of the owners valuation is listed.

(9) Permanent Dwellings	\$328,000
(8) Additions to Homes	39,600
(2) Septic Systems	1,500
(1) Barn	10,000
(2) Attached Garages	14,500
(1) Car Port	350
(3) Barn Additions	8,000
(1) Church Fellowship Hall	125,000
(1) Highway Barn	12,000
(1) Light Manufacturing Building	35,000
	<hr/>
	\$573,950

Respectfully submitted,

KENNETH B. WILSON, Building Inspector
Town of Mason, N.H.

MASON TOWN MEETING MARCH 13, 1979

Meeting called to order at 2:00 p.m. by Selectman Farrey. Warrant read through Article 1. Polls declared open. Voting followed. 176 votes cast including 4 absentee votes. Polls declared closed 7:05 p.m. Meeting recessed to 8:00 p.m.

Moderator McCaffery called meeting to order 8:00 p.m. Warrant read. Rev. Barker offered prayer.

Article 1. Moderator read results of voting by ballot:

Selectman - 3 years - Inis "Peg" Gillette 156 votes. First woman to be elected to this office in Mason history.

Amending Planning Board Ordinance: One building permit per land owner per year until completion of town master plan. Yes 143, No 21

School Moderator - John Preston 157

School Board - 3 years - Walter Ammon 154

Nominated from the floor and sworn in by Moderator after election:

Auditor Cedric Valentine, Robert Polk

Library Trustee: Joanne Parker

Cemetery Trustee: Donald Armington

Trust Fund Trustee: James Rowse

Hand vote elected Valentine as auditor. Clerk was authorized to cast 1 vote for election of each Trustee.

Vote of thanks given to James Rowse and Raymond Parker for years of service on Financial Advisory Board and as Selectman.

Article 2. Postponed, to be taken up after Article 20. Passed.

Article 3. Voted in affirmative.

Article 4. The identical article was voted and passed by a $\frac{2}{3}$ vote as Article 4 of the 1978 town warrant. 'Clear title' problems arose so no action was taken. Repeat action with 'clear title' now asked. Town owned land surrounds this 10 acre piece being held for public use. No pollution in brook. Perfect wildlife and conservation area. Take it now or forget it. Interest rate on town notes (\$3,000 each) due '80 and '81 - 4 $\frac{1}{4}$ %. Hand vote in affirmative better than $\frac{2}{3}$ % declared by Moderator.

Article 5. Moved and seconded to raise and appropriate \$12,000.00 for Highway Department building on Depot Road. Town notes of \$3,000.00 issued for '80, '81 and '82. Under provisions RSA 33 as amended. To be Miracle Span steel building - quonset hut style - fireproof-foundation and floor - erection time 3 days - to be screened from road - solves maintenance problems for equipment and freezing sand for winter roads. Be prepared to pay for heat, electricity and insulation, etc. next year. Question moved with ballot vote requested. Votes cast 121. Affirmative 91, Negative 30 - Declared $\frac{2}{3}$ vote.

Moderator asked non checklist voters to stand - 9 only by count - no checklist needed for future ballot votes.

Article 6. Moved and seconded to raise and appropriate \$11,170.00 for used fire department engine authorizing town notes (\$3,000.00 each) for '80 and '81. Now owned by Fire Chief Hodson. Trade in allowance to

Walpole, N.H. \$9,000.00 - 20 year old pumping engine. Interest carrying charges to date \$2,170.00. Ballot vote requested. Yes 94, No. 25

Article 7. Voted \$800.00 to update town tax map that law requires by 1980.

Article 8. Voted \$1,100.00 for new mobile police radio. Better Communication.

Article 9. Voted \$1,500.00 for drain system to keep Town Hall on dry land.

Article 10. Voted \$2,800.00 to complete Phase 4 of town recreation area on Sand Pit Road.

Article 11. Voted \$1,000.00 for Highway Capital Equipment Reserve Fund. To be withdrawn from Revenue Sharing Fund under State Act of 1972.

Article 12. Voted \$1,500.00 for Police Cruiser Reserve Fund to be withdrawn from Revenue Sharing Fund under State Act of 1972.

Article 13. Voted \$6,750.00 as 1979 payment on Baldwin Lot Note to be withdrawn from Revenue Sharing Fund under State Act of 1972.

Article 14. Voted \$2,500.00 for 1979 payment on Sand Spreader.

Article 15. Voted \$1,000.00 for Library-Town Office Building Fund Reserve.

Article 16. Voted \$942.00 for expendable materials or repairs for Highway Department to be withdrawn from Anti-Recession Fund.

Article 17. Voted \$6,560.22 for purpose of highway improvements.

Article 18. Voted unexpended 1979 appropriation of Conservation Commission be placed in Conservation Fund as per RSA 36:A5.

Article 19. Voted to establish Library Furnishings Fund.

Article 20. Voted to close and discontinue 700 feet of Old Greenville Road between Greenville Road and Pratt Pond Road.

Article 2. (Postponed) Voted \$157,797.00 to be raised and appropriated to defray town charges for ensuing year. Changes amount to peanuts \$250.00

No more money articles to pass. Voted to adjourn 11:10.

CHARLES F.H. CRATHERN, Town Clerk

**Marriages Registered in the Town of Mason, N.H.
For the Year Ending December 31, 1979**

Date	Name	Residence	Married by
Mar. 17	Stanley Robert Archambault Ann Margaret Saunders	Mason Mason	Nancy Maryanski Justice
May 26	Wesley Merle Robinson Laura Lucille Trempe	Berlin, N.H. Mason	Robert Carlson Clergyman
June 2	John Irving Spear Tina Maria Davis	Mason Greenville	C.F.H. Crathern Justice
June 16	Harry Donovan Buck Mary Elaine Stoops	Naugatuck, Conn. Naugatuck, Conn.	Thomas E. Barker Clergyman
July 5	John Bernard Ledden Lorraine Pauline Gionet	Townsend, Mass. Townsend, Mass.	C.F.H. Crathern Justice
July 28	Norman Earl Williams Jr. Susan Elvira Bonugli	Mason Arlington, Mass.	Louis A. Soucey Clergyman
July 30	William Thomas Chase Eleanor Marie Janda	Mason Ayer, Mass.	C.F.H. Crathern Justice
Sept. 14	Russell Maurice Callahan, Jr. Janet Marie Coco	Woburn, Mass. Woburn, Mass.	Thomas Barker Clergyman
Sept. 29	James Herbert Joki Penelope Anne Hardy	Pepperell, Mass. Pepperell, Mass.	Carl Chandler Justice
Oct. 20	Kenneth Edward Maki Grace Genevieve Moore	New Ipswich Mason	Maurice Boulanger Clergyman
Dec. 22	Mark Alan Hastings June Leslie Tallarico	Mason Wilton	Richard Pinard Clergyman
Dec. 31	Raymond Hall Wilkinson Penelope Dudley Kincaid	Mason Greenville	C.A. Thibault Justice

**Births Registered in the Town of Mason, N.H.
For the Year Ended December 31, 1979**

Date	Child's Name	Hospital	Parents
Jan. 3	Courtney Carla	St. Joseph	Dana Brian Crooker
Feb. 25	Abel Paul	Nashua Burbank Fitchburg, Mass.	Ellen Judith Lewis Bernard J. LeBlanc Diana Lee Snow
Mar. 25	Dylan Ezra	At Home Mason	Ralph Arthur Leach Anne-Marie Rita Piche
Mar. 28	Sarah Beth	Memorial Nashua	Leland Andrew Craig Nancy Anne Berry
Mar. 28	Mark Daniel	Concord Mass.	Walter Edward Sanders Jr. Joyce Theresa Lagasse
May 22	Amie Louise	Monadnock Peterborough	Edward Arthur Fortin Sarah Louise Thonney
June 26	Heather Robbin	Memorial Nashua	Roy Edward McClellan Judith Mary Piccirillo
July 31	Luke Dillon	St. Joseph Nashua	Ronald Norman Dube Roseanna Dougherty
Oct. 4	Loni Beth	Memorial Nashua	Walter Raymond Vining Teri Lynn Dunlap
Oct. 21	Eric Edward	Memorial Nashua	Wolfgang W. Millbrandt Dorothy Drake Noren

**Deaths Registered in the Town of Mason, N.H.
For the Year Ended December 31, 1979**

Date	Name	Residence	Cemetery
Jan. 14	Richard Scott Dunham	Mason	Prospect Hill, Mason
Apr. 3	Sigrid Meyer Greenwood	Mason	Forest Hill, Fitchburg, Mass.
Apr. 13	Wayne Leach	Mason	Riverside, Milford
Aug. 13	Alice K. Elliott	Lowell	Pratt, Mason
Oct. 19	Lillian May Valyou	Mason	Prospect Hill, Mason
Oct. 28	Richard Oiva Murto	Mason	Prospect Hill, Mason

ANNUAL SCHOOL REPORTS

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 11, 1980

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 eleventh day of March 1980

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 Regional School in New Ipswich at 10:00 o'clock in the forenoon,

to vote for District Officers.

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

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.

Given under our hands at said New Ipswich this twenty-first day of January, 1980.

WALTER H. AMMON
WILLIAM AHO
PEARL S. THOMPSON
LIN ROBINSON

School Board

SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH

State of New Hampshire
MASCENIC REGIONAL
SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 5, 1980

To the inhabitants of the **Mascenic Regional School District** in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Mascenic Regional School in said District on the fifth day of March 1980, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for **Greenville and New Ipswich**, and at two o'clock in the afternoon for **Mason**, on Tuesday, March 11, 1980.

5. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

6. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid and or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as may designate.

7. To see if the District will vote to authorize the employment of either an Assistant Superintendent, Business Manager, Teacher Consultant for School Administrative Unit No. 63 as provided in RSA 189:47 as amended.

8. To see if the District will vote to authorize the School Board to expend the monies, placed in the Capital Reserve Fund from harvesting the timber on the Appleton Elementary School Site, for the purpose of creating our own water supply for Appleton Elementary School 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 Ten Thousand Dollars (\$10,000.00) for the purpose of hiring a full-time physical education teacher for the elementary schools; said sum of money to include allocations for workmen's compensation, social security, retirement, insurance and sick days or to take any action relating thereto. (By Petition)

10. To see if the District will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) for supplies to be used in the physical education program for the five elementary schools in the Mascenic Regional School District or to take any action relating thereto. (By Petition)

11. 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 payment of statutory obligations of the District.

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

Given under our hands at said New Ipswich this fourth day of February 1980.

WALTER H. AMMON
WILLIAM M. AHO
PEARL S. THOMPSON
LIN ROBINSON
SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH
School Board

A true copy of Warrant — Attest:

WALTER H. AMMON
WILLIAM M. AHO
PEARL S. THOMPSON
LIN ROBINSON
SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH
School Board

**Mascenic Regional School District
SCHOOL BOARD BUDGET FOR 1980-81**

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1000				
Instruction				
1-1100				
1100-112	\$ 731,549.35	\$ 776,163.00	\$ 369,799.00	\$ 406,364.00
1100-440	\$ 5,623.00	\$ 4,660.00	\$ 625.00	\$ 4,035.00
610	29,694.00	33,045.00	12,301.00	20,744.00
611	7,575.00	11,825.00	6,185.00	5,640.00
612	1,198.00	1,242.00	1,157.00	85.00
630	9,056.61	14,377.00	3,476.00	10,901.00
631	8,527.50	11,578.00	9,444.00	2,134.00
741	574.16	1,410.00	467.00	943.00
742	3,376.00	4,525.00	525.00	4,000.00
Total	<u>\$ 65,624.27</u>	<u>\$ 82,662.00</u>	<u>\$ 34,180.00</u>	<u>\$ 48,482.00</u>
1110-114	\$ 27,193.14	\$ 27,652.00	\$ 27,652.00	\$ 00
1120-122	\$ 11,075.64	\$ 15,425.00	\$ 7,712.00	\$ 7,713.00
1130-122	\$ 545.60	\$ 542.00	\$ 271.00	\$ 271.00
Regular Programs Total	<u>\$ 835,988.00</u>	<u>\$ 902,444.00</u>	<u>\$ 439,614.00</u>	<u>\$ 462,830.00</u>

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1200 Sp. Ed. Program				
1200-112 Sp. Ed. Sal. & Ben.	\$ 27,622.29	\$ 44,062.00	\$ 18,206.00	\$ 25,856.00
1200-610 Student Supplies	\$ 167.00	\$ 299.00	\$ 76.00	\$ 223.00
611 Paper Supplies		100.00		100.00
612 Tests	111.00	100.00		100.00
630 Textbooks	75.39	369.00	113.00	256.00
631 Workbooks	152.50	139.00		139.00
741 Add'l. Equipment	127.33			
Total	\$ 633.22	\$ 1,007.00	\$ 189.00	\$ 818.00
1290-561 Public Tuition				
562 Out-of-St. Tuition	\$ 29,792.00	\$ 32,056.00	\$ 6,184.00	\$ 25,872.00
569 Private Tuition	22,120.00	3,092.00	3,092.00	
Total	\$ 51,912.00	\$ 35,752.00	6,184.00	29,568.00
Sp. Ed. Program Total	\$ 80,167.51	\$ 115,969.00	\$ 15,460.00	\$ 55,440.00
1-1300 Voc. Ed. Program				
1300-116 Voc. Ed. Sal. & Ben.	\$ 18,221.98	\$ 26,169.00	\$.00	\$ 26,169.00
1300-440 Equip. Rep. & Maint.	\$	\$ 100.00	\$	\$ 100.00
610 Student Supplies		300.00		300.00
742 Repl. Equipment	400.00	293.00		293.00
Total	\$ 400.00	\$ 693.00	\$.00	\$ 693.00
Voc. Ed. Program Total	\$ 18,621.98	\$ 26,862.00	\$.00	\$ 26,862.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1400 Other Instr. Programs				
1410-112 Co-Cur. Sal. & Ben.	\$ 7,570.67	\$ 7,481.00	\$.00	\$ 7,481.00
1410-330 Physicals	\$	\$ 670.00	\$	\$ 670.00
440 Equip. Rep. & Maint.	1,322.39			
590 Purchased Serv.	3,145.00	5,578.00		5,578.00
610 Supplies	843.63	2,364.00		2,364.00
741 Add'l. Equipment	1,273.72	1,241.00		1,241.00
742 Repl. Equipment	4,652.98	2,780.00		2,780.00
810 Dues	160.00			
Total	\$ 11,397.72	\$ 12,633.00	\$.00	\$ 12,633.00
1490-310 Driver Ed.	\$ 3,124.00	\$ 3,124.00	\$.00	\$ 3,124.00
Co-Curricula Act. Total	\$ 22,092.39	\$ 23,238.00	\$.00	\$ 23,238.00
1-2000 Supporting Services				
1-2111 Attendance Services	\$ 75.00	\$ 75.00		
2111-129 Truant Officer				
Attendance Serv. Total	\$ 75.00	\$ 75.00		
1-2120 Guidance Services				
2120-113 Guid. Sal. & Ben.	\$ 15,052.15	\$ 17,129.00	\$.00	\$ 17,129.00
2120-370 Testing	\$ 1,385.00	\$ 1,407.00	\$ 950.00	\$ 457.00
610 Supplies	125.00	130.00		130.00
612 Tests	105.00	233.00		233.00
742 Repl. Equipment	550.00			
Total	\$ 2,165.00	\$ 1,770.00	\$ 950.00	\$ 820.00
Guidance Serv. Total	\$ 17,217.15	\$ 18,899.00	\$ 950.00	\$ 17,949.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2210 Improvement of Inst. Staff				
2210-290 Staff Development	\$ 7,150.00	\$ 3,900.00	\$ 1,860.00	\$ 2,040.00
320 Accountability	4,400.00	4,400.00	2,112.00	2,288.00
610 Curriculum Supplies	200.00	200.00	200.00	
640 Prof. Books & Subsc.	500.00	184.00	134.00	50.00
Staff Services Total	\$ 12,250.00	\$ 8,684.00	\$ 4,306.00	\$ 4,378.00
1-2220 Education Media Services				
2222-113 Library Sal. & Ben.	\$ 12,631.29	\$ 14,210.00	\$.00	\$ 14,210.00
2222-440 Equip. Rep. & Maint.	\$	\$ 1,175.00	\$ 375.00	\$ 800.00
610 Supplies	1,071.93	381.00		381.00
630 Library Books	4,290.07	3,128.00	128.00	3,000.00
640 Mag. & Periodicals	585.79	500.00		500.00
741 Add'l. Equipment	799.00			
742 Replacement Equip.				
Total	\$ 6,746.79	\$ 5,184.00	\$ 503.00	\$ 4,681.00
2223-453 Rental of Films				
610 AV Supplies	\$ 4,332.00	\$ 904.00	\$ 719.00	\$ 185.00
741 AV Add'l. Equip.		2,756.00	144.00	2,612.00
742 AV Repl. Equip.		872.00		872.00
Total	\$ 4,332.00	\$ 4,982.00	\$ 1,313.00	\$ 3,669.00
Ed. Media Services Total	\$ 23,710.08	\$ 24,376.00	\$ 1,816.00	\$ 22,560.00

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2310	School Board Services				
2310-370	Census Enumerators	\$ 250.00	\$ 250.00		
380	School Bd. Members	750.00	750.00		
381	Clerk	400.00	400.00		
382	Treasurer	450.00	450.00		
383	Supv. & Ballot Clks.	320.00	320.00		
384	Moderator	25.00	25.00		
385	Auditors	150.00	150.00		
390	Legal Fees	250.00	250.00		
391	Special Police	25.00	25.00		
520	Treasurer's Bond	163.00	163.00		
521	S.B. Liability	2,500.00			
532	Postage	250.00	250.00		
610	Supplies	200.00	200.00		
810	Dues	450.00	450.00		
890	Miscellaneous	500.00	500.00		
	Total	\$ 6,683.00	\$ 4,183.00		
2320-351	Schl. Adm. Unit Exp.	\$ 43,888.00	\$ 38,835.00		
	School Bd. Services Total	\$ 50,571.00	\$ 43,018.00		
1-2410	Off. of Principal				
2410-111	Princ. Sal. & Ben.	\$ 64,250.30	\$ 71,058.00	\$ 23,105.00	\$ 47,953.00
2410-440	Equip. Rep. & Maint.	\$ 1,200.00	\$ 520.00	\$ 520.00	\$
531	Telephone	5,616.00	5,616.00	2,616.00	3,000.00
550	Printing		150.00	150.00	
580	Travel		800.00	800.00	

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2130 Health Services				
2132-330 Academic Physicals	\$ 2,000.00	\$ 1,830.00	\$ 1,000.00	\$ 830.00
2134-113 Nurses Sal. & Ben.	\$ 22,070.21	\$ 24,853.00	\$ 12,198.00	\$ 12,655.00
2134-520 Bond	\$ 76.00	\$ 76.00	\$ 38.00	\$ 38.00
580 Travel	500.00	500.00	500.00	
610 Supplies	183.00	497.00	310.00	187.00
Total	\$ 759.00	\$ 1,073.00	\$ 848.00	\$ 225.00
Health Services Total	\$ 24,829.21	\$ 27,756.00	\$ 14,046.00	\$ 13,710.00
1-2150 Speech Services				
2152-112 Speech Sal. & Ben.	\$ 12,095.74	\$ 12,586.00	\$ 12,586.00	\$.00
2152-440 Equip. Rep. & Maint.	\$	\$ 115.00	\$ 115.00	\$
610 Supplies		100.00	100.00	
Total	\$.00	\$ 215.00	\$ 215.00	\$.00
Speech Services Total	\$ 12,095.74	\$ 12,801.00	\$ 12,801.00	\$.00
1-2190 Other Services				
2190-610 School Exhibit Sup.	\$ 250.00	\$ 150.00	\$ 150.00	\$.00
Other Services Total	\$ 250.00	\$ 150.00	\$ 150.00	\$.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
610 Office Supplies	2,100.00	2,065.00	885.00	1,200.00
741 Add'l. Equipment	290.00			
810 Adm. Dues	520.00	720.00	200.00	520.00
Total	\$ 9,726.00	\$ 9,891.00	\$ 5,171.00	\$ 4,720.00
2411-115 Se. Sal. & Ben.	\$ 27,795.66	\$ 28,497.00	\$ 14,927.00	\$ 13,570.00
Off. of Principal Total	\$ 101,771.96	\$ 109,446.00	\$ 43,203.00	\$ 66,243.00
1-2490 Other Adm. Services	\$ 200.00	\$ 200.00	\$.00	\$ 200.00
2490-890 Graduation Exp.				
Other Adm. Services Total	\$ 200.00	\$ 200.00	\$.00	\$ 200.00
1-2540 Operation & Maint. of Plant Serv.	\$ 62,874.70	\$ 68,118.00	\$ 35,545.00	\$ 32,573.00
2540-117 Cust. Sal. & Ben.	\$ 2,104.00	\$ 2,316.00	\$ 160.00	\$ 2,156.00
2540-431 Trash Removal	1,647.00	1,647.00		1,647.00
432 Snow Removal	15,900.00	6,070.00	3,170.00	2,900.00
440 Equip. Rep. & Maint.	900.00	2,300.00	1,500.00	800.00
441 Maint. of Grounds	6,200.00	15,325.00	5,000.00	10,325.00
442 Bldg. Rep. & Maint.	15,403.00	20,912.00	12,547.00	8,365.00
520 Bldg. Insurance	8,890.00	11,379.00	6,519.00	4,860.00
620 Cust. Supplies	140.00	140.00		140.00
651 Gas	33,500.00	64,640.00	48,065.00	16,575.00
652 Oil	30,032.00	36,039.00	10,812.00	25,227.00
653 Electricity	296.00	356.00	236.00	120.00
655 Outdoor Ltg.				

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
656 Water	1,527.00	1,167.00	1,167.00	
657 Sewer		240.00	240.00	
741 Add'l Equipment	1,780.00	1,510.00	160.00	1,350.00
742 Rep. Equipment	1,890.00			
Total	\$ 120,209.00	\$ 164,041.00	\$ 89,576.00	\$ 74,465.00
Operation & Maint./Plant Total	\$ 183,083.70	\$ 232,159.00	\$ 125,121.00	\$ 107,038.00
1-2550 Transportation Services	\$ 85,620.00	\$ 127,190.00		
2552-510 Student Transport.	\$	\$ 16,028.00	\$ 3,092.00	\$ 12,936.00
2553-511 Sp. Ed. - Public		1,546.00	1,546.00	
512 Out-of-St.		17,876.00	3,092.00	14,784.00
513 Private				
Total	\$.00	\$ 35,450.00	\$ 7,730.00	\$ 27,720.00
2554-510 Field Trip Transp.	\$ 125.00	\$ 200.00	.00	\$ 200.00
2555-510 Athl. Trip Transp.	\$ 3,300.00	\$ 3,800.00	.00	\$ 3,800.00
Transportation Serv. Total	\$ 89,045.00	\$ 166,640.00	\$ 7,730.00	\$ 31,720.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2560 Food Service				
2560-214 Salary Benefits	\$.00	\$ 231.00	\$ 231.00	\$.00
2562-290 Physicals	\$ 60.00	\$ 60.00	\$ 60.00	\$
570 District Funds	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	
Total	\$ 1,560.00	\$ 1,560.00	\$ 1,560.00	\$.00
Food Services Total	\$ 1,560.00	\$ 1,791.00	\$ 1,791.00	\$.00
1-2620 Planning Services				
2623-330 Sp. Ed. Consortium	\$ 12,772.00	\$ 15,287.00		
Planning Services Total	\$ 12,772.00	\$ 15,287.00		
1-2630 Information Services				
2639-580 Travel & Conf.	\$ 1,000.00	\$ 200.00	\$ 200.00	\$.00
Information Services Total	\$ 1,000.00	\$ 200.00	\$ 200.00	\$.00
1-2900 Other Support Services				
2900-224 Retiree's Ret.	\$ 1,869.24	\$ 2,702.00		
226 Accrued Liability	611.04	611.00		
Total	\$ 2,480.28	\$ 3,313.00		
Other Support Serv. Total	\$ 2,480.28	\$ 3,313.00		

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-4000 Facilities Acquisition & Const. Serv.				
4500-451 Rental of Bldgs.	\$ 1.00	\$ 1.00	\$ 1.00	\$
4600-460 Bldg. Construction	330.00	3,693.00	3,693.00	
Total	\$ 331.00	\$ 3,694.00	\$ 3,694.00	\$.00
Acq. & Const. Services Total	\$ 331.00	\$ 3,694.00	\$ 3,694.00	\$.00
1-5000 Other Outlays				
1-5200 Fund Transfers	\$ 13,158.00	\$ 13,158.00	\$ 13,158.00	\$
5240-880 Lunch - Fed. Funds				
Fund Transfer Total	\$ 13,158.00	\$ 13,158.00	\$ 13,158.00	\$.00
9-5100 Debt Service				
5100-830 Principal on Debt	\$ 116,834.00	\$ 102,500.00	\$ 22,500.00	\$ 80,000.00
840 Interest on Debt	38,008.00	32,839.00	8,606.00	23,233.00
Total	\$ 154,842.00	\$ 135,339.00	\$ 31,106.00	\$ 104,233.00
Debt Service Total	\$ 154,842.00	\$ 135,339.00	\$ 31,106.00	\$ 104,233.00
Grand Total Amount Required to Meet School Board Budget	\$1,658,112.00	\$1,885,499.00	\$ 733,541.00	\$ 963,075.00

Receipts		Actual	Estimate	Estimate
Balance on Hand 6-30		1978-79	1979-80	1980-81
1000	Revenue from Local Sources			
1100	Taxes			
1121	Current Appropriation	\$1,328,731.03		
1300	Tuition			
1340	Voc. Ed.	\$ 8.40	\$.00	\$.00
1500	Earnings on Investments			
1510	Interest	\$ 7,726.58	\$ 6,500.00	\$ 7,000.00
1900	Other Revenue			
1910	Rentals	\$ 332.00	\$	\$
1920	Contributions - Private	\$ 1,955.74	\$ 1,800.00	\$ 1,800.00
1990	Other	6.00		
	Total	\$ 2,293.74	\$ 1,800.00	\$ 1,800.00
	Rev. from Local Sources Total	\$1,338,759.75	\$ 8,300.00	\$ 8,800.00
3000	Revenue from State Sources			
3100	Unrestricted Grants-in-Aid			
3110	Foundation Aid	\$ 49,797.36	\$ 37,846.10	\$ 37,846.00
3120	Sweepstakes	22,059.25	19,634.09	19,634.00
3130	Incentive Aid	6,050.36	6,304.81	6,305.00
3140	Foster Children	2,340.00	400.00	400.00
	Total	\$ 80,246.97	\$ 64,185.00	\$ 64,185.00
3200	Restricted Grants-in-Aid			
3210	School Bldg. Aid	\$ 45,492.63	\$ 46,125.00	\$ 46,125.00
3230	Driver Education	4,740.00	3,124.00	3,124.00
3290	Other - Sp. Ed. Reimb.			35,450.00
	Total	\$ 50,232.63	\$ 49,249.00	\$ 84,699.00
	Rev. From State Sources Total	\$ 130,479.60	\$ 113,434.00	\$ 148,884.00

Receipts	Actual 1978-79	Estimate 1979-80	Estimate 1980-81
4000 Revenue from Federal Sources			
4400 Rest. Grants-in-Aid thru State	\$ 1,121.71	\$	\$
4430 Vocational Education	17,752.92	13,158.00	13,158.00
4460 Child Nutrition	2,086.63		
4490 Other - CETA			
Total	<u>\$ 20,961.26</u>	<u>\$ 13,158.00</u>	<u>\$ 13,158.00</u>
Rev. From Federal Sources Total	\$ 20,961.26	\$ 13,158.00	\$ 13,158.00
5000 Other Revenue Sources			
5100 Sale of Notes & Bonds	\$ 20,000.00	\$	\$
5110 Principal of Bonds & Notes	1,798.61		
5120 Premiums on Bonds & Notes			
Total	<u>\$ 21,798.61</u>	<u>\$.00</u>	<u>\$.00</u>
5200 Transfers from Other Funds			
5230 Transfer from Cap. Res. Fund	\$ 4,134.20	\$.00	\$.00
Other Revenue Sources Total	\$ 25,932.81	\$.00	\$.00
Grand Total Receipts	\$1,516,133.42	\$ 140,010.47	\$ 170,842.00
Balance on Hand 6-30-78 - Gen. Bldg.	48,712.87		
	13,265.60		
Total	\$1,578,111.89		
Grand Total Amount Required to Meet School Board Budget Estimated Receipts		\$1,658,112.00	\$1,885,499.00
		140,010.47	170,842.00
District Assessment		\$1,518,101.53	\$1,714,657.00

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1979

RECEIPTS

10 Revenue from Local Sources

11. Taxation and Appropriation	\$1,328,731.03
11.11 Current Appropriation	
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits & Investments	7,726.58
19.30 Rent	332.00
19.40 Gifts & Bequests	1,955.74
19.90 Other	6.00

30 Revenue from State Sources

31.00 Foundation Aid	49,797.36
32.00 School Building Aid	45,492.63
34.00 Driver Education	4,740.00
36.00 Sweepstakes	22,059.25
37.00 Incentive Aid	6,050.36
39.10 Foster Children Aid	2,340.00
39.90 Voc. Ed. Transportation	8.40

40 Revenue from Federal Sources

42.00 Vocational Education	1,121.71
45.00 School Lunch & Sp. Milk Program	17,752.92
49.90 Other — CETA	2,086.63

50 Notes & Bonds

51.00 Principal of Bonds	20,000.00
53.00 Premiums & Interest	1,798.61

70 Sale of School Property & Insurance Adjustments

71.00 Sale of Property	4,134.20
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Total Net Receipts from All Sources	<u>\$1,516,133.42</u>
Cash on Hand 07-01-78	
General	48,712.87
Building	13,265.60
Grand Total Net Receipts	<u>\$1,578,111.89</u>

EXPENDITURES

100 Administration

110.10 District Officers	\$	1,869.00
135.00 Contracted Services		447.35
190.10 Other Expenses		1,266.03

200 Instruction

210.10 Principals		53,383.07
210.30 Teachers		636,433.17
210.40 Librarian & Guidance		22,350.00
210.50 Secretarial & Clerical Assistance		23,900.80
210.90 Teacher Aides		10,087.51
215.00 Textbooks		14,171.45
220.00 School Library & Audio Visual Materials		9,913.26
230.00 Teaching Supplies		40,819.93
235.00 Contracted Services		16,424.39
290.00 Other Expenses		11,646.98

400 Health Services

410.00 Salaries		19,217.50
490.00 Other Expenses		480.82

500 Pupil Transportation

535.00 Contracted Services		77,119.20
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600 Operation of Plant

610.00 Salaries		51,976.50
630.00 Supplies		6,084.75
635.00 Contracted Services		3,629.00
640.00 Heat for Buildings		28,543.37
645.00 Utilities, except Heat		41,079.35

700 Maintenance of Plant

725.00 Replacement of Equipment		15,587.77
726.00 Repairs to Equipment		2,819.83
735.00 Contracted Services		29,921.18
766.00 Repairs to Buildings		7,088.99
790.00 Other Expenses		1,062.29

800 Fixed Charges	
830.20 Teachers' Retirement System	17,621.52
850.30 F.I.C.A.	51,532.95
855.00 Insurance	35,571.35
860.00 Rental of Land & Buildings	.00
900 School Lunch & Special Milk Program	
910.20 Physicals	45.00
975.10 Federal Monies	17,752.92
975.20 District Monies	1,500.00
1000 Student Body Activities	
1010.00 Salaries	5,740.60
1075.00 Expenditures & Transfers of Monies	11,640.16
1200 Capital Outlay	
1265.00 Sites	4,421.48
1266.00 Buildings	2,574.39
1267.00 Equipment	14,071.20
1300 Debt Service from Current Monies	
1370.00 Principal of Debt	116,833.34
1371.00 Interest on Debt	43,595.78
1400 Outgoing Transfer Accounts	
1477.10 Tuition to Other School Districts	15,669.00
1477.20 Transportation	13,127.65
1477.30 District Share of Supervisory Union Exp.	39,932.72
1478.10 Tuition — Out of State	2,335.28
1478.20 Transportation — Out of State	960.80
1479.10 Tuition to Private Non-Sectarian Schools	25,607.68
1479.20 Transportation	11,043.54
Total Net Expenditures for All Purposes	<hr/> \$1,558,900.85
Cash on Hand 6-30-79	
General	188.18
Building	19,022.86
Grand Total Net Expenditures	<hr/> \$1,578,111.89

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

A. RECEIPTS

Total Net Receipts Plus	
Cash on Hand July 1, 1979	\$1,578,111.89
Receipts Recorded Under Item 60	6,344.83
Receipts Reduced by Expenditures Recorded in the 1900 Series	3,024.22
<hr/>	
Total Gross Receipts	\$1,587,480.94

B. EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand June 30, 1979	\$1,578,111.89
Expenditures Reduced by Receipts Recorded in Item 60	6,344.83
Expenditures Recorded in the 1900 Series	3,024.22
<hr/>	
Total Gross Expenditures	\$1,587,480.94

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1978	\$ 13,265.60
Interest	1,623.06
<hr/>	
Grand Total Receipts	\$ 14,888.66
Total Expenditures During Year	.00
<hr/>	
Cash on Hand June 30, 1979	\$ 14,888.66

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds - 7-01-78	\$.00
Withdrawn		.00
Pd. into Capital Reserve Fund		4,134.20
Interest		.00
Capital Reserve Funds - 6-30-79	\$	4,134.20

LIABILITIES

Amounts Reserved for Special Purposes		
Cash on Hand June 30, 1979		
—Building Fund	\$	14,888.66
—Capital Reserve Fund		4,134.20
Accounts Owed by District		
Account Nos.:		
200		1,487.06
600		1,285.61
700		2,551.96
1000		160.25
1200		3,435.90
1400		3,572.60
Total Liabilities	\$	31,516.24
Surplus (Excess of Assets over Liabilities)		5,118.47
Grand Total Liabilities	\$	36,634.71

STATUS OF SCHOOL NOTES AND BONDS

	Mascenic Regional	Appleton Elementary	Total
Outstanding at Begin. of Yr.	\$728,666.66	\$225,000.00	\$953,666.66
Issued during Year	.00	.00	.00
Total	\$728,666.66	\$225,000.00	\$953,666.66
Payments of Prin. of Debt	94,333.34	22,500.00	116,833.34
Notes & Bonds Outstanding at End of Year	\$634,333.32	\$202,500.00	\$836,833.32

WALTER H. AMMON
PEARL S. THOMPSON
ANNABEL ALDRICH
SUSAN R. THIBAUT
GEORGE W. DOONAN
School Board

August 13, 1979

SUPERINTENDENT'S SALARY AND TRAVEL 1979-80

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

	Salary	Travel
Union's Share	\$28,375.00	\$ 1,200.00
State's Share	3,000.00	.00
Total	\$31,375.00	\$ 1,200.00
Mascenic Regional's Share	\$15,152.24	\$ 640.80

School Administrative Unit No. 63 Administration Budget

Total Administration Budget	\$52,766.00
Mascenic Regional's Share	\$28,177.04

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds (State Guaranteed)

Amount: \$750,000 Rate: 4.375% Date: May 1, 1968

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

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

Address: Mrs. Judith T. Willard, Treasurer, Mascenic

Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
11-1-79	6,781.25		11-1-83	3,281.25	
5-1-80	6,781.25	40,000.00	5-1-84	3,281.25	40,000.00
11-1-80	5,906.25		11-1-84	2,406.25	
5-1-81	5,906.25	40,000.00	5-1-85	2,406.25	40,000.00
11-1-81	5,031.25		11-1-85	1,531.25	
5-1-82	5,031.25	40,000.00	5-1-86	1,531.25	35,000.00
11-1-82	4,156.25		11-1-86	765.62	
5-1-83	4,156.25	40,000.00	5-1-87	765.62	35,000.00

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.06% 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. Judith T. Willard, Treasurer, Mascenic

Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
11-1-79	7,130.00		11-1-83	3,450.00	
5-1-80	7,130.00	40,000.00	5-1-84	3,450.00	40,000.00
11-1-80	6,210.00		11-1-84	2,530.00	
5-1-81	6,210.00	40,000.00	5-1-85	2,530.00	40,000.00
11-1-81	5,290.00		11-1-85	1,610.00	
5-1-82	5,290.00	40,000.00	5-1-86	1,610.00	35,000.00
11-1-82	4,370.00		11-1-86	805.00	
5-1-83	4,370.00	40,000.00	5-1-87	805.00	35,000.00

Mascenic Regional School District
PURCHASE OF APPLETON ELEMENTARY

10-Year Note \$225,000.00 5.1% per annum

Date	Principal	Interest
7-1-79	22,500.00	5,163.75
1-1-80		4,590.00
7-1-80	22,500.00	4,590.00
1-1-81		4,016.25
7-1-81	22,500.00	4,016.25
1-1-82		3,442.50
7-1-82	22,500.00	3,442.50
1-1-83		2,868.75
7-1-83	22,500.00	2,868.75
1-1-84		2,295.00
7-1-84	22,500.00	2,295.00
1-1-85		1,721.25
7-1-85	22,500.00	1,721.25
1-1-86		1,147.50
7-1-86	22,500.00	1,147.50
1-1-87		573.75
7-1-87	22,500.00	573.75

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978		\$ 48,712.87
Received from Selectmen	\$1,328,731.03	
Revenue from State Sources	130,504.60	
Received from Federal Sources	20,969.66	
Received as Income from Trust Funds	1,955.74	
Received from All Other Sources	34,559.96	
	<hr/>	
Total Receipts		\$1,516,720.99
		<hr/>
Total Amount Available for Fiscal Year		\$1,565,433.86
Less School Board Orders Paid		1,565,245.68
		<hr/>
Balance on Hand June 30, 1979		\$ 188.18

JUDITH T. WILLARD, District Treasurer
July 6, 1979

Building Budget

Cash on Hand July 1, 1978		\$ 13,265.60
Received from Other Sources — Interest		1,623.06
		<hr/>
Total Amount Available for Fiscal Year		\$ 14,888.66
Less School Board Orders Paid		.00
		<hr/>
Balance on Hand June 30, 1979		\$ 14,888.66

JUDITH T. WILLARD, District Treasurer
July 6, 1979

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1979, and find them true and correct.

LAWRENCE C. ACKERSON
FERNANDE BLACKBURN
July 24, 1979

MASCENIC REGIONAL SCHOOL DISTRICT

Superintendent of Schools Report

Carl E. Bowers

The 1978-79 School Year started with 974 pupils and several changes on the staff. Mrs. Amanda Bradford was in for a half year for Mrs. Nancy Steele, who was granted a half-year sabbatical leave to complete her Baccalaureate Degree at Franklin Pierce College. Mrs. Patricia Woolson was elected as part-time Art Teacher in the elementary schools, Miss Gloria J. Cote was employed as a teacher aide at Greenville Public, Mrs. Judith A. Robinson at Sacred Heart Public, and Miss Elizabeth J. DeBlais at Mason.

Other new staff members were Mr. Michael Abramson, Grade 3, New Ipswich Central; Mrs. Mary Tocher, Grade 2, New Ipswich Central; and Miss Marlee Transue, Grade 4, also at New Ipswich Central.

New teachers at Appleton Elementary were Miss Karen Vachon Lanier, Grade 5; Mr. Gregory Wood, Grade 6, and Mrs. Dorothy Hoppe for the last quarter of the year for Mrs. Nichi Molnar who was granted a year of maternity leave.

The elementary staff was very busy during the year attending and participating in various meetings including Math Competency sessions as a part of the Mascenic District's Accountability Master Plan and Staff meetings focused on district wide testing under the leadership of Robert Johnson, who identified specific areas of weakness in mathematics and reading. Goals were then established for improving in these areas during the year. Based on end-of-year testing, substantial growth was noted in those areas identified earlier in the year.

The newly revised language arts curriculum was implemented for grades one through six during the year. This curriculum guide was revised and re-written by a committee representing teachers from the elementary, middle and high school staffs. This type of cooperation among staff will bridge the curriculum so that pupils will have continuity in their subjects from one school to another as they progress through the grades.

The 1978-79 school year marked the second successful

year of parent-teacher conferences. Better than 90% of the parents were able to attend these sessions. A Title IV Grant was used to purchase instructional materials for our fifth graders. This material supplemented the local efforts in the areas of metrics and New Hampshire History. With the New Hampshire materials we will teach U.S. History and N.H. History jointly, thus giving our students the opportunity to see the role New Hampshire citizens played in the forming of our Nations.

Once again, with the cooperation of the local Fire Chiefs and the State Fire Marshal's Office, we have inspected the schools and carried out their recommendations within the budget; other areas will be budgeted for in the coming year. Every effort is being made to make sure our schools are as safe as possible for all of our students.

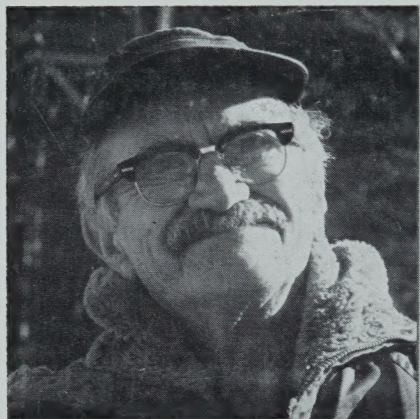
The usual maintenance of our facilities has been carried on throughout the year and will continue as part of our preventive maintenance program.

In conclusion, I am taking this opportunity to thank the School Board, the Staff, and the citizens of the Mascenic community for their continued support in making this another successful year for our schools.

DONALD A. ARMINGTON

It was a wonderful day for the Town of Mason when Don Armington's cousin introduced him to it some twenty years ago.

Born on August 22, 1898 in Boston, Massachusetts, his early years were spent in West Roxbury. He was not long in establishing himself as an enterprising young lad. By the time he was in his teens, he was maintaining three paper routes, a wheelbarrow-powered lawn and garden care business, and drove a horse and wagon magazine delivery route.



He was extremely fortunate to have lived through the development years of the machine age. He attended high school by steam train, rode on the last horse drawn trolley in Boston, witnessed the first air show at Squantum in 1908, and was fooling around with radio at the same time the early pioneers were.

It's little wonder that when you talk with Don that his thoughts go quickly to youth development, having been so productive in his own early years. "The kids are our future," he'll tell you, and he's doing about all that one man can towards insuring a fine future.

For years he has worked actively with young people, having as many as twenty-seven during the summer program and usually between three and six during the in-school program, after school hours. These youngsters range in age from fourteen to twenty-one. He's now beginning to see the next generation coming along, since many of his "kids" have gone on and started families of their own.

Don's adult life was mostly spent with the Boston Edison Company. He is a Master Electrician and for forty-seven years was in their Meter Maintenance Division. During this time, he was an assistant Scoutmaster and also manager of the Braintree Drum Corps (Tomahawks). He has two daughters, Caroline and Rubye, as well as six grandchildren and ten great grandchildren.

Since coming to Mason, he has built his own home and become a charter member and treasurer of the Mason Volunteer Fire Department. He is also serving as: Trustee of Cemeteries, a member of the Financial Advisory Committee, Conservation Commission, Historical District Commission, Recreation Committee, Town Hall custodian, Youth Corps leader, a friend of Andy's Summer Playhouse, a friend of animals, and most important, Mason's friend.

Open frankness, an ability to overlook and appreciate, a true desire to help, and someone to confide in, are what draws us close to a friend. We can think of nothing finer than to be this sort of rare friend, and so, with these thoughts in mind, we dedicate this Town Report and cover to our friend, Don Armington.